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Form **990-EZ** Department of the Treasury

Internal Revenue Service

Short Form
Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit frust or private foundation)
Sponsonng organizations of dohor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-1150

Open to Public Inspection

			calendar year, or tax year beginning APF	R 1, 2011		and ending	MAF	₹ 3:	1, :	2012		
В :	Check ii applicat	f ole	C Name of organization				ı) Emp	loyer i	dentification number		
느	Addı	ess change							_			
Ļ	Name change MINDBRIDGE FOUNDATION							42-1478900				
Ļ									Telephone number			
Ļ									3195940226			
Ļ	Ame	nded return	City or town, state or country, and ZIP + 4						ир Ехеі	•		
\perp		ation pending							nber 🕨			
										X of the organization is not		
		_	nimeiowa.com/mindbridge.			· · · · · ·	-	-		attach Schedule B		
<u>1</u>										, 990-EZ, or 990-PF)		
	Check		if the organization is not a section 509(a)(3) supporting			-	_					
			ı 990-EZ or Form 990 return ıs not required though Foi	m 990-N (e-postcard)	may be	required (see in	struction	ıs) Bu	it if the	organization chooses to file		
		-	to file a complete return									
			and 7b, to line 9 to determine gross receipts. If gross		or more	, or if total asse	ts (Part I	1,		144 226		
		-	(B) below) are \$500,000 or more, file Form 990 instead		10.				<u> </u>	144,336.		
P	art l	_	enue, Expenses, and Changes in Net		a Rai	ances (see th	ne instruc	ctions	tor Par			
	т		if the organization used Schedule O to respond to any	question in this Part I						X		
	1		tions, gifts, grants, and similar amounts received					}	_1_	142 271		
	2	_	service revenue including government fees and contra	icts					2	143,271.		
2012	3		ship dues and assessments			_1 _ 1 _ 1 _ 1		-	3	1 065		
~~	4		ent income	S	ee S	chedule	e Q		4	1,065.		
≈ 3 .	5a		nount from sale of assets other than inventory		5a							
	b		st or other basis and sales expenses		5b				1			
AUG	C								5c			
	6	•										
	a		come from gaming (attach Schedule G if greater than		1	1						
0]	\$15,000)	•		6a							
⊘√'Revenue	b		come from fundraising events (not including \$		_ of co	ntributions						
			draising events reported on line 1) (attach Schedule G	if the sum of such	1	1			1			
Ó		_	come and contributions exceeds \$15,000)		6b							
	C		ect expenses from gaming and fundraising events		6c	L			1			
	d		ne or (loss) from gaming and fundraising events (add	ines 6a and 6b and s	ıbtract lı	ne 6c)		ļ	6d			
	7a		les of inventory, less returns and allowances	∑ ∦	7a			[1			
	b		st of goods sold	54	7b				1			
	C	Gross pro	ofit or (loss) from sales-of inventory (Subtraction 7b)	(b) (line 7a)				ļ	7c			
	8	Other rev	venue (describe in Schedule Q) (.	8	144 226		
	9	Total rev	venue. Add lines 1, 2, 854, 5c, 6d, 7c, and 8			-1 1 7			9_	144,336.		
	10	Grants ar	nd similar amounts paid (list in-Schedula Q)	S	ee S	chedule	9 ()		10	8,250.		
	11		paid to or for members						11			
Ses	12		other compensation, and employee benefits					ļ	12	1 ===		
ens	13		onal fees and other payments to independent contracto				_	}	13	1,557.		
Expenses	14	•	cy, rent, utilities, and maintenance	S	ee S	chedule	9 0	- }	14	25,173.		
ш	15		publications, postage, and shipping					ļ	15	7,262.		
	16		penses (describe in Schedule O)	S	ee S	chedule	9 0		16	116,743.		
	17		penses. Add lines 10 through 16	· · · · · · · · · · · · · · · · · · ·				>	17	158,985.		
s.	18		r (deficit) for the year (Subtract line 17 from line 9)						18	<14,649.>		
sel	19	Net asset	ts or fund balances at beginning of year (from line 27,	column (A))								
t As	1	(must ag	ree with end-of-year figure reported on prior year's rel	urn)				\	19	195,013.		
Net Assets	20	Other cha	anges in net assets or fund balances (explain in Sched	ule O)				ļ	20	0.		
	21	Net asset	ts or fund balances at end of year. Combine lines 18 th	rough 20				>	21	180,364.		

LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2011)



P	Balance Sheets. (see the instructions for Part II.)					
	Check if the organization used Schedule O to res	spond to any ques				X
		_	(A) Beginning of year 190,910	-		nd of year
22	• • • • • • • • • • • • • • • • • • • •	 	190,910			164,452.
23		,	4,103	· 23	<u> </u>	15,912.
24 25		'	195,013		ļ	$\frac{13,312.}{180,364.}$
26	•	-	0			0.
27			195,013			180,364.
	art III Statement of Program Service Accomplishme	nts (see the instru				penses
	Check if the organization used Schedule O to res				(Required	for section
Wh	at is the organization's primary exempt purpose? See Schedule C					and 501(c)(4) ons and section
Des	cribe the organization's program service accomplishments for each of its three largest program	services, as measured by expe	enses in a clear and concise	-	4947(a)(1)	trusts, optional
	ner, describe the services provided, the number of persons benefited, and other relevant inform				for others) —
28	Mindbridge hosted the AnimeIowa 201					
	attendees and the website received	4,502,697 h	its in 2011	•		
						
	(Grants \$) If this amount includes foreign of the TCON 2012 gor		<u> </u>		28a	
29	Mindbridge hosted the ICON 2012 con attendees and the website received				,	
	at tendees and the website received	230 litts ill	2011.			
	(Grants \$) If this amount includes foreign of	grants, check horo			29a	
30	See Schedule 0	grants, check here		<u>—</u>	230	
00]	
		M-1-7				
	(Grants \$) If this amount includes foreign	grants, check here			30a	
31	Other program services (describe in Schedule O)					
	(Grants \$) If this amount includes foreign	grants, check here	<u> </u>		31a	
32	Total program service expenses (add lines 28a through 31a)				32	
P	art IV List of Officers, Directors, Trustees, and Key E				instructions for	or Part IV)
	Check if the organization used Schedule O to res	T				
		(b) Title and average how	UTS (C) Reportable compensation (Forms		alth benefits, nbutions to	(e) Estimated
	(a) Name and address	per week devoted to	W-2/1099-MISC) (if not paid, enter -0-)	plans,	oyee benefit and deferred	amount of other compensation
\overline{C}	ATHERINE SCHAFF-STUMP, 108 PROSPECT	PRESIDENT	- I we part onto	соп	pensation	
	SW, BLAIRSTOWN, IA 52209	0.50	0.		0.	0.
	OSH ELLIOTT	DIRECTOR				
	9 9TH AVE, CORALVILLE, IA 52241	4.25	0.		0.	0.
	N MAAKESTAD, 130 E HACKBERRY,	DIRECTOR				
	ORTH LIBERTY, IA 52317	0.50	0.		0.	0.
	CHELLE WEINARD MCKIBBEN, 2055 4TH	DIRECTOR				
	E SE, CEDAR RAPIDS, IA 52403	1.25	0.		0.	0.
	NNIS LYNCH, 68 36TH AVE SW, CEDAR	DIRECTOR				
RA	PIDS, IA 52404	0.50	0.		0.	0.
MI	CHELE MAAKESTAD, 130 E HACKBERRY,	TREASURER			_	
NC	ORTH LIBERTY, IA 52317	1.50	0.		0.	0.
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1321		-				990-EZ (2011)

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Form 990-EZ (2011) MINDBRIDGE FOUNDATION

