

## 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**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2013

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury

▶ Do not enter Social Security numbers on this form as it may be made public.

		nue Service	information about Form 550-E2 and its instruction					
_		1	ar year, or tax year beginning April 1	, 2013, and ending		arch 3		, 20 14
_	Check if ap	•	C Name of organization		D Emple	oyer ide	entification n	umber
=	Address cl	=	HANDICAPPED DEVELOPMENT CENTER AUXILIARY				6-3016022	
_	Name cha	•	Number and street (or P O box, if mail is not delivered to street address	s) Room/suite	E Telephone number			
$\overline{}$	Initial retur Terminated		3402 HICKORY GROVE ROAD		<u> </u>	56	3-391-4834	
=	Amended		City or town, state or province, country, and ZIP or foreign postal code		F Grou	ір Ехеі	mption	
=	Application	-	DAVENPORT, IA 52806		Num	ber 🕨	•	
G A	Account	ing Method	✓ Cash	Н	Check •	<b>▼</b>	f the organiz	ation is not
ı v	Vebsite:	: ▶					ach Schedul	
JT	ax-exem	not status (che	eck only one) — 🗸 501(c)(3) 🔲 501(c) ( ) ◀ (insert no ) 🔲 4	947(a)(1) or 527			D-EZ, or 990	
		organization		Other	-			
		_	7b, to line 9 to determine gross receipts. If gross receipts are \$2		al assets			
			w) are \$500,000 or more, file Form 990 instead of Form 990-EZ	, ,		▶ ¢		107,759
_	art I		e, Expenses, and Changes in Net Assets or Fund	Ralances (see the	instruc	tions	for Part I	
	arti		the organization used Schedule O to respond to any o					
_	1			question in this rait i	<del></del>	1	<u> </u>	
						2		21,170
	2	_	ervice revenue including government fees and contracts				<u> </u>	
	3		ip dues and assessments			3		
	4	Investment				4	·	
	5a		ount from sale of assets other than inventory	5a		ł		
	b		or other basis and sales expenses	<del> </del>				
an.	6 6	-	ss) from sale of assets other than inventory (Subtract line and fundraising events	5b from line 5a)		5c	····	
	а		ome from gaming (attach Schedule G if greater th	1 1				•
Ž				6a	6,970			
Revenue	b		ome from fundraising events (not including \$	21,170 of contribution	าร			
æ	1		raising events reported on line 1) (attach Schedule G if t	1 1				
	1		ch gross income and contributions exceeds \$15,000).	6b	79,619			
	C		et expenses from gaming and fundraising events	6c	29,138			
	d		e or (loss) from gaming and fundraising events (add lin	es 6a and 6b and su	btract			
		line 6c)				6d		57,451
	7a	Gross sale	s of inventory, less returns and allowances	. 7a				
	b	Less: cost	of goods sold	. 7b				
	С	Gross prof	fit or (loss) from sales of inventory (Subtract line 7b from	pe 7a)		7c		
	8	Other reve	nue (describe in Schedule O)		[	8		
	9	Total reve	nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 //. ,	, .R.C	. ▶	9		78,621
	10	Grants and	d similar amounts paid (list in Schedule O)	J.C.C.		10		76,000
	11	Benefits pa	aid to or for members .........//&/// .	ALO SIVE		11		
es	12	Salaries, o	ther compensation, and employee benefits . // [	''UV , ! ! ! !	·7	12		
us	13	Profession	al fees and other payments to independent contractors	4. 7. ga	>e /	13		
Expense	14		y, rent, utilities, and maintenance $\ldots \ldots \mathcal{N}$	DEN 1014	S/.	14		
Щ	15		ublications, postage, and shipping	LURA,	9/.	15	,	
	16		enses (describe in Schedule O)	11. 0	% .	16	••	
	17	•	enses. Add lines 10 through 16		⁄ . ▶ I	17		
	18		(deficit) for the year (Subtract line 17 from line 9)			18		2,621
Net Assets	19		or fund balances at beginning of year (from line 27, co	olumn (A)) (must aare	e with	-		2,021
SS			Company of the state of the sta		. :	19		4,478
× ×	20	-	nges in net assets or fund balances (explain in Schedule (	O)	_	20		<del>4,478</del> 0
ž	21		or fund balances at end of year. Combine lines 18 through	*	•	21		7,099
For			tion Act Notice, see the separate instructions.	Cat No 106421	· · · ·		Form 990	)-EZ (2013)

For Paperwork Reduction Act Notice, see the separate instructions.

