

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



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

► Do not enter Social Security numbers on this form as it may be made public. ► Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

2013

OMB No 1545 0052

Department of the Treasury Internal Revenue Service

For ca	lendar year 2013, or tax year beginning	, 2013	, and ending	, ,	
	ER ONE FOUNDATION, INC.			Employer identification nur 42-1304511	
	TON, IA 50441			B Telephone number (see the 641-456-4165	instructions)
G Ch	eck all that apply Initial return	Initial return of a form	ner public charity	C If exemption application is	pending, check here
G 0	Final return	Amended return		D 1 Foreign organizations, chec	ck here
H (\overline{X} Address change \overline{X} Check type of organization \overline{X} Section 501	Name change (c)(3) exempt private f	foundation	2 Foreign organizations meet here and attach computation	ing the 85% test, check
п	Section 4947(a)(1) nonexempt charitable t		armeta famadatian	E If private foundation status	
		ounting method X C	ash Accrual	under section 507(b)(1)(A) F If the foundation is in a 60	, check here
▶ 9	78,202. (Part I,	Other (specify) column (d) must be or		under section 507(b)(1)(B)	
Part	Analysis of Revenue and Expenses (The total of amounts in columns (b). (c), and (d) may not neces-	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable
	sarily equal the amounts in column (a) (see instructions).)				purposes (cash basis only)
~ -	Contributions, gifts, grants, etc received (att sch)		The second of the second		
2014	2 Ck ► X If the foundn is not req to att Sch B		The state of the s	the the wind his	
8	3 Interest on savings and temporary cash investments	458.	458	8. N/A	, , , , , , , , , , , , , , , , , , ,
60	4 Dividends and interest from securities				
>	5 a Gross rents b Net rental income	9,975.	9,97		* · · · · · · · · · · · · · · · · · · ·
¥W ₽.	or (loss). 6 a Net gain/(loss) from sale of assets not on line 10	The state of the s	The state of the s		· ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `
SCANNED	b Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2)	The state of the state of	Land March March Comment	The second second	* *
ۄ	8 Net short-term capital gain	The house him is a	Comment of the same	1,	
₹Ľ	9 Income modifications	Sall Bridge Bridge State Land	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	///	
င္တ	10 a Gross sales less returns and allowances.				
	b Less Cost of goods sold	The state of the s	Participation and a fine	The second second	٠,
	c Gross profit/(loss) (att sch)		ha me pale in the land in his		` ` ` `
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	10,433.	10,43	3	
	13 Compensation of officers, directors, trustees, etc	0.	10/15	y. 	
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
A D	16a Legal fees (attach schedule)		15		
М	b Accounting fees (attach sch) See St 1 c Other prof fees (attach sch)	450.	45	U.	
o N	17 Interest				
P S	RECEIVED See Instru	30.	3	0.	
RR	19—Depreciation—(attact sch) and depletipm	30.	3,	<u> </u>	, , ,
	sch) and depletion				·
83 E	2017 dc papa 4				
I I	21 Travel, conferences and meetings 22—Printing and publications				
A LEI N X D P	26 Other expenses (attach schedule)			·	<u> </u>
FE	See Statement 3	1,051.	1,05	1.	
N S E S	24 Total operating and administrative				
š	expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid Part XV	1,531.	1,53		14 500
	1	14,500.	145 - 14 . A. 21 . Sept " 9 .	al in, we are in the same of t	14,500.
	26 Total expenses and disbursements. Add lines 24 and 2527 Subtract line 26 from line 12;	16,031.	1,53	1.	14,500.
	a Excess of revenue over expenses	to tills shifter wil an els as manen at a	The state of the s		
	and disbursements	-5,598.	18 14 Elill 25 11.		
	b Net investment income (if negative, enter -0)	3 1. 34 Charles 32 43	8,902	2.	`, `
	C Adjusted net income (if negative, enter -0-)	" " I to the second	April March 1 18 14.	1/4 ,	
	"au Clamanii auli Cladii akkan Aak Maktaa taa	A A ?	_		Carra 000 DE (2012)