P	<u>art V Other Information</u> (Note the Schedule A and personal benefit contract statement requiremen instructions for Part V.) Check if the organization used Sch. O to respond to any question in the	ts ın 1 iis Pa	the irt V	X			
			Yes				
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each						
	activity in Schedule O	33		Х			
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended						
	documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		X			
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported						
	on lines 2, 6a, and 7a, among others)?	35a		X			
	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule 0	35b	N/	Α			
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax			Х			
	requirements during the year? If "Yes," complete Schedule C, Part III						
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes,"						
	complete applicable parts of Schedule N	36		Х			
	Enter amount of political expenditures, direct or indirect, as described in the instructions 37a 0.	1					
	Did the organization file Form 1120-POL for this year?	37b		X			
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made						
	in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X			
	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A	-					
39	Section 501(c)(7) organizations. Enter						
	Initiation fees and capital contributions included on line 9 39a 0.	-					
b	Gross receipts, included on line 9, for public use of club facilities 39b 0.	-					
4U a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under						
	section 4911 ► N/A , section 4912 ► N/A , section 4955 ► N/A						
U	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the						
	year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ?		/	70			
_	If "Yes," complete Schedule L, Part I	40b	N/	A			
U	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958						
4							
u	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization N/A						
۵	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter						
-	transaction? If "Yes," complete Form 8886-T	400		Х			
41	List the states with which a copy of this return is filed I A	40e	i				
	The organization's books are in care of ► Michele Maakestad Telephone no ► 319-93	6_6	203				
7L U		231					
h	At any time during the calendar year, did the organization have an interest in or a signature or other authority	231	•				
_	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No			
	account)?	42b	163	X			
	If "Yes," enter the name of the foreign country	72.0		- 11			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.						
c	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		Х			
	If "Yes," enter the name of the foreign country	124					
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in fleu of Form 1041 - Check here		•				
	and enter the amount of tax-exempt interest received or accrued during the tax year	N/A	•				
			Yes	No			
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of	[103	140			
_	Form 990-EZ						
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead	44a		<u>X</u>			
_	of Form 990-EZ						
c	Did the organization receive any payments for indoor tanning services during the year?	44b 44c		$\frac{X}{X}$			
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation	770		 -			
-	In Schedule O	44d					
45 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X			
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section						

512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)

MINDBRIDGE FOUNDATION

Form 990-EZ (2011)

42-1478900

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Form 990-EZ	(2011)	MINDBRIDGE FOUR	NDATION				42-14789	900	1	Page 4
		n engage, directly or indirectly, in po	olitical campaign activitie	es on behalf of or I	n oppositior	n to candidates for pu	ublic office?		Yes	No
Part VI		chedule C, Part I n 501(c)(3) organizations	and section 40	47(a)(1) none	yomnt	obaritable tru	oto only All	46	- 501	<u>X</u>
rait VI		tions and section 4947(a)(1) no								(c)(3)
		50 and 51. Check if the organiz					and complete	,iie (ai	0163	
					, -				Yes	No
47 Did the	organizatioi	n engage in lobbying activities or ha	ve a section 501(h) elec	tion in effect durin	g the tax ye	ar? If "Yes," complete	e Sch. C, Part II [47		
48 Is the or	s the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E					[48			
		n make any transfers to an exempt r		ganization?]	49a		
		ated organization a section 527 orga						49b		
		for the organization's five highest o	· ·	-	rs, directors	s, trustees and key er	nployees) who ea	ich rec	eived i	nore
UIAII \$ IV		ompensation from the organization Name and address of each employ		(b) Title and ave	rage hours	(0) 5	(d) Health benefits	10) Estim	atad
	(4)	paid more than \$100,000	36	per week dev		(C) Reportable compensation (Forms	contributions to employee benefit	1	ount of	
		N/A	A	positio	n	W-2/1099-MISC)	plans, and deferred compensation		трепѕ	ation
							, , , , , , ,	1		
			-					—		
		AU -								
								+		
		* * * * * * * * * * * * * * * * * * *	 -	1						
f Total nu	mber of oth	er employees paid over \$100,000	-	>	•	l .	1			
		for the organization's five highest of	ompensated independe	nt contractors who	each recei	ved more than \$100,	,000 of compens	ation fi	om the	3
		e is none, enter "None" N/A					•			
(a) Name ar	nd address	of each independent contractor paid	more than \$100,000		(b) Type o	f service	(c)	Compe	nsatio	n
										
