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Form 990



Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

▶ Do not enter social security numbers on this form as it may be made public

▶ Information about Form 990 and its instructions is at [www.IRS.gov/form990](http://www.irs.gov/form990)

OMB No 1545-0047

2014

Open to Public Inspection

A For the 2014 calendar year, or tax year beginning 01-01-2014 , and ending 12-31-2014

B Check if applicable ☐ Address change ☐ Name change ☐ Initial return ☐ Final return/terminated ☐ Amended return ☐ Application pending	C Name of organization COMMUNITY FOUNDATION OF NORTHEAST IOWA	D Employer identification number 42-6060414	
	Doing business as		E Telephone number (319) 287-9106
	Number and street (or P O box if mail is not delivered to street address) 425 CEDAR STREET SUITE 310	Room/suite	
	City or town, state or province, country, and ZIP or foreign postal code WATERLOO, IA 50701		G Gross receipts \$ 31,984,683
	F Name and address of principal officer KAYE ENGLIN 425 CEDAR STREET SUITE 310 WATERLOO,IA 50701		
I Tax-exempt status ☒ 501(c)(3) ☐ 501(c) () ◀(insert no) ☐ 4947(a)(1) or ☐ 527		H(a) Is this a group return for subordinates? ☐ Yes ☒ No	
J Website: ▶ WWW.CFNEIA.ORG		H(b) Are all subordinates included? ☐ Yes ☐ No If "No," attach a list (see instructions)	
		H(c) Group exemption number ▶	

K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶	L Year of formation 1956	M State of legal domicile IA
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Part I

Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities PART I, LINE I AND PART III, LINE I THE COMMUNITY FOUNDATION RESPONDS TO THE CURRENT AND FUTURE CHARITABLE NEEDS OF NORTHEAST IOWA, SECURES AND SERVES AS THE CUSTODIAN OF ENDOWMENT FUNDS CONTRIBUTED BY MANY DONORS TO BENEFIT CHARITABLE CAUSES, SERVES IN A LEADERSHIP ROLE TO CONVENE, EXAMINE AND DETERMINE COMMUNITY NEEDS AND FACILITATES THE DEVELOPMENT OF SOLUTIONS TO COMMUNITY PROBLEMS		
2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets			
3 Number of voting members of the governing body (Part VI, line 1a)	3	15	
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	14	
5 Total number of individuals employed in calendar year 2014 (Part V, line 2a)	5	15	
6 Total number of volunteers (estimate if necessary)	6	450	
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0	
b Net unrelated business taxable income from Form 990-T, line 34	7b		
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 8,790,203	Current Year 11,197,924
	9 Program service revenue (Part VIII, line 2g)		0
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	13,766,001	2,495,908
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	22,556,204	13,693,832
	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	5,081,247	4,641,363
Expenses	14 Benefits paid to or for members (Part IX, column (A), line 4)		0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	648,402	675,620
	16a Professional fundraising fees (Part IX, column (A), line 11e)		0
	b Total fundraising expenses (Part IX, column (D), line 25) ▶392,972		
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	535,795	541,472
	18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	6,265,444	5,858,455
	19 Revenue less expenses Subtract line 18 from line 12	16,290,760	7,835,377
	Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 76,786,500
21 Total liabilities (Part X, line 26)			0
22 Net assets or fund balances Subtract line 21 from line 20		76,786,500	84,990,909

Part II

Signature Block

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	2015-06-05 Date
	KAYE ENGLIN PRESIDENT AND CEO Type or print name and title	

Paid Preparer Use Only	Print/Type preparer's name STEVEN K DUGGAN CPA	Preparer's signature STEVEN K DUGGAN CPA	Date 2015-06-05	Check ☐ if self-employed	PTIN P00424293
	Firm's name ▶ HOGAN - HANSEN PC			Firm's EIN ▶ 42-0991212	
	Firm's address ▶ PO BOX 240 WATERLOO, IA 507040240			Phone no (319) 233-5225	

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

Check if Schedule O contains a response or note to any line in this Part III ☒

PART I, LINE I AND PART III, LINE 1 THE COMMUNITY FOUNDATION RESPONDS TO THE CURRENT AND FUTURE CHARITABLE NEEDS OF NORTHEAST IOWA, SECURES AND SERVES AS THE CUSTODIAN OF ENDOWMENT FUNDS CONTRIBUTED BY MANY DONORS TO BENEFIT CHARITABLE CAUSES, SERVES IN A LEADERSHIP ROLE TO CONVENE, EXAMINE AND DETERMINE COMMUNITY NEEDS AND FACILITATES THE DEVELOPMENT OF SOLUTIONS TO COMMUNITY PROBLEMS

If "Yes," describe these new services on Schedule O

If "Yes," describe these changes on Schedule O

4a (Code) (Expenses \$ 4,641,363 including grants of \$ 4,641,363) (Revenue \$)

CHOSEN BY THE BOARD OF DIRECTORS, DISTRIBUTIONS ARE MADE IN THE FOLLOWING AREAS ARTS & CULTURE, COMMUNITY AFFAIRS & DEVELOPMENT, EDUCATION, ENVIRONMENTAL EDUCATION & PROTECTION, HEALTH, HISTORICAL PRESERVATION & HUMAN SERVICES

[illegible][illegible]

4d Other program services (Describe in Schedule O)
(Expenses \$ including grants of \$) (Revenue \$)

4e	Total program service expenses ▶	4,641,363
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Part IV Checklist of Required Schedules

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

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	Yes	
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V

Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.		
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		No
3b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		No
b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		No
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		No
5c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		No
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		No
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		No
7d	If "Yes," indicate the number of Forms 8282 filed during the year.		
7e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		No
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		No
7g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		No
7h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		No
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		No
9a	Did the sponsoring organization make any taxable distributions under section 4966?		No
9b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		No
10	Section 501(c)(7) organizations. Enter		
10a	Initiation fees and capital contributions included on Part VIII, line 12.		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		
11	Section 501(c)(12) organizations. Enter		
11a	Gross income from members or shareholders.		
11b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
13a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		
13b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.		
13c	Enter the amount of reserves on hand.		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		No
14b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.		

Part VI

Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	15	
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
1b	Enter the number of voting members included in line 1a, above, who are independent	14	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	No
6	Did the organization have members or stockholders?	6	No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	No
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
8a	The governing body?	8a	Yes
8b	Each committee with authority to act on behalf of the governing body?	8b	Yes
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	Yes
10b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	Yes
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes
b Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes
13	Did the organization have a written whistleblower policy?	13	Yes
14	Did the organization have a written document retention and destruction policy?	14	Yes
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15a	The organization's CEO, Executive Director, or top management official	15a	Yes
15b	Other officers or key employees of the organization	15b	No
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	No
16b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed▶

18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☒ Own website ☒ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

20 State the name, address, and telephone number of the person who possesses the organization's books and records
▶STACY ROBINSON
425 CEDAR STREET SUITE 310
WATERLOO,IA 50701 (319) 287-9106

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

Check if Schedule O contains a response or note to any line in this Part VII

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

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid

List all of the organization's **current** key employees, if any See instructions for definition of "key employee "

List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations

List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations

List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) KAYE ENGLIN PRESIDENT AN	40 00	X		X				119,844	0	3,765
(2) JOHN MONAGHAN PAST BOARD C	0 50	X						0	0	0
(3) MARK ROLINGER BOARD CHAIR	0 50	X		X				0	0	0
(4) KYLE CHRISTIASON ADVANCEMENT	0 50	X		X				0	0	0
(5) MARLENE BEHN VICE CHAIR	0 50	X		X				0	0	0
(6) JAY BULLERMAN TREASURER	0 50	X		X				0	0	0
(7) DARCY KNIGHTS DIRECTOR	0 50	X						0	0	0
(8) AARON SANNES INVESTMENT C	0 50	X		X				0	0	0
(9) DEB GIARUSSON SECRETARY	0 50	X		X				0	0	0
(10) ROBERT BRADFORD SCHOLARSHIP	0 50	X		X				0	0	0
(11) LORI JOHNSON DIRECTOR	0 50	X						0	0	0
(12) STACY BRASS DIRECTOR	0 50	X						0	0	0
(13) CHARLES PERRY DIRECTOR	0 50	X						0	0	0
(14) RUDY JONES DISTRIBUTION	0 50	X		X				0	0	0

Part VII

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(15) ELLEN YOUNG DIRECTOR	0 50	X						0	0	0
(16) STACY ROBINSON VP OF FINANC	40 00			X				76,438	0	2,383

1b	Sub-Total	▶			
c	Total from continuation sheets to Part VII, Section A	▶			
d	Total (add lines 1b and 1c)	▶	196,282		6,148

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization▶1

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4	No
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

Section B. Independent Contractors

1	Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year		
	(A) Name and business address	(B) Description of services	(C) Compensation
2	Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶		

Part VIII

Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1a			
	b	Membership dues	1b			
	c	Fundraising events	1c			
	d	Related organizations	1d			
	e	Government grants (contributions)	1e	2,072,691		
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	9,125,233		
	g	Noncash contributions included in lines 1a-1f \$		603,666		
	h	Total. Add lines 1a-1f		11,197,924		
Program Service Revenue	2a		Business Code			
	b					
	c					
	d					
	e					
	f	All other program service revenue				
	g	Total. Add lines 2a-2f				
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)	1,645,683		
4		Income from investment of tax-exempt bond proceeds				
5		Royalties				
6a		Gross rents	(i) Real	(ii) Personal		
b		Less rental expenses				
c		Rental income or (loss)				
d		Net rental income or (loss)				
7a		Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other		
b		Less cost or other basis and sales expenses				
c		Gain or (loss)				
d		Net gain or (loss)	850,225	850,225		
8a		Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a			
b		Less direct expenses	b			
c		Net income or (loss) from fundraising events				
9a		Gross income from gaming activities See Part IV, line 19	a			
b		Less direct expenses	b			
c		Net income or (loss) from gaming activities				
10a		Gross sales of inventory, less returns and allowances	a			
b		Less cost of goods sold	b			
c		Net income or (loss) from sales of inventory				
	Miscellaneous Revenue	Business Code				
11a						
b						
c						
d	All other revenue					
e	Total. Add lines 11a-11d					
12	Total revenue. See Instructions		13,693,832	850,225		1,645,683

Part IX

Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	4,641,363	4,641,363		
2	Grants and other assistance to domestic individuals. See Part IV, line 22.				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4	Benefits paid to or for members.				
5	Compensation of current officers, directors, trustees, and key employees.	202,429		109,722	92,707
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).				
7	Other salaries and wages.	379,994		205,232	174,762
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	12,930		6,993	5,937
9	Other employee benefits.	35,980		15,971	20,009
10	Payroll taxes.	44,287		24,042	20,245
11	Fees for services (non-employees):				
a	Management.				
b	Legal.	3,501		3,501	
c	Accounting.	13,780		13,780	
d	Lobbying.				
e	Professional fundraising services. See Part IV, line 17.				
f	Investment management fees.	115,652		115,652	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).				
12	Advertising and promotion.	33,584			33,584
13	Office expenses.	128,910		114,833	14,077
14	Information technology.				
15	Royalties.				
16	Occupancy.	20,335		20,335	
17	Travel.				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19	Conferences, conventions, and meetings.	33,071		12,978	20,093
20	Interest.				
21	Payments to affiliates.				
22	Depreciation, depletion, and amortization.	9,309		9,309	
23	Insurance.	7,789		7,789	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O):				
a	MISCELLANEOUS	120,238		120,238	
b	EQUIPMENT RENTAL AND MAIN	14,364		14,364	
c	CONSULTING SERVICES - FUN	11,558			11,558
d	CONSULTING SERVICES	11,558		11,558	
e	All other expenses	17,823		17,823	
25	Total functional expenses. Add lines 1 through 24e.	5,858,455	4,641,363	824,120	392,972
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720).				

Part X

Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing			37	1	343
	2	Savings and temporary cash investments			5,727,533	2	7,287,348
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net				4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L				5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L				6	
	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges				9	
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	235,351	39,082	10c	134,648
	b	Less accumulated depreciation	10b	100,703			
	11	Investments—publicly traded securities			66,022,801	11	72,515,303
	12	Investments—other securities See Part IV, line 11				12	
	13	Investments—program-related See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets See Part IV, line 11			4,997,047	15	5,053,267
16	Total assets. Add lines 1 through 15 (must equal line 34)			76,786,500	16	84,990,909	
Liabilities	17	Accounts payable and accrued expenses				17	
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D				21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third parties				23	
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			0	26	0
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			30,857,841	27	35,364,401
	28	Temporarily restricted net assets			45,928,659	28	49,626,508
	29	Permanently restricted net assets				29	
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other funds				32	
	33	Total net assets or fund balances			76,786,500	33	84,990,909
	34	Total liabilities and net assets/fund balances			76,786,500	34	84,990,909

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	13,693,832
2	Total expenses (must equal Part IX, column (A), line 25)	2	5,858,455
3	Revenue less expenses Subtract line 2 from line 1	3	7,835,377
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	76,786,500
5	Net unrealized gains (losses) on investments	5	369,032
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	84,990,909

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990 ☒ Cash ☐ Accrual ☐ Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	2a	No
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both ☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separate basis	2b	Yes
2c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	2c	Yes
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a	No
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b	

SCHEDULE A
(Form 990 or 990EZ)

Department of the
Treasury
Internal Revenue Service

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.
▶ 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.

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization COMMUNITY FOUNDATION OF NORTHEAST IOWA	Employer identification number 42-6060414
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Part I

Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

1

☐

A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)

3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state _____

5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)

6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7

☒

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)

8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)

9

☐

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)

10

☐

An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**

11

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g

a

☐

Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**

b

☐

Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**

c

☐

Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**

d

☐

Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**

e

☐

Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization

f

Enter the number of supported organizations _____

g

Provide the following information about the supported organization(s)

(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 organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")	7,391,399	6,980,283	7,650,415	8,790,203	11,197,924	42,010,224
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	7,391,399	6,980,283	7,650,415	8,790,203	11,197,924	42,010,224
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						42,010,224

Section B. Total Support							
Calendar year (or fiscal year beginning in) ▶		(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4	7,391,399	6,980,283	7,650,415	8,790,203	11,197,924	42,010,224
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,208,966	1,309,735	1,956,054	1,345,104	1,645,683	7,465,542
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						49,475,766
12	Gross receipts from related activities, etc. (see instructions)					12	
13	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here 						

Section C. Computation of Public Support Percentage			
14	Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f))	14	84 910 %
15	Public support percentage for 2013 Schedule A, Part II, line 14	15	85 500 %
16a	33 1/3% support test—2014. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		
b	33 1/3% support test—2013. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		
17a	10%-facts-and-circumstances test—2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization		
b	10%-facts-and-circumstances test—2013. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization		
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		

Part IIISupport 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.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1 Gifts, grants, contributions, and membership fees 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 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						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(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						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage		
15 Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2013 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage		
17 Investment income percentage for 2014 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2013 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests—2014. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
b 33 1/3% support tests—2013. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶		

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2	
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a	
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b	
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c	
4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a	
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b	
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c	
5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a	
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b	
c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6	
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7	
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990).	8	
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a	
b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b	
c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9c	
10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below.	10a	
b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).	10b	
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a	
b A family member of a person described in (a) above?	11b	
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c	

Part IV

Supporting Organizations (continued)

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)			
a ☐ The organization satisfied the Activities Test. Complete line 2 below.			
b ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.			
c ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).			
2 <u>Activities Test</u> Answer (a) and (b) below.			
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.			
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.			
3 <u>Parent of Supported Organizations</u> Answer (a) and (b) below.			
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.			
b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.			