Page 2

D		Balance Sheets	Attached schedules and amounts in the description	Beginning of year	End o	f year	
Par	in l	Balance Sneets	column should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair N	larket Value
-	1	Cash - non-interest	-bearing	32,799.			
	2	Savings and tempor	ary cash investments	41,000.	68,202.		68,202.
	3	Accounts receivable	-			٠. د د د	
		Less allowance for	doubtful accounts	اقت العمل المنها بالخصيب بالأدامم التكليب	and the second of the	1	
	4	Pledges receivable	►	The state of the state of the			
		Less allowance for	doubtful accounts	24.7 4 77.47.2 876 417.82	* ** ** ***		
	5	Grants receivable					
	6	Receivables due from offi	cers, directors, trustees, and other ch schedule) (see instructions).				
	7	Other notes and loans red		11. 14. 12 4 1. 14. 14. 14. 14. 14. 14. 14. 14. 14			
A	•	Less allowance for		" " to a ste in wither which	makee has been a m	,	
A S S E T	8	Inventories for sale					
Ĕ	9	Prepaid expenses a	nd deferred charges				
S			and state government				
	l t	Investments – corporate	•				-
	(c Investments – corporate	bonds (attach schedule)				
	11	Investments - land	, buildings, and	Com in him the appropriate	The state of the s	, ,	
		equipment basis Less accumulated depred	- 10,000.	The Clares of the Control of the Con	San		
	İ	(attach schedule)	See Stmt 4 ▶	10,000.	10,000.		10,000.
	12	Investments - mort	gage loans				
	13	Investments - othe	r (attach schedule)				
	14	Land, buildings, and		March to delike of granth	Meritanian	* ` `	
		Less accumulated depred (attach schedule)	-				
	15	•					.
	16	see the instructions	completed by all filers – Also, see page 1, item I)	83,799.	78,202.		78,202.
Ļ	17	Accounts payable a	nd accrued expenses			* .	
Å	18	Grants payable				, , ,	•
Ŗ	19	Deferred revenue					
Ľ	20	Loans from officers, direc	ctors, trustees, & other disqualified persons				
Ţ	21	Mortgages and other note	s payable (attach schedule)			٠,	
 E	22		scribe ► See Statement 5)		1.	1	
<u> </u>	23	Total liabilities (add		0.	1.		
		Foundations that for and complete lines	llow SFAS 117, check here 24 through 26 and lines 30 and 31.				
ŅΕ	24	Unrestricted					
N F E U T N	25	Temporarily restricted	ed			,	
D	26	Permanently restrict	ted			,	
A B S A L T A		Foundations that do and complete lines	o not follow SFAS 117, check here Σ 27 through 31.			15	
E L T A	27	Capital stock, trust j	principal, or current funds			,	
SN	28	Paid-in or capital surplus	, or land, building, and equipment fund			1	
Q E	29	Retained earnings, accum	ulated income, endowment, or other funds	83,799.	78,201.	1 ,	
O É R S	30		fund balances (see instructions)	83,799.	78,201.] .	
	31	(see instructions)	net assets/fund balances	83,799.	78,202.	* ,	
Par	t III	Analysis of Chan	iges in Net Assets or Fund Balanc	es			
1	Total end-	I net assets or fund b of-year figure reporte	alances at beginning of year – Part II, colu d on prior year's return)	umn (a), line 30 (must a	gree with		83,799.
		r amount from Part I,			2		-5,598.
3	Other	increases not included in li	ne 2 (itemize)		3		,
4	Add	lines 1, 2, and 3			4		78,201.
5		ases not included in line 2			5		
6	Total	I net assets or fund b	alances at end of year (line 4 minus line 5)) – Part II, column (b),	line 30 6		78,201.