Pai	`					
	Check if the organization used Schedu	ule O to respond to a	ny question in this			🗆
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			4,478		7,099
23	Land and buildings				23	
24	Other assets (describe in Schedule O)		<u>.</u> _		24	<del></del>
25	Total assets				25	
26	·		<u></u>		26	
27	Net assets or fund balances (line 27 of colui			4,478	27	7,099
Par	<del>-</del>	•		· -	İ	Expenses
\A/hai	Check if the organization used Schedut is the organization's primary exempt purpose?	·	ny question in this	Part III 🔽	, , ,	uired for section
				<del></del>		c)(3) and 501(c)(4) nizations and section
as m	ribe the organization's program service accomneasured by expenses. In a clear and concise ons benefited, and other relevant information for	manner, describe th				(a)(1) trusts, optional thers)
28	FUNDRAISING FOR HANDICAPPED DEVELOPMENT					
00	(Grants \$ 76,000) If this amou	unt includes foreign gr	ants, check here .	▶ ⊔	28a	76,000
29						
	(Grants \$ ) If this amou				29a	
30						T
			•••••		}	
		unt includes foreign gra	ants, check here .	. ▶ 🗆	30a	
31	Other program services (describe in Schedule (	· ·				
	(Grants \$ ) If this amou	unt includes foreign gr	ants, check here .	▶ 🗆	31a	
	Total program service expenses (add lines 28				32	76,000
Par	•					— —
	Check if the organization used Sched	· ·	(c) Reportable	(d) Health benefits.	÷	<u> U</u>
	(a) Name and title	(b) Average hours per week devoted to position	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	contributions to employ	0	Estimated amount of other compensation
Carri	e DeVine, President					
1034	Berg Place, Davenport, IA 52804	1		)	0	0
Sama	antha Bley, Vice President					
	E. 51st Street, Unit D, Davenport, IA 52807	1			0	0
	Lynch, Secretary					
	N. Thornwood, Davenport, IA 52806	1		0	0	0
	Kautz, Treasurer					_
6545	Thomas Court, Bettendorf, IA 52722	1		) 	0	0
				1		
	· · · · · · · · · · · · · · · · · · ·		<del>-  </del>		+	
	<del>"</del>			-		
	· <del></del>					
	·					
	<u> </u>		<del> </del>	ļ	4	
			-			

Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	ran	v Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	162	NO ✓
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)	34		1
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)?	35a		1
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		<del>                                     </del>
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0	277	27	74.
b	Did the organization file Form 1120-POL for this year?	37b		1
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	), <u>5,5</u>	\ \rightarrow \
	If "Yes," complete Schedule L, Part II and enter the total amount involved	,,,	ار ا	ļ
39	Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on line 9	7	<i>∓</i> , 3	£ ,
a b	Initiation fees and capital contributions included on line 9			- '
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0; section 4912 ▶ 0; section 4955 ▶ 0			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit		1.	· .
	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		1
С	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	1		<b>学</b>
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization	i,		,
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		1
41	List the states with which a copy of this return is filed ▶			
42a		63-39	1-483	4
<b>.</b>	Located at ► 6545 THOMAS COURT, BETTENDORF, IA  ZIP + 4 ►  At any time during the calendar year, did the organization have an interest in or a signature or other authority over	527	722	
U	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No
	If "Yes," enter the name of the foreign country: ▶	11.	4.,.	<u> </u>
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	30. 1	,	A
С	At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country. ▶	42c		<b>√</b>
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year		, I	▶ □
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		<b>✓</b>
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		1
C	Did the organization receive any payments for indoor tanning services during the year?	44c		1
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		1
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		<b>√</b>