			<u>.</u>							
										
										
						• •				
d Total nu	mber of oth	er independent contractors each re	ceiving over \$100,000							
52 Did the d	organizatıor	n complete Schedule A? Note: All se	ction 501(c)(3) organiz	ations and 4947(a)(1) попехе	mpt			_	
Charitable Under penalties	le trusts mu	ist attach a completed Schedule A eclare that I have examined this return, inc	luding accompanying sche	fules and statements	and to the be	est of my knowledge and	belief it is to e co	Ye	s L	No.
Declaration of pr	reparer (other	than officer) is based on all information of	which preparer has any kno	wledge			× 210 1.0	<u> </u>		
Sign	Signature	of officer					Date	<u>_</u>	=	
Here	MTC	HELE MAAKESTAD,	TREASURER				•			
		nnt name and title	TREADURER	 -						
	Print/Tv	pe preparer's name	Preparer's signature		Date ,	Check	if PTIN			
Paid		•		. /	0/2	setf- emplo	- 1			
Preparer	ЈОНИ	WARREN	John	Vauge	99	72	P00	323	800	
Use Only	Firm's n	ame ▶ BERGAN, PAU	SEN & COMP	ANY, P.C	•	Firm's EIN	▶ 42-12	435	38	
-	Firm's a		67		•	Phone no	(319)		_	67
		CORALVILLE	IA 52241-	0267		<u>=</u>	·			
May the IRS d	iscuss this	return with the preparer shown abo	ve? See instructions				<u>▶</u> [Ye	s [No
							ı	orm 9	90-EZ	(2011)

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

2011
Open to Public Inspection

Name of the organization

MINDBRIDGE FOUNDATION

Employer identification number 42-1478900

MINDBRIDGE FOUNDATION	42-1478900
Form 990-EZ, Part I, Line 4, Other Investment Income	:
Description of Property:	Amount:
INTEREST INCOME	1,065.
Form 990-EZ, Part I, Line 10, Payments to Affiliates	:
Affiliate Name: VARIOUS ORGANIZATIONS	
Purpose of Payment: EDUCATIONAL	
Amount of Payment:	3,250.
Affiliate Name: TREK FEST	
Purpose of Payment: EDUCATIONAL	
Amount of Payment:	5,000.
Total included on Form 990-EZ, line 10	8,250.
Form 990-EZ, Part I, Line 14, Occupancy, Rent, Utili	ties, and Maintenance:
Description of Expenses:	Amount:
Depreciation	3,601.
Other Expenses	21,572.
Total to Form 990-EZ, line 14	25,173.
Form 990-EZ, Part I, Line 16, Other Expenses:	
Description of Other Expenses:	Amount:
ADVERTISING	845.
BANK CHARGES	105.
INSURANCE	1,165.
OFFICE EXPENSE	1,500.
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.	Schedule O (Form 990 or 990-EZ) (2011)