Parti	(a) List and describ	e the kind(s) of property sold (e.g., rese; or common stock, 200 shares ML	eal estate, C. Company)	How acquired P — Purchase D — Donation	(C) Date acquired (month, day, year)	(d) Date sold (month day year)
1a N	/A			D DOMAILON		
b	,					
С						
d						
е						<u></u>
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (e) plus (f) m	(loss) ninus (g)
a						
b						
<u> </u>		-		-		
d e				<u> </u>		
	omplete only for assets show	I ving gain in column (h) and owned by	the foundation on 12/31/69		(I) Gains (Col	uma (h)
	(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any) t	gain minus column (I han -0-) or Losses (fi	k), but not less
а						
b			·			
			·		****	
d		-		·		
e		[If gain, also	enter in Part I, line 7			
2 Ca	apital gain net income or (no	et capital loss) — If (loss), en	enter in Part I, line 7 ter -0- in Part I, line 7	2		
3 Ne	et short-term capital gain or	(loss) as defined in sections 1222(5)	and (6)			
lf	gain, also enter in Part I, lir	ne 8, column (c) (see instructions) If	(loss), enter -0-			
ın	Part I, line 8			3		
Part V		er Section 4940(e) for Reduce te foundations subject to the section				
lf 'Yes,'	the foundation does not qua	ction 4942 tax on the distributable an alify under section 4940(e) Do not co in each column for each year; see the	mplete this part		Yes	X No
, LI	4.	(b)	(c)	arry critics	(d)	
Ca	(a) Base period years lendar year (or tax year beginning in)	Adjusted qualifying distributions	Net value of noncharitable-use asset	s (cc	Distribution Ilumn (b) divided	ratio by column (c))
	2012	9,500.	82,	717.		0.114849
	2011			454.	-	
	2010	23,500.	44-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4	258.		0.272438
	2009	23,500.		862.		0.230704
	2008	26,500.	117,	592.		0.225355
2 To	otal of line 1, column (d)			2		0.843346
		he 5-year base period - divide the to	stal on line 2 by 5, or by the	<u> </u>	1	
o Av	imber of years the foundation	on has been in existence if less than	5 years	3		0.168669
4 Er	nter the net value of noncha	ritable-use assets for 2013 from Part	X, line 5	4		79,883.
5 M	ultiply line 4 by line 3			5		13,474.
6 E	nter 1% of net investment in	come (1% of Part I, line 27b)		6		89.
7 Ad	dd lines 5 and 6			7		13,563.
8 E	nter qualifying distributions f	rom Part XII, line 4		8		14,500.
	line 8 is equal to or greater art VI instructions	than line 7, check the box in Part VI,	line 1b, and complete that pa	irt using a 1	% tax rate See	the

	990-PF (2013) CENTER ONE FOUNDATION, INC. 42-1304			P	age 4
Par			s)		
1 a	Exempt operating foundations described in section 4940(d)(2), check here	7.4.14	× ,		
	Date of ruling or determination letter (attach copy of letter if necessary — see instrs)				
b	Domestic foundations that meet the section 4940(e) requirements in Part V,				89.
	check here ► X and enter 1% of Part I, line 27b	14 1100			
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable				
	foundations only Others enter -0-)	<u> </u>			0.
3	Add lines 1 and 2	<u> </u>			89.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)				0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	 			89.
6	Credits/Payments				
	2013 estimated tax pmts and 2012 overpayment credited to 2013 Exempt foreign organizations — tax withheld at source 6 b	ŀ			
		· '	ř		
		ĺ			
	Backup withholding erroneously withheld Total credits and payments Add lines 6a through 6d 7	-	•		0.
_	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8	<u> </u>			0.
8		<u> </u>			89.
10	Tax dat. If the total of files of and of 5 files and after the total of files of of	 			09.
10 11	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid Enter the amount of line 10 to be Credited to 2014 estimated tax Refunded 11	l			
	t VII-A Statements Regarding Activities				
		$\overline{}$		Yes	No
1 a	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?		1 a		Х
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?		1 b		Х
	If the answer is 'Yes' to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		,		
	Did the foundation file Form 1120-POL for this year?		1 c		Х
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation (2) On foundation managers	0.	;;;;	,	
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on		` `		
_	foundation managers • \$ 0.				.,
2	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		2 (-	X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles	İ	`		
	of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes		3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	ļ	4 a		Х
	If 'Yes,' has it filed a tax return on Form 990-T for this year?		4 b	N.	/A
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		X
_	If 'Yes,' attach the statement required by General Instruction T				
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or		Sr 3		
	 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? 		6	ξ. X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV		7	Х	
	Enter the states to which the foundation reports or with which it is registered (see instructions)		· ·		
	N/A	_	``		
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	_	* , 8 b	Х	
Δ		(1)(5)	\		-
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942 for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If 'Yes,' complete Part	YIV	9		X
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses		10		X
RΔΔ		Fo	rm 99 (-DE (2	013)