Part V – Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1	
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI) _____		
2	Acquisition indebtedness applicable to non-exempt use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	☐ Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2014 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1 Distributable amount for 2014 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2014 (reasonable cause required--see instructions)			
3 Excess distributions carryover, if any, to 2014			
a From 2009.			
b From 2010.			
c From 2011.			
d From 2012.			
e From 2013.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2014 distributable amount			
i Carryover from 2009 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2014 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2014 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2014, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2014 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2015. Add lines 3j and 4c			
8 Breakdown of line 7			
a From 2010.			
b From 2011.			
c From 2012.			
d From 2013.			
e From 2014.			

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Return Reference

Explanation

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶ **Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.**

▶ **Information about Schedule C (Form 990 or 990-EZ) and its instructions is at**

www.irs.gov/form990.

OMB No 1545-0047

2014

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If the organization answered "Yes" to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes" to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes" to Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization COMMUNITY FOUNDATION OF NORTHEAST IOWA	Employer identification number 42-6060414
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1	Provide a description of the organization's direct and indirect political campaign activities in Part IV	
2	Political expenditures	▶ \$
3	Volunteer hours	

Part I-B Complete if the organization is exempt under section 501(c)(3).

1	Enter the amount of any excise tax incurred by the organization under section 4955	▶ \$
2	Enter the amount of any excise tax incurred by organization managers under section 4955	▶ \$
3	If the organization incurred a section 4955 tax, did it file Form 4720 for this year?	☐ Yes ☐ No
4a	Was a correction made?	☐ Yes ☐ No
b	If "Yes," describe in Part IV	

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

1	Enter the amount directly expended by the filing organization for section 527 exempt function activities	▶ \$
2	Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities	▶ \$
3	Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b	▶ \$
4	Did the filing organization file Form 1120-POL for this year?	☐ Yes ☐ No
5	Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV	

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

Part II-A

Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A
- Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)
- B
- Check ☐ if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)															
b Total lobbying expenditures to influence a legislative body (direct lobbying)															
c Total lobbying expenditures (add lines 1a and 1b)															
d Other exempt purpose expenditures															
e Total exempt purpose expenditures (add lines 1c and 1d)															
f Lobbying nontaxable amount Enter the amount from the following table in both columns															
<table><tr><td>If the amount on line 1e, column (a) or (b) is:</td><td>The lobbying nontaxable amount is:</td></tr><tr><td>Not over \$500,000</td><td>20% of the amount on line 1e</td></tr><tr><td>Over \$500,000 but not over \$1,000,000</td><td>\$100,000 plus 15% of the excess over \$500,000</td></tr><tr><td>Over \$1,000,000 but not over \$1,500,000</td><td>\$175,000 plus 10% of the excess over \$1,000,000</td></tr><tr><td>Over \$1,500,000 but not over \$17,000,000</td><td>\$225,000 plus 5% of the excess over \$1,500,000</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000</td></tr></table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
g Grassroots nontaxable amount (enter 25% of line 1f)															
h Subtract line 1g from line 1a If zero or less, enter -0-															
i Subtract line 1f from line 1c If zero or less, enter -0-															
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		☐ Yes ☐ No													

4-Year Averaging Period Under section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B

Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.		(a)		(b)
		Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a	Volunteers?		No	
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		No	
c	Media advertisements?		No	
d	Mailings to members, legislators, or the public?		No	
e	Publications, or published or broadcast statements?		No	
f	Grants to other organizations for lobbying purposes?		No	
g	Direct contact with legislators, their staffs, government officials, or a legislative body?		No	
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No	
i	Other activities?	Yes		2,663
j	Total. Add lines 1c through 1i.			2,663
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

		Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?	3	

Part III-B

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a	Current year	2a	
b	Carryover from last year	2b	
c	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV

Supplemental Information

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1. Also, complete this part for any additional information.

Return Reference	Explanation
SCHEDULE C, PART II-B, LINE 1	TO HELP EDUCATE LEGISLATORS ON THE IMPORTANCE OF THE ENDOW IOWA PROGRAM IN ORDER TO ENCOURAGE CONTINUATION OF THIS PROGRAM TO HELP BENEFIT THE CHARITABLE NEEDS ALL ACROSS IOWA

[illegible]

SCHEDULE D
(Form 990)

Supplemental Financial Statements

OMB No 1545-0047

2014

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
► Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization COMMUNITY FOUNDATION OF NORTHEAST IOWA	Employer identification number 42-6060414
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Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	126	630
2 Aggregate value of contributions to (during year)	4,686,743	6,476,037
3 Aggregate value of grants from (during year)	442,265	4,246,612
4 Aggregate value at end of year	17,382,044	62,420,380
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	☒ Yes ☐ No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	☒ Yes ☐ No	

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)
☐ Preservation of land for public use (e g , recreation or education) ☐ Preservation of an historically important land area
☐ Protection of natural habitat ☐ Preservation of a certified historic structure
☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►

4 Number of states where property subject to conservation easement is located ►

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ►

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenue included in Form 990, Part VIII, line 1

► \$ 35,145

(ii) Assets included in Form 990, Part X

► \$ 4,754,083

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenue included in Form 990, Part VIII, line 1

► \$

b Assets included in Form 990, Part X

► \$

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

- 3

Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)
- a

☒ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other
- 4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII
- 5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☒ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No
- b

If "Yes," explain the arrangement in Part XIII and complete the following table
- | | |
|----|--------|
| | Amount |
| 1c | |
| 1d | |
| 1e | |
| 1f | |

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance
- 2a

Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?

☐ Yes

☐ No
- b

If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

☐

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a)Current year	(b)Prior year	b (c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance	65,349,724	54,373,816	46,756,674	45,116,387	37,573,080
b Contributions	8,775,966	3,610,684	4,503,191	4,156,534	3,128,106
c Net investment earnings, gains, and losses	2,664,757	9,304,783	4,801,043	-742,847	4,371,713
d Grants or scholarships	1,561,450	2,174,409	1,681,133	1,008,622	990,409
e Other expenditures for facilities and programs					
f Administrative expenses	1,448,192	-234,850	5,959	764,778	-1,033,897
g End of year balance	73,780,805	65,349,724	54,373,816	46,756,674	45,116,387

- 2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as
- a

Board designated or quasi-endowment

41 610 %
- b

Permanent endowment
- c

Temporarily restricted endowment

58 390 %
- The percentages in lines 2a, 2b, and 2c should equal 100%
- 3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- (i) unrelated organizations

3a(i)

No

(ii) related organizations

3a(ii)

No
- b

If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

3b
- 4

Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		5,000		5,000
b Buildings		88,664		88,664
c Leasehold improvements		28,874	27,841	1,033
d Equipment		73,343	33,392	39,951
e Other		39,470	39,470	
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				134,648

Part XI

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	13,947,569
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments	2a	369,032
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	369,032
3	Subtract line 2e from line 1	3	13,578,537
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	115,652
b	Other (Describe in Part XIII)	4b	-357
c	Add lines 4a and 4b	4c	115,295
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	13,693,832

Part XII

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	5,743,160
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	357
e	Add lines 2a through 2d	2e	357
3	Subtract line 2e from line 1	3	5,742,803
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	115,652
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	115,652
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	5,858,455

Part XIII

Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference	Explanation
SCHEDULE D, PAGE 2, PART III, LINE 4	COLLECTIONS COSIST OF WORKS OF ART DONATED TO AND PURCHASED BY THE FOUNDATION THE FOUNDATION ACCEPTS DONATIONS OF ART ON BEHLAF OF THE CITY OF WATERLOO AND THEN LOANS THE ART TO LOCAL MUSEUMS FOR PUBLIC EXHIBITION
SCHEDULE D, PAGE 2, PART V, LINE 4	THE USE OF THE ENDOWMENT INCOME IS EITHER UNRESTRICTED OR TEMPORARILY RESTRICTED BASED UPON THE WISHES OF THE DONOR THE CORPUS OF THE ENDOWMENT IS AVAILABLE FOR SPENDING BASED UPON THE DONOR'S INTENT
SCHEDULE D, PAGE 3, PART X	MANAGEMENT ANNUALLY MAKES AN APPROPRIATE EVALUATION OF ANY UNCERTAIN INCOME TAX POSITIONS BASED UPON CURRENT STATUTES IN COMPLETING THESE FINANCIAL STATEMENTS AND THE NOTES TO THE FINANCIAL STATEMENTS AS OF DECEMBER 31, 2014, MANAGEMENT BELIEVES THAT THERE WERE NO UNCERTAIN INCOME TAX POSITIONS FOR WHICH A MATERIAL CHANGE IN THE UNRECOGNIZED EFFECT WOULD BE REASONABLY POSSIBLE WITHIN THE NEXT 12 MONTHS THE OPEN YEARS FOR AUDIT OF THE FOUNDATION'S FORM 990 ARE 2011-2014
SCHEDULE D, PAGE 4, PART XI, LINE 4B	LOSS ON DISPOSAL -357
SCHEDULE D, PAGE 4, PART XII, LINE 2D	LOSS ON DISPOSAL 357

[illegible]

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Grants and Other Assistance to Organizations,
Governments and Individuals in the United States
Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.
▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public
Inspection

Name of the organization
COMMUNITY FOUNDATION OF NORTHEAST
IOWA

Employer identification number
42-6060414

Part I

General Information on Grants and Assistance

- 1

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No
- 2

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) SEE ATTACHED SCHEDULE			4,237,817				

2

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

226

3

Enter total number of other organizations listed in the line 1 table

24

Part III

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Part IV

Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference	Explanation
SCHEDULE I, PAGE 1, PART I, LINE 2	THE FOUNDATION REQUIRES GRANTEES TO SIGN A TERMS OF GRANT AGREEMENT SPECIFYING WHAT THE GRANT FUNDS ARE TO BE USED FOR, AMOUNT, REPORTING REQUIREMENTS AND ACCOUNTING REQUIREMENTS BEFORE THE MONEY IS GIVEN THEN THE FOUNDATION REQUIRES A GRANT REPORT FOR ALL GRANTS OVER 5,000 THAT ARE FOR A SPECIFIC PURPOSE GRANTEES ARE SENT REMINDER LETTERS IF REPORTS ARE NOT FILED ON TIME FOR GENERAL CHARITABLE SUPPORT GRANTS OVER 5,000, THE GRANTEE MAY JUST SUBMIT ANNUAL FINANCIAL STATEMENTS FOR PROJECT GRANTS, THE PAYEE IS REQUIRED TO SUBMIT SPECIFIC DOCUMENTATION SUCH AS BILLS, INVOICES AND RECEIPTS OF PURCHASE

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

►Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
► Attach to Form 990.
►Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization
COMMUNITY FOUNDATION OF NORTHEAST IOWA

Employer identification number
42-6060414

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art	X	24	35,145	APPRAISAL
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	15	564,613	MARKET VALUE ON GIFT DATE
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► (GIFT OF GRAIN)	X	1	542	MARKET VALUE ON GIFT DATE
26 Other ► (INSURANCE)	X	1	3,366	MARKET VALUE ON GIFT DATE
27 Other ► ()				
28 Other ► ()				

29

Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

30a

During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

30a

Yes

No

b

If "Yes," describe the arrangement in Part II

31

Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

31

Yes

32a

Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

32a

Yes

b

If "Yes," describe in Part II

33

If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat No 51227J

Schedule M (Form 990) (2014)

Part II

Supplemental Information.

Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference	Explanation
SCHEDULE M, PAGE 1, PART I, LINE 32B	THE FOUNDATION USES BROKERS TO SELL PUBLICLY TRADED SECURITES AND WATERLOO CENTER FOR THE ARTS FOR APPRASIAL OF ART ADDITIONS

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

OMB No 1545-0047

2014**Open to Public
Inspection**Name of the organization
COMMUNITY FOUNDATION OF NORTHEAST
IOWA**Employer identification number**

42-6060414

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990 - ORGANIZATION'S MISSION	
FORM 990, PAGE 6, PART VI, LINE 11B	THE ORGANIZATION'S BOARD WILL REVIEW THE FORM 990 BEFORE IT IS FILED
FORM 990, PAGE 6, PART VI, LINE 12C	CONFLICT OF INTEREST STATEMENTS ARE REQUIRED ANNUALLY THE CEO/PRESIDENT REVIEWS THE STATEMENTS AND REPORTS THE RESULTS TO THE BOARD OF DIRECTORS
FORM 990, PAGE 6, PART VI, LINE 15A	THE CEO/PRESIDENT'S SALARY IS VOTED ON BY THE BOARD OF DIRECTORS ANNUALLY THERE ARE NO OTHER KEY EMPLOYEES AND THE BOARD DOES NOT RECEIVE COMPENSATION
FORM 990, PAGE 6, PART VI, LINE 19	THE ORGANIZATION MAKES THESE DOCUMENTS AVAILABLE TO THE PUBLIC UPON SPECIFIC REQUEST
FORM 990, PART XI, LINE 9	LOSS ON DISPOSAL 357 LOSS ON DISPOSAL -357

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization
COMMUNITY FOUNDATION OF NORTHEAST IOWA

Employer identification number
42-6060414

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.					
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.							
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) COMMUNITY FOUNDATION REALTY HOLDING 425 CEDAR STREET SUITE 310 WATERLOO, IA 50701 42-1444029	SEE PT VII	IA	501C3	11B	SEE PT VII		No

Part III

Identification of Related Organizations Taxable as a Partnership

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproporionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV

Identification of Related Organizations Taxable as a Corporation or Trust

Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end- of-year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No

Part V

Transactions With Related Organizations

Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

b Gift, grant, or capital contribution to related organization(s)

c Gift, grant, or capital contribution from related organization(s)

d Loans or loan guarantees to or for related organization(s)

e Loans or loan guarantees by related organization(s)

f Dividends from related organization(s)

g Sale of assets to related organization(s)

h Purchase of assets from related organization(s)

i Exchange of assets with related organization(s)

j Lease of facilities, equipment, or other assets to related organization(s)

k Lease of facilities, equipment, or other assets from related organization(s)

l Performance of services or membership or fundraising solicitations for related organization(s)

m Performance of services or membership or fundraising solicitations by related organization(s)

n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

o Sharing of paid employees with related organization(s)

p Reimbursement paid to related organization(s) for expenses

q Reimbursement paid by related organization(s) for expenses

r Other transfer of cash or property to related organization(s)

s Other transfer of cash or property from related organization(s)

Yes

No

1a

No

1b

No

1c

No

1d

No

1e

No

1f

No

1g

No

1h

No

1i

No

1j

No

1k

No

1l

No

1m

No

1n

No

1o

No

1p

No

1q

No

1r

No

1s

No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved

Schedule R (Form 990) 2014

Part VI **Unrelated Organizations Taxable as a Partnership** Complete if the organization answered "Yes" on Form 990, Part IV, line 37.
Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization See instructions regarding exclusion for certain investment partnerships

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	

Part VII

Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference	Explanation
SCHEDULE R	PART II, LINE (1)(B) PRIMARY ACTIVITY COMMUNITY FOUNDATION REALTY HOLDINGS PRIMARY ACTIVITY IS TO SUPPORT CIVIC AND CHARITABLE ACTIVITIES PART II, LINE (1)(F) DIRECT CONTROLLING ENTITY COMMUNITY FOUNDATION OF NORTHEAST IOWA

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

► **Attach to your tax return.**

► **Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.**

OMB No 1545-0172

2014

Attachment
Sequence No **179**

Name(s) shown on return
COMMUNITY FOUNDATION OF NORTHEAST IOWA

Business or activity to which this form relates
INDIRECT DEPRECIATION

Identifying number
42-6060414

Part I

Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4	Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2013 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2015 Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II

Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	9,309

Part III

MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2014	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B—Assets Placed in Service During 2014 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2014 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV

Summary (see instructions.)