46	Did the organization engage, directly or it to candidates for public office? If "Yes," o	ndırectly, in political c	campaign activities or	behalf of or i	n oppositi		Yes	No ✓
Part V	Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51. Check if the organization used Sc	ns must answer que		·	iplete the	tables f	or lin	es
47	Did the organization engage in lobbying				uring the t	ax [	Yes	No
:	year? If "Yes," complete Schedule C, Par	tll				47	<u> </u>	1
	ls the organization a school as described i					48		1
	Did the organization make any transfers t If "Yes," was the related organization a se	•	_			49a 49b	-	<b>✓</b>
50	Complete this table for the organization's employees) who each received more than	s five highest comper	nsated employees (otl	ner than office		ors, truste		
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health be contributions to benefit plans, ar compens	employee nd deferred	(e) Estimate other con		
NONE							•	
		-						
51	Total number of other employees paid ov Complete this table for the organization \$100,000 of compensation from the orga	's five highest comp	ensated independent one, enter "None"	contractors	who each	received	more	thar
	(a) Name and business address of each independent	dent contractor	(b) Type of sen	vice	(c)	Compensat	ion	
NONE	·	•••	-					
		·			<del></del>			
			]					
			-					
			-					
	Total number of other independent contro	_		<b>&gt;</b>		-		
52	Did the organization complete Schedule a nonexempt charitable trusts must attach	A? <b>Note</b> . All section to a completed Schedu	501(c)(3) organizations ile A			► 🕢 Yes	. I	No
Under pe	nalties of perjury, I declare that I have examined this ect, and complete Declaration of preparer (other ha	seturn, including accompar	nying schedules and statem	ents, and to the b	est of my kno			
Cierra								
Sign Here	Signature of officer  Carrie DeVine, President			Date				
	Type or print name and title	Preparer's signature	l n	ate		, PTIN		
Paid	Print/Type preparer's name	, Toparor 9 signature			Check Self-employ	if		
Prepa Use C	l = .							
	Firm's address ▶	r shown at such Co	in at most an a	Phone	a no			
iviay the	e IRS discuss this return with the prepare	r snown above? See	INSTRUCTIONS		🕨	Yes	: 11	No

#### SCHEDULE A (Form 990 or 990-EZ)

## **Public Charity Status and Public Support**

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

2013

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ. ► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization	1					· ·	Employer in	dentification	n number		
HANDICAPPED DEVE									16022		
		rity Status (All orga						nstructio	ons.		
		ation because it is: (Fo ches, or association of						n			
		n <b>170(b)(1)(A)(ii).</b> (Attac			a in sec	tion 170	(Б)(Т)(А)(	1).			
		espital service organiza		•	section	170(b)(1)	(A)(iii)				
4 A medical r	esearch organizati	on operated in conjun-						0(b)(1)(A)	(iii). Ente	er the	
	ame, city, and stat										_
section 17	<b>0(b)(1)(A)(iv).</b> (Com	·						vernmen	tal unit d	lescribed i	n
7 📝 An organiza	ation that normally	rnment or government receives a substantia <b>)(A)(vi).</b> (Complete Par	al part of					nit or fron	n the ge	neral publi	С
8 🗌 A communi	ty trust described	in <b>section 170(b)(1)(A</b>	)(vi). (Con	nplete Pa	ırt II )						
receipts fro support fro	m activities relate m gross investme	receives: (1) more that d to its exempt funct ent income and unre after June 30, 1975. Se	ions-sub lated bus	oject to d siness ta	certain e xable inc	xceptions come (les	s, and (2) ss sectio	) no more	e than 30	31/3% of it	s
10 🔲 An organiza	ation organized and	d operated exclusively	to test fo	r public s	safety. S	ee <b>sectio</b>	n 509(a)	(4).			
11 An organiz purposes of	ation organized ai	nd operated exclusive blicly supported organ describes the type of	ely for th	e benefit describe	t of, to d in sect	perform tion 509(a	the funct a)(1) or se	tions of, ection 50	9(a)(2). S		
a ☐ Type									_	ntegrated	
e 🗌 By checkin	g this box, I certify foundation manage	that the organization ers and other than on	is not co	ntrolled d	lirectly o	r indirectl	ly by one	or more	dısqualifi	ied person	s I)
		a writtan datarminati	on from t	ha ine i		- Tu	l Time	U T			
		a written determinatio				a Type	i, Type	ii, or typ	e ili sup	oporting —	1
_	st 17, 2006, has t	the organization accep			ontributio	on from a	any of the			٠ ــ	ı
(i) A perso	n who directly or	indirectly controls, eithody of the supported								Yes No	_
		on described in (i) abo	_							1 1	_
	•	a person described in							11g(ıı 11g(ıı	<del>                                     </del>	-
		ion about the support							119(	<u> </u>	-
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the o in col (i) lis governing o		the orga	you notify nization in of your port?	organiza (i) organ	Is the tion in col ized in the S?		nt of monetar	y
		(occ mon concine)	Yes	No	Yes	No	Yes	No	1		
(A)										-	
(B)		<u> </u>					-	·			_
(C)							1				_
(D)											-
· · · · · · · · · · · · · · · · · · ·							<u> </u>	-		<u> </u>	_
(E)											_
	1		1	1 3 4	9,1,1,1				}		