	And DE (2012), GENERAL ONE, HOUNDARY ON THE	40 100451	-	_	F
	m 990-PF (2013) CENTER ONE FOUNDATION, INC. Int VII-A Statements Regarding Activities (continued)	42-130451	<u> </u>		'age 5
	'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		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person hadvisory privileges? If 'Yes,' attach statement (see instructions)	nad	12	!	Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption ap Website address N/A	plication?	13	X	
14	The books are in care of ► JOE WEBBER Telephone no	641-4	 56-4	 165	
	Located at ► 1490 LAKE DR. HAMPTON IA ZIP + 4 ►	50441			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 — Check here		N/A	•	
	and enter the amount of tax-exempt interest received or accrued during the year	▶ 15			N/A
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over bank, securities, or other financial account in a foreign country?	а	16	Yes	No X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If 'Yes,' enter the name of the foreign country ►				
Pa	rt 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
1:	a 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?	Yes X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes X No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes X No	`		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes X 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)?	Yes X 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)	Yes X 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)?		1 b	N	/A
	Organizations relying on a current notice regarding disaster assistance check here	▶ 🗍			
	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 2013?		1c		Х
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)).				
i		Yes X No	,,		
	If 'Yes,' list the years ▶ 20 , 20 , 20 , 20,				
	b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)((relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) all years listed, answer 'No' and attach statement — see instructions)	2) 2) to	2 b	N	/A
	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here	1	25	1.4	
•	► 20 , 20 , 20 , 20	•			
3	a Did the foundation hold more than a 2% direct or indirect interest in any business	Yes X No	min.	*	:
!	b If 'Yes,' did it have excess business holdings in 2013 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 2013.)		3ь	N	/A

BAA

Form 990-PF (2013)

Х

4 a

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

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 2013?

Form 990-PF (2013) CENTER ONE FOUNDA		4720 May Ba Bar	42-130)4511	Page 6
Part VII-B Statements Regarding Activit		14/20 May Be Req	uirea (continuea)	- " 	
5a. During the year did the foundation pay or inc	•	n (conting 4045(a))2	□vac ∇	No	-
(1) Carry on propaganda, or otherwise attem			∐ Yes X	No	
(2) Influence the outcome of any specific pul on, directly or indirectly, any voter registr	ation drive?		H H	No 🔩	
(3) Provide a grant to an individual for travel	, study, or other similar	purposes?	Yes X	No 🐣	
(4) Provide a grant to an organization other in section 509(a)(1), (2), or (3), or section	than a charitable, etc, or n 4940(d)(2)? (see instru	ganization described ictions)	Yes X	No	
(5) Provide for any purpose other than religion educational purposes, or for the prevention	ous, charitable, scientific on of cruelty to children	, literary, or or animals?	Yes X	No 👯	
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53 4945 or i (see instructions)?	the transactions fail to on a current notice regard	qualify under the excep ding disaster assistance	otions e	5 b	N/A
Organizations relying on a current notice reg	arding disaster assistand	ce check here	▶ []		11/21
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure response	the foundation claim ex	emption from the	N/A Yes	No	
If 'Yes,' attach the statement required by Reg	-	5-5(d)			ļ
6a Did the foundation, during the year, receive a on a personal benefit contract?			∐ Yes X	No	,,
b Did the foundation, during the year, pay pren	niums, directly or indirec	tly, on a personal bene	etit contract?	6 b	X
If 'Yes' to 6b, file Form 8870 7a At any time during the tax year, was the four	idation a party to a prob	ibited tay chalter trans	action? Yes X	No :	
b If 'Yes,' did the foundation receive any proce	• •			. 1 ^ [
Part VIII Information About Officers, D				17 44	
and Contractors	mectors, mustees,	roundation mana	gers, riigiliy r ald L	,iiipioyees,	,
1 List all officers, directors, trustees, foundati	on managers and their o	compensation (see ins	tructions).		
List an officers, arectors, trastees, foundati	(b) Title, and average	(c) Compensation	(d) Contributions to	(e) Expense	account.
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation		owances
JOE WEBBER	President	0.	0.		0
1490 LAKE DRIVE	5.00				
HAMPTON, IA 50441					
DUANE KELCH	Secretary	0.	0.		0
2 2ND ST SE	5.00				
HAMPTON, IA 50441					
_JOE_PITSOR	Director	0.	0.		0
913 1ST AVE SE	5.00				
HAMPTON, IA 50441	<u> </u>				
RON SCHERMER	Director	0.	0.		0
909 2ND AVE SE	5.00				
HAMPTON, IA 50441 2 Compensation of five highest-paid employees (c	sthau thau tha a included	on line 1	unc) If none, enter 'NONE	<u> </u>	
	r	(c) Compensation	(d)Contributions to	(e) Expense	account
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	employee benefit plans and deferred compensation		owances
None					
	-				
Total number of other employees paid over \$50,00	10				
BAA	TEEA0306L 0	7/10/13		Form 990-	U PF (2013)

