



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990-EZ****Short Form**
Return of Organization Exempt From Income Tax

OMB No 1545-1150

2012**Open to Public Inspection**Department of the Treasury
Internal Revenue Service

► Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

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

A For the 2012 calendar year, or tax year beginning JUL 01, 2012 , and ending JUN 30, 2013	
B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	C Name of organization JONES COUNTY ECONOMIC DEVELOPMENT Number and street (or P O box, if mail is not delivered to street address) Room/suite 111 EAST MAIN STREET City or town, state or country, and ZIP + 4 ANAMOSA IA 52205-
D Employer identification number 42-1484668	
E Telephone number 319-462-2311	
F Group Exemption Number ► 501C	
G Accounting Method ☒ Cash ☐ Accrual Other (specify) ►	
H Check ☐ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)	
I Website: ►	
J Tax-exempt status (check only one) - ☐ 501(c)(3) ☒ 501(c)(06) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527	

K Check ☐ if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. **► \$ 86,497.**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I)Check if the organization used Schedule O to respond to any question in this Part I ☒

Revenue	1 Contributions, gifts, grants, and similar amounts received	1	
	2 Program service revenue including government fees and contracts	2	10,450.
	3 Membership dues and assessments	3	73,014.
	4 Investment income	4	870.
	5 a Gross amount from sale of assets other than inventory	5 a	
	b Less cost or other basis and sales expenses	5 b	
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5 c	
	6 Gaming and fundraising events		
	a Gross income from gaming (attach Schedule G if greater than \$15,000)	6 a	
b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceed \$15,000).	6 b		
c Less direct expenses from gaming and fundraising events	6 c		
d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6 d		
7 a Gross sales of inventory, less returns and allowances	7 a		
b Less cost of goods sold	7 b		
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7 c		
8 Other revenue (describe in Schedule O)	8	2,163.	
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	86,497.	
Expenses	10 Grants and similar amounts paid (list in Schedule O)	10	
	11 Benefits paid to or for members	11	
	12 Salaries, other compensation, and employee benefits	12	62,000.
	13 Professional fees and other payments to independent contractors	13	760.
	14 Occupancy, rent, utilities, and maintenance	14	6,615.
	15 Printing, publications, postage, and shipping	15	
	16 Other expenses (describe in Schedule O)	16	33,346.
	17 Total expenses. Add lines 10 through 16	17	102,721.
Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	(16,224.)
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	93,955.
	20 Other changes in net assets or fund balances (explain in Schedule O)	20	
	21 Net assets or fund balances at end of year. Combine lines 18 through 20	21	77,731.

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2012)

BCA

US990EZ1

P JB

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V ☐

	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity in Schedule O		X
34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)		X
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?		X
b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O		
c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III		X
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N		X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions 37a 0		
b Did the organization file Form 1120-POL for this year?		
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?		X
b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b		
39 Section 501(c)(7) organizations Enter 39a		
a Initiation fees and capital contributions included on line 9 39a		
b Gross receipts, included on line 9, for public use of club facilities 39b		
40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 40a , section 4912 40a , section 4955 40a		
b Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 40b		
c Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 40c		
d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization 40d		
e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T 40e		X
41 List the states with which a copy of this return is filed 41		
42a The organizations books are in care of KRIS GOBELI Telephone no 319-462-6031 Located at 1203 E 3RD STREET IA ANAMOSA ZIP + 4 52205-		
b 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)? If "Yes," enter the name of the foreign country: 42b See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		X
c At any time during the calendar year, did the organization maintain an office outside of the U S ? If "Yes," enter the name of the foreign country: 42c		X
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here 43 and enter the amount of tax-exempt interest received or accrued during the tax year		
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ 44a		X
b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ 44b		X
c Did the organization receive any payments for indoor tanning services during the year? 44c		X
d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 44d		
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 45a		X
45b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions) 45b		X

- 46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

	Yes	No
46		X

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51

Check if the organization used Schedule O to respond to any question in this Part VI ☐

- 47 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
- 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
- 49a Did the organization make any transfers to an exempt non-charitable related organization?
- b If "Yes," was the related organization a section 527 organization?
- 50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

