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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)

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public

1. -0	For the	2012 calendar year, or tax year beginning	, 2012, and ending		, 20					
	Address change	C Name of organization MEMORIAL PARK CEMETERY PERP CARE TR 0	3701010	D Employer identifica	tion number					
	Address	Doing Rusiness As	Doing Business As							
150	change	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	27-6621711 E Telephone number	_					
DATE	Initial re		1	319 235-32	000					
- #1	Termina	Constant and the state of 710 and		319 433-32	.02					
3	Amend			G Gross receipts \$	113,933					
#	return Applica	F Name and address of principal officer II C DANY MA		H(a) Is this a group return						
	pending	425 CEDAR ST WATERLOO IA 50701		affiliates? H(b) Are all affiliates inclu	├ - -					
ಲಾ	Tay-eye		947(a)(1) or 527	If "No," attach a list.	لييبا لييبا					
2		: ► N/A	347(4)(17 01 1327	H(c) Group exemption num						
<u> </u>		organization Corporation X Trust Association Other	I Vear of form	nation. 1929 M State o						
	art I	Summary	L Tear of lon	Hation, 1727 III State o	riegardomiche IA					
		Priefly describe the organization's mission or most significant activities:								
		THE TRUST HOLDS AND INVESTS FUNDS DEPOSIT:	TO BY MEMORIAL.	DADK CEMETEDV						
9	- 2	IN WATERLOO, IA. NET INCOME FROM THE TRUS'								
	-	PERPETUAL CARE OF THE CEMETERY AND ITS GR		e cemereur tow						
Activitias & Governance	5 2 C	theck this box if the organization discontinued its operations of								
Ğ					1					
જે .	8 3 N	lumber of voting members of the governing body (Part VI, line 1a)								
		lumber of independent voting members of the governing body (Part VI,			NONE					
į		otal number of individuals employed in calendar year 2012 (Part V, line			NONE					
٥		otal number of volunteers (estimate if necessary)		70						
	/a	otal unrelated business revenue from Part VIII, column (C), line 12.			NONE					
	1 5 1	tet unrelated business taxable income from Form 9901, line 34*	177	Prior Year	NONE Current Year					
		(Det) (III lies 41)	lc -	riidi reai	Current rear					
4	8 (Contributions and grants (Part VIII, line 1h)	3 · 2013· · ¦;· · ·	2 405	7 (00					
Bevenile				2,495	7,600					
å		ivestment income (Part VIII, column (A), lines 3, 4, and 7d)	£; ;,·⊍₹· · ·} ·	46,517	43,331					
	1.,	Affice revenue (Fait VIII, Column (A), lines 5, 60, 60, 50, 100, and 1 legal		40.010	F0 021					
		otal revenue - add lines 8 through 11 (must equal Part Vill, column (A),		49,012	50,931					
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		25,591	33,187					
		enefits paid to or for members (Part IX, column (A), line 4)		E 004	4 704					
ď	3 15 5	alaries, other compensation, employee benefits (Part IX, column (A), line		5,094	4,784					
- Knancac	loar	rofessional fundraising fees (Part IX, column (A), line 11e)		··· · ·	•					
Š	֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓		NONE	2 200	001					
		other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		2,299. 32,984.	981					
		otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		16,028	38,952 11,979					
- L	19 F	evenue less expenses. Subtract line 18 from line 12		inning of Current Year	End of Year					
ts	20 T	Code Laccode (Dart V. Line 10)	<u>—</u>							
t Assets	20 1	otal assets (Part X, line 16)		732,168	744,147					
± ₹		otal liabılitıes (Part X, lıne 26)		732,168	NONI 744,147					
	art II	Signature Block	<u>····</u>	/32,1001	744,147					
		Ities of perjury, I declare that I have examined this return, including accompany	ing echadules and statements	and to the best of my kn	owledge and helief it is					
7 <u>tri</u>	ue, correct	, and complete. Declaration of preparer (other than officer) is based on all informa	tion of which preparer has any	knowledge.	owicage and belief, it is					
	İ	25 b/ /2/		04/25/20	1.0					
Si Si	gn	Signature of officer		Date	13					
_ He	ere	▶ U S BANK NA, TRUSTEE, VICE PRESIDENT								
CANNED Pai	-	Type or print name and title								
<u>z</u> –		Print/Type preparer's name Preparer's signature	Date	Check If PT	IN .					
₹ Pai				Check if FI						
4 44	eparer									
က Us	e Only F	Firm's name		Firm's EIN						
NA.		Firm's address Giscuss this return with the preparer shown above? (see instructions)		Phone no.						
ivid	ry me ma	and a second with the brehater shown abover (see instructions)			Yes X No					