Part	Support Schedule for Organiza	ations Descr	ibed in Secti	ons 170(b)(1	)(A)(iv) and 1	70(b)(1)(A)(vi	)
	(Complete only if you checked the	ne box on line	5, 7, or 8 of	Part I or if th	e organizatio	n failed to qua	
	Part III. If the organization fails to	qualify unde	er the tests lis	ted below, p	lease comple	te Part III.)	
	on A. Public Support						
Caler	idar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	.Gifts, grants, contributions, and	·					
	membership fees received. (Do not						
	include any "unusual grants.")	6,980	16,460	12,945	19,480	21,170	77,035
2	Tax revenues levied for the					:	
	organization's benefit and either paid						
	to or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
4	Total. Add lines 1 through 3	6,980	16,460	12,945	19,480	21,170	77,035
5	The portion of total contributions by	1 1 1 1 1 1	*		, , ,		
	each person (other than a		, ,·, · · ·	, de	, , , , , , , , , , , , , , , , , , , ,	(	
	governmental unit or publicly	7				÷ .	
	supported organization) included on					,	
	line 1 that exceeds 2% of the amount shown on line 11, column (f)		-,				
•		<del></del>					29,466
6 Section	Public support. Subtract line 5 from line 4.		<del></del>		L		47,569
	idar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4	6,980	16,460	12,945		21,170	
8	Gross income from interest, dividends,	0,300	10,400	12,543	19,460	21,170	77,035
Ū	payments received on securities loans,						
	rents, royalties and income from similar					İ	
	sources	2	2	4	o	0	8
9	Net income from unrelated business						
	activities, whether or not the business	İ					
	is regularly carried on						
10	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV.)						
11	Total support. Add lines 7 through 10						77,043
12	Gross receipts from related activities, etc					12	425.914
13	First five years. If the Form 990 is for the						n 501(c)(3)
	organization, check this box and stop he			<i></i>	· · · · ·		<u> </u>
Secti	on C. Computation of Public Suppor				<del></del>		
14	Public support percentage for 2013 (line					14	61 7 %
15	Public support percentage from 2012 Sci					15	57.5 %
16a	331/3% support test—2013. If the organi	zation did not o	check the box	on line 13, and	d line 14 is 331	3% or more, ch	
L	box and <b>stop here.</b> The organization qua						
b	33 <sup>1</sup> / <sub>3</sub> % support test—2012. If the organ check this box and stop here. The organ					15 is 33 <sup>1</sup> / <sub>3</sub> % i	•
17a	10%-facts-and-circumstances test —26	<b>013.</b> If the orga	nization did no	ot check a box	on line 13, 16	a, or 16b, and I	ine 14 is
	10% or more, and if the organization me	ets the "facts-a	and-circumsta	nces" test, che	eck this box an	d <b>stop here.</b> E	xplain in
	Part IV how the organization meets the "f						
	organization						
b	10%-facts-and-circumstances test —26	<b>012.</b> If the orga	ınızatıon did ne	ot check a box	on line 13, 16	a, 16b, or 17a,	and line
	15 is 10% or more, and if the organization	tion meets the	"facts-and-ci	rcumstances"	test, check th	is box and sto	op here.
	Explain in Part IV how the organization m						publicly
44	supported organization						. ▶ □
18	Private foundation. If the organization de					k this box and s	see
	instructions						. ▶ □