21	Listed property Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions	22	9,309
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V

Listed Property (Include automobiles, certain other vehicles, certain aircraft, certain computers, and property used for entertainment, recreation, or amusement.)
Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No						24b If "Yes," is the evidence written? ☐ Yes ☐ No			
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation/ deduction	(i) Elected section 179 cost	
25Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)							25		
26 Property used more than 50% in a qualified business use									
		%							
		%							
		%							
27 Property used 50% or less in a qualified business use									
		%				S/L -			
		%				S/L -			
		%				S/L -			
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1						28			
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1							29		

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person
If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

30 Total business/investment miles driven during the year (do not include commuting miles)	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
31 Total commuting miles driven during the year												
32 Total other personal(noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons (see instructions)

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)		
Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.		

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2014 tax year (see instructions)					
43 Amortization of costs that began before your 2014 tax year				43	
44 Total. Add amounts in column (f) See the instructions for where to report				44	

(a) Name and address of organization or government	(b) EIN	(c) # of cash grant	(d) Amount of cash grant	(e) Amount of non cash assistance	(f) Total amount of cash and non cash assistance	(g) Category of assistance	(h) Purpose of grant or assistance
AGWSR School District 511 State St Ackley IA 50601 1521	42 1515772	170(c)(1)	\$4 000 00				AGWSR Elementary Playground Ackley Center
AGWSR School District 511 State St Ackley IA 50601 1521	42 1515772	170(c)(1)	\$5 000 00				Building Good Character Retreats for 4 8th and 12th grades
AGWSR School District 511 State St Ackley IA 50601 1521	42 1515772	170(c)(1)	\$3 000 00				Middle School Concession Stand Remodel
AGWSR School District 511 State St Ackley IA 50601 1521	42 1515772	170(c)(1)	\$3 000 00				Playground relocation project
AGWSR School District,511 State St Ackley, IA 50601 1521 Total	42 1515772	170(c)(1)	\$15,000 00				
Algona Family YMCA Foundation 5 E Call St Algona IA 50511 2402	20 8688113	501(c)(3)	\$4 300 00				General Charitable Support
Algona Family YMCA Foundation 5 E Call St Algona IA 50511 2402	20 8688113	501(c)(3)	\$16 365 00				General Charitable Support
Algona Family YMCA Foundation 5 E Call St Algona IA 50511 2402	20 8688113	501(c)(3)	\$2 000 00				General Charitable Support
Algona Family YMCA Foundation,5 E Call St Algona, IA 50511 2402 Total	20 8688113	501(c)(3)	\$22,665 00				
Algona Family YMCA 2101 E McGregor St Algona IA 50511 3000	42 1225829	501(c)(3)	\$1 617 48				Aquatic Rescue and Safety Improvements
Algona Family YMCA 2101 E McGregor St Algona IA 50511 3000	42 1225829	501(c)(3)	\$4 000 00				Walking Trail Project
Algona Family YMCA 2101 E McGregor St Algona IA 50511 3000	42 1225829	501(c)(3)	\$2 000 00				Y Pals Mentoring Program
Algona Family YMCA,2101 E McGregor St Algona, IA 50511 3000 Total	42 1225829	501(c)(3)	\$7,617 48				
Allen Child Protection Center 212 W Dale St Ste 102 Waterloo IA 50703 1900	42 0698265	501(c)(3)	\$15 000 00				Allen Child Protection Center
Allen Child Protection Center 212 W Dale St Ste 102 Waterloo, IA 50703 1900 Total	42 0698265	501(c)(3)	\$15,000 00				
Allen College 1825 Logan Ave Waterloo IA 50703 1916	42 1351526	501(c)(3)	\$2 920 16				Allen College Nursing Scholarship
Allen College 1825 Logan Ave Waterloo IA 50703 1916	42 1351526	501(c)(3)	\$1 739 00				Keith M and Dorothea W Baskins Nursing Scholarship
Allen College 1825 Logan Ave Waterloo IA 50703 1916	42 1351526	501(c)(3)	\$767 00				Leo C Puhl and Arlene J Reed Puhl scholarship for second year students showing interest in working in oncology
Allen College 1825 Logan Ave Waterloo IA 50703 1916	42 1351526	501(c)(3)	\$399 00				Ralph L Hadlund M D Scholarship
Allen College 1825 Logan Ave Waterloo IA 50703 1916	42 1351526	501(c)(3)	\$978 00				Enderlein Family Scholarship
Allen College,1825 Logan Ave Waterloo, IA 50703 1916 Total	42 1351526	501(c)(3)	\$6,803 16				
Alternatives Crisis Pregnancy and Prevention Center 1006 Decathlon Dr Waterloo IA 50701 3460	42 1367699	501(c)(3)	\$5 000 00				General Charitable Support
Alternatives Crisis Pregnancy and Prevention Center,1006 Decathlon Dr Waterloo, IA 50701 3460 Total	42 1367699	501(c)(3)	\$5,000 00				
American Legion Harold E Smith Post 54 601 3rd St PO Box 191 Victor IA 52347 0191	42 0836133	501(c)(19)	\$12 031 39				Kitchen Remodeling
American Legion Harold E Smith Post 54,601 3rd St PO Box 191 Victor, IA 52347 0191 Total	42 0836133	501(c)(19)	\$12,031 39				
American Legion Post 0071 601 3rd St Garwin IA 50632 9572	42 6074371	501(c)(3)	\$6 000 00				Post 71 Restoration
American Legion Post 0071,601 3rd St Garwin, IA 50632 9572 Total	42 6074371	501(c)(3)	\$6,000 00				
Americans for Democratic Action Education 212 E 4th St Ste 103 Waterloo IA 50703 4702	52 1368977	501(c)(3)	\$4 000 00				Cedar River Community Garden Project
Americans for Democratic Action Education 212 E 4th St Ste 103 Waterloo IA 50703 4702	52 1368977	501(c)(3)	\$4 000 00				Cedar Valley Pridefest Cultural and Educational Series
Americans for Democratic Action Education,212 E 4th St Ste 103 Waterloo, IA 50703 4702 Total	52 1368977	501(c)(3)	\$8,000 00				
ARC of Cedar Valley PO Box 4090 Waterloo IA 50704 4090	42 6076654	501(c)(3)	\$5 000 00				Adaptive Recreation
ARC of Cedar Valley,PO Box 4090 Waterloo, IA 50704 4090 Total	42 6076654	501(c)(3)	\$5,000 00				
Area Education Agency 267 3712 Cedar Heights Dr Cedar Falls IA 50613 6290	16 1658584	170(c)(1)	\$3 000 00				Closing the Gap in Grundy County
Area Education Agency 267 3712 Cedar Heights Dr Cedar Falls IA 50613 6290	16 1658584	170(c)(1)	\$3 000 00				Closing the Gap in Grundy County
Area Education Agency 267,3712 Cedar Heights Dr Cedar Falls, IA 50613 6290 Total	16 1658584	170(c)(1)	\$6,000 00				
Area Substance Abuse Council 3601 16th Ave SW Cedar Rapids IA 52404 2328	42 1114396	501(c)(3)	\$5 642 00				Students At Risk Support Group
Area Substance Abuse Council,3601 16th Ave SW Cedar Rapids, IA 52404 2328 Total	42 1114396	501(c)(3)	\$5,642 00				
ASPIRE TRP Inc 8100 Kimball Ave Waterloo IA 50701 9522	42 1477803	501(c)(3)	\$6 000 00				Camp Hope
ASPIRE TRP Inc 8100 Kimball Ave Waterloo IA 50701 9522	42 1477803	501(c)(3)	\$500 00				General Charitable Support
ASPIRE TRP Inc 8100 Kimball Ave Waterloo IA 50701 9522	42 1477803	501(c)(3)	\$2 000 00				Wings on Eagles
ASPIRE TRP Inc 8100 Kimball Ave Waterloo IA 50701 9522	42 1477803	501(c)(3)	\$1 000 00				General Charitable Support
ASPIRE TRP Inc 8100 Kimball Ave Waterloo IA 50701 9522	42 1477803	501(c)(3)	\$4 859 50				Hops & Grapes Event proceeds granted for general charitable support
ASPIRE TRP Inc 8100 Kimball Ave Waterloo IA 50701 9522	42 1477803	501(c)(3)	\$960 00				Hops & Grapes Event live auction proceeds granted for horse maintenance
ASPIRE TRP, Inc, 8100 Kimball Ave Waterloo, IA 50701 9522 Total	42 1477803	501(c)(3)	\$15,319 50				
Back to School Project PO Box 2334 Waterloo IA 50704 2334	42 1442308	501(c)(3)	\$10 000 00				Back to School Project 2015
Back to School Project,PO Box 2334 Waterloo, IA 50704 2334 Total	42 1442308	501(c)(3)	\$10,000 00				
Baker & Taylor Inc PO Box 277930 Acct L1056512 Atlanta GA 30384 7930	56 1761729	Business	\$314 32				Adult teen & youth print materials
Baker & Taylor Inc PO Box 277930 Acct L1056512 Atlanta GA 30384 7930	56 1761729	Business	\$36 44				Adult DVD
Baker & Taylor Inc PO Box 277930 Acct L1056512 Atlanta GA 30384 7930	56 1761729	Business	\$3 148 44				Adult teen and youth print
Baker & Taylor Inc PO Box 277930 Acct L1056512 Atlanta GA 30384 7930	56 1761729	Business	\$4 480 49				Adult teen and youth print
Baker & Taylor Inc PO Box 277930 Acct L1056512 Atlanta GA 30384 7930	56 1761729	Business	\$384 04				Adult teen and youth print
Baker & Taylor Inc PO Box 277930 Acct L1056512 Atlanta GA 30384 7930	56 1761729	Business	\$1 579 24				Adult teen & youth print
Baker & Taylor Inc PO Box 277930 Acct L1056512 Atlanta GA 30384 7930	56 1761729	Business	\$49 34				Adult & youth books
Baker & Taylor Inc PO Box 277930 Acct L1056512 Atlanta GA 30384 7930	56 1761729	Business	\$273 47				Adult and teen print
Baker & Taylor Inc PO Box 277930 Acct L1056512 Atlanta GA 30384 7930	56 1761729	Business	\$25 94				Adult print
Baker & Taylor Inc PO Box 277930 Acct L1056512 Atlanta GA 30384 7930	56 1761729	Business	\$25 79				Adult print
Baker & Taylor Inc PO Box 277930 Acct L1056512 Atlanta GA 30384 7930	56 1761729	Business	\$56 18				Adult and teen print
Baker & Taylor, Inc , PO Box 277930, Acct L1056512, Atlanta, GA 30384 7930 Total	56 1761729	Business	\$10,373 69				
Barthell O E S Home 911 Ridgewood Dr Decorah IA 52101 2354	42 1374298	501(c)(3)	\$476 00				Maintenance of Gerrit's Garden and Gazebo
Barthell O E S Home 911 Ridgewood Dr Decorah IA 52101 2354	42 1374298	501(c)(3)	\$6 000 00				Gardens Everyone Can Enjoy
Barthell O E S Home 911 Ridgewood Dr Decorah IA 52101 2354	42 1374298	501(c)(3)	\$1 541 00				Gardens everyone can enjoy
Barthell O E S Home,911 Ridgewood Dr Decorah, IA 52101 2354 Total	42 1374298	501(c)(3)	\$8,017 00				
Belle Plaine Area Ambulance 1308 1/2 13th St Belle Plaine IA 52208 1324	42 1072726	501(c)(3)	\$5 000 00				Auto Pulse
Belle Plaine Area Ambulance,1308 1/2 13th St Belle Plaine, IA 52208 1324 Total	42 1072726	501(c)(3)	\$5,000 00				
Benton County Auditor 111 E 4th St Vinton IA 52349 1771	42 6005304	501(c)(3)	\$500 00				Bronx Tub
Benton County Auditor 111 E 4th St Vinton IA 52349 1771	42 6005304	501(c)(3)	\$9 000 00				Benton County Courthouse Clock & Bell Restoration Project
Benton County Auditor,111 E 4th St Vinton, IA 52349 1771 Total	42 6005304	501(c)(3)	\$9,500 00				
Benton County Historical Society 603 W 8th St PO Box 22 Vinton IA 52349 0022	42 1023903	501(c)(3)	\$10 000 00				Heating and Cooling for the Vinton Depot
Benton County Historical Society,603 W 8th St PO Box 22 Vinton, IA 52349 0022 Total	42 1023903	501(c)(3)	\$10,000 00				
Benton County Volunteer Program 1309 5th Ave Belle Plaine IA 52208 1501	42 1023730	501(c)(3)	\$5 900 00				BCVP Medical Transportation Assistance
Benton County Volunteer Program,1309 5th Ave Belle Plaine, IA 52208 1501 Total	42 1023730	501(c)(3)	\$5,900 00				
Benton Development Group 303 1st Ave Vinton IA 52349 1746	42 1347303	501(c)(4)	\$8 055 00				Benton County Greatly Expanded Marketing Project
Benton Development Group,303 1st Ave Vinton, IA 52349 1746 Total	42 1347303	501(c)(4)	\$8,055 00				
Big Brothers Big Sisters of Central Iowa 9051 Swanson Blvd Clive IA 50325 6913	42 1184999	501(c)(3)	\$5 000 00				General Charitable Support
Big Brothers Big Sisters of Central Iowa,9051 Swanson Blvd Clive, IA 50325 6913 Total	42 1184999	501(c)(3)	\$5,000 00				
Big Brothers Big Sisters of Northeast Iowa Inc 2530 University Ave Ste 8 Waterloo IA 50701 3330	42 0885714	501(c)(3)	\$20 000 00				Successful One to One Mentoring of Youth

