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Form **990-PF**

# Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

OMB No 1545-0052

**2012**Department of the Treasury  
Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

Open to Public Inspection

For calendar year 2012 or tax year beginning , and ending

Name of foundation <b>MARK &amp; KAY DECOOK CHARITABLE FOUNDA</b>		A Employer identification number <b>42-1465821</b>
Number and street (or P O box number if mail is not delivered to street address) <b>1349 NORTHWEST DRIVE</b>	Room/suite	B Telephone number (see instructions) <b>641-628-4840</b>
City or town, state, and ZIP code <b>PELLA IA 50219</b>		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) <b>\$ 329,768</b>	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	22,604	22,604		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10 <b>STMT 1</b>	-18,503			
	b Gross sales price for all assets on line 6a <b>172,300</b>				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain			0	
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule) <b>STMT 2</b>	10				
12 Total. Add lines 1 through 11	4,111	22,604	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule) <b>STMT 3</b>	880	440		440
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (att sch)				
	24 Total operating and administrative expenses. Add lines 13 through 23	880	440	0	440
	25 Contributions, gifts, grants paid	160,400			160,400
26 Total expenses and disbursements. Add lines 24 and 25	161,280	440	0	160,840	
27 Subtract line 26 from line 12.					
a Excess of revenue over expenses and disbursements	-157,169				
b Net investment income (if negative, enter -0-)		22,164			
c Adjusted net income (if negative, enter -0-)			0		

For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2012)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash – non-interest-bearing			
	2	Savings and temporary cash investments	6,044	14,678	14,678
	3	Accounts receivable ▶ Less allowance for doubtful accounts ▶			
	4	Pledges receivable ▶ Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (att. schedule) ▶ <b>SEE WRK</b> 172 Less allowance for doubtful accounts ▶ 0	172	172	172
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments – U S and state government obligations (attach schedule)			
	b	Investments – corporate stock (attach schedule) <b>SEE STMT 4</b>	172,152	106,024	98,678
	c	Investments – corporate bonds (attach schedule) <b>SEE STMT 5</b>	277,445	177,770	216,240
	11	Investments – land, buildings, and equipment basis ▶ Less accumulated depreciation (attach sch) ▶			
	12	Investments – mortgage loans			
	13	Investments – other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach sch) ▶			
	15	Other assets (describe ▶ )			
	16	<b>Total assets</b> (to be completed by all filers – see the instructions Also, see page 1, item I)	455,813	298,644	329,768
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ )			
	23	<b>Total liabilities</b> (add lines 17 through 22)	0	0	
Net Assets or Fund Balances		<b>Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.</b> ▶ <input checked="" type="checkbox"/>			
	24	Unrestricted	455,813	298,644	
	25	Temporarily restricted			
	26	Permanently restricted			
		<b>Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.</b> ▶ <input type="checkbox"/>			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	<b>Total net assets or fund balances</b> (see instructions)	455,813	298,644	
	31	<b>Total liabilities and net assets/fund balances</b> (see instructions)	455,813	298,644	

**Part III Analysis of Changes in Net Assets or Fund Balances**

1	Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	455,813
2	Enter amount from Part I, line 27a	2	-157,169
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	298,644
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	298,644

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock; 200 shs. MLC Co.)		(b) How acquired P – Purchase D – Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
<b>1a N/A</b>				
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				

  

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

  

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
<b>a</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

  

<b>2</b> Capital gain net income or (net capital loss)	<div style="border: 1px solid black; padding: 2px;">           If gain, also enter in Part I, line 7            If (loss), enter -0- in Part I, line 7         </div>	<b>2</b>	
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8		<b>3</b>	

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

**1** Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2011	125,739	433,220	0.290243
2010	145,507	483,070	0.301213
2009	145,609	477,736	0.304790
2008	147,940	609,999	0.242525
2007	184,885	915,533	0.201942

  

<b>2</b> Total of line 1, column (d)	<b>2</b>	1.340713
<b>3</b> Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	<b>3</b>	0.268143
<b>4</b> Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	<b>4</b>	355,618
<b>5</b> Multiply line 4 by line 3	<b>5</b>	95,356
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	222
<b>7</b> Add lines 5 and 6	<b>7</b>	95,578
<b>8</b> Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	<b>8</b>	160,840

