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Form **990-EZ**

Department of the Treasury

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 trust or private foundation)

> Sponsoring organizations of donor 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 (see instructions). 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

2012

Open to Public Inspection

Inter	nal Reven	ue Service The organization may have to use a copy of this return to satisfy state reporting require	ments	3. <u> </u>								
Ā	For the	2012 calendar year, or tax year beginning , and ending										
В	Check if a	of applicable C Name of organization D Employer identification numb										
$\bar{\Box}$	Address	CUADING I DANNAMM MOUCH										
H	Name chi	MOND										
	Initial retu	Number and street (or B.O. box if mail is not delivered to street address).	T E	Telephor	L707119 ne number							
H	Terminate	2020 M 3DD CM		•	-242-4773							
H	Amended	City or town, state or country, and 7ID + 4	F	Group E								
	Application	n pending CLINTON IA 52732		Number	•							
G	Accour	ting Method X Cash Accrual Other (specify) ▶ H C	heck	▶ X if t	he organization is not							
1	Websi	e: N/A	equire	d to attach	Schedule B							
J	Tax-exe	mpt status (check only one) — X 501(c)(3) 501(c)() ◀ (insert no) 4947(a)(1) or 527	orm 9	990, 990-E	Z, or 990-PF)							
K	Check	If the organization is not a section 509(a)(3) supporting organization or a section 527 organization ar	nd its g	gross rece	ıpts are normally							
	not mo	re than \$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be	require	ed (see in:	structions) But if							
	the org	anization chooses to file a return, be sure to file a complete return										
L	Add line	s 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II,										
	line 25,	column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ		▶ \$_	43,000							
F	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the inst	truction	ons for P	art I)							
	, -	Check if the organization used Schedule O to respond to any question in this Part I			X							
	1	Contributions, gifts, grants, and similar amounts received		1								
	2	Program service revenue including government fees and contracts		2								
	3	Membership dues and assessments		3								
	4	Investment income		4	43,000							
	5a	Gross amount from sale of assets other than inventory 5a		.								
	b	Less cost or other basis and sales expenses 5b										
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c								
	6	Gaming and fundraising events										
ne	a	Gross income from gaming (attach Schedule G if greater than										
Revenue		\$15,000) <u>6a</u>		.								
æ	b	Gross income from fundraising events (not including \$ of contributions										
	1	from fundraising events reported on line 1) (attach Schedule G if the										
		sum of such gross income and contributions exceeds \$15,000) 6b		_								
	c	Less direct expenses from gaming and fundraising events 6c]]								
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract										
	İ	line 6c)		6d								
~	7a	Gross sales of inventory, less returns and allowances 7a	•••	1 1								
2013	b	Less cost of goods sold										
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7	7c								
<u>ო</u>	8	Other revenue (describe in Schedule O) RECEIVED		8								
<u>~</u> _	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	▮▶	9	43,000							
SEP	10	Grants and similar amounts paid (list in Schedule O) Benefits paid to or for members Salaries, other compensation, and employee benefits	1	10	34,981							
	11	Benefits paid to or for members	-	11								
	12	Salaries, other compensation, and employee benefits	1	12								
NNED Expenses	13		nal fees and other payments to independent contractors									
Z ×	14	Occupancy, rent, utilities, and maintenance	31	14								
SCANNED Expenses	15	Printing, publications, postage, and shipping		15	7 010							
Ñ	16	Other expenses (describe in Schedule O)		16	7,819							
	17	Total expenses. Add lines 10 through 16	<u> </u>	17	42,800							
ফ	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	200								
Net Assets	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with		CO 77C								
Ę		end-of-year figure reported on prior year's return)		19	60,776							
Š	20	Other changes in net assets or fund balances (explain in Schedule O)		20	CO 070							
	21	Net assets or fund balances at end of year Combine lines 18 through 20		21	60,976							

Form 990-EZ (2012)