Big Brothers Big Sisters of Northeast Iowa Inc. 2530 University Ave Ste 8 Waterloo IA 50701 3330	42 0885714	501(c)(3)	\$3 500 00		One to One Youth Mentoring in Bremer County
Big Brothers Big Sisters of Northeast Iowa Inc. 2530 University Ave Ste 8 Waterloo IA 50701 3330	42 0885714	501(c)(3)	\$5 000 00		General Charitable Support
Big Brothers Big Sisters of Northeast Iowa Inc. 2530 University Ave Ste 8 Waterloo IA 50701 3330	42 0885714	501(c)(3)	\$1 000 00		General Operating Support
Big Brothers Big Sisters of Northeast Iowa, Inc. 2530 University Ave Ste 8 Waterloo, IA 50701 3330 Total	42 0885714	501(c)(3)	\$29,500 00		
Boys and Girls Club of the Cedar Valley 515 Lime St Waterloo IA 50703 3804	42 6083723	501(c)(3)	\$1 000 00		General Charitable Support
Boys and Girls Club of the Cedar Valley 515 Lime St Waterloo IA 50703 3804	42 6083723	501(c)(3)	\$2 488 00		Gym Floor
Boys and Girls Club of the Cedar Valley 515 Lime St Waterloo IA 50703 3804	42 6083723	501(c)(3)	\$20 000 00		Acts and Music Programming
Boys and Girls Club of the Cedar Valley 515 Lime St Waterloo IA 50703 3804	42 6083723	501(c)(3)	\$1 000 00		Power Hour
Boys and Girls Club of the Cedar Valley 515 Lime St Waterloo IA 50703 3804	42 6083723	501(c)(3)	\$1 298 00		General Charitable Support
Boys and Girls Club of the Cedar Valley 515 Lime St Waterloo IA 50703 3804	42 6083723	501(c)(3)	\$15 000 00		Gym Floor Project
Boys and Girls Club of the Cedar Valley 515 Lime St Waterloo IA 50703 3804	42 6083723	501(c)(3)	\$217 22		General Charitable Support
Boys and Girls Club of the Cedar Valley 515 Lime St Waterloo IA 50703 3804	42 6083723	501(c)(3)	\$267 00		General Charitable Support
Boys and Girls Club of the Cedar Valley 515 Lime St Waterloo IA 50703 3804	42 6083723	501(c)(3)	\$1 368 32		General Charitable Support
Boys and Girls Club of the Cedar Valley 515 Lime St Waterloo IA 50703 3804	42 6083723	501(c)(3)	\$1 000 00		General Charitable Support
Boys and Girls Club of the Cedar Valley,515 Lime St Waterloo, IA 50703 3804 Total	42 6083723	501(c)(3)	\$43,638 54		
Bremer County Auditor 415 E Bremer Ave Waverly IA 50677 3536	42 6005345	170(c)(1)	\$4 025 00		Bremer County EMA/CERT Preparedness Enhancement Project
Bremer County Auditor 415 E Bremer Ave Waverly IA 50677 3536	42 6005345	170(c)(1)	\$1 500 00		Heroes Reborn
Bremer County Auditor,415 E Bremer Ave Waverly, IA 50677 3536 Total	42 6005345	170(c)(1)	\$5,525 00		
Buchanan County Auditor 210 5th Ave NE PO Box 317 Independence IA 50644 0317	42 6004794	501(C)(3)	\$10 000 00		Brandon Area Cedar Valley Nature Trail
Buchanan County Auditor,210 5th Ave NE PO Box 317 Independence, IA 50644 0317 Total	42 6004794	501(C)(3)	\$10,000 00		
Buchanan County Animal Shelter PO Box 360 Jesup IA 50648 0360	27 2760278	501(C)(3)	\$5 850 00		"Roof and Walls to Shelter Paws
Buchanan County Animal Shelter PO Box 360 Jesup IA 50648 0360	27 2760278	501(C)(3)	\$312 00		General Charitable Support
Buchanan County Animal Shelter,PO Box 360 Jesup, IA 50648 0360 Total	27 2760278	501(C)(3)	\$6,162 00		
Buchanan County Fair Association PO Box 258 Independence IA 50644 0258	42 0158722	501(C)(3)	\$6 000 00		"Juice up our Fair"
Buchanan County Fair Association,PO Box 258 Independence, IA 50644 0258 Total	42 0158722	501(C)(3)	\$6,000 00		
Buchanan County Historical Society 514 5th Ave SW Independence IA 50644 2556	43 9623122	501(C)(3)	\$6 100 00		Phase 4 Wapsimicon Mill Roof replacement & related restoration/west side
Buchanan County Historical Society 514 5th Ave SW Independence IA 50644 2556	43 9623122	501(C)(3)	\$1 500 00		Historic Preservation
Buchanan County Historical Society,514 5th Ave SW Independence, IA 50644 2556 Total	43 9623122	501(C)(3)	\$7,600 00		
Butler County Board of Supervisors 428 6th St PO Box 325 Allison IA 50602 0325	42 6004203	170(c)(1)	\$940 00		Homes 4 Healthy Children
Butler County Board of Supervisors 428 6th St PO Box 325 Allison IA 50602 0325	42 6004203	170(c)(1)	\$5 000 00		Multimedia Interactive Park Guide and Interpretive Signage Update
Butler County Board of Supervisors 428 6th St PO Box 325 Allison IA 50602 0325	42 6004203	170(c)(1)	\$1 000 00		Homes with Healthy Children
Butler County Board of Supervisors 428 6th St PO Box 325 Allison IA 50602 0325	42 6004203	170(c)(1)	\$1 750 00		County Firefighter Training Library
Butler County Board of Supervisors 428 6th St PO Box 325 Allison IA 50602 0325	42 6004203	170(c)(1)	\$2 000 00		FOG's/radios/radio case/shelter tote/supplies/laptop
Butler County Board of Supervisors,428 6th St PO Box 325 Allison, IA 50602 0325 Total	42 6004203	170(c)(1)	\$10,690 00		
CAL Community School 1441 Gull Ave PO Box 459 Latimer IA 50452 0459	42 0865892	170(c)(1)	\$6 800 00		Franklin's Farm Hands building
CAL Community School 1441 Gull Ave PO Box 459 Latimer IA 50452 0459	42 0865892	170(c)(1)	\$4 000 00		Industrial Technology Plasma Table
CAL Community School,1441 Gull Ave PO Box 459 Latimer, IA 50452 0459 Total	42 0865892	170(c)(1)	\$10,800 00		
Calmar Festina Spillville Catholic School 302 S Maryville St PO Box 815 Calmar IA 52132 0815	61 1497087	501(C)(3)	\$5 500 00		Safety System Phase 2
Calmar Festina Spillville Catholic School,302 S Maryville St PO Box 815 Calmar, IA 52132 0815 Total	61 1497087	501(C)(3)	\$5,500 00		
Camp Foster YMCA Inc 1900 41st St Spirit Lake IA 51360 7626	42 0958909	501(C)(3)	\$5 000 00		YMCA Mentoring Program Prevention Through Mentoring
Camp Foster YMCA, Inc ,1900 41st St Spirit Lake, IA 51360 7626 Total	42 0958909	501(C)(3)	\$5,000 00		
Castalia Volunteer Firemen Inc 1553 110th St Castalia IA 52133 8537	46 0481852	501(C)(3)	\$6 000 00		Operations and Safety
Castalia Volunteer Firemen, Inc ,1553 110th St Castalia, IA 52133 8537 Total	46 0481852	501(C)(3)	\$6,000 00		
Cedar Falls Community Schools Foundation 602 Main St Cedar Falls IA 50613 2949	20 4287931	170(c)(1)	\$12 000 00		Trainings for teachers working with students with behavioral problems
Cedar Falls Community Schools Foundation,602 Main St Cedar Falls, IA 50613 2949 Total	20 4287931	170(c)(1)	\$12,000 00		
Cedar Valley Friends of the Family PO Box 784 Waverly IA 50677 0784	42 1390144	501(C)(3)	\$500 00		Shelter and Housing Assistance
Cedar Valley Friends of the Family PO Box 784 Waverly IA 50677 0784	42 1390144	501(C)(3)	\$1 000 00		Violence Prevention
Cedar Valley Friends of the Family PO Box 784 Waverly IA 50677 0784	42 1390144	501(C)(3)	\$4 200 00		Housing & Family Stability
Cedar Valley Friends of the Family PO Box 784 Waverly IA 50677 0784	42 1390144	501(C)(3)	\$5 000 00		General Charitable Support
Cedar Valley Friends of the Family PO Box 784 Waverly IA 50677 0784	42 1390144	501(C)(3)	\$1 500 00		Shelter and Housing Assistance
Cedar Valley Friends of the Family PO Box 784 Waverly IA 50677 0784	42 1390144	501(C)(3)	\$1 625 00		Emergency Shelter and Housing Assistance
Cedar Valley Friends of the Family PO Box 784 Waverly IA 50677 0784	42 1390144	501(C)(3)	\$1 500 00		Safety & Housing Stability
Cedar Valley Friends of the Family PO Box 784 Waverly IA 50677 0784	42 1390144	501(C)(3)	\$3 000 00		Violence Prevention
Cedar Valley Friends of the Family PO Box 784 Waverly IA 50677 0784	42 1390144	501(C)(3)	\$1 000 00		Violence Protection
Cedar Valley Friends of the Family PO Box 784 Waverly IA 50677 0784	42 1390144	501(C)(3)	\$6 200 00		Safe Shelter and Housing Assistance
Cedar Valley Friends of the Family PO Box 784 Waverly IA 50677 0784	42 1390144	501(C)(3)	\$22 250 00		Emergency Safe Shelter and Housing Assistance
Cedar Valley Friends of the Family,PO Box 784 Waverly, IA 50677 0784 Total	42 1390144	501(C)(3)	\$47,775 00		
Cedar Valley United Way 425 Cedar St Ste 300 Waterloo IA 50701 1351	42 0801846	501(C)(3)	\$1 303 35		General Charitable Support
Cedar Valley United Way 425 Cedar St Ste 300 Waterloo IA 50701 1351	42 0801846	501(C)(3)	\$10 967 00		General Charitable Support
Cedar Valley United Way 425 Cedar St Ste 300 Waterloo IA 50701 1351	42 0801846	501(C)(3)	\$10 000 00		General Charitable Support
Cedar Valley United Way,425 Cedar St Ste 300 Waterloo, IA 50701 1351 Total	42 0801846	501(C)(3)	\$22,270 35		
City of Decorah PO Box 138 Decorah IA 52101	42 6004485	170(c)(1)	\$20 000 00		Reimbursement for costs related to construction of Trout Run Trail to be applied to the final debt on project
City of Decorah PO Box 138 Decorah, IA 52101 Total	42 6004485	170(c)(1)	\$20,000 00		
Chad Zahasky Construction 3047 Arrowhead Rd Decorah IA 52101	479 90 7135	Business	\$20 000 00		HSNE IA buidler supplies & labor to begin building center project
Chad Zahasky Construction 3047 Arrowhead Rd Decorah IA 52101	479 90 7136	Business	\$39 944 11		HSNE IA buidler materials & labor for building center project (2nd invoice)
Chad Zahasky Construction 3047 Arrowhead Rd Decorah IA 52101	479 90 7137	Business	\$33 758 89		Materials and labor for buidling HSNE IA Adoption Center
Chad Zahasky Construction 3047 Arrowhead Rd Decorah IA 52101	479 90 7138	Business	\$27 515 96		Materials and labor for buidling HSNE IA Adoption Center
Chad Zahasky Construction 3047 Arrowhead Rd Decorah, IA 52101 Total	479 90 7138	Business	\$121,218 96		
Chickasaw County Auditor PO Box 311 New Hampton IA 50659 0311	42 6005031	170(c)(1)	\$1 000 00		Operation Water Rescue
Chickasaw County Auditor PO Box 311 New Hampton IA 50659 0311	42 6005031	170(c)(1)	\$2 000 00		Chickasaw County Sheriff Ballistic Vests
Chickasaw County Auditor PO Box 311 New Hampton IA 50659 0311	42 6005031	170(c)(1)	\$2 000 00		Star Mentoring
Chickasaw County Auditor PO Box 311 New Hampton IA 50659 0311	42 6005031	170(c)(1)	\$5 000 00		Airport Lake Park Shower House
Chickasaw County Auditor,PO Box 311 New Hampton, IA 50659 0311 Total	42 6005031	170(c)(1)	\$10,000 00		
Chickasaw Wellness Complex 1050 W Hamilton St New Hampton IA 50659 9347	20 1803073	501(c)(3)	\$5 000 00		Equipment Upgrades
Chickasaw Wellness Complex,1050 W Hamilton St New Hampton, IA 50659 9347 Total	20 1803073	501(c)(3)	\$5,000 00		
Children and Families of Iowa 1111 University Ave Des Moines IA 50314 2329	42 0680416	501(c)(3)	\$5 000 00		General Charitable Support
Children and Families of Iowa,1111 University Ave Des Moines, IA 50314 2329 Total	42 0680416	501(c)(3)	\$5,000 00		
Christian Community Development/House of Hope 306 Walnut St Waterloo IA 50703 3815	42 1397528	501(c)(3)	\$1 000 00		Christian Community Development/House of Hope
Christian Community Development/House of Hope 306 Walnut St Waterloo IA 50703 3815	42 1397528	501(c)(3)	\$1 871 12		House of Hope General Charitable Support and it is requested that at least \$1000 of the annual grant be used for
Christian Community Development/House of Hope 306 Walnut St Waterloo IA 50703 3815	42 1397528	501(c)(3)	\$400 00		General Charitable Support