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)**

<b>1a</b>	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter (attach copy of letter if necessary—see instructions)		
<b>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	<b>1</b>	<b>222</b>
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>2</b>	<b>0</b>
<b>3</b>	Add lines 1 and 2	<b>3</b>	<b>222</b>
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>4</b>	<b>0</b>
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-	<b>5</b>	<b>222</b>
<b>6</b>	Credits/Payments		
<b>a</b>	2012 estimated tax payments and 2011 overpayment credited to 2012	<b>6a</b>	<b>39</b>
<b>b</b>	Exempt foreign organizations – tax withheld at source	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868)	<b>6c</b>	
<b>d</b>	Backup withholding erroneously withheld	<b>6d</b>	
<b>7</b>	Total credits and payments. Add lines 6a through 6d	<b>7</b>	<b>39</b>
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	<b>8</b>	
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>	<b>9</b>	<b>183</b>
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>	<b>10</b>	
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2013 estimated tax</b> <input type="checkbox"/> <b>Refunded</b> <input type="checkbox"/>	<b>11</b>	

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		<b>X</b>
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		<b>X</b>
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year?		<b>X</b>
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation <b>\$</b> _____ (2) On foundation managers <b>\$</b> _____		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <b>\$</b> _____		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		<b>X</b>
<b>3</b> Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		<b>X</b>
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year?		<b>X</b>
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?		
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		<b>X</b>
<b>6</b> Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	<b>X</b>	
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	<b>X</b>	
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) <b>IA</b>		
<b>b</b> If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	<b>X</b>	
<b>9</b> Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV		<b>X</b>
<b>10</b> Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		<b>X</b>

**Part VII-A Statements Regarding Activities (continued)**

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		<b>X</b>
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		<b>X</b>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <b>N/A</b>	13	<b>X</b>	
14	The books are in care of ► <b>MARK DE COOK</b> <b>1349 NORTHWEST DRIVE</b> Located at ► <b>PELLA</b>	Telephone no. ► <b>641-628-4840</b> ZIP+4 ► <b>50219</b>		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – Check here and enter the amount of tax-exempt interest received or accrued during the year ► <b>15</b>	► <input type="checkbox"/>		
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ►	16	Yes	No <b>X</b>

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days ) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here <b>N/A</b> ► <input type="checkbox"/>	1b	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012? <b>N/A</b>	1c	
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? If "Yes," list the years ► 20 , 20 , 20 , 20 <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement – see instructions ) <b>N/A</b>	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20 , 20 , 20 , 20		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012 ) <b>N/A</b>	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	<b>X</b>
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?	4b	<b>X</b>

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**

<b>5a</b> During the year did the foundation pay or incur any amount to:				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>b</b> If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?	<b>N/A</b>	<b>5b</b>		
Organizations relying on a current notice regarding disaster assistance check here	<input type="checkbox"/>			
<b>c</b> If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	<b>N/A</b> <input type="checkbox"/> Yes <input type="checkbox"/> No			
If "Yes," attach the statement required by Regulations section 53.4945–5(d)				
<b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		<b>6b</b>		<b>X</b>
If "Yes" to 6b, file Form 8870.				
<b>7a</b> At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>b</b> If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	<b>N/A</b>	<b>7b</b>		

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
KAY DE COOK 1349 NORTHWEST DRIVE PELLA IA 50219	PRESIDENT 1.00	0	0	0
MARK DE COOK 1349 NORTHWEST DRIVE PELLA IA 50219	VICE PRESIDE 1.00	0	0	0
DANIEL DE COOK 1349 NORTHWEST DRIVE PELLA IA 50219	SEC/TREAS 1.00	0	0	0

**2 Compensation of five highest-paid employees (other than those included on line 1 – see instructions). If none, enter "NONE."**

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000

0

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)****3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ▶**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 <b>N/A</b>	
2	
3	
4	

**Part IX-B Summary of Program-Related Investments (see instructions)**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 <b>N/A</b>	
2	
All other program-related investments See instructions	
3	

Total. Add lines 1 through 3 ▶



**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	<b>350,500</b>
<b>b</b>	Average of monthly cash balances	<b>1b</b>	<b>10,362</b>
<b>c</b>	Fair market value of all other assets (see instructions)	<b>1c</b>	<b>172</b>
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	<b>361,034</b>
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	<b>0</b>
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	<b>0</b>
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	<b>361,034</b>
<b>4</b>	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	<b>4</b>	<b>5,416</b>
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	<b>355,618</b>
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	<b>17,781</b>