Form 990-PF (2013) CENTER ONE FOUNDATION, INC. [Part VIII : Information About Officers, Directors, Trustees, Foundation and Company of the C	42-130	
and Contractors (continued)	don Managers, riigiliy Palu E	mpioyees,
3 Five highest-paid independent contractors for professional services (see instr		
(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		
2		
Part IX-B Summary of Program-Related Investments (see Instruction		
Describe the two largest program-related investments made by the foundation during the ta	x year on lines 1 and 2	Amount
<u>N/A</u>		
2		
All other program-related investments. See instructions		
3		
Total. Add lines 1 through 3	•	(
BAA		Form 990-PF (2013

Form 990-PF (2013) CENTER ONE FOUNDATION, INC.	42-1304511	L Page 8
Part X Minimum Investment Return (All domestic foundations must complete this part. see instructions.)	. Foreign foun	dations,
1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes. a Average monthly fair market value of securities	1 a	41,000.
b Average of monthly cash balances .	1 b	30,100.
c Fair market value of all other assets (see instructions)	1 c	10,000.
d Total (add lines 1a, b, and c)	1 d	81,100.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c	,, , \	
(attach detailed explanation)	0.	
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	81,100.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	1,217.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	79,883.
6 Minimum investment return. Enter 5% of line 5	6	3,994.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private op and certain foreign organizations check here ► ☐ and do not complete this part		ations
1 Minimum investment return from Part X, line 6	1	3,994.
2a Tax on investment income for 2013 from Part VI, line 5	89.	
b Income tax for 2013 (This does not include the tax from Part VI.)		
c Add lines 2a and 2b	2 c	89.
3 Distributable amount before adjustments Subtract line 2c from line 1	3	3,905.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	3,905.
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	3,905.
Part XII Qualifying Distributions (see Instructions)		
1 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	1 a	14,500.
b Program-related investments — total from Part IX-B	1 b	14,500.
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc. purposes	2	

1	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes: Expenses, contributions, gifts, etc — total from Part I, column (d), line 26.	1 a	14,500.
1	Program-related investments – total from Part IX-B	1 b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
	Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required)	3 a	
ı	Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	14,500.
5	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)	5	89.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	14,411.

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

BAA

Form **990-PF** (2013)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7	"" " " " " " " " " " " " " " " " " " "			3,905.
2 Undistributed income, if any, as of the end of 2013	y 10 14 3, 50 1/2 1/2 1/2	A Comment of the Comm		
a Enter amount for 2012 only	1111	#	0.	
b Total for prior years 20, 20, 20	The state of the s	0.		
3 Excess distributions carryover, if any, to 2013.	Market Marie Company	William I want to	110 1110	
a From 2008 369.		The state of the s		
b From 2009 20,813.		San Shift have	,,,	
c From 2010 19,325.	The second second		11 11:11.	
d From 2011 4, 122.	and the state of t	All the state of t		
e From 2012 5, 394.	The state of the s	The same of the sa	; ', ', ', '	,
f Total of lines 3a through e	50,023.	11 1441		
4 Qualifying distributions for 2013 from Part	" " " , " , " , " , " , " , " , " , " ,	1. 11. 14.1. 53	*3	
XII, line 4 \(\)			` ` `	\
a Applied to 2012, but not more than line 2a	* ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	**, *	0.	
 Applied to undistributed income of prior years (Election required — see instructions) 		0.	The state of the s	
c Treated as distributions out of corpus		The state of the s	And the state of t	*
(Election required – see instructions)	0.	the the second of the second of the second	Comment of the state of the sta	*
d Applied to 2013 distributable amount	1. 11. 10 35 " 11. 11. 11.	hing the man had been the first of	But I William I I I I	3,905.
e Remaining amount distributed out of corpus	10,595.	Market Strain St	The state of the s	
5 Excess distributions carryover applied to 2013	0.	San San San San San San San San San San	Traffer in the sail of	0.
(If an amount appears in column (d), the same amount must be shown in column (a))				
same amount must be shown in column (a))	111 11 11 11 11 11	2011 11 11 12 12 13	. "	
6 Enter the net total of each column as			2	
indicated below:	1 1 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		, ,	
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	60,618.	The state of the state of		,
b Prior years' undistributed income Subtract	The state of the s			
line 4b from line 2b	Commence of the same of the sa	0.	``. \	
c Enter the amount of prior years' undistribut-	with the man to the file to a		· · · · · · · · · · · · · · · · · · ·	
ed income for which a notice of deficiency has been issued, or on which the section	The Marie Same		, ", "	
4942(a) tax has been previously assessed	The Market will be to	0.	and the same	
d Subtract line 6c from line 6b Taxable	The state of the s		The state of the s	,
amount - see instructions	The state of the s	0.	A Chillian	
e Undistributed income for 2012 Subtract line 4a from	Carlotte Market Sales	The state of the s		
line 2a Taxable amount — see instructions	, " " ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	and the state of t	0.	
f Undistributed income for 2013 Subtract lines		1814 1.11 1 111 1	, ,	
4d and 5 from line 1 This amount must be		The state of the state of	* ` (\	
distributed in 2014	1 1 1 1 1 1 1 1 1 1 1 1	reality and with in it.	* \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed		in the white man miles of the second		,
by section 170(b)(1)(F) or 4942(g)(3)		White the state of the state of	1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1	`
(see instructions)	0.	milled to the sail of the sail of the		`
8 Excess distributions carryover from 2008 not		Man the state of t	1. Therewing " "	, ,,,,
applied on line 5 or line 7 (see instructions).	369.		, ', ', ', ', '	· · · · · · · · · · · · · · · · · · ·
9 Excess distributions carryover to 2014.		and the second of the second o	inot	
Subtract lines 7 and 8 from line 6a	60,249.		, , ,	
10 Analysis of line 9.		1, "" " " " " " " " " " " " " " " " " "	, ' '	
a Excess from 2009 20, 813.				
b Excess from 2010 19, 325.	1 24 " 14 " JAW " hig	The state of the s	01 , 1 2 , 1 /2;	
c Excess from 2011 4, 122.	The state of the s		Mille Control	
d Excess from 2012 5, 394.	The state of the s		Walley William Comment	*
e Excess from 2013 10, 595.	The Marine of the	The state of the sail is	1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1	