6

Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I. Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II. S Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III. Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II. Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III. Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X, in erated organization, hold assets in temporanily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V. If the organization sanswer to any of the following questions is "Yes," then complete Schedule D, Part V. If the organization sanswer to any of the following questions is "Yes," then complete Schedule D, Part V. Did the organization report an amount for investments-other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII. Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of it	X X X X X X X
complete Schedule A 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I. 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II. 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III. 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II. 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III. 9 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III. 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V. 10 Did the organization in firectly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V. 11 If the organization services? If "Yes," complete Schedule D, Part V. 12 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII. 13	X
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"Yes," complete Schedule D, Part I 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	X
the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	х х х
B Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	X
custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	Х
debt negotiation services? If "Yes," complete Schedule D, Part IV	Х
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	Х
endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	
11 If the organization s answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	
VII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI b Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII c Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 116	
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	
b Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. c Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX. e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X. 116	11 JAN 10
b Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	X
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c Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	Х
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d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	Х
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the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f	Х
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"	X
complete Schedule D, Parts XI and XII	<u> </u>
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if	\ _V
the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	┤ ^
fundraising, business, investment, and program service activities outside the United States, or aggregate	
foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 14b	Х
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	1
organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV 15	Х
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	
to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	Х
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services	
on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	
Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	<u> X</u>
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a7	,
If "Yes," complete Schedule G, Part III	X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b	→

Pari	Checklist of Required Schedules (continued)	_		
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization		1	
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States			
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	<u> </u>	 	
	organization's current and former officers, directors, trustees, key employees, and highest compensated	1		
	employees? If "Yes," complete Schedule J	23		Х
24.0		23	 	┼^
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			ŀ
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b	l	ĺ	
	through 24d and complete Schedule K. If No, go to line 25	24a	 	<u> </u>
Ь	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	<u> </u>	
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year		ĺ	
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction		İ	
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II.	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			 ^
_,	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27	ĺ	Х
20	·	27	$\vdash \vdash$	<u> </u>
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
_	Part IV instructions for applicable filing thresholds, conditions, and exceptions):		-	1,7
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete		'	١,,
	Schedule L, Part IV	28b	<u> </u>	X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	—	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	<u> </u>	Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30_		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34	Х	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2	35b		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			_
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
٠,	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
		2.	,	v
20	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and		v.	
	197 Note. All Form 990 filers are required to complete Schedule O	38	990	100:0:
		Form	4411	()(117\