**Part XI Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part )

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	<b>17,781</b>
<b>2a</b>	Tax on investment income for 2012 from Part VI, line 5	<b>2a</b>	<b>222</b>
<b>b</b>	Income tax for 2012 (This does not include the tax from Part VI )	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	<b>222</b>
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	<b>17,559</b>
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	
<b>5</b>	Add lines 3 and 4	<b>5</b>	<b>17,559</b>
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	
<b>7</b>	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	<b>17,559</b>

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	<b>1a</b>	<b>160,840</b>
<b>b</b>	Program-related investments – total from Part IX-B	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	<b>160,840</b>
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	<b>5</b>	<b>222</b>
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	<b>160,618</b>

**Note.** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
<b>1</b> Distributable amount for 2012 from Part XI, line 7				<b>17,559</b>
<b>2</b> Undistributed income, if any, as of the end of 2012:				
<b>a</b> Enter amount for 2011 only				
<b>b</b> Total for prior years 20____, 20____, 20____				
<b>3</b> Excess distributions carryover, if any, to 2012:				
<b>a</b> From 2007	<b>140,167</b>			
<b>b</b> From 2008	<b>118,366</b>			
<b>c</b> From 2009	<b>123,104</b>			
<b>d</b> From 2010	<b>121,849</b>			
<b>e</b> From 2011	<b>104,600</b>			
<b>f</b> Total of lines 3a through e	<b>608,086</b>			
<b>4</b> Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ <b>160,840</b>				
<b>a</b> Applied to 2011, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required – see instructions)				
<b>c</b> Treated as distributions out of corpus (Election required – see instructions)				
<b>d</b> Applied to 2012 distributable amount				<b>17,559</b>
<b>e</b> Remaining amount distributed out of corpus	<b>143,281</b>			
<b>5</b> Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a) )				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	<b>751,367</b>			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b				
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
<b>d</b> Subtract line 6c from line 6b Taxable amount – see instructions				
<b>e</b> Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount – see instructions				
<b>f</b> Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				<b>0</b>
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
<b>8</b> Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)	<b>140,167</b>			
<b>9</b> Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	<b>611,200</b>			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2008	<b>118,366</b>			
<b>b</b> Excess from 2009	<b>123,104</b>			
<b>c</b> Excess from 2010	<b>121,849</b>			
<b>d</b> Excess from 2011	<b>104,600</b>			
<b>e</b> Excess from 2012	<b>143,281</b>			

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9)

**1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling ▶

**b** Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

**2a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
<b>b</b> 85% of line 2a					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test – enter					
<b>(1)</b> Value of all assets					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
<b>c</b> "Support" alternative test – enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> Gross investment income					

**Part XV Supplementary Information** (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year – see instructions.)

**1 Information Regarding Foundation Managers:**

**a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2) )  
**N/A**

**b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest  
**N/A**

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

**a** The name, address, and telephone number or e-mail of the person to whom applications should be addressed.  
**MARK DE COOK 641-628-4840**  
**1349 NW DRIVE PELLA IA 50219**

**b** The form in which applications should be submitted and information and materials they should include.  
**FORM FROM THE FOUNDATION**

**c** Any submission deadlines  
**NONE**

**d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors  
**NONE**

**Part XV Supplementary Information (continued)****3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year <b>SEE STATEMENT 6</b>				<b>160,400</b>
<b>Total</b>			<b>▶ 3a</b>	<b>160,400</b>
<b>b</b> Approved for future payment <b>N/A</b>				
<b>Total</b>			<b>▶ 3b</b>	

**Part XVI-A Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions )
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount		
<b>1</b> Program service revenue						
<b>a</b> _____						
<b>b</b> _____						
<b>c</b> _____						
<b>d</b> _____						
<b>e</b> _____						
<b>f</b> _____						
<b>g</b> Fees and contracts from government agencies						
<b>2</b> Membership dues and assessments						
<b>3</b> Interest on savings and temporary cash investments						
<b>4</b> Dividends and interest from securities			<b>14</b>	<b>22,604</b>		
<b>5</b> Net rental income or (loss) from real estate						
<b>a</b> Debt-financed property						
<b>b</b> Not debt-financed property						
<b>6</b> Net rental income or (loss) from personal property						
<b>7</b> Other investment income						
<b>8</b> Gain or (loss) from sales of assets other than inventory						<b>-18,503</b>
<b>9</b> Net income or (loss) from special events						
<b>10</b> Gross profit or (loss) from sales of inventory						
<b>11</b> Other revenue <b>a</b> _____						
<b>b</b> <b>MISCELLANEOUS</b>						<b>10</b>
<b>c</b> _____						
<b>d</b> _____						
<b>e</b> _____						
<b>12</b> Subtotal. Add columns (b), (d), and (e)		<b>0</b>		<b>22,604</b>		<b>-18,493</b>
<b>13</b> Total. Add line 12, columns (b), (d), and (e)				<b>13</b>		<b>4,111</b>