orm 990-PF (2013) CENTER ONE FOUND		untions as I D -	r+ \/ \	42-130451	
Part XIV Private Operating Founda 1 a If the foundation has received a ruling or determined.	•				N/A
is effective for 2013, enter the date of the	ruling	it is a private opera	inny ioditidation, and		
b Check box to indicate whether the foundate	tion is a private op	erating foundation		1 4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum investment return from Part X for	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon.					
a 'Assets' alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i).					
b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test — enter			<u> </u>		
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on securities loans (section				ļ	
512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					
art XV Supplementary Information	(Complete this	part only if the	e foundation ha	d \$5,000 or more	in
assets at any time during the	ne year – see ir	nstructions.)			·-·-
1 Information Regarding Foundation Mana	gers:				
a List any managers of the foundation who have	e contributed more t	han 2% of the total	contributions received	d by the foundation bef	ore the
close of any tax year (but only if they have	e contributed more	than \$5,000) (Se	e section 507(a)(2))	
None					
	100/	-11. of a acceptant	.a. /ar an agually lar	as portion of the surpo	chin of
b List any managers of the foundation who ow a partnership or other entity) of which the	foundation has a	s stock of a corporat 10% or greater inte	ion (or an equally lar erest	ge portion of the owner	ariih Ol
None		3			
2 Information Regarding Contribution, Gra	nt, Gift, Loan, Sch	olarship, etc, Prog	rams:	· · · · · ·	
Check here I if the foundation only m	akes contributions to	preselected charita	ble organizations and	d does not accept unso	licited
requests for funds. If the foundation make	es gifts, grants, etc	(see instructions)	to individuals or org	ganizations under oth	er conditions,
complete items 2a, b, c, and d					
a The name, address, and telephone number of	or e-mail of the perso	on to whom applicati	ons should be addres	ssea	
See Statement 6					
b The form in which applications should be	submitted and info	rmation and mater	ials they should incl	lude.	
2 Similar approations should be		a.ion and mater	Silvaid illo	= 	
See Statement for Line 2a					
c Any submission deadlines					
Crary Submission deadines					
See Statement for Line 2a					
d Any restrictions or limitations on awards,	such as by geogra	phical areas, charit	table fields, kinds of	f institutions, or other	factors
,	·, 55		-, . -	-, -	
See Statement for Line 2a					
AA	TE	EEA0310L 07/10/13		F	orm 990-PF (2

Form 990-PF (2013) CENTER ONE FOUNDATION, INC.