Christian Community Development/House of Hope 306 Walnut St Waterloo IA 50703 3815	42 1397528	501(c)(3)	\$25,000.00			House of Hope (Christian Community Development)
Christian Community Development/House of Hope,306 Walnut St Waterloo, IA 50703 3815 Total	42 1397528	501(c)(3)	\$28,271.12			
City of Allison 410 N Main St PO Box 647 Allison IA 50602 0647	42 6004204	170(c)(1)	\$3,823.00			Library Circulation Computers and Software
City of Allison 410 N Main St PO Box 647 Allison IA 50602 0647	42 6004204	170(c)(1)	\$5,000.00			Wilder Park All Seasons Lodge
City of Allison,410 N Main St PO Box 647 Allison, IA 50602 0647 Total	42 6004204	170(c)(1)	\$8,823.00			
City of Aplington 409 10th St PO Box 308 Aplington IA 50604 0308	42 6004237	170(c)(1)	\$2,875.00			"Appy" Time @ Library
City of Aplington 409 10th St PO Box 308 Aplington IA 50604 0308	42 6004237	170(c)(1)	\$6,625.00			Aplington Fire Personal Protection Equipment
City of Aplington 409 10th St PO Box 308 Aplington IA 50604 0308	42 6004237	170(c)(1)	\$5,000.00			Aplington fire personal protection equipment
City of Aplington,409 10th St PO Box 308 Aplington, IA 50604 0308 Total	42 6004237	170(c)(1)	\$14,500.00			
City of Arlington 755 Main St Arlington IA 50606 9754	42 6004239	170(c)(1)	\$15,000.00			Arlington Community Center
City of Arlington 755 Main St Arlington IA 50606 9754	42 6004239	170(c)(1)	\$1,750.00			Arlington Fire department addition project
City of Arlington,755 Main St Arlington, IA 50606 9754 Total	42 6004239	170(c)(1)	\$16,750.00			
City of Blairstown 305 Locust St NW Ste 1 PO Box 270 Blairstown IA 52209 0270	42 6004277	170(c)(1)	\$5,000.00			Rescue Truck Refurbish
City of Blairstown,305 Locust St NW Ste 1 PO Box 270 Blairstown, IA 52209 0270 Total	42 6004277	170(c)(1)	\$5,000.00			
City of Bristolow PO Box J Bristolow IA 50611 0210	42 1184885	170(c)(1)	\$2,000.00			ATV with tank and sprayer
City of Bristolow PO Box J Bristolow IA 50611 0210	42 1184885	170(c)(1)	\$8,000.00			Bristolow Betterment Splash Pad
City of Bristolow,PO Box J Bristolow, IA 50611 0210 Total	42 1184885	170(c)(1)	\$10,000.00			
City of Buffalo Center 303 3rd St SW Buffalo Center IA 50424 1155	42 6004304	170(c)(1)	\$15,000.00			2014 POOL RENO
City of Buffalo Center 303 3rd St SW Buffalo Center IA 50424 1155	42 6004304	170(c)(1)	\$1,335.00			Donation plaque for Heritage Town Center
City of Buffalo Center,303 3rd St SW Buffalo Center, IA 50424 1155 Total	42 6004304	170(c)(1)	\$16,335.00			
City of Calmar PO Box 268 Calmar IA 52132 0268	42 6004315	170(c)(1)	\$6,000.00			Little League Ball Field Restrooms
City of Calmar PO Box 268 Calmar IA 52132 0268	42 6004315	170(c)(1)	\$7,543.00			Swim Team Starting Blocks
City of Calmar PO Box 268 Calmar IA 52132 0268	42 6004315	170(c)(1)	\$2,800.00			Calmar Library Biblionix/Apollo Automation Software Installation
City of Calmar,PO Box 268 Calmar, IA 52132 0268 Total	42 6004315	170(c)(1)	\$16,343.00			
City of Charles City 105 Milwaukee Mall Charles City IA 50616 2229	42 6004360	170(c)(1)	\$3,000.00			Charles City Foster Grandparent Program
City of Charles City 105 Milwaukee Mall Charles City IA 50616 2229	42 6004360	170(c)(1)	\$1,500.00			Charles City Park Board Pickleball Courts
City of Charles City 105 Milwaukee Mall Charles City IA 50616 2229	42 6004360	170(c)(1)	\$1,300.00			Foster Grandparent Program Tutors/Mentors
City of Charles City 105 Milwaukee Mall Charles City IA 50616 2229	42 6004360	170(c)(1)	\$3,118.00			Child Identification
City of Charles City,105 Milwaukee Mall Charles City, IA 50616 2229 Total	42 6004360	170(c)(1)	\$8,918.00			
City of Chelsea 600 Station St PO Box 125 Chelsea IA 52215 0125	42 6004366	170(c)(1)	\$3,000.00			City Beautification and Building Facade Restoration
City of Chelsea 600 Station St PO Box 125 Chelsea IA 52215 0125	42 6004366	170(c)(1)	\$4,000.00			Chelsea Fire Department Pagers
City of Chelsea,600 Station St PO Box 125 Chelsea, IA 52215 0125 Total	42 6004366	170(c)(1)	\$7,000.00			
City of Chester PO Box 86 Chester IA 52134 0086	42 1171784	170(c)(1)	\$3,000.00			Personal Protective Gear
City of Chester PO Box 86 Chester IA 52134 0086	42 1171784	170(c)(1)	\$2,500.00			Community Center Lighting
City of Chester PO Box 86 Chester IA 52134 0086	42 1171784	170(c)(1)	\$3,000.00			Park Playground Equipment
City of Chester,PO Box 86 Chester, IA 52134 0086 Total	42 1171784	170(c)(1)	\$8,500.00			
City of Clarksville 115 W Superior St PO Box 817 Clarksville IA 50619 0817	42 6004391	170(c)(1)	\$2,500.00			Fire Department air pack
City of Clarksville 115 W Superior St PO Box 817 Clarksville IA 50619 0817	42 6004391	170(c)(1)	\$1,000.00			Clarksville Public Library Computer Upgrade
City of Clarksville 115 W Superior St PO Box 817 Clarksville IA 50619 0817	42 6004391	170(c)(1)	\$2,000.00			New Ambulance
City of Clarksville,115 W Superior St PO Box 817 Clarksville, IA 50619 0817 Total	42 6004391	170(c)(1)	\$5,500.00			
City of Clutier 241 E Main St PO Box 117 Clutier IA 52217 0117	42 1218861	170(c)(1)	\$2,000.00			Clutier Public Library Storage Units
City of Clutier 241 E Main St PO Box 117 Clutier IA 52217 0117	42 1218861	170(c)(1)	\$4,000.00			Fire Department Equipment Needed
City of Clutier,241 E Main St PO Box 117 Clutier, IA 52217 0117 Total	42 1218861	170(c)(1)	\$6,000.00			
City of Cresco 704 Vernon Rd Cresco IA 52136 1945	42 6004441	170(c)(1)	\$950.00			HCBT Cresco Downtown Bike Racks
City of Cresco 704 Vernon Rd Cresco IA 52136 1945	42 6004441	170(c)(1)	\$1,750.00			Cresco Chamber Business Committee Hwy 9 Flower Pots
City of Cresco 704 Vernon Rd Cresco IA 52136 1945	42 6004441	170(c)(1)	\$800.00			Cresco Police Department National Night Out 2014
City of Cresco 704 Vernon Rd Cresco IA 52136 1945	42 6004441	170(c)(1)	\$3,000.00			Technical Rope Rescue Equipment
City of Cresco,704 Vernon Rd Cresco, IA 52136 1945 Total	42 6004441	170(c)(1)	\$6,500.00			
City of Decorah 400 Claiborne Dr PO Box 138 Decorah IA 52101 0138	42 6004485	170(c)(1)	\$3,057.00			New Park Development
City of Decorah 400 Claiborne Dr PO Box 138 Decorah IA 52101 0138	42 6004485	170(c)(1)	\$1,950.00			RSVP in Winneshiek County
City of Decorah 400 Claiborne Dr PO Box 138 Decorah IA 52101 0138	42 6004485	170(c)(1)	\$1,786.00			Maintenance and upkeep of Decorah Parks
City of Decorah,400 Claiborne Dr PO Box 138 Decorah, IA 52101 0138 Total	42 6004485	170(c)(1)	\$6,793.00			
City of Denver City Administrator 100 Washington St Denver IA 50622 9504	42 6004500	170(c)(1)	\$6,000.00			Community room carpet furniture
City of Denver City Administrator 100 Washington St Denver IA 50622 9504	42 6004500	170(c)(1)	\$5,000.00			Betterment Committee
City of Denver City Administrator 100 Washington St Denver IA 50622 9504	42 6004500	170(c)(1)	\$1,000.00			Denver Public Library General Charitable Support
City of Denver 100 Washington St Denver IA 50622 9504	42 6004500	170(c)(1)	\$2,000.00			Community Room Carpet/Furniture Application
City of Denver 100 Washington St Denver IA 50622 9504	42 6004500	170(c)(1)	\$3,000.00			Training room equipment
City of Denver 100 Washington St Denver IA 50622 9504	42 6004500	170(c)(1)	\$3,000.00			Denver Public Library Technology Education
City of Denver,100 Washington St Denver, IA 50622 9504 Total	42 6004500	170(c)(1)	\$20,000.00			
City of Dike 540 Main St PO Box 160 Dike IA 50624 0160	42 6004589	170(c)(1)	\$1,000.00			Pool sun shade
City of Dike 540 Main St PO Box 160 Dike IA 50624 0160	42 6004589	170(c)(1)	\$5,000.00			Dike Fire Department Equipment
City of Dike 540 Main St PO Box 160 Dike IA 50624 0160	42 6004589	170(c)(1)	\$1,500.00			Dike Fire Dept Mobile Weather Net System
City of Dike 540 Main St PO Box 160 Dike IA 50624 0160	42 6004589	170(c)(1)	\$500.00			Pool sun shade
City of Dike 540 Main St PO Box 160 Dike IA 50624 0160	42 6004589	170(c)(1)	\$261.80			Dike Fire Dept Mobile Weather Net System
City of Dike 540 Main St PO Box 160 Dike IA 50624 0160	42 6004589	170(c)(1)	\$813.00			Dike Fire Department Equipment
City of Dike,540 Main St PO Box 160 Dike, IA 50624 0160 Total	42 6004589	170(c)(1)	\$9,074.80			
City of Dumont PO Box 303 Dumont IA 50625 0303	42 6004604	170(c)(1)	\$500.00			Disc Repair Machine & Laminator for the Library
City of Dumont PO Box 303 Dumont IA 50625 0303	42 6004604	170(c)(1)	\$2,000.00			Fire Dept Computer & Replace Hoses/Nozzles
City of Dumont PO Box 303 Dumont IA 50625 0303	42 6004604	170(c)(1)	\$8,000.00			Waste Water Pumps City
City of Dumont,PO Box 303 Dumont, IA 50625 0303 Total	42 6004604	170(c)(1)	\$10,500.00			
City of Dysart 601 Wilson St Dysart IA 52224 0686	42 6004613	170(c)(1)	\$1,500.00			Camp Creamery 2014
City of Dysart 601 Wilson St Dysart IA 52224 0686	42 6004613	170(c)(1)	\$7,500.00			Remembering Our Past Renovating for the Future
City of Dysart,601 Wilson St Dysart, IA 52224 0686 Total	42 6004613	170(c)(1)	\$9,000.00			
City of Elma PO Box 497 Elma IA 50628 0497	42 6004637	170(c)(1)	\$750.00			Technology Tools & Children Section Improvements
City of Elma PO Box 497 Elma IA 50628 0497	42 6004637	170(c)(1)	\$3,000.00			Elma Park Entertainment Stage
City of Elma PO Box 497 Elma IA 50628 0497	42 6004637	170(c)(1)	\$752.00			Park Entertainment Stage
City of Elma PO Box 497 Elma IA 50628 0497	42 6004637	170(c)(1)	\$2,600.00			Technology Tools & Children Section Improvements
City of Elma,PO Box 497 Elma, IA 50628 0497 Total	42 6004637	170(c)(1)	\$7,102.00			
City of Estherville 2 N 7th St PO Box 417 Estherville IA 51334 0417	42 6004647	170(c)(1)	\$1,000.00			Purchase of a rescue unit by Estherville Fire Department (GKN Foundation Grant)
City of Estherville 2 N 7th St PO Box 417 Estherville IA 51334 0417	42 6004647	170(c)(1)	\$8,500.00			Rescue Truck