Par	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response to any question in this Part V	• • •		<u>:</u>
4 -	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	- 13 mag	Yes	No
			1 d 1 m	186
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			Ž-
C	reportable gaming (gambling) winnings to prize winners?	1c		X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	X.4 %	发 死	
	Statements, filed for the calendar year ending with or within the year covered by this return . 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		. iÿ	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Χ
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a	0 - 100 kg	X
b	If Yes, enter the name of the foreign country: ▶			
_	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		25.5	
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	-	X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b 5c		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	56		
оа	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
h	If "Yes," did the organization include with every solicitation an express statement that such contributions or			- 11
	gifts were not tax deductible?	6ь		
7	Organizations that may receive deductible contributions under section 170(c).	West?		
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 82827	7c	CONTRACTOR	X
	If "Yes," indicate the number of Forms 8282 filed during the year	21		<u> </u>
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
T	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f 7g		X
_	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	79 7h		X
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	N. 30	1.18	
•	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8	- incutivitation of	Χ
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		X
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	20.00.000.00	X
10	Section 501(c)(7) organizations. Enter.	Ç.		
	Initiation fees and capital contributions included on Part VIII, line 12		1	
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders			
	Gross income from members or shareholders			
D	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		nasczenie
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	72000	**	Ťž.
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		42	
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand	12.16	? ** ***	Z.J.
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		<u>X</u>
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Part	VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See in			"No"
	Check if Schedule O contains a response to any question in this Part VI			X
Sect	tion A. Governing Body and Management			1
	The Colonia of the Co		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
ıa	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			,
b	Enter the number of voting members included in line 1a, above, who are independent	i		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	1		
2		2		Х
3	any other officer, director, trustee, or key employee?	_ _		
3	Did the organization delegate control over management duties customarily performed by or under the direct	3		Х
4	supervision of officers, directors, or trustees, or key employees to a management company or other person?	4		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	5		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	6		X
6	Did the organization have members or stockholders?	-		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	7.		Х
	one or more members of the governing body?	7a		
D	Are any governance decisions of the organization reserved to (or subject to approval by) members,	76		v
	stockholders, or persons other than the governing body?	7b		<u>X</u>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			٠
	the year by the following		v	2
a	The governing body?	8a	_X	
b	Each committee with authority to act on behalf of the governing body?	8b		<u>X</u>
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O			v
Sacti	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue	Gode	. 1	<u>X</u>
Secu	ion b. I oncies (This Section & Tequesis information about policies not required by the internal nevertue	Code	·/ Yes	No
40		10-	163	X
	Did the organization have local chapters, branches, or affiliates?	10a		
D	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	106		
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	Χ	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Λ	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	420	Х	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		
b	, , , , , , , , , , , , , , , , , , ,	40.		v
	rise to conflicts?	12b		<u>X</u>
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"		v	
	describe in Schedule O how this was done	12c	<u>X</u>	
13	Did the organization have a written whistleblower policy?	13		<u>X</u>
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by			~
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			Ψ.
а	The organization's CEO, Executive Director, or top management official	15a		<u>X</u>
b	Other officers or key employees of the organization	15b		<u>X</u>
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	3			χ.,
	with a taxable entity during the year?	16a		<u>X</u>
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			2
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			***************************************
Soct	organization's exempt status with respect to such arrangements?	16b		
17	List the states with which a copy of this Form 990 is required to be filed			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 50)1(c)(3	3)s or	ıly)
	available for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict or	finter	est p	olicy,
	and financial statements available to the public during the tax year.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who p	е		
ISA	organization: ►U S BANK NA TEL: (319)235-3282			

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Page	

Part VII	Compensation	of Officers,	Directors,	Trustees,	Key	Employees,	Highest	Compensated	Employees,	and
	Independent Co	ontractors								

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor	any related	orga	nıza	tion	COL	npen	sate	ed any current office	cer, director, or trus	stee.
		(C)		İ						
(A)	(B)		Position		(D)	(E)	(F)			
Name and Title	Average	I '	(do not check more than one		Reportable	Reportable	Estimated			
	hours per	1	box, unless person is both an officer and a director/trustee)		compensation	compensation from	amount of other			
	week (list any hours for				Trecto		1	from the	related organizations	compensation
	related	Individual trustee or director	Inst	Officer	Κeγ	Hıg	Former	organization	(W-2/1099-MISC)	from the
	organizations	lirec vid	Institutional trustee	cer	Key employee	hest] a	(W-2/1099-MISC)		organization
	below dotted	or alt	ona		탕	e 0				and related organizations
	line)	ust	ŧ		/ee	npe				or garnier in the
		8	stee			Highest compensated employee				
			_			<u>8</u>	├			
(1) U S BANK NA										
TRUSTEE		1	Х					4,784.	NONE	NON
(2)										
							<u> </u>			
(3)							ĺ			
(4)	<u> </u>									
							_			
_(5)										
(6)		 								T AND A
(7)		 -			<u> </u>					
(8)										
(a)		 -	<u> </u>		-		-			
<u>(9)</u>										
(10)										
(11)										
(12)										
(13)										
(14)				-			_			
(14)	<u> </u>									