Part XV | Supplementary Information (continued)

3 Grants and Contributions Paid During the Y		ture Paymer	nt	
Recipient	If recipient is an individual, show any relationship to any foundation manager or	Foundation status of		Amount
Name and address (home or business)	substantial contributor	recipient	CONTRIBUTION	
a Paid during the year HAMPTON SENIOR CENTER 23 1ST ST SW HAMPTON, IA 50441	N/A	501 (c) 3	Charity	2,500.
		,		
HAMPTON TREES FOREVER HAMPTON, IA 50441	N/A	501 (c) 3	Charity	1,000.
FRANKLIN COUNTY HISTORICAL SOCIETY 1008 CENTRAL AVENUE W HAMPTON, IA 50441	N/A	501 (c) 3	Charity	6,000.
HAMPTON HISTORIC PRESERVATION COMMISSION 122 1ST AVENUE NW HAMPTON, IA 50441	N/A	501 (c) 3	Charity	5,000.
	:			
Total			▶ 3;	14 500
Total b Approved for future payment			- 3	14,500.
2 · * * * · · · · · · · · · · · · · · ·				
Total		<u>.</u>	▶ 31	5

Part XVI-A Analysis of Income-Producing Enter gross amounts unless otherwise indicated		Unrelate	Unrelated business income		section 512, 513, or 514	
·		(a) Business code	(b) Amount	(c) Exclu- sion	(d) Amount	(e) Related or exempt function income (See instructions)
	ram service revenue			code		
а Ь						
ç—		+		 		
ď				 		
e	· · · · · · · · · · · · · · · · · · ·			 		
a Fees	and contracts from government agencies.			 		
_	bership dues and assessments					
	st on savings and temporary cash investments	-		14	458.	
	ends and interest from securities					
5 Net re	ental income or (loss) from real estate	, , , , , ,	in the state of the		*	
	-financed property	****	, , , , , , , , , , , , , , , , , , , ,	†		
b Not d	lebt-financed property	-		16	8,958.	
6 Net rer	ntal income or (loss) from personal property				,	
7 Other	r investment income					
8 Gain oi	r (loss) from sales of assets other than inventory					
9 Net in	ncome or (loss) from special events					
10 Gross	s profit or (loss) from sales of inventory					
11 Other	r revenue	10 10 10 10 10 10 10 10 10 10 10 10 10 1	The state of the s	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	retailer the man and a second	
а						
b		-				·
С						
d						
е				<u> </u>		
12 Subto	otal Add columns (b), (d), and (e)	" " " " " " ##' ##'		11.14.14	9,416.	
	l. Add line 12, columns (b), (d), and (e)				13	9,416
See works	sheet in line 13 instructions to verify calcula	tions.)				
Part XVI	-B Relationship of Activities to th	ne Accompl	ishment of Exemp	t Purpose	es	
Line No. ▼	Explain below how each activity for which accomplishment of the foundation's exemp	income is rep pt purposes (o	orted in column (e) of F ther than by providing t	Part XVI-A c funds for su	ontributed important ch purposes) (See ii	y to the nstructions)
N/A						
•						
- -						
					· · · · · · · · · · · · · · · · · · ·	
						
-						

BAA TEEA0502L 07/11/13 Form 990-PF (2013)

Form 990-PF (2013) CENTER ONE FOUNDATION, INC. Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