City of Estherville 2 N 7th St PO Box 417 Estherville IA 51334 0417	42 6004647	170(c)(1)	\$6,750.00			Reserve Police Officer Equipment
City of Estherville, 2 N 7th St PO Box 417 Estherville, IA 51334 0417 Total	42 6004647	170(c)(1)	\$16,250.00			
City of Evansdale 123 N Evans Rd Evansdale IA 50707 1115	42 6006424	170(c)(1)	\$12,500.00			Angel's Park Water/Bridge Project
City of Evansdale, 123 N Evans Rd Evansdale, IA 50707 1115 Total	42 6006424	170(c)(1)	\$12,500.00			
City of Forest City 305 N Clark St PO Box 346 Forest City IA 50436 0346	42 6004669	170(c)(1)	\$5,000.00			Vietnam Veteran Welcome Home Celebration
City of Forest City, 305 N Clark St PO Box 346 Forest City, IA 50436 0346 Total	42 6004669	170(c)(1)	\$5,000.00			
City of Gladbrook 301 2nd St PO Box 309 Gladbrook IA 50635 0309	42 6004706	170(c)(1)	\$750.00			Handicap Bathroom Remodel
City of Gladbrook 301 2nd St PO Box 309 Gladbrook IA 50635 0309	42 6004706	170(c)(1)	\$1,000.00			Matchstick Marvels Brochure & Distribution
City of Gladbrook 301 2nd St PO Box 309 Gladbrook IA 50635 0309	42 6004706	170(c)(1)	\$1,000.00			New fitness center equipment
City of Gladbrook 301 2nd St PO Box 309 Gladbrook IA 50635 0309	42 6004706	170(c)(1)	\$300.00			Theater Booster Seats
City of Gladbrook 301 2nd St PO Box 309 Gladbrook IA 50635 0309	42 6004706	170(c)(1)	\$3,000.00			Stand by Generator for New Fire Station
City of Gladbrook, 301 2nd St PO Box 309 Gladbrook, IA 50635 0309 Total	42 6004706	170(c)(1)	\$6,050.00			
City of Grundy Center 703 F Ave Ste 2 Grundy Center IA 50638 1457	42 6004737	170(c)(1)	\$8,021.67			GCAS Monitor Purchase
City of Grundy Center 703 F Ave Ste 2 Grundy Center IA 50638 1457	42 6004737	170(c)(1)	\$2,000.00			Grundy Center Chamber of Commerce Main Street Beautification
City of Grundy Center 703 F Ave Ste 2 Grundy Center IA 50638 1457	42 6004737	170(c)(1)	\$800.00			Computer Room Chairs
City of Grundy Center 703 F Ave Ste 2 Grundy Center IA 50638 1457	42 6004737	170(c)(1)	\$1,306.03			GCAS Monitor Purchase
City of Grundy Center, 703 F Ave Ste 2 Grundy Center, IA 50638 1457 Total	42 6004737	170(c)(1)	\$12,127.70			
City of Hampton PO Box 22 Hampton IA 50441 0022	42 6004750	170(c)(1)	\$5,000.00			Park Safety Equipment
City of Hampton, PO Box 22 Hampton, IA 50441 0022 Total	42 6004750	170(c)(1)	\$5,000.00			
City of Hawkeye 113 W Main St PO Box 145 Hawkeye IA 52147 0145	42 0942733	170(c)(1)	\$1,875.00			Hauth Park Ice Rink Liner
City of Hawkeye 113 W Main St PO Box 145 Hawkeye IA 52147 0145	42 0942733	170(c)(1)	\$6,150.00			Hawkeye Library Update Final Stage
City of Hawkeye, 113 W Main St PO Box 145 Hawkeye, IA 52147 0145 Total	42 0942733	170(c)(1)	\$8,025.00			
City of Hazleton 111 3rd St NW Hazleton IA 50641 9725	42 6038933	170(c)(1)	\$5,000.00			Hazleton Skate Park Project
City of Hazleton, 111 3rd St NW Hazleton, IA 50641 9725 Total	42 6038933	170(c)(1)	\$5,000.00			
City of Janesville 227 Main St PO Box 146 Janesville IA 50647 0146	42 0888768	170(c)(1)	\$5,000.00			Emergency Power for Lift Station
City of Janesville 227 Main St PO Box 146 Janesville IA 50647 0146	42 0888768	170(c)(1)	\$7,500.00			Emergency Power for Lift station
City of Janesville, 227 Main St PO Box 146 Janesville, IA 50647 0146 Total	42 0888768	170(c)(1)	\$12,500.00			
City of Ledyard 220 Edmunds St PO Box 23 Ledyard IA 50556 0023	42 6006014	170(c)(1)	\$5,000.00			Ledyard Fire Truck
City of Ledyard 220 Edmunds St PO Box 23 Ledyard IA 50556 0023	42 6006014	170(c)(1)	\$1,000.00			Ledyard Fire Department General Charitable Support
City of Ledyard, 220 Edmunds St PO Box 23 Ledyard, IA 50556 0023 Total	42 6006014	170(c)(1)	\$6,000.00			
City of Lime Springs 201 Center St PO Box 296 Lime Springs IA 52155 0296	42 6004885	170(c)(1)	\$2,750.00			Ball Park Improvements
City of Lime Springs 201 Center St PO Box 296 Lime Springs IA 52155 0296	42 6004885	170(c)(1)	\$2,950.00			Lime Springs Community Center Handicap Accessible Door Opener
City of Lime Springs 201 Center St PO Box 296 Lime Springs IA 52155 0296	42 6004885	170(c)(1)	\$3,000.00			Lime Springs Fire Dept Tannout Gear Replacement
City of Lime Springs 201 Center St PO Box 296 Lime Springs IA 52155 0296	42 6004885	170(c)(1)	\$225.00			Lime Springs Public Library Cake pans/Enterlainer
City of Lime Springs 201 Center St PO Box 296 Lime Springs IA 52155 0296	42 6004885	170(c)(1)	\$3,000.00			Lime Springs Pool Filter System
City of Lime Springs 201 Center St PO Box 296 Lime Springs IA 52155 0296	42 6004885	170(c)(1)	\$1,500.00			Kitchen Park Improvement Project
City of Lime Springs, 201 Center St PO Box 296 Lime Springs, IA 52155 0296 Total	42 6004885	170(c)(1)	\$13,425.00			
City of Mason City 10 1st St NW Mason City IA 50401 3224	42 6004948	170(c)(1)	\$1,000.00			Charles H MacNider Museum Heating Cooling and Humidity Monitoring System
City of Mason City 10 1st St NW Mason City IA 50401 3224	42 6004948	170(c)(1)	\$1,000.00			Summer Reading 2015
City of Mason City 10 1st St NW Mason City IA 50401 3224	42 6004948	170(c)(1)	\$1,595.00			Mason City Police Department Community Room
City of Mason City 10 1st St NW Mason City IA 50401 3224	42 6004948	170(c)(1)	\$1,500.00			Cannonball Gardens Phase I
City of Mason City 10 1st St NW Mason City IA 50401 3224	42 6004948	170(c)(1)	\$2,000.00			Parker's Woods Playground Surfacing Project
City of Mason City 10 1st St NW Mason City IA 50401 3224	42 6004948	170(c)(1)	\$3,000.00			Mason City Volunteer Center
City of Mason City, 10 1st St NW Mason City, IA 50401 3224 Total	42 6004948	170(c)(1)	\$10,095.00			
City of Maynard 135 3rd St S PO Box 145 Maynard IA 50655 0145	42 6004955	170(c)(1)	\$9,000.00			Community Hall Renovation
City of Maynard, 135 3rd St S PO Box 145 Maynard, IA 50655 0145 Total	42 6004955	170(c)(1)	\$9,000.00			
City of New Hampton 112 E Spring St New Hampton IA 50659 1470	42 6005030	170(c)(1)	\$3,172.07			NHFD Fire Gear
City of New Hampton 112 E Spring St New Hampton IA 50659 1470	42 6005030	170(c)(1)	\$6,822.40			New Hampton Parks & Recreation Pool Improvements
City of New Hampton, 112 E Spring St New Hampton, IA 50659 1470 Total	42 6005030	170(c)(1)	\$9,994.47			
City of New Hartford 503 Packwaukee PO Box 212 New Hartford IA 50660 0212	42 6005033	170(c)(1)	\$4,000.00			Multi Functional Log Cabin Renovation
City of New Hartford 503 Packwaukee PO Box 212 New Hartford IA 50660 0212	42 6005033	170(c)(1)	\$4,000.00			Log cabin restoration
City of New Hartford, 503 Packwaukee PO Box 212 New Hartford, IA 50660 0212 Total	42 6005033	170(c)(1)	\$8,000.00			
City of Oelwein 20 2nd Ave SW Oelwein IA 50662 2247	42 6005058	170(c)(1)	\$7,000.00			Upgrades and Improvements to the Oelwein Aquatic Center and Wings Park
City of Oelwein, 20 2nd Ave SW Oelwein, IA 50662 2247 Total	42 6005058	170(c)(1)	\$7,000.00			
City of Ossian 123 W Main St PO Box 295 Ossian IA 52161 0295	42 6005091	170(c)(1)	\$6,000.00			Circulation Area for Ossian Public Library
City of Ossian 123 W Main St PO Box 295 Ossian IA 52161 0295	42 6005091	170(c)(1)	\$2,000.00			Ossian Eagle Scout Projects
City of Ossian, 123 W Main St PO Box 295 Ossian, IA 52161 0295 Total	42 6005091	170(c)(1)	\$8,000.00			
City of Parkersburg 608 Hwy 57 PO Box 489 Parkersburg IA 50665 0489	42 6005112	170(c)(1)	\$3,000.00			Library Ceiling & Bathroom Project
City of Parkersburg 608 Hwy 57 PO Box 489 Parkersburg IA 50665 0489	42 6005112	170(c)(1)	\$7,000.00			Equipment for Fire Department Engine
City of Parkersburg, 608 Hwy 57 PO Box 489 Parkersburg, IA 50665 0489 Total	42 6005112	170(c)(1)	\$10,000.00			
City of Plainfield 604 Main St PO Box 308 Plainfield IA 50666 0308	42 6038458	170(c)(1)	\$3,000.00			Gram Bin Rescue Tube/Fall protection equipment
City of Plainfield 604 Main St PO Box 308 Plainfield IA 50666 0308	42 6038458	170(c)(1)	\$3,000.00			City Hall Generator
City of Plainfield 604 Main St PO Box 308 Plainfield IA 50666 0308	42 6038458	170(c)(1)	\$3,000.00			Bridging the Technology/Computer Gap
City of Plainfield, 604 Main St PO Box 308 Plainfield, IA 50666 0308 Total	42 6038458	170(c)(1)	\$9,000.00			
City of Protivin PO Box 68 Protivin IA 52163 0068	42 0951307	170(c)(1)	\$2,500.00			Promoting Recycling in the City of Protivin
City of Protivin PO Box 68 Protivin IA 52163 0068	42 0951307	170(c)(1)	\$3,000.00			Purchase SCBA (Self Contained Breathing Apparatus)
City of Protivin PO Box 68 Protivin IA 52163 0068	42 0951307	170(c)(1)	\$3,000.00			Purchase SCBA (Self Contained Breathing Apparatus)
City of Protivin, PO Box 68 Protivin, IA 52163 0068 Total	42 0951307	170(c)(1)	\$8,500.00			
City of Reinbeck 414 Main St Reinbeck IA 50669 1050	42 6005147	170(c)(1)	\$2,100.00			Reinbeck Art Festival
City of Reinbeck 414 Main St Reinbeck IA 50669 1050	42 6005147	170(c)(1)	\$500.00			Miracle on Main Children's Crafts
City of Reinbeck 414 Main St Reinbeck IA 50669 1050	42 6005147	170(c)(1)	\$1,500.00			Movies and More
City of Reinbeck 414 Main St Reinbeck IA 50669 1050	42 6005147	170(c)(1)	\$2,000.00			Reinbeck Boy Scout Troop/Pack 13 Cabin Repairs
City of Reinbeck 414 Main St Reinbeck IA 50669 1050	42 6005147	170(c)(1)	\$528.26			Reinbeck Boy Scout Troop/Pack 13 Cabin Repairs
City of Reinbeck 414 Main St Reinbeck IA 50669 1050	42 6005147	170(c)(1)	\$2,085.00			Movies and More
City of Reinbeck, 414 Main St Reinbeck, IA 50669 1050 Total	42 6005147	170(c)(1)	\$8,713.26			
City of Ringsted 112 W Maple St PO Box 278 Ringsted IA 50578 0278	42 6005153	170(c)(1)	\$4,000.00			furnace/ac at Ringsted Library
City of Ringsted 112 W Maple St PO Box 278 Ringsted IA 50578 0278	42 6005153	170(c)(1)	\$1,600.00			Veterans Flag Project in Ringsted Park
City of Ringsted, 112 W Maple St PO Box 278 Ringsted, IA 50578 0278 Total	42 6005153	170(c)(1)	\$5,600.00			
City of Shell Rock 303 S Cherry St PO Box 522 Shell Rock IA 50670 0522	42 6005197	170(c)(1)	\$475.00			Reflective Safety Vests
City of Shell Rock 303 S Cherry St PO Box 522 Shell Rock IA 50670 0522	42 6005197	170(c)(1)	\$4,000.00			Holley Park Sitting Bench and Lighting