Part VII Section A. Officers, Directors, Tru	1	y En	plo			and I	ligl	hest Compensat	ed Emplo	yees (ontinue	Page (
(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unte: er and	Pos neck ss pe	rson	e that highest compensated	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E. Report compensat relat organiza (W-2/1099	able ion from ed ations	Est am- comp fro orga and	(F) Imated ount of other bensation im the inization related inizations
(15)						ed.						
(16)												
(17)	·····											
(18)					<u> </u>							
(19)		_										
(20)												
(21)						-						
(22)											**	
(23)												
(24)								,				
(25)												
1b Sub-total	ction A .						* * *	4,784.		NONE	1	NON
2 Total number of individuals (including but not l reportable compensation from the organization			iste 0	d at	oove	e) who	re	ceived more than	\$100,000	of		
3 Did the organization list any former office employee on line 1a? If "Yes," complete Schedu	er, directo ule J for sud	r, or ch ind	tru <i>ivıdı</i>	iste ual	e, l	кеу е 	mpl	loyee, or highest	compens	ated		Yes No
4 For any individual listed on line 1a, is the sorganization and related organizations greandividual.	ater than	\$15	0,00	200	lf	Yes	, (complete Schedu	le J for	such	4	X
5 Did any person listed on line 1a receive or for services rendered to the organization? If Yes	accrue cor	npens	satio	n f	rom	any	uni	related organizatio	n or indiv	idual	5	X
Section B. Independent Contractors	··											
 Complete this table for your five highest components of compensation from the organization. Report of year. 	pensated ir ompensatio	ndepe on for	nde the	nt o	cont end	ractor ar yea	s tl are	hat received more nding with or with	than \$100 in the org	0,000 o anizatior	f n's tax	
(A) Name and business add	ress							(B) Description of se	rvices	C	(C) ompensa	tion
							_					
2 Total number of independent contractors received more than \$100,000 of compensation								those listed abov	ve) who		, a	

Par	t VIII	Check if Schedule O co		nse to any ques	tion in this Part VII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e f	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contributions, gifts, grant and similar amounts not included Noncash contributions included in Total. Add lines 1a-1f	1b 1c 1d tions) 1e 1f					
Program Service Revenue	2a b c d e f	FUNDS FROM SALES All other program service rev Total. Add lines 2a-2f	OF GRAVES	Business Code 900099	7,600.			7,600
	3 4 5	Investment income (including other similar amounts) Income from investment of ta Royalties	g dividends, intere 	est, and				<u>35,75</u> 9
	6a b c d	Gross rents	(i) Securities					
	7a b	Gross amount from sales of assets other than inventory Less' cost or other basis and sales expenses	70,574 63,002 7,572	(II) Other				
Other Revenue	d 8a	Net gain or (loss)	lisingline 1c).		7,572.			7,572
Othe	ь с 9а	Less direct expenses Net income or (loss) from fun Gross income from gaming ac See Part IV, line 19	draising events • ctivities. • • • • • • a					
	6 c 10a	Less direct expenses Net income or (loss) from gar Gross sales of inventor returns and allowances	ning activities ory, less a					
	11a	Less cost of goods sold Net income or (loss) from sale Miscellaneous Reven	es of inventory ue	<u></u>			The second secon	
	b c d	All other revenue Total. Add lines 11a-11d .						
	e 12	Total revenue. See instruction						50,931

Part IX Statement of Functional Expenses

こっぺきっこ どのすんりいつし ここり ピクオノーリオし	organizations must complete all columns. All other organizations must complete column (A).	
section su uciusi and su uciusi	organizations must complete all collimns. All other organizations must complete column (A)	
	riganizations mast complete an columns. An other organizations mast complete column [A].	