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

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

Secti	on A. Public Support					·/···	
	dar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees	(4, 2000	(0)	(5)	(.,	(0)	(-)
	received (Do not include any "unusual grants ")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						_
	organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities				1		
	furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
~	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from	1. 18 Total sol	5,1°	,	7 - 4 - 16- 4	-	
	line 6.)		Bengara Tan		<u> </u>		
	on B. Total Support			· · · · · · · · · · · · · · · · · · ·			·
Calen	dar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	( <b>d</b> ) 2012	<b>(e)</b> 2013	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.						
b	Unrelated business taxable income (less						-
	section 511 taxes) from businesses						
	acquired after June 30, 1975		}				
С	Add lines 10a and 10b						
11	Net income from unrelated business						
- •	activities not included in line 10b, whether			1			
	or not the business is regularly carried on		1				
12	Other income. Do not include gain or						
-	loss from the sale of capital assets						
	(Explain in Part IV.)		[				
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for t	he organizatioi	n's first, secon	d, third, fourth	n, or fifth tax y	ear as a section	on 501(c)(3)
	organization, check this box and stop he	ere					<b>▶</b> 🗆
Secti	on C. Computation of Public Suppo	rt Percentag	e				
15	Public support percentage for 2013 (line	8, column (f) d	ivided by line 1	3, column (f))		15	%
16	Public support percentage from 2012 Sc					16	%
Secti	on D. Computation of Investment Ir						
17	Investment income percentage for 2013					17	%
18	Investment income percentage from 201					18	%
19a	331/3% support tests-2013. If the organ						
	17 is not more than 331/3%, check this box						
b	331/3% support tests—2012. If the organi						
	line 18 is not more than 331/3%, check this		_			_	
20	Private foundation. If the organization of	lid not check a	box on line 14	, 19a, or 19b,	check this box	and see instru	ictions 🕨 🗍

Schedule A (F	Schedule A (Form 990 or 990-EZ) 2013				
Part IV	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; a Part III, line 12. Also complete this part for any additional information. (See instructions).	and			
	,				
	,				
••••					
		·			
	······································				
	······································				
	······································	<b>-</b>			
		••			

#### **SCHEDULE G** (Form 990 or 990-EZ)

**Supplemental Information Regarding Fundraising or Gaming Activities** 

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ. ▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

vame c	in the organization					Employer Identific	cation number
HAND	ICAPPED DEVELOPMENT CENTER						3016022
Par	Fundraising Activities Form 990-EZ filers are				vered "Yes" to Fo	orm 990, Part IV, I	ine 17.
1	Indicate whether the organization				owing activities. Ch	neck all that apply	
a							
b	☐ Internet and email solicitation	ne	f [		on of government	•	
_	Phone solicitations	7113			•	grants	
C			g L	_ Speciai i	fundraising events		
d	☐ In-person solicitations						
2a	Did the organization have a wri						
	or key employees listed in Form	•	•		•	-	
Ь	If "Yes," list the ten highest pai			idraisers) p	ursuant to agreeme	ents under which th	e fundraiser is to be
	compensated at least \$5,000 b	y the organization	on.				
			(iri) Did fur	ndraiser have		(v) Amount paid to	(vi) Amount paid to
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody	or control of	(iv) Gross receipts from activity	(or retained by) fundraiser listed in	(or retained by)
	or orinty (turidraiser)		contri	butions?	Wom dodrky	col (i)	organization
			Yes	No	<del>                                     </del>		<del>-</del>
1					1		<u> </u>
•							
2		+	<del>                                     </del>	<del></del>	<del> </del>	<del></del>	
_							
3		+	1	<del> </del>			
3							
			<del>-</del>	1			
4							
							ļ
5							1
						<del>-</del>	
6							
7							
8			1				1
9			1				
10			1				
Total	<u> </u>			▶			
3	List all states in which the orga	anization is regi	stered or lic	ensed to s	solicit contributions	or has been notific	ed it is exempt from
	registration or licensing.						
						•	
					·		
						·	
					·		