				-						
describe	organization directly d in section 501(c) o to political organizat	of the Code (ot	ngage in any of the ther than section !	ne following wit 501(c)(3) orgar	h any oth lizations)	er organization or in section 5	n 527,	, 4	Yes	No
a Transfers	s from the reporting	foundation to	a noncharitable e	xempt organiza	ation of:					
(1) Cash								1 a (1)		X
(2) Othe	r assets							1 a (2)		X
b Other tra										
(1) Sale	s of assets to a non	ncharitable exe	mpt organization					1 b (1)		X
(2) Purc	hases of assets fror	m a noncharita	ble exempt organ	iization				1 b (2)		X
(3) Rent	al of facilities, equip	pment, or othe	r assets					1 b (3)		X
(4) Reim	nbursement arrange	ements						1 b (4)		X
(5) Loan	is or loan guarantee	es						1 b (5)	<u> </u>	X
(6) Perfo	ormance of services	s or membershi	ip or fundraising s	solicitations				1 b (6)		X
c Sharing	of facilities, equipme	ent, mailing lis	ts, other assets, o	or paid employe	ees			1 c		<u> X</u>
d If the and the goods any trans	swer to any of the a s, other assets, or ser saction or sharing a	above is 'Yes,' rvices given by t irrangement, sh	complete the follo the reporting founda now in column (d)	owing schedule ation If the four the value of the	Column edidation recipe goods,	(b) should alw erved less than other assets,	rays show the fair fair market value or services receiv	r market val In ved	ue of	
(a) Line no	(b) Amount involved	(c) Name o	of noncharitable exemp	t organization	(d) D	escription of trans	sfers, transactions, ar	nd sharing arrai	ngement	ts
N/A	· · · · · · · · · · · · · · · · · · ·									
									·	
		1								
		1								
	<u> </u>									
describe	indation directly or ind d in section 501(c) of complete the followi	of the Code (of	d with, or related to ther than section !	, one or more ta 501(c)(3)) or in	x-exempt of section 5	organizations 27?		Yes	s [X]	No
	Name of organizati		(b) Type (of organization		(c)	Description of r	elationship		
N/A			-							
Under po	enalties of perjury, I declar and complete Declaration	re that I have exami	ined this return, includir	ng accompanying so	hedules and	statements, and to	the best of my knowle	edge and belief	it is true	;
Sign	and complete becaration	Tot preparet (office)	than taxpayery is based	on an internation c	-	are, mas any mish	10090	May the	IRS disc	uss
Here	a ask the . I a)	- 00.	1	5-10-14	() ,	2	. . 4 .	this retur preparer	n with th	ne
Signat	ture of officer or trustee	eau	l_)ate		reco	<u>u</u>	(see inst	ructions) Yes	
J D ignor	Print/Type preparer's nar	me	Preparer's sig			Date	Check If	DTINI	162	No
Daid	Patricia K.		Tatru	and Ma	blen Iskov	5/6/14		P00513	3550	
Paid			Patric: Patric: 		ravov	<u>-, ~, , , , , , , , , , , , , , , , , , </u>	self-employed Firm's EIN > 20 -	4113110	,,,,,,	
Preparer	_	121 1ST AV		CIN D			7803 204 20-	TITOTIO		
Jse Only			A 50441-170	14			Phone no (64	1) 456-	2441	
BAA	n	mulion, 1	W 20441-110	<u> </u>		l	ribile lib (04	Form 990		
								1 (7(1)) 7(7)	ノーア ピーノリ	G1.37

013	Federal Statements	Page 1		
	CENTER ONE FOUNDATION, INC.	42-1304511		
Statement 1 Form 990-PF, Part I, Line 16b Accounting Fees	(a) (b) Net (c)	(d)		
TAX PREP	Expenses Investment Adjusted Net Income \$ 450. \$ 450. Total \$ 450. \$ 450.	Charitable		
Statement 2 Form 990-PF, Part I, Line 18 Taxes				
FORM 990 PF	(a) (b) Net (c) Expenses per Books Investment Income \$ 30. \$ 30. \$ 30. \$ 10.	(d) Charitable Purposes \$ 0.		
Statement 3 Form 990-PF, Part I, Line 23 Other Expenses		(d)		
MEETING EXPENSE Rental Expenses	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income \$ 34. \$ 34. 1,017. 1,017. Total \$ 1,051. \$ 1,051.	Charitable		
Statement 4 Form 990-PF, Part II, Line 11 Investments - Land, Building	s, and Equipment			
Category	Accum. Book Basis Deprec. Value	Fair Market Value		
Land	Total $\frac{\$}{\$}$ $\frac{10,000}{10,000}$ $\frac{\$}{\$}$ $\frac{10,000}{10,000}$	\$ 10,000. \$ 10,000.		
Statement 5 Form 990-PF, Part II, Line 22 Other Liabilities				
ROUNDING	Total 3			

2013 .

Federal Statements

Page 2

CENTER ONE FOUNDATION, INC.

42-1304511

Statement 6 Form 990-PF, Part XV, Line 2a-d Application Submission Information

Name of Grant Program:

Name:

JOE WEBBER

Care Of:

Street Address: City, State, Zip Code: Telephone:

1490 LAKE DR. HAMPTON, IA 50441 641-456-4165

E-Mail Address:

Form and Content:

NO PRESCRIBED FORM

Submission Deadlines: Restrictions on Awards: NONE NONE