	Check if Schedule O contains a response	onse to any question in	this Part IX , , , , ,	· · · · · · · · · · · · · · · · · · ·	
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the United States. See Part IV, line 21	33,187.			
2	Grants and other assistance to individuals in				
_	the United States. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				,
5	Compensation of current officers, directors,				
•	trustees, and key employees	4,784.			
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include section	7 11	· · · · · · · · · · · · · · · · · · ·		
-	401(k) and 403(b) employer contributions)				
9	Other employee benefits	W-1 - 11 -	··· • ··· · · · · · · · · · · · · · · ·	\ \frac{1}{2}	
10	Payroli taxes				
	<i>'</i>				
11	Fees for services (non-employees):				
b	Management				
	Legal	750.			
	Accounting	750.			
d				 	
	Professional fundraising services See Part IV, line 17 Investment management fees		···	<u> </u>	
				†	
9	Other. (If line 11g amount exceeds 10% of line 25, column				
12	(A) amount, list line 11g expenses on Schedule 0)		· · ·		
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates			-	
22	Depreciation, depletion, and amortization				
 23	Insurance				
24	Other expenses Itemize expenses not covered				,
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				*
	(A) amount, list line 24e expenses on Schedule O.)		~		,
а					
Ь					
c					
ď					
e	All other expenses	231.			
	Total functional expenses Add lines 1 through 24e	38,952.	<u></u>		
	Joint costs. Complete this line only if the	J			
	organization reported in column (B) joint costs from a combined educational campaign and				
	fundraising solicitation. Check here				
	following SOP 98-2 (ASC 958-720)			<u> </u>	
JSA	·				F 000 (2010)

Part X Balance Sheet

		Check if Schedule O contains a response to any question in this Par	t X		
	,		(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		1	
	2	Savings and temporary cash investments	9,318.	2	11,166.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.] .	
		Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L	<i>"</i>	6	-
ets	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
•	9	Prepaid expenses and deferred charges	W*-1	9	
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a			_
	b	Less accumulated depreciation		10c	
	11	Investments - publicly traded securities	722,850.	11	732,981.
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11	-1	13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	732,168.	16	744,147.
	17	Accounts payable and accrued expenses		17	
	18	Grants payable	<u> </u>	18	
	19	Deferred revenue		19	·
	20	Tax-exempt bond liabilities	· ·	20	_ -
es	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	···
Liabilities	22	Loans and other payables to current and former officers, directors,		İi	s. *
.iab		trustees, key employees, highest compensated employees, and	A der v		* * * * * * * * * * * * * * * * * * * *
		disqualified persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties.		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
	26	of Schedule D	NONE	25 26	NONE
	20	Organizations that follow SFAS 117 (ASC 958), check here ▶ and	NONE	26	NONE
S		complete lines 27 through 29, and lines 33 and 34.	•		7
nce	27	Unrestricted net assets		27	AND AND AND AND
ala	28	Temporarily restricted net assets	~ ~ .	28	
d B	29	Permanently restricted net assets		29	
or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here K and complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds	732,168.	20	ัวใก้ กริง
Net Assets	31	Paid-in or capital surplus, or land, building, or equipment fund	134,100.	30 31	743,257.
As	32	Retained earnings, endowment, accumulated income, or other funds		32	890.
let et	33	Total net assets or fund balances	732,168.	33	744,147.
_	34	Total liabilities and net assets/fund balances	732,168.	34	744,147.
			,52,100.		, 11,11,

Form **990** (2012)

If "Yes," check a box below to indicate whether the financial statements for the year were audited on a

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight

of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in

___ Both consolidated and separate basis

Form 990 (2012)

Χ

2c

За

3Ь

separate basis, consolidated basis, or both.

___ Consolidated basis

Separate basis

Schedule O.

SCHEDULE I (Form 990)

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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OMB	

Open to Public

fication number

Department of the Treasury	Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
Internal Revenue Service	► Attach to Form 990.
Name of the organization	Employer identi
MEMORIAL PARK CEMETER	K CEMETERY PERP CARE TR 03701010

MEMORIAL PARK CEMETERY PERP CARE TR	CARE TR Assistance	03701010				27-6621711	11
SS SS	stantiate the a or assistance es for monito	mount of the g	rants or assistance	, the grantees' elight the grantees' elight the grantees.	mount of the grants or assistance, the grantees' eligibility for the grants or assistance, and into the use of grant funds in the United States.	or assistance, and	Yes X No
Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.	vernments a	and Organizat	tions in the Unit	ed States. Comp duplicated if ad	lete if the organiza ditional space is n	ation answered "Ye eeded.	s" to Form 990,
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)_SEE_STATEMENT_1							
[3]							
[4]		2					
[5]							
(8)							
(6)							
(10)							
(11)				:			
(12)							
2 Enter total number of section 501(c)(3) and government org	vernment org	anizations liste	anizations listed in the line 1 table				
3 Enter total number of other organizations listed	d in the line 1	table				•	1
For Paperwork Reduction Act Notice, see the Instructions for	tructions for	Form 990.				Schedul	Schedule I (Form 990) (2012)