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

2011
Open to Public Inspection

Internal Revenue Service	Attach to Form 990 of 990-EZ.		tuspection
Name of the organization	MINDBRIDGE FOUNDATION		r identification number 478900
DUES & SUBSCRI	PTIONS		293.
SUPPLIES			13,097.
TAXES & LICENS	ES		10,217.
WEBSITE			81.
CONVENTION EXP	ENSE		82,517.
ARTIST FUNDS	,-v.		3,011.
MEALS & ENTERT	AINMENT		1,842.
ADMINISTRATIVE			982.
GAMES LIBRARY	EXPENSE		385.
MISCELLANEOUS			539.
TRAVEL			164.
Total to Form	990-EZ, line 16		116,743.
Form 990-EZ, P	art II, Line 24, Other Assets:		
Description	Ве	eg. of Year	End of Year
NOTE RECEIVABL	E	2,805.	2,805.
Other Deprecia	ble Assets	1,298.	13,107.
Total to Form	990-EZ, line 24	4,103.	15,912.
Form 990-EZ, P	art III, Primary Exempt Purpose - Mi	ndbridge is	a
not-for-profit	corporation organized to provide so	cial venues a	and a
social outlet	for people interested in Science-Fic	tion, fantas	<i>.</i>
Nongambling Gar	ming, Anime, and related subjects in	eastern Iow	a
Mindbridge doe	s this in many ways, including but no	ot limited to):
providing c	entral communication for fans		
	local conventions		
LHA For Paperwork Reduce	ction Act Notice, see the Instructions for Form 990 or 990-FZ.	Schedule O (For	m 990 or 990-E7\ /2011\

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

2011 Open to Public Inspection

Name of the organization MINDBRIDGE FOUNDATION	Employer identification number 42-1478900
volunteer support	
convention registration	
administrative services	
organizing author signings	
discussion groups	
Form 990-EZ, Part III, Line 30, Program Service Accompli	shments:
Mindbridge hosted the Gamicon 2012 convention for 306	
attendees and the website received an estimated 24,000	
hits in 2011. The Mindbridge website receives 20 hits pe	r
day.	
Form 990-EZ, Part V, Information Regarding Personal Bene	fit Contracts:
The organization did not, during the year, receive any f	unds, directly,
or indirectly, to pay premiums on a personal benefit con	tract.
The organization, did not, during the year, pay any prem	iums, directly,
or indirectly, on a personal benefit contract.	

4562 _{60m}

Department of the Treasury Internal Revenue Service (99

Depreciation and Amortization 990-EZ

(Including Information on Listed Property)

▶ See separate instructions.

Attach to your tax return.

OMB No 1545-0172

ZU11

Name(s) shown on return Business or activity to which this form relates Identifying number MINDBRIDGE FOUNDATION Form 990-EZ Page 1 42-1478900 Part | Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 500,000. Maximum amount (see instructions) 2 2 Total cost of section 179 property placed in service (see instructions) 2,000,000. Threshold cost of section 179 property before reduction in limitation 3 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 5 5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If mamed filing separately, see instructions (a) Description of property (b) Cost (business use only) (c) Elected cost 7 7 Listed property. Enter the amount from line 29 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2010 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 12 13 Carryover of disallowed deduction to 2012. Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year 14 15 Property subject to section 168(f)(1) election 15 16 Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 519. 17 17 MACRS deductions for assets placed in service in tax years beginning before 2011 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2011 Tax Year Using the General Depreciation System (c) Basis for depreciation (business/investment use only - see instructions) (b) Month and year placed in service (d) Recovery (a) Classification of property (f) Method (g) Depreciation deduction 3-year property 19a 5 Yrs. 15,410. HY 200DB 3,082 ь 5-year property 7-year property C 10-year property d 15-year property е f 20-year property 25-year property 25 yrs. S/L 9 MM S/L 27.5 yrs. h Residential rental property 27.5 yrs. MM S/L MM S/L 39 yrs. i Nonresidential real property MM S/L Section C - Assets Placed in Service During 2011 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs. S/L MM c 40-year 40 yrs. S/L Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21.

23 For assets shown above and placed in service during the current year, enter the

portion of the basis attributable to section 263A costs

Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.

22

23

3,601.

43 Amortization of costs that began before your 2011 tax year

44 Total. Add amounts in column (f). See the instructions for where to report

43

44