Pa	Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V			
22	Did the acceptance of the second of the seco	_	Yes	No
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	1 22		x
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed	33	-	_^
•	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
35a		0,		
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		х
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
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 requirements during the year? If "Yes," complete Schedule C, Part III	35c		X
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	<u> </u>	X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions	.		
b	Did the organization file Form 1120-POL for this year?	37b		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			<u></u>
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved Section (SM/s)(3) account to a Finder	4		
39	Section 501(c)(7) organizations Enter			
a	Initiation fees and capital contributions included on line 9 Cross recents included on line 9 for public use of all the facilities.	-		
b 40a	Gross receipts, included on line 9, for public use of club facilities Section 501(a)(3) argonizations. Enter argument of the argonization described and the argonization described argument of the argonization described are the argument of	-		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 ▶ , section 4915 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit			3
_	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? If "Yes," complete Schedule L, Part I	40Ь		х
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on	105		
	organization managers or disqualified persons during the year under sections 4912,			
	4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c		Ì	
	reimbursed by the organization			
е	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	40e	i 	X
41	List the states with which a copy of this return is filed ▶			
42a	•	3-24	3-3	621
	2020 NORTH THIRD STREET			
		732		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country.	42b		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
	and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		X
	If "Yes," enter the name of the foreign country			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here			▶ [
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44a		X
þ	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44b		X
С	Did the organization receive any payments for indoor tanning services during the year?	44c		X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
	explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		Х
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			ı
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			ا ا ـــــا
	Form 990-EZ (see instructions)	45b		X

Form 9	90-EZ (2012)	CHA	RLES	<u>J</u> .	DANN	ATT	TRUS	r	_	20-17	07119)			Pa	age 4
	Did the organiz	•	• .	•	• •	•	•	•	s on beh	alf of or in oppos	ition			46	Yes	No X
	t VI Sec All s 50 a	ction 50° section 50° and 51°	1(c)(3) 01(c)(3)	orga orga	inization nizations	ns on must a	ly answer o	uestions 4		and 52, and cor	•	e tables for		<u> </u>		
47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax											47	Yes	No X			
year? If "Yes," complete Schedule C, Part II 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 49a Did the organization make any transfers to an exempt non-charitable related organization?										48 49a		X				
50	•	table for th	ne organi	zation'	's five high	est cor	npensated			an officers, direction of the the	•	•	Ŀ	49b	1	
		Name and t		h empl			(I	b) Average urs per week ted to position	(c) Reportable ompensation W-2/1099-MISC)	(d) Hea contribution benefi	alth benefits, ons to employee t plans, and compensation	(e) Estimated amount other compensation			
NO	NE													-	·	
								_								
51	Total number o Complete this t \$100,000 of co	table for th	e organiz	zation'	s five high	est con				tors who each re	eceived m	 ore than				
NON	(a) Name and									(b) Typ	e of service		(c) Co	mpen	ation	
																
											 .					
											-					
52	Total number o Did the organiz nonexempt cha	zation com	plete Sch	nedule	A? Note	All sec	tion 501(c	•	tions and	d 4947(a)(1)			→ [X]	Yes		
Under true, co	penalties of perju prrect, and compl	ıry, I declare lete Declari	e that I havation of pr	ve exar eparer	(other than	eturn, in officer)	is based o	companying son all information	chedules a on of which	and statements, ar h preparer has any	nd to the bes	st of my knowle	dge and b	elief, i	IS	
Sign Here		nature of office DAVID De or print name	MOHI	R.	MrA_	-				TRUSTEE	ate S//	3/13 				<u> </u>
Paid Prepa	STEPHAL	preparer's na			, JD , PARI	KER	Preparer's & FO:	tephane	è R EPA F	South	Date 08,	Check	kif		7853°	
Use (Only Firm's add	Iress 🕨	130: CLI		TH A	VE N		,		···			63-2			
May t	he IRS discuss	this return	with the	prepa	arer shown	above	? See inst	ructions					Form	Ye:		No 2012)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

Employer identification number

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

CHARLES J. DANNATT TRUST

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

MOHR

20-1707119 Reason for Public Charity Status (All organizations must complete this part) See instructions