<u>α</u>

Page 2 Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information. Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. (f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) non-cash assistance (d) Amount of THE ORGANIZATION DOES NOT MONITOR THE USE OF FUNDS DISBURSED TO (c) Amount of cash grant EXPLANATION FOR FORM 990, SCHEDULE I, PART 1, LINE 2 Part III can be duplicated if additional space is needed. (b) Number of recipients (a) Type of grant or assistance THE CEMETERY. Part IV Part III NIA 9 ~ ო 4 Ŋ

Schedule I (Form 990) (2012)

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.

OMB No 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or 990-EZ. Name of the organization **Employer identification number** MEMORIAL PARK CEMETERY PERP CARE TR 03701010 27-6621711 EXPLANATION FOR FORM 990, PAGE 6, PART VI, LINE 8a THE CORPORATE TRUSTEE RETAINS DOCUMENTATION AND CORRESPONDENCE ON ITEMS RELATED TO THE TRUST. EXPLANATION FOR FORM 990, PAGE 6, PART VI, LINE 8b THERE ARE NO COMMITTEES THAT ARE PART OF THE ORGANIZATION. FORM 990, PAGE 6, PART VI, LINE 11-DESCRIPTION OF PROCESS FOR REVIEW THE CORPORATE TRUSTEE'S TAX DEPARTMENT PREPARES AND REVIEWS THE FORM 990 FOR THE TRUST. EXPLANATION FOR FORM 990, PAGE 6, PART VI, LINE 12c THE CORPORATE TRUSTEE CONDUCTS PERIODIC INTERNAL REVIEWS OF ACTIVITIES AND PROCEDURES OF THE TRUST AND THE DEPARTMENTS THAT SERVICE THE TRUST. DESCRIPTION OF PROCESS FOR DETERMINING COMPENSATION FORM 990, PAGE 6, PART VI, LINE 15a FEES CHARGED TO THE TRUST ARE BASED ON THE CORPORATE TRUSTEE'S FEE SCHEDULE FOR ALL ACCOUNTS. DESCRIPTION FOR MAKING DOCUMENTS PUBLIC FORM 990, PAGE 6, PART VI, LINE 18 UPON WRITTEN REQUEST TO THE CORPORATE TRUSTEE,

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. ▶ Attach to Form 990.

03701010

CEMETERY PERP CARE TR

MEMORIAL PARK Name of the organization

instructions.	
separate	

2012 Open to Public

OMB No 1545-0047

Employer identification number 27-6621711

(g) Section 512(b)(13) controlled (f)
Direct controlling
entity Schedule R (Form 990) 2012 ٩ entity? Yes Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) (f) Direct controlling (e) End-of-year assets Public charity status (if section 501(c)(3)) (d) Total income Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) (d) Exempt Code section (c)
Legal domicile (state
or foreign country) Legal domicile (state or foreign country) (b)
Primary activity Primary activity (a) Name, address, and EIN (if applicable) of disregarded entity For Paperwork Reduction Act Notice, see the Instructions for Form 990. Name, address, and EIN of related organization (1) SEE PART VII SUPPLEMENT Part I Part II <u>(S</u> 4 9 <u>4</u> Ξ 2 (5) 2 <u>@</u> 2 9

(i) Section 512(b)(13) controlled entity? Yes No Percentage ownership 3 (h)
Percentage 27-6621711 managıng partner? Yes No General or Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) (g) Share of end-of-year assets amount in box 20 of Schedule K-1 (Form 1065) Code V-UBI (f) Share of total income Disproportionate stlecations? Yes No Ξ (g) Share of end-ofyear assets Type of entity (C corp, S corp, or trust) ine 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) <u>e</u> (f) Share of total income (d)
Direct controlling entity (e)
Predominant
income (related,
unrelated,
excluded from
tax under
sections 512-514) (c) Legal domicite (state or foreign country) Primary activity (d) Direct controlling entity (c)
Legal
domicile
(state or
foreign (a) Name, address, and EIN of related organization (b) Primary activity Name, address, and EIN of related organization Part III Part IV (2) 2 3 2 5 Ξ <u>e</u> 4 4 9 (2) 9