City of Shell Rock 303 S Cherry St PO Box 522 Shell Rock IA 50670 0522	42 6005197	170(c)(1)	\$5,000.00			Shell Rock Signing Project
City of Shell Rock,303 S Cherry St PO Box 522 Shell Rock, IA 50670 0522 Total	42 6005197	170(c)(1)	\$9,475.00			
City of Spillville PO Box 276 Spillville IA 52168 0276	42 0869418	170(c)(1)	\$6,000.00			Inwood Floor Replacement
City of Spillville,PO Box 276 Spillville, IA 52168 0276 Total	42 0869418	170(c)(1)	\$6,000.00			
City of Stout 402 Main St PO Box 306 Stout IA 50673 0306	42 1186529	170(c)(1)	\$6,000.00			Fire Department SCBA Cylinders
City of Stout,402 Main St PO Box 306 Stout, IA 50673 0306 Total	42 1186529	170(c)(1)	\$6,000.00			
City of Tama 305 Siegel St Tama IA 52339 2317	42 6005273	170(c)(1)	\$2,000.00			Restoration & Preservation of Oak Hill's Historic Pillars & Fencing
City of Tama 305 Siegel St Tama IA 52339 2317	42 6005273	170(c)(1)	\$1,000.00			Tama American Legion U S Flags for Tama Cemetery
City of Tama 305 Siegel St Tama IA 52339 2317	42 6005273	170(c)(1)	\$1,200.00			Tama County Livestock & Fair Association
City of Tama 305 Siegel St Tama IA 52339 2317	42 6005273	170(c)(1)	\$750.00			Picnic Tables for events
City of Tama 305 Siegel St Tama IA 52339 2317	42 6005273	170(c)(1)	\$1,000.00			Courthouse Lawn Lighting Project
City of Tama 305 Siegel St Tama IA 52339 2317	42 6005273	170(c)(1)	\$1,000.00			Downtown Christmas Lights
City of Tama,305 Siegel St Tama, IA 52339 2317 Total	42 6005273	170(c)(1)	\$6,950.00			
City of Thompson 167 2nd Ave W PO Box 25 Thompson IA 50478 0025	42 6005276	170(c)(1)	\$11,200.00			Personal protective gear
City of Thompson,167 2nd Ave W PO Box 25 Thompson, IA 50478 0025 Total	42 6005276	170(c)(1)	\$11,200.00			
City of Thornton 404 Main St PO Box 88 Thornton IA 50479 0088	42 6005278	170(c)(1)	\$5,000.00			Thornton EMT's
City of Thornton 404 Main St PO Box 88 Thornton IA 50479 0088	42 6005278	170(c)(1)	\$3,000.00			Equipment upgrade
City of Thornton,404 Main St PO Box 88 Thornton, IA 50479 0088 Total	42 6005278	170(c)(1)	\$8,000.00			
City of Toledo 103 S Church PO Box 234 Toledo IA 52342 0234	42 6005284	170(c)(1)	\$3,000.00			Toledo Bandstand Renovation
City of Toledo 103 S Church PO Box 234 Toledo IA 52342 0234	42 6005284	170(c)(1)	\$2,400.00			STC Joint Recreation
City of Toledo,103 S Church PO Box 234 Toledo, IA 52342 0234 Total	42 6005284	170(c)(1)	\$5,400.00			
City of Wallingford 101 Saint James Ave PO Box 365 Wallingford IA 51365 0365	42 6038393	170(c)(1)	\$5,000.00			City Hall Renodel
City of Wallingford,101 Saint James Ave PO Box 365 Wallingford, IA 51365 0365 Total	42 6038393	170(c)(1)	\$5,000.00			
City of Waucoma PO Box 15 Jackson Junction IA 52171 0015	42 1050922	170(c)(1)	\$12,600.00			Waucoma Event Center
City of Waucoma,PO Box 15 Jackson Junction, IA 52171 0015 Total	42 1050922	170(c)(1)	\$12,600.00			
City of Waverly 200 1st St NE PO Box 616 Waverly IA 50677 0616	42 6005344	170(c)(1)	\$800.00			Tri Golf
City of Waverly 200 1st St NE PO Box 616 Waverly IA 50677 0616	42 6005344	170(c)(1)	\$860.00			Champions Ridge Public Campaign
City of Waverly 200 1st St NE PO Box 616 Waverly IA 50677 0616	42 6005344	170(c)(1)	\$1,500.00			Skate Park Replacement
City of Waverly 200 1st St NE PO Box 616 Waverly IA 50677 0616	42 6005344	170(c)(1)	\$5,500.00			Shades of Rhythm Amphitheater
City of Waverly 200 1st St NE PO Box 616 Waverly IA 50677 0616	42 6005344	170(c)(1)	\$1,500.00			Waverly Veterans Tribute Irrigation
City of Waverly,200 1st St NE PO Box 616 Waverly, IA 50677 0616 Total	42 6005344	170(c)(1)	\$10,160.00			
City of Wellsburg 505 N Washington St PO Box L Wellsburg IA 50680 0560	42 6005353	170(c)(1)	\$4,500.00			Renodel Wellsburg Memorial Building
City of Wellsburg 505 N Washington St PO Box L Wellsburg IA 50680 0560	42 6005353	170(c)(1)	\$831.00			Summer Entertainment Wellsburg Library
City of Wellsburg,505 N Washington St PO Box L Wellsburg, IA 50680 0560 Total	42 6005353	170(c)(1)	\$5,331.00			
City of Whittemore 315 4th St PO Box 116 Whittemore IA 50598 0116	42 6005372	170(c)(1)	\$640.00			Whittemore Little League build an infield dirt grounder
City of Whittemore 315 4th St PO Box 116 Whittemore IA 50598 0116	42 6005372	170(c)(1)	\$400.00			Upgrade and enhance City of Whittemore website
City of Whittemore 315 4th St PO Box 116 Whittemore IA 50598 0116	42 6005372	170(c)(1)	\$400.00			New AED to be placed within community for access during a public event in a cardiac situation
City of Whittemore 315 4th St PO Box 116 Whittemore IA 50598 0116	42 6005372	170(c)(1)	\$340.00			Whittemore Public Library End of summer reading program party with Jonathan May Magrigan a family picnic
City of Whittemore 315 4th St PO Box 116 Whittemore IA 50598 0116	42 6005372	170(c)(1)	\$197.00			Three bean bag chairs
City of Whittemore 315 4th St PO Box 116 Whittemore IA 50598 0116	42 6005372	170(c)(1)	\$400.00			Whittemore Fire Department new NoMex hoods for firemen's protection gear for facial protection during a fire
City of Whittemore 315 4th St PO Box 116 Whittemore IA 50598 0116	42 6005372	170(c)(1)	\$1,500.00			Whittemore EMS New Automatic External Defibrillator (AED)
City of Whittemore 315 4th St PO Box 116 Whittemore IA 50598 0116	42 6005372	170(c)(1)	\$4,000.00			Fire Dept. Additional New Bunker Gear for Firemen
City of Whittemore 315 4th St PO Box 116 Whittemore IA 50598 0116	42 6005372	170(c)(1)	\$2,000.00			Video Surveillance Camera System
City of Whittemore,315 4th St PO Box 116 Whittemore, IA 50598 0116 Total	42 6005372	170(c)(1)	\$9,877.00			
Community Foundation of Greater Des Moines 1915 Grand Ave Des Moines IA 50309 7271	42 6139033	501(c)(3)	\$1,000.00			Okoboji Foundation Capital Projects in the Lakes Community
Community Foundation of Greater Des Moines 1915 Grand Ave Des Moines IA 50309 7271	42 6139033	501(c)(3)	\$489.00			Discretionary Needs of Marshall County John Cahill Marshall County Directors Fund
Community Foundation of Greater Des Moines 1915 Grand Ave Des Moines IA 50309 7271	42 6139033	501(c)(3)	\$8,996.00			Discretionary Needs of Marshall County Marshall County Endowment Fund
Community Foundation of Greater Des Moines 1915 Grand Ave Des Moines IA 50309 7271	42 6139033	501(c)(3)	\$5,964.61			Transfer of assets for the Community Foundation of Marshall County
Community Foundation of Greater Des Moines 1915 Grand Ave Des Moines IA 50309 7271	42 6139033	501(c)(3)	\$7,318.22			Transfer of assets for the Community Foundation of Marshall County
Community Foundation of Greater Des Moines 1915 Grand Ave Des Moines IA 50309 7271	42 6139033	501(c)(3)	\$1,100.00			Additional funds for Harold and Mercedes Cessford Memorial Scholarship Fund Marshall County Acquisition
Community Foundation of Greater Des Moines,1915 Grand Ave Des Moines, IA 50309 7271 Total	42 6139033	501(c)(3)	\$24,867.83			
Community Lutheran School 2681 Quail Ave Readlyn IA 50668 9798	42 1081511	501(C)(3)	\$6,000.00			Build A Better BMI Body Mind and Imagination
Community Lutheran School,2681 Quail Ave Readlyn, IA 50668 9798 Total	42 1081511	501(C)(3)	\$6,000.00			
Covenant Foundation 3421 W 9th St Waterloo IA 50702 5401	42 1295784	501(c)(3)	\$801.00			General Charitable Support
Covenant Foundation 3421 W 9th St Waterloo IA 50702 5401	42 1295784	501(c)(3)	\$10,000.00			"Taking Care of your Growing Family"
Covenant Foundation,3421 W 9th St Waterloo, IA 50702 5401 Total	42 1295784	501(c)(3)	\$10,801.00			
Covenant Medical Center Wheaton Franciscan Healthcare 3421 W 9th St Waterloo IA 50702 5401	42 1264647	501(C)(3)	\$6,000.00			RSVP Primetime program
Covenant Medical Center Wheaton Franciscan Healthcare,3421 W 9th St Waterloo, IA 50702 5401 Total	42 1264647	501(C)(3)	\$6,000.00			
Crisis Intervention Service PO Box 656 Mason City IA 50402 0656	42 1080685	501(C)(3)	\$2,250.00			Volunteer Program
Crisis Intervention Service PO Box 656 Mason City IA 50402 0656	42 1080685	501(C)(3)	\$3,000.00			Youth Programming
Crisis Intervention Service PO Box 656 Mason City IA 50402 0656	42 1080685	501(C)(3)	\$910.00			Crisis Intervention Service Technology Upgrade
Crisis Intervention Service PO Box 656 Mason City IA 50402 0656	42 1080685	501(C)(3)	\$1,600.00			Nurtured Heart Parenting Classes
Crisis Intervention Service,PO Box 656 Mason City, IA 50402 0656 Total	42 1080685	501(C)(3)	\$7,760.00			
Decorah Volunteer Fire Department 400 W Claiborne Dr Decorah IA 52101 1480	42 1502005	501(C)(3)	\$6,000.00			Ice and Water Rescue
Decorah Volunteer Fire Department,400 W Claiborne Dr Decorah, IA 52101 1480 Total	42 1502005	501(C)(3)	\$6,000.00			
Dike New Hartford Community Schools 330 Main St PO Box D Dike IA 50624 0633	42 1450047	170(c)(1)	\$1,500.00			High School Ceramics
Dike New Hartford Community Schools 330 Main St PO Box D Dike IA 50624 0633	42 1450047	170(c)(1)	\$3,500.00			Baseball/Softball Field Renovation
Dike New Hartford Community Schools 330 Main St PO Box D Dike IA 50624 0633	42 1450047	170(c)(1)	\$1,500.00			Baseball/Softball Field Renovation
Dike New Hartford Community Schools 330 Main St PO Box D Dike IA 50624 0633	42 1450047	170(c)(1)	\$80.00			High School Ceramics
Dike New Hartford Community Schools 330 Main St PO Box D Dike IA 50624 0633	42 1450047	170(c)(1)	\$3,728.70			Digital Learning
Dike New Hartford Community Schools,330 Main St PO Box D Dike, IA 50624 0633 Total	42 1450047	170(c)(1)	\$10,308.70			
Dike New Hartford Dollars for Scholars 233 W Dike Rd PO Box 577 Dike IA 50624 0577	91 1877141	501(C)(3)	\$7,500.00			Scholarships for Carolyn Bolhuis Ben Cuveller and Carson Parker
Dike New Hartford Dollars for Scholars,233 W Dike Rd PO Box 577 Dike, IA 50624 0577 Total	91 1877141	501(C)(3)	\$7,500.00			
Don Bosco System Schools 405 16th Ave PO Box 106 Gilbertville IA 50634 0106	42 0788230	170(c)(1)	\$229.00			General Operating Support
Don Bosco System Schools 405 16th Ave PO Box 106 Gilbertville IA 50634 0106	42 0788230	170(c)(1)	\$11,756.00			General Charitable Support
Don Bosco System Schools 405 16th Ave PO Box 106 Gilbertville IA 50634 0106	42 0788230	170(c)(1)	\$1,298.00			General Charitable Support Don Bosco High School
Don Bosco System Schools,405 16th Ave PO Box 106 Gilbertville, IA 50634 0106 Total	42 0788230	170(c)(1)	\$13,283.00			
County Wide Plumbing 107 William St Decorah IA 52101	20 1586841	Business	\$25,000.00			HSNE IA Adoption Center Building plumbing material and labor inv=7757
County Wide Plumbing 107 William St Decorah IA 52101	20 1586841	Business	\$42,500.00			Payment for equipment installed to heat/cool HSNE IA Shelter
County Wide Plumbing 107 William St Decorah, IA 52101 Total	20 1586841	Business	\$67,500.00			