(See worksheet in line 13 instructions to verify calculations )

## Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

[illegible]☐ Yes ☒ No

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**PRESIDENT**

Phone no **641-628-4521**

## Federal Statements

### Statement 1 - Form 990-PF, Part I, Line 6a - Sale of Assets

Whom Sold	Description	Date Acquired	Date Sold	How Received		Cost	Expense	Depreciation	Net Gain / Loss
					Sale Price				
	LOSS ON PUBLIC TRADED STOCK				PURCHASE				
	VARIOUS	VARIOUS		\$	172,300	\$		\$	-18,503
	TOTAL			\$	172,300	\$	0	\$	-18,503

### Statement 2 - Form 990-PF, Part I, Line 11 - Other Income

Description	Revenue per Books	Net Investment Income	Adjusted Net Income
MISCELLANEOUS	\$ 10	\$	\$
TOTAL	\$ 10	\$ 0	\$ 0

### Statement 3 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
ACCOUNTING	\$ 880	\$ 440	\$	\$ 440
TOTAL	\$ 880	\$ 440	\$ 0	\$ 440

00641 Mark & Kay DeCook Charitable Founda  
42-1465821  
FYE: 12/31/2012

## Federal Statements

### Statement 4 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
AT&T	\$ 16,833	\$ 16,833	COST	\$ 25,683
BP PLC SPONS ADR	29,078		COST	
GENERAL ELECTRIC COMPANY	37,050		COST	
MERCK & CO INC NEW	47,235	47,235	COST	22,100
US BANCORP	41,956	41,956	COST	50,895
TOTAL	\$ 172,152	\$ 106,024		\$ 98,678

### Statement 5 - Form 990-PF, Part II, Line 10c - Corporate Bond Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
FBL FINANCIAL GRP	\$ 22,987	\$	COST	\$
BANK OF AMERICA	26,653		COST	
MORGAN STANLEY	25,000		COST	
QCR	100,000	100,000	COST	134,500
MERRILL LYNCH	25,000		COST	
PRINCIPAL	52,770	52,770	COST	53,040
ILLINOIS ST	25,035		COST	
AEGON		25,000	COST	28,700
TOTAL	\$ 277,445	\$ 177,770		\$ 216,240