Schedule R (Form 990) 2012

Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35b, or 36.) Part V

Note. Complete line 1 if any entity is listed in Parts II. III. or IV of this schedule.			Yes	Š
1 During the tex year did the organization engage in any of the following transactions with one or more related organizations listed in Parts ILIV?	lated organizations list	No Parts II-IV2		7 (
Beseint of (i) interest (ii) applities (iii) royalties or (iv) rent from a controlled entity			-	\ \ \ \
				4
b Gift, grant, or capital contribution to related organization(s)			X qL	
c Gift, grant, or capital contribution from related organization(s)			1c X	
d Toans or loan quarantees to or for related organization(s)			19	×
				:
e Loans of loan guarantees by related organization(s)			902	×
			2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	* · · · · · · · · · · · · · · · · · · ·
f Dividends from related organization(s)			=	×
g Sale of assets to related organization(s)				×
			1,	×
	· · · · · · · · · · · · · · · · · · ·		=	>
			 - ;	4 >
Lease of facilities, equipment, of other assets to related organization(s)				∀
k Lease of facilities, equipment, or other assets from related organization(s)			*	×
l Performance of services or membership or fundraising solicitations for related organization(s)			1	×
m Performance of services or membership or fundraising solicitations by related organization(s)			ul.	×
Sharing of facilities, equipment, mailing lists, or other assets with		· · · · · · · · · · · · · · · · · · ·		×
Obering of said employees with related examination(e)			3	>
			0	4
			S. S. S. S. S. S. S. S. S. S. S. S. S. S	:
p Reimbursement paid to related organization(s) for expenses			d	×
q Keimbursement paid by related organization(s) for expenses				×
r Other transfer of cash or property to related organization(s)				×
s Other transfer of cash or property from related organization(s)				×
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including	s line, including covere	covered relationships and transaction thresholds	ction thresholds.	
(a) Name of other organization	(b) Transaction	(c) Amount involved	(d) Method of determining	gu.,
	/s-e) adá1		amount involved	
(1) MEMORIAL PARK CEMETERY	Q	7,600.	CASH RECEIVED	ÆD.
VORTIGORIA VORTIGORIA (C)				
IST MEMORIAL BAKA CEMEIEKI	S	33,18/.	CASH PAID	
(3)				
(4)				
(5)				
(9)			-,	
ASC		3	Schedule R (Form 990) 2012) 2012

Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 37.) Part VI

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under	Are all partners section 501(c)(3) organizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Dispraportionate allocations?		(I) Code V-UBI emount in box 20 of Schedule K-1 (Form 1065)	(I) General or managing partner?		(k) Percentage ownership
(1)			Section 5 1 2-5 14 J	2				9		188	9	
(2)								<u> </u>				
(3)												
(4)												
(5)												
								-				
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[6]												
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[11]												
(12)												
<u>[13]</u>												
<u>[14]</u>												!
(15)												
[16]											-	
									Sched	de B	(Form 9	Schedule R (Form 990) 2012

Schedule R (Form 990) 2012

Page 5

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions).

Supplement to Schedule R, Part II, Form 990

Name of entity: MEMORIAL PARK CEMETARY

Address of Entity: 3430 W 4TH ST, WATERLOO, IA 50701-4414

Employer ID Number: 42-6060794 Primary Activity: CEMETERY Legal domicile state: IA

Exempt code section:501(C)(13)

Sec. 512(b)(13) Controlled Entity: No

SCH I, PART II - GRANTS AND OTHER ASSISTANCE TO ORG'S INSIDE THE US ______

NAME OF ORGANIZATION:

MEMORIAL PARK CEMTERY

ADDRESS:

3430 W 4TH ST

WATERLOO, IA 50701-4414

EIN:

42-6060794

IRC SECTION:

501(C)(13)

AMOUNT OF CASH GRANT.....

PURPOSE OF GRANT:

FOR PERPETUAL CARE AND MAINTENACE OF THE CEMETERY

AND ITS GRAVESITES.

TOTAL CASH GRANTS.....

33,187.

33,187.

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