1		A church, co	onvention	of churches, o	r asso	ciation of churches described	d in section	170(b)(1)(A)(i).						
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)													
3		A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).													
4		A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,													
		city, and sta	te												
5		An organiza	tion opera	ted for the be	nefit of	f a college or university owne	d or operate	ed by a go	vernme	ntal unit	describ	ed ın			
		section 170)(b)(1)(A)(i	v). (Complete	e Part I	II)									
6		A federal, st	ate, or loc	al governmen	t or go	vernmental unit described in	section 17	0(b)(1)(A)(v).						
7	\sqcap			-	_	ubstantial part of its support t				om the	eneral	public			
						omplete Part II)					,	,			
8						70(b)(1)(A)(vi). (Complete Pa	rt II)								
9	Н		-			more than 33 1/3% of its su	•	ontributio	ns mem	hershin	fees a	nd arnes			
•	ш					ot functions—subject to certa				•		-	•		
						d unrelated business taxable									
			-			, 1975 See section 509(a) (2	•			i iioiii bu	131116336	:5			
10						xclusively to test for public sa									
11	X	_	-	-		xclusively to test for public sa xclusively for the benefit of, to	-			to corn.	out the				
• • •						d organizations described in				•		action			
						e type of supporting organiza				, ,, ,		ection			
				-				•				- 6 4			
_	X					c Type III-Function			d				onally integra	tea	
е	Λ				_	nization is not controlled dire	=			•	•				
		or section 50		nanayers and	ı oln e i	than one or more publicly su	pported org	janization	s descri	bea in se	ection 5	J 9 (a)(1)	ı		
			` ' ' '				T 1 :	T	.						
f					aeteri	mination from the IRS that it i	salypei,	rype II, or	iype iii	support	ing				П
		organization													
g		=		, nas tne orga	anizatio	on accepted any gift or contri	bution from	any of the	•						
		following pe													_
				-	•	itrols, either alone or togethe	r with perso	ns describ	oed in (ii) and				Yes	No
			_			supported organization?							11g(i)	 	X
						ed in (i) above?							11g(ii)		X
				•		escribed in (i) or (ii) above?							11g(iii	<u> </u>	X
<u>h</u>		Provide the	following i	nformation at	out the	e supported organization(s)									
(1		e of supported		(II) EIN		(iii) Type of organization	1 ' '	organization		ou notify		s the	(vii) Amount		агу
	org	ganization				(described on lines 1–9 above or IRC section		sted in your document?		nization in of your	organization in col (i) organized in the		support		
						(see Instructions))	9070	T		port?		3?			
							Yes	No	Yes	No	Yes	No			
(A)	FI	RST BA	RTIST	CHURCH	OF	CLINTON						ļ			
						1	X	<u> </u>	Х		X			34,	981
(B)										İ					
		<u></u>													
(C)													•		
(D)					1										
			 _	<u> </u>							<u> </u>				
(E)								1			;				
			 		- 	······································				<u> </u>	_				
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100			-		٠.	<u>. </u>			<u> </u>	<u> </u>				<u>54,</u>	<u> 701</u>

Schedule A (Form 990 or 990-EZ) 2012 CHARLES J. DANNATT TRUST Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III)

Sec	tion A. Public Support	_						
Caler	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 20°	2	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")							
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1 through 3		_					
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)	e de la companya de l	, n.					
6	Public support. Subtract line 5 from line 4							
Sec	tion B. Total Support							
Caler	dar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 201	2	(f) Total
7	Amounts from line 4							
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources					-		
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)							
11	Total support. Add lines 7 through 10							·
12	Gross receipts from related activities, etc. (•					12	
13	First five years. If the Form 990 is for the	•	second, third, four	th, or fifth tax year	r as a section 501(d	c)(3)		
0	organization, check this box and stop here							
	tion C. Computation of Public Su							
14	Public support percentage for 2012 (line 6,		=	(f))			14	<u> </u>
15	Public support percentage from 2011 Sche	•					15	<u>%</u>
16a	33 1/3% support test—2012. If the organi				3 1/3% or more, ch	eck this		. □
_	box and stop here. The organization quali	•	•		E . 22 4/20/			
D	33 1/3% support test—2011. If the organic			·	5 IS 33 1/3% OF MO	re,		▶ □
17a	check this box and stop here. The organized 10%-facts-and-circumstances test—201		• •	=	o or 16h and line	14 10		
110		-						
	10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.							
b	10%-facts-and-circumstances test—201	1. If the organization	on did not check a	oox on line 13, 16	a, 16b, or 17a, and	line		
	15 is 10% or more, and if the organization							
	Explain in Part IV how the organization me	ets the "facts-and-o	circumstances" test	The organization	qualifies as a pub	licly		
	supported organization							▶ □
18	Private foundation. If the organization did	l not check a box o	n line 13, 16a, 16b	17a, or 17b, che	ck this box and see	!		
	instructions							▶ □