00641 Mark & Kay DeCook Charitable Founda

42-1465821

## Federal Statements

FYE: 12/31/2012

### Form 990-PF, Part XV, Line 2b - Application Format and Required Contents

Description

FORM FROM THE FOUNDATION

### Form 990-PF, Part XV, Line 2c - Submission Deadlines

Description

NONE

### Form 990-PF, Part XV, Line 2d - Award Restrictions or Limitations

Description

NONE

## Federal Statements

Statement 6 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the  
Year

Name		Address		Relationship	Status	Purpose	Amount
Address							
1000 FRIENDS OF IOWA		3850 MERLE HAY ROAD	NONPROFIT			BENEVOLENCE	100
DES MOINES IA 50310	N/A	322 8TH AVENUE	NONPROFIT			BENEVOLENCE	50
ALZHEIMERS ASSOCIATION		8364 HICKMAN ROAD	NONPROFIT			BENEVOLENCE	200
NEW YORK NY 10001	N/A	1701 NORTH BEAUREGARD STR	NONPROFIT			BENEVOLENCE	50
AMERICAN CANCER SOCIETY		1111 NINTH STREET	NONPROFIT			BENEVOLENCE	50
DES MOINES IA 50314	N/A	2530 73RD STREET	NONPROFIT			BENEVOLENCE	50
AMERICAN DIABETES ASSOCIATION		2116 GRAND AVE	NONPROFIT			BENEVOLENCE	200
ALEXANDRIA VA 22311	N/A	617 FRANKLIN STREET	NONPROFIT			BENEVOLENCE	100
AMERICAN HEART ASSOCIATION		11 PLAZA DRIVE	NONPROFIT			BENEVOLENCE	2,400
DES MOINES IA 50314	N/A	812 UNIVERSITY	NONPROFIT			BENEVOLENCE	6,050
AMERICAN LUNG		1553 BROADWAY	NONPROFIT			BENEVOLENCE	100
URBANDALE IA 50322	N/A	500 HIGH AVENUE WEST	NONPROFIT			BENEVOLENCE	100
AMERICAN RED CROSS		712 UNION STREET	NONPROFIT			BENEVOLENCE	300
DES MOINES IA 50312	N/A	PO BOX 131	NONPROFIT			BENEVOLENCE	500
BETHANY SERVICES		PO BOX 6434	NONPROFIT			BENEVOLENCE	200
PELLA IA 50219	N/A	PO BOX 4002	NONPROFIT			BENEVOLENCE	200
BMDMI		210 UNIVERSITY DRIVE	NONPROFIT			BENEVOLENCE	200
HATTIESBURG MS 39402	N/A						
CENTRAL COLLEGE							
PELLA IA 50219	N/A						
CHRISTIAN OPPORTUNITY CEN							
PELLA IA 50219	N/A						
CRISIS INTERVENTION SERVI							
OSKALOOSA IA 52577	N/A						
CROSSROADS OF PELLA							
PELLA IA 50219	N/A						
DOLLARS FOR SCHOLARS							
PELLA IA 50219	N/A						
DOOR OF FAITH ORPHANGE							
CHULA VISTA CA 91909	N/A						
EASTER SEALS							
DES MOINES IA 50333	N/A						
FAMILIES FIRST OF PELLA							
PELLA IA 50219	N/A						

00641 Mark & Kay DeCook Charitable Founda  
42-1465821  
FYE: 12/31/2012

## Federal Statements

### Statement 6 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name		Address		Relationship	Status	Purpose	Amount
Address							
FIELDS FOR OUR FUTURE PELLA IA 50219	N/A	2609 HEMEL DRIVE	NONPROFIT			BENEVOLENCE	5,000
FRIENDS OF IPTV JOHNSTON IA 50131	N/A	6535 CORPORATE DRVIE	NONPROFIT			BENEVOLENCE	500
HABITAT FOR HUMANITY KNOXVILLE IA 50138	N/A	PO BOX 22	NONPROFIT			BENEVOLENCE	200
HISTORIC PELLA TRUST PELLA IA 50219	N/A	PO BOX 1	NONPROFIT			BENEVOLENCE	100
HOPE MINISTRIES DES MOINES IA 50304	N/A	PO BOX 862	NONPROFIT			BENEVOLENCE	200
INTERVARSITY DOWNER'S GROVER IL 60515	N/A	PO BOX 1400	NONPROFIT			BENEVOLENCE	500
IOWA ENVIRONMENTAL COUNCIL DES MOINES IA 50309	N/A	711 EAST LOCUST ST	NONPROFIT			BENEVOLENCE	100
IOWA NATURAL HERITAGE FOUNDATION DES MOINES IA 50309	N/A	INSURANCE EXCHANGE BLD	NONPROFIT			BENEVOLENCE	5,000
IOWA WILDLIFE CENTER AMES IA 50010	N/A	328 MAIN STREET SUITE 208	NONPROFIT			BENEVOLENCE	100
JUMP FOR KIDS PELLA IA 50219	N/A	404 WASHINGTON STREET	NONPROFIT			BENEVOLENCE	200
KCWN PELLA IA 50219	N/A	304 OSKALOOSA STREET	NONPROFIT			BENEVOLENCE	100
KOMEN FOR THE CURE DALLAS TX 75265	N/A	PO BOX 650309	NONPROFIT			BENEVOLENCE	50
LAKEVIEW CAMP PELLA IA 50219	N/A	PO BOX 836	NONPROFIT			BENEVOLENCE	200
MANY HANDS FOR HAITI PELLA IA 50219	N/A	PO BOX 204	NONPROFIT			BENEVOLENCE	750
MAYO CLINIC SCOTTSDALE AZ 85259	N/A	13400 EAST SHEA BLVD	NONPROFIT			BENEVOLENCE	50
NATIONAL WILDLIFE FEDERATION RESTON VA 20190	N/A	111000 WILDLIFE CENTER DR	NONPROFIT			BENEVOLENCE	100
NATURE CONSERVANCY OF IOWA DES MOINES IA 50309	N/A	303 LOCUST STREET	NONPROFIT			BENEVOLENCE	1,000