Pa	art II	Fundraising Events. Con than \$15,000 of fundraising gross receipts greater tha	Form 990, Part IV, lin Form 990-EZ, lines 1	ine 18, or reported more 1 and 6b. List events with		
			(a) Event #1  CHARITY AUCTION  (event type)	(b) Event #2  GOLF OUTING (event type)	(total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts	70,982	29,406		100,388
Œ	2 3	Less: Contributions Gross income (line 1 minus	15,110	5,850		20,960
	4	Cash prizes	55,872	23,556		79,428
	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs	-			
t Exp	7	Food and beverages				
Direc	8	Entertainment				
	9	Other direct expenses .	10,536	18,602		29,138
Pa	10 11 rt III	Direct expense summary. Ad Net income summary. Subtra <b>Gaming.</b> Complete if the than \$15,000 on Form 9	act line 10 from line 3, c e organization answe	olumn (d)		29,138 50,290 reported more
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
-Re	1_	Gross revenue				
ses	2	Cash prizes				
Exper	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
	5	Other direct expenses .	☐ Yes %	Yes %	☐ Yes %	
	6	Volunteer labor	No No	□ Yes	☐ No	
	7	Direct expense summary. Ac	dd lines 2 through 5 in c	olumn (d)		
	8	Net gaming income summar	y. Subtract line 7 from I	ine 1, column (d)	<u> </u>	
9	a Is	nter the state(s) in which the or the organization licensed to o "No," explain:	perate gaming activities	_		. 🗌 Yes 🗌 No
10		ere any of the organization's g "Yes," explain:	-	I, suspended or termina	•	r? . ☐ Yes ☐ No

Schedu	le G (Form 990 or 990-EZ) 2013 Page <b>3</b>
11 12	Does the organization operate gaming activities with nonmembers?
13	Indicate the percentage of gaming activity operated in:
а	The organization's facility
b	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:
	Name ▶
	Address►
	Does the organization have a contract with a third party from whom the organization receives gaming revenue?
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the
	amount of gaming revenue retained by the third party ► \$
С	If "Yes," enter name and address of the third party:
	Name ►
	Address►
16	Gaming manager information:
	Name ►
	Gaming manager compensation ► \$
	Description of services provided ▶
	□ Director/officer □ Employee □ Independent contractor
17 a	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to
b	retain the state gaming license?
Part	spent in the organization's own exempt activities during the tax year ► \$  Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any
	additional information (see instructions).
	······································

#### **SCHEDULE 0** (Form 990 or 990-EZ)

#### Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Name of the organization Employer identification number

Open to Public Inspection

HANDICAPPED DEVELOPMENT CENTER AUXILIARY	36-3016022
FORM 990 EZ, LINE 10, GRANTS AND SIMILAR AMOUNTS PAID	
HANDICAPPED DEVELOPMENT CENTER, 3402 HICKORY GROVE ROAD, DAVENPORT, IA \$76,000*	
*- FUNDS TO BE USED TO PURCHASE EQUIPMENT.	·
	·
FORM 990 EZ, PART III, WHAT'S THE ORGANIZATION PRIMARY PURPOSE?	
HANDICAPPED DEVELOPMENT CENTER AUXILIARY'S PRIMARY FUNCTION IS FUNDRAISING FOR TH	E HANDICAPPED DEVELOPMENT
CENTER (HDC)	•
FUNDS DISBURSED TO HDC ARE TO BE USED FOR THE PURHCASE OF EQUIPMENT.	••••
	·····
	•••••••••••••••••••••••••••••••••••••••

Schedule O (Form 990 or 990-EZ) (2013)	Page 2
Schedule O (Form 990 or 990-EZ) (2013)  Name of the organization	Employer identification number
·	
	•
<del></del>	•••••
	····
	•••••••••••••••••••••••••••••••••••••••
	••
	•••••••••••••••••••••••••••••••••••••••
	<del></del>