	Yes	No
47		
48		
49a		
49b		

(a) Name and title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
NONE				

f Total number of other employees paid over \$100,000

- 51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		

d Total number of other independent contractors each receiving over \$100,000

- 52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A

☐ Yes ☒ No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer <i>Kris Gobelli</i>		Date <i>10-17-13</i>	
	KRIS GOBELLI		TREASURER	
Paid Preparer Use Only	Print/Type preparer's name MARLIN EITLAND		Preparer's signature <i>Marlin Eitland</i>	
	Firm's name <i>EITLAND TAX & ACCOUNTING</i>		Date <i>09/27/2013</i>	
	Firm's address 201 W MAIN STREET ANAMOSA IA 52205-		Check ☒ if self-employed	
			PTIN P01326369	
		Firm's EIN <i>42-1187533</i>		Phone no <i>319-462-2061</i>

May the IRS discuss this return with the preparer shown above? See instructions

☒ Yes ☐ No

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2012

Open to Public
Inspection

Name of the organization

JONES COUNTY ECONOMIC DEVELOPMENT

Employer identification number

42-1484668

OTHER INCOME, PAGE 1, LINE 8 - REIMBURSEMENTS \$2,163

OTHER EXPENSES - PAGE 1, LINE 16

SEMINARS \$ 1,480

PAYROLL TAXES \$ 4,643

MISCELLANEOUS \$20,846

MEMBERSHIPS \$ 3,396

MILEAGE \$ 2,981

TOTAL \$33,346

**JONES COUNTY ECONOMIC DEVELOPMENT COMMISSION
PO BOX 463
ANAMOSA, IA 52205**

YEAR ENDING: 6/30/2013 EIN: 42-1484668

ATTACHMENT TO FORM 990, PARTIV

<u>OFFICERS & DIRECTORS</u>	<u>AVG. HRS</u>	<u>ANNUAL COMPENSATION</u>	<u>EMPLOYEE BENEFITS</u>
Dustin Embree 602 N Linn Street Anamosa, IA 52205 Executive Director: 4/2011 to present	2,080	\$62,000 (Gross)	\$0
Wayne Mantemach, President 19141 Timber Rd Monticello, IA 52310	52	0	0
Kris Gobeli, VP/Treasurer 1203 E 3rd Street Anamosa, IA 52205	52	0	0
Rachel VonBehren, Secretary 7688 140 th Avenue Olin, IA 52320	24	0	0
Patty Manuel 12013 Co Rd E45 Olin, IA 52320	12	0	0
Matt Behrends 16454 130th St. Anamosa, IA 52205	12	0	0
David Cavey 313 Jackson St. Olin, IA 52320	12	0	0
Cody Schaffer 800 E Main Street Anamosa, IA 52205	12	0	0
John Sauser 526 W 1st Street Monticello, IA 52205	12	0	0
Nels Peterson 21973 150th Ave Monticello, IA 52310	12	0	0
Brian Weber 1740 Birch Street Robins, IA 52328	12	0	0

Doug Wortman
18346 120th Street
Anamosa, IA 52205

12

0

0

Ed Recker
913 3rd Ave SE
Cascade, IA 52033

12

0

0

JONES COUNTY ECONOMIC DEVELOPMENT COMMISSION

YEAR ENDING: 6/30/13

EIN: 42-1484668

ATTACHMENT TO FORM 990 – PART III

Jones County Economic Development Commission is a non-profit corporation. The primary purposes of this county-wide entity are to enhance existing economic development efforts in Jones County through retention and expansion of existing business and industry, the recruitment of new business and industry, tourism marketing and coordination, housing needs assessment and development and transportation needs assessment and related issues.

Membership is open to any legally competent person who resides in Jones County, Iowa, or any reputable person, association, corporation, and government entity having an interest in the objectives of the organization. In addition to businesses operating in Jones County, our current membership includes 5 cities in Jones County, plus the Jones County Board of Supervisors.

JONES COUNTY ECONOMIC DEVELOPMENT COMMISSION
PO BOX 463
ANAMOSA, IA 52205

YEAR ENDING: 6/30/2013

EIN: 42-1484668

ASSETS AT YEAR-END

<u>TYPE OF ACCOUNT</u>	<u>FUNDS IN ACCOUNT</u>
Checking/Money Market	11,304
Certificates of Deposit	<u>66,697</u>
Total	\$78,002

JONES COUNTY ECONOMIC DEVELOPMENT COMMISSION
Income & Expense Report

Year Ending 6/30/13

INCOME:

Memberships	73,014
Reimbursements	2,163
Grants	0
Interest	870
Misc.	<u>19,615</u>
 Total Income:	 \$95,661

EXPENSES:

Net Salary Paid	47,414	Gross Salary = \$61,999.92
Payroll Taxes	19,229	This includes payroll taxes withheld from paycheck
Rent	3,492	
Telephone & Cell Phone	1,324	
Office Supplies & Expenses	290	
Internet	468	
Insurance	290	
Meeting & Conference Expenses	1,480	
Accounting	760	
Mileage	2,981	
Office Equipment Purchases	89	
Memberships	3,396	
Website Expenses	665	
Misc	20,846	
 Total Expenses.	 \$102,724	

INTEREST RECEIVED

<u>Bank</u>	<u>Amount</u>
Fidelity Bank & Trust	130
Ohnward Bank & Trust	238
Citizens Bank, Anamosa	82
Citizens State Bank, Wyoming	166
Citizens State Bank, Monticello	156
F&M Bank	98
 Total Interest Earned:	 \$870

JCEDC Income

Memberships	\$73,014.00
City of Monticello 7-13	\$7,592.00
City of Cascade 7-13	\$784.00
Jones County 8-29	\$6,844.75
Weers Ins 10-11	\$100.00
Engineered Welding 10-11	\$1,000.00
AmericInn 10-17	\$250.00
Jones County 10-26	\$6,844.75
MVEC 10-26	\$1,000.00
Dr. Wolken 10-26	\$100.00
GWAA 10-26	\$250.00
Rick Meyer Ins 10-26	\$100.00
Camp Courageous 10-26	\$100.00
Charlie & Pat Becker 10-26	\$100.00
Ed & Darice Recker 10-26	\$100.00
City of Anamosa 11-1	\$4,369.00
FB&T 11-1	\$2,000.00
F&M Bank 11-1	\$2,000.00
Jones Regional Medical Ctr 11-1	\$1,000.00
City of Olin 11-1	\$698.00
M-C Industries/Polo 11-1	\$500.00
Ballou Farms 11-6	\$250.00
Kirkwood 11-6	\$500.00
Etland 11-13	\$50.00
Ohnward 11-21	\$1,500.00
Feldmann 12-11	\$100.00
ADCO 12-13	\$1,000.00
Alliant 12-28	\$2,000.00
Black Hills 12-28	\$2,000.00
Citizens Anamosa 12-28	\$2,000.00
Olin Telephone 1-8	\$250.00
ITS 1-22	\$500.00
Anamosa Publications 1-22	\$62.50
Citizens State Monti 1-22	\$2,000.00
IAS 2-8	\$250.00
Jones County 2-8	\$6,844.75
City of Anamosa 2-8	\$2,184.50
Cascade Econ Dev 2-8	\$400.00
Bank of the West 3-12	\$1,000.00
Andrews Ins 3-26	\$250.00
Jones County 4-26	\$6,844.75
City of Anamosa 4-26	\$2,184.50
City of Olin 4-26	\$698.00
Anamosa Publications 4-26	\$62.50
Citizens Wyo 6-11	\$250.00
Bard 6-26	\$1,000.00
Bennett 6-26	\$3,000.00
Yeoman 6-26	\$100.00

Reimbursements	\$2,162.50
Laborshed (9-19-12) Black Hills	\$500.00
Alliant-Heartland Econ Dev	\$550.00
PDI 04-2013 Workshop Scholarship	\$500.00
Ignite - half of insurance 8-30	\$125.00
MACC-Gazette advertising	\$162.50
JC Tourism-Gazette advertising	\$162.50
Anamosa Chamber-Gazette advertising	\$162.50

Grants	\$0.00
---------------	---------------

Interest	\$869.81
FB&T 7-11 close 162213	\$0.25
FB&T 7-31	\$1.20
FB&T 8-31	\$1.08
FB&T 9-30	\$0.82
FB&T 10-31	\$0.58
FB&T 11-30	\$2.45
FB&T 12-31	\$1.63
FB&T 1-31	\$1.76
FB&T 2-28	\$1.82
FB&T 3-31	\$0.95
FB&T 4-30	\$0.55
FB&T 5-31	\$0.64
FB&T 6-30	\$0.40
FB&T 7-30 CD	\$115.68
Cit-Anamosa 8-19 CD	\$75.34
Cit-Anamosa 10-12 CD	\$6.71
F&M Dec	\$82.84
F&M 2-28-13	\$7.67
F&M 5-29-13	\$7.60
Cit-Monti Jan	\$156.20
Cit-Wyoming May	\$165.66
Ohnward June	\$237.98

Transfer From closed savings 162213 7-11	\$9,003.60
Transfer 10-12 Citizens CD	\$10,082.05