**Federal Statements****Statement 6 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the  
Year (continued)**

Name		Address		Relationship	Status	Purpose	Amount
Address							
NEW BRUNSWICK SEMINARY NEW BRUNSWICK NJ 08901		17 SEMINARY PLACE	NONPROFIT	N/A		BENEVOLENCE	1,000
NORTHWESTERN COLLEGE ORANGE CITY IA 51041		101 SEVENTH STREET SW	NONPROFIT	N/A		BENEVOLENCE	300
PELLA COMMUNITY FOUNDATIO PELLA IA 50219		733 FRANKLIN	NONPROFIT	N/A		BENEVOLENCE	500
PELLA FOOD SHELF PELLA IA 50219		1000 EAST VERMEER ROAD	NONPROFIT	N/A		BENEVOLENCE	300
PELLA HISTORICAL SOCIETY PELLA IA 50219		507 FRANKLIN	NONPROFIT	N/A		BENEVOLENCE	17,000
PELLA OPERA HOUSE PELLA IA 50219		611 FRANKLIN	NONPROFIT	N/A		BENEVOLENCE	500
PELLA REGIONAL HEALTH CENTER PELLA IA 50219		404 JEFFERSON	NONPROFIT	N/A		BENEVOLENCE	600
PRAIRIE LEARNING CENTER PRAIRIE CITY IA 50228		PO BOX 399	NONPROFIT	N/A		BENEVOLENCE	250
PROMISE FOR HAITI NASHVILLE TN 37205		4402 HOWELL PLACE	NONPROFIT	N/A		BENEVOLENCE	1,000
RED ROCK LAKE ASSOCIATION PELLA IA 50219		PO BOX 292	NONPROFIT	N/A		BENEVOLENCE	50
REFORMED CHURCH IN AMERICA NEW YORK CITY NY 10115		475 RIVERSIDE DRIVE	NONPROFIT	N/A		BENEVOLENCE	20,000
SALVATION ARMY AMES IA 50010		PO BOX 604	NONPROFIT	N/A		BENEVOLENCE	200
SEA TO SEA GRAND RAPIDS MI 49560		2850 KALAMAZOO AVE SE	NONPROFIT	N/A		BENEVOLENCE	200
SERVE OUR YOUTH PELLA IA 50219		2280 GRACELAND RD	NONPROFIT	N/A		BENEVOLENCE	100
SLOAN KATHERING CANCER CENTER NEW YORK CITY NY 10065		633 3RD AVE 12TH FLOOR	NONPROFIT	N/A		BENEVOLENCE	50
TECHO SERVE WASHINGTON DC 20036		1120 19TH STREET NW	NONPROFIT	N/A		BENEVOLENCE	10,000
THIRD CHRUCH PELLA IA 50219		708 EAST 13TH STREET	NONPROFIT	N/A		BENEVOLENCE	10,000

**Federal Statements****Statement 6 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the  
Year (continued)**

Name		Address		Relationship	Status	Purpose	Amount
Address							
UNIVERSITY OF DUBUQUE SEMINARY		2000 UNIVERSITY AVENUE				BENEVOLENCE	2,000
DUBUQUE IA 52001	N/A	NONPROFIT					
WESLEY LIFE		608 EAST 2ND STREET				BENEVOLENCE	30,000
PELLA IA 50219	N/A	NONPROFIT					
WESTERN THEOLOGICAL SEMINARY		101 EAST 13TH STREET				BENEVOLENCE	41,000
HOLLAND MI 49423	N/A	NONPROFIT					
WILDERNESS SOCIETY		1615 M STREET NW				BENEVOLENCE	100
WASHINGTON DC 20036	N/A	NONPROFIT					
WORLD ORPHANS		PO BOX 1840				BENEVOLENCE	50
CASTLE ROCK CO 80104	N/A	NONPROFIT					
WORLD WILDLIFE		PO BOX 97180				BENEVOLENCE	100
WASHINGTON DC 20090	N/A	NONPROFIT					
WOUNDED WARRIORS		230 W MONROE STREET				BENEVOLENCE	50
CHICAGO IL 60606	N/A	NONPROFIT					
YOUTH FOR CHRIST		PO BOX 4555				BENEVOLENCE	50
ENGLEWOOD CO 80155	N/A	NONPROFIT					
TOTAL							160,400