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support	quality direct to	ne teste noted i	ociow, picase e	ompicie i airi		·
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)		* ′				
Sec	tion B. Total Support		<u> </u>			<u> </u>	
	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6			, ,		, , , , , ,	(7)
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11, and 12)				-		
14	First five years. If the Form 990 is for the	organization's first,	second, third, fou	rth, or fifth tax year	as a section 501(c)(3)	
	organization, check this box and stop here						
	tion C. Computation of Public Su						
15	Public support percentage for 2012 (line 8,		-	(f))		15	%
<u>16</u>	Public support percentage from 2011 Sche					16	%
	tion D. Computation of Investme					14-1	
17 18	Investment income percentage for 2012 (li Investment income percentage from 2011		•	column (f))		17	<u> </u>
10 19a	33 1/3% support tests—2012. If the organ		•	14 and line 15 is a	nore than 33 1/20/	18 and line	<u> </u>
	17 is not more than 33 1/3%, check this bo						▶ □
b	33 1/3% support tests—2011. If the organ						- 🗆
	line 18 is not more than 33 1/3%, check thi						▶ □
20	Private foundation. If the organization did						b

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Schedule A (Form 990 or 990-EZ) 2012 CHARLES J. DANNATT TRUST 20-1707119

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10, Part II, line 17a or 17b, and Part III, line 12 Also complete this part for any additional information (See instructions)

SCHEDULE O · (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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.

2012
Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

CHARLES J. DANNATT TRUST

MOHR

Employer identification number 20-1707119

FORM 990-EZ, PART I, LINE 10 - GRANTS/SIMILAR AMTS PAID TO ORGANIZATIONS								
NAME AND ADDRESS	CLASS OF ACTIVITY DATE OF GIFT							
	DESC. OF PROPERTY							
	CASH CONTRIB. NONCASH CONTRIB.							
	BOOK VALUE BV EXPL. FMV EXPL.							
INDIGENT FAMILIES	PYMT OF FOOD, RENT,							
2020 NORTH THIRD STREET								
CLINTON, IA 52732	\$ 17,684 \$ 0							
	\$ 0							
FIRST BAPTIST CHURCH OF CLINTON	OPERATING FUND							
2020 NORTH THIRD STREET								
CLINTON, IA 52732	\$ 12,897 \$ 0							
	\$ 0							

FORM 990-EZ, PART I, LINE 16 - OTHER EXPENSES

DESCRIPTION	A	AMOUNT			
FARM RENTAL					
ACCOUNTING FEES	\$	465			
PROPERTY TAXES	\$	6,780			
BANK CHARGES	\$	105			
SAFE DEPOSIT BOX	\$	27			
TELEPHONE	\$	442			

TOTAL \$

7,819

FORM 990-EZ, PART III - PRIMARY EXEMPT PURPOSE

Name of the organization

CHARLES J. DANNATT TRUST

Employer identification number 20-1707119

THE TRUST PROVIDES FUNDS TO SUPPORT THE FIRST BAPTIST CHURCH OF CLINTON AND TO INDIVIDUALS IN NEED OF ASSISTANCE FOR SUCH ITEMS AS FOOD, RENT, MEDICAL CARE AND TUITION.