Emmet County Auditor's Office 609 1st Ave N Ste 6 Estherville IA 51334 2255	42 6004648	170(c)(1)	\$2 000 00		Purchase of an AED by Emmet County Sheriff's Office (GKN Foundation Grant)
Emmet County Auditor's Office 609 1st Ave N Ste 6 Estherville IA 51334 2255	42 6004648	170(c)(1)	\$1 500 00		Healthy Beginnings Family Support
Emmet County Auditor's Office 609 1st Ave N Ste 6 Estherville IA 51334 2255	42 6004648	170(c)(1)	\$8 362 00		Enhancing Nature's Neighborhood
Emmet County Auditor's Office,609 1st Ave N Ste 6 Estherville, IA 51334 2255 Total	42 6004648	170(c)(1)	\$11,862 00		
Emmet County Extension 26 S 17th St Estherville IA 51334 2429	42 6021421	170(c)(1)	\$2 500 00		Strengthening Families Program 10 14 ELC
Emmet County Extension 26 S 17th St Estherville IA 51334 2429	42 6021421	170(c)(1)	\$2 000 00		Emmet County Youth Summer Day Camps
Emmet County Extension 26 S 17th St Estherville IA 51334 2429	42 6021421	170(c)(1)	\$2 000 00		Youth Clover Kids Program
Emmet County Extension 26 S 17th St Estherville IA 51334 2429	42 6021421	170(c)(1)	\$2 000 00		Developing Dynamic Leaders
Emmet County Extension,26 S 17th St Estherville, IA 51334 2429 Total	42 6021421	170(c)(1)	\$8,500 00		
Emmet County Nature Center Foundation 2303 450th Ave Wallingford IA 51365 7536	20 4796599	501(C)(3)	\$5 000 00		Partners in Environmental Education
Emmet County Nature Center Foundation,2303 450th Ave Wallingford, IA 51365 7536 Total	20 4796599	501(C)(3)	\$5,000 00		
English Valleys History Center 108 N Main St PO Box 70 North English IA 52316 0070	26 1479456	501(C)(3)	\$17 624 41		Providing for our community Improving our History Center
English Valleys History Center,108 N Main St PO Box 70 North English, IA 52316 0070 Total	26 1479456	501(C)(3)	\$17,624 41		
Estherville Lincoln Central Community School District 1814 7th Ave S Estherville IA 51334 2791	39 1886795	501(C)(3)	\$5 000 00		EnergizersPlus
Estherville Lincoln Central Community School District 1814 7th Ave S Estherville IA 51334 2791	39 1886795	501(C)(3)	\$1 000 00		Senior and Disabled Fitness Program
Estherville Lincoln Central Community School District 1814 7th Ave S Estherville IA 51334 2791	39 1886795	501(C)(3)	\$2 500 00		What is Your Digital Legacy?
Estherville Lincoln Central Community School District 1814 7th Ave S Estherville IA 51334 2791	39 1886795	501(C)(3)	\$2 866 02		First Grade Readers
Estherville Lincoln Central Community School District,1814 7th Ave S Estherville, IA 51334 2791 Total	39 1886795	501(C)(3)	\$11,366 02		
Eye of the Needle PO Box 1972 Waterloo IA 50704 1972	26 1495933	501(c)(3)	\$5 000 00		"Walk A Straight Line"
Eye of the Needle,PO Box 1972 Waterloo, IA 50704 1972 Total	26 1495933	501(c)(3)	\$5,000 00		
Family Alliance for Veterans of America Inc 100 N Clark St Forest City IA 50436 1616	45 3079184	501(C)(3)	\$5 500 00		Supplemental Resource Pantry
Family Alliance for Veterans of America, Inc ,100 N Clark St Forest City, IA 50436 1616 Total	45 3079184	501(C)(3)	\$5,500 00		
Family and Children's Council of Black Hawk County 2051 Kimball Ave Waterloo IA 50702 5018	42 1307663	501(c)(3)	\$1 368 32		General Charitable Support
Family and Children's Council of Black Hawk County 2051 Kimball Ave Waterloo IA 50702 5018	42 1307663	501(c)(3)	\$322 00		Primary prevention of child sexual abuse
Family and Children's Council of Black Hawk County 2051 Kimball Ave Waterloo IA 50702 5018	42 1307663	501(c)(3)	\$948 00		Annual Distribution from Agency Endowment Fund General Charitable Support
Family and Children's Council of Black Hawk County 2051 Kimball Ave Waterloo IA 50702 5018	42 1307663	501(c)(3)	\$434 45		General Charitable Support
Family and Children's Council of Black Hawk County 2051 Kimball Ave Waterloo IA 50702 5018	42 1307663	501(c)(3)	\$25 000 00		24 7 Dad's & Parent Connection
Family and Children's Council of Black Hawk County 2051 Kimball Ave Waterloo IA 50702 5018	42 1307663	501(c)(3)	\$10 000 00		24 7 Dad's & Parent Connection
Family and Children's Council of Black Hawk County,2051 Kimball Ave Waterloo, IA 50702 5018 Total	42 1307663	501(c)(3)	\$38,072 77		
Family Management Credit Counselors 359 Rock Island Ave Waterloo IA 50701 5301	42 1390688	Business	\$5 000 00		General Charitable Support
Family Management Credit Counselors,359 Rock Island Ave Waterloo, IA 50701 5301 Total	42 1390688	Business	\$5,000 00		
Fayette County Board of Supervisors PO Box 267 West Union IA 52175 0267	42 6005367	170(c)(1)	\$213 533 60		Fayette County Emergency Management Purchase of 12 Lucas 2 units
Fayette County Board of Supervisors,PO Box 267 West Union, IA 52175 0267 Total	42 6005367	170(c)(1)	\$213,533 60		
First Children's Finance 212 3rd Ave N Ste 310 Minneapolis MN 55401 1437	41 1694837	501(c)(3)	\$5 000 00		Child Care Growth Fund Class 7 in Black Hawk County FY 2015
First Children's Finance,212 3rd Ave N Ste 310 Minneapolis, MN 55401 1437 Total	41 1694837	501(c)(3)	\$5,000 00		
Floyd County Auditor 101 S Main St Ste 302 Charles City IA 50616 2790	42 6004361	170(c)(1)	\$7 000 00		2015 Floyd County Housing Trust Fund Furnace Replacement Program
Floyd County Auditor 101 S Main St Ste 302 Charles City IA 50616 2790	42 6004361	170(c)(1)	\$4 000 00		Floyd County Sheriff Body Cameras
Floyd County Auditor,101 S Main St Ste 302 Charles City, IA 50616 2790 Total	42 6004361	170(c)(1)	\$11,000 00		
Floyd County Fair Society 2516 Seven Mile Rd PO Box 301 Charles City IA 50616 0301	42 1234834	501(c)(3)	\$7 500 00		Welde's Big Bear Show
Floyd County Fair Society,2516 Seven Mile Rd PO Box 301 Charles City, IA 50616 0301 Total	42 1234834	501(c)(3)	\$7,500 00		
Floyd County Historical Society and Museum 500 Gilbert St Charles City IA 50616 2738	42 6063668	501(c)(3)	\$3 117 00		Tour Guide Technology
Floyd County Historical Society and Museum 500 Gilbert St Charles City IA 50616 2738	42 6063668	501(c)(3)	\$4 668 67		General Charitable Support of the Floyd County Historical Museum
Floyd County Historical Society and Museum,500 Gilbert St Charles City, IA 50616 2738 Total	42 6063668	501(c)(3)	\$7,785 67		
Fossil & Prairie Center Foundation 1227 215th St PO Box 495 Rockford IA 50468 0495	39 1904270	501(c)(3)	\$7 000 00		Playscape at Tosanak Recreation Area
Fossil & Prairie Center Foundation,1227 215th St PO Box 495 Rockford, IA 50468 0495 Total	39 1904270	501(c)(3)	\$7,000 00		
Four Oaks 2277 Iowa Ave Independence IA 50644 9106	42 0998726	501(C)(3)	\$9 551 64		Think Center
Four Oaks,2277 Iowa Ave Independence, IA 50644 9106 Total	42 0998726	501(C)(3)	\$9,551 64		
Franklin County Fair Board PO Box 442 Hampton IA 50441 0442	42 0260495	501(c)(5)	\$5 000 00		Livestock wash racks
Franklin County Fair Board,PO Box 442 Hampton, IA 50441 0442 Total	42 0260495	501(c)(5)	\$5,000 00		
Franklin County R A C E Inc Franklin Wellness Center 1514 Central Ave E Hampton IA 50441 1857	42 1518931	501(C)(3)	\$7 000 00		FWC Cardio/Strength Replacements
Franklin County R A C E Inc Franklin Wellness Center,1514 Central Ave E Hampton, IA 50441 1857 Total	42 1518931	501(C)(3)	\$7,000 00		
Fredericksburg Community School District 401 E High St Fredericksburg IA 50630 7730	42 6038362	170(c)(1)	\$10 000 00		QUEST Quality Use of Educationally Stimulating Technology
Fredericksburg Community School District 401 E High St Fredericksburg IA 50630 7730	42 6038362	170(c)(1)	\$800 00		Reading Counts
Fredericksburg Community School District,401 E High St Fredericksburg, IA 50630 7730 Total	42 6038362	170(c)(1)	\$10,800 00		
Friends of Hartman Reserve 657 Reserve Dr Cedar Falls IA 50613 4723	42 1300110	501(C)(3)	\$2 500 00		Hartman Youth Corps
Friends of Hartman Reserve 657 Reserve Dr Cedar Falls IA 50613 4723	42 1300110	501(C)(3)	\$5 155 00		Annual Distribution from Agency Endowment Fund General Charitable Support
Friends of Hartman Reserve 657 Reserve Dr Cedar Falls IA 50613 4723	42 1300110	501(C)(3)	\$500 00		General Charitable Support
Friends of Hartman Reserve 657 Reserve Dr Cedar Falls IA 50613 4723	42 1300110	501(C)(3)	\$4 000 00		Interpretive Center Remodel Project
Friends of Hartman Reserve 657 Reserve Dr Cedar Falls IA 50613 4723	42 1300110	501(C)(3)	\$250 00		General Charitable Support
Friends of Hartman Reserve 657 Reserve Dr Cedar Falls IA 50613 4723	42 1300110	501(C)(3)	\$556 00		General Charitable Support
Friends of Hartman Reserve 657 Reserve Dr Cedar Falls IA 50613 4723	42 1300110	501(C)(3)	\$4 000 00		Interpretive Center Remodel Project
Friends of Hartman Reserve 657 Reserve Dr Cedar Falls IA 50613 4723	42 1300110	501(C)(3)	\$287 13		General Charitable Support
Friends of Hartman Reserve 657 Reserve Dr Cedar Falls IA 50613 4723	42 1300110	501(C)(3)	\$200 000 00		Interpretive Center Remodel Project
Friends of Hartman Reserve,657 Reserve Dr Cedar Falls, IA 50613 4723 Total	42 1300110	501(C)(3)	\$217,248 13		
Gaylord Bros Inc PO Box 4901 Syracuse NY 13221 4901	57 1164294	Business	\$1 749 21		Shelving unit & sign holders
Gaylord Bros Inc PO Box 4901 Syracuse NY 13221 4901	57 1164294	Business	\$3 057 52		Shelving units
Gaylord Bros Inc PO Box 4901 Syracuse NY 13221 4901	57 1164294	Business	\$1 543 10		Shelving unity for EXPRESS books
Gaylord Bros Inc , PO Box 4901, Syracuse, NY, 13221 4901 Total	57 1164294	Business	\$6,349 83		
Gibson Specialty Company 621 Ansborough Ave Waterloo IA 50701	20 2001739	Business	\$10 044 00		Coats to be given out in the Waterloo Schools
Gibson Specialty Company 621 Ansborough Ave Waterloo IA 50701	20 2001739	Business	\$46 71		Trophy for volleyball luncheon invoice#8045
Gibson Specialty Company 621 Ansborough Ave Waterloo, IA 50701 Total	20 2001739	Business	\$10,090 71		
Girl Scouts of Eastern Iowa and Western Illinois 2530 University Ave Ste 1 Waterloo IA 50701 3304	42 1008848	501(C)(3)	\$2 000 00		General Charitable Support
Girl Scouts of Eastern Iowa and Western Illinois 2530 University Ave Ste 1 Waterloo IA 50701 3304	42 1008848	501(C)(3)	\$700 00		Raise Your Voice
Girl Scouts of Eastern Iowa and Western Illinois 2530 University Ave Ste 1 Waterloo IA 50701 3304	42 1008848	501(C)(3)	\$4 000 00		Camp Conestoga
Girl Scouts of Eastern Iowa and Western Illinois 2530 University Ave Ste 1 Waterloo IA 50701 3304	42 1008848	501(C)(3)	\$5 500 00		Leadership and Character Building for Girls
Girl Scouts of Eastern Iowa and Western Illinois 2530 University Ave Ste 1 Waterloo IA 50701 3304	42 1008848	501(C)(3)	\$1 000 00		Benton County Girl Scouting
Girl Scouts of Eastern Iowa and Western Illinois 2530 University Ave Ste 1 Waterloo IA 50701 3304	42 1008848	501(C)(3)	\$750 00		South Tama Girl Scouting
Girl Scouts of Eastern Iowa and Western Illinois,2530 University Ave Ste 1 Waterloo, IA 50701 3304 Total	42 1008848	501(C)(3)	\$13,950 00		
Girl Scouts of Eastern Iowa and Western Illinois 940 Golden Valley Dr Bettendorf IA 52722 1606	42 1008848	501(c)(3)	\$9 599 00		General Charitable Support
Girl Scouts of Eastern Iowa and Western Illinois 940 Golden Valley Dr Bettendorf IA 52722 1606	42 1008848	501(c)(3)	\$434 45		General Charitable Support

Girl Scouts of Eastern Iowa and Western Illinois 940 Golden Valley Dr Bettendorf IA 52722 1606	42 1008848	501(c)(3)	\$1 000 00			Programming in Black Hawk County
Girl Scouts of Eastern Iowa and Western Illinois,940 Golden Valley Dr Bettendorf, IA 52722 1606 Total	42 1008848	501(c)(3)	\$11,033 45			
Gladbrook Reinbeck Community Schools 300 Cedar St Reinbeck IA 50669 1428	42 1469071	170(c)(1)	\$2 500 00			3 D printers in the classroom
Gladbrook Reinbeck Community Schools 300 Cedar St Reinbeck IA 50669 1428	42 1469071	170(c)(1)	\$568 00			Dot and Ron Mastam Education Fund Scholarship for 2014 Gladbrook Reinbeck senior
Gladbrook Reinbeck Community Schools 300 Cedar St Reinbeck IA 50669 1428	42 1469071	170(c)(1)	\$1 000 00			Digital eBooks
Gladbrook Reinbeck Community Schools 300 Cedar St Reinbeck IA 50669 1428	42 1469071	170(c)(1)	\$1 100 00			MacBook Air
Gladbrook Reinbeck Community Schools 300 Cedar St Reinbeck IA 50669 1428	42 1469071	170(c)(1)	\$58 00			3 D printers in the classroom
Gladbrook Reinbeck Community Schools,300 Cedar St Reinbeck, IA 50669 1428 Total	42 1469071	170(c)(1)	\$5,226 00			
Good Samaritan Society West Union 201 Hall St West Union IA 52175 1006	45 0228055	501(C)(3)	\$6 000 00			Whirlpool Bathing Spa
Good Samaritan Society West Union,201 Hall St West Union, IA 52175 1006 Total	45 0228055	501(C)(3)	\$6,000 00			
Greater Cedar Valley Alliance and Chamber 10 W 4th St Ste 310 Waterloo IA 50701 5428	42 1241941	501(c)(6)	\$165 00			Flyers for the diversity and inclusion multi cultural reception to be held on April 10 2014 at the Waterloo Center
Greater Cedar Valley Alliance and Chamber 10 W 4th St Ste 310 Waterloo IA 50701 5428	42 1241941	501(c)(6)	\$865 00			1/2 page promotion in the Fall 2014 Inclusion magazine
Greater Cedar Valley Alliance and Chamber 10 W 4th St Ste 310 Waterloo IA 50701 5428	42 1241941	501(c)(6)	\$225 00			Publication in Waterloo Courier "Design an Ad" Program for Leader in Me schools to participate in
Greater Cedar Valley Alliance and Chamber 10 W 4th St Ste 310 Waterloo IA 50701 5428	42 1241941	501(c)(6)	\$1 000 00			Diversity and Inclusion multi cultural reception to be held April 10 2014
Greater Cedar Valley Alliance and Chamber 10 W 4th St Ste 310 Waterloo IA 50701 5428	42 1241941	501(c)(6)	\$9 800 00			Diversity and Inclusion Fall Summit on 9/26/2014
Greater Cedar Valley Alliance and Chamber 10 W 4th St Ste 310 Waterloo IA 50701 5428	42 1241941	501(c)(6)	\$100 00			Summer Intern Social held on August 13 2014
Greater Cedar Valley Alliance and Chamber 10 W 4th St Ste 310 Waterloo IA 50701 5428	42 1241941	501(c)(6)	\$1 000 00			Diversity and Inclusion Fall Multi Cultural Reception 10/28/2014
Greater Cedar Valley Alliance and Chamber,10 W 4th St Ste 310 Waterloo, IA 50701 5428 Total	42 1241941	501(c)(6)	\$13,155 00			
Gout Museum District 503 South St Waterloo IA 50701 1517	42 1333059	501(c)(3)	\$8 988 00			General charitable support of the Rensselaer Russell House
Gout Museum District 503 South St Waterloo IA 50701 1517	42 1333059	501(c)(3)	\$4 668 66			General Charitable Support
Gout Museum District 503 South St Waterloo IA 50701 1517	42 1333059	501(c)(3)	\$1 000 00			General Charitable Support
Gout Museum District 503 South St Waterloo IA 50701 1517	42 1333059	501(c)(3)	\$1 368 32			General Charitable Support
Gout Museum District 503 South St Waterloo IA 50701 1517	42 1333059	501(c)(3)	\$5 982 00			General Charitable Support (Not for capital)
Gout Museum District 503 South St Waterloo IA 50701 1517	42 1333059	501(c)(3)	\$1 000 00			General Charitable Support
Gout Museum District 503 South St Waterloo IA 50701 1517	42 1333059	501(c)(3)	\$10 000 00			General operations support excluding capital improvements
Gout Museum District 503 South St Waterloo IA 50701 1517	42 1333059	501(c)(3)	\$534 00			General Charitable Support
Gout Museum District 503 South St Waterloo IA 50701 1517	42 1333059	501(c)(3)	\$16 523 00			General charitable support of the Rensselaer Russell House
Gout Museum District 503 South St Waterloo IA 50701 1517	42 1333059	501(c)(3)	\$12 000 00			Museum School
Gout Museum District,503 South St Waterloo, IA 50701 1517 Total	42 1333059	501(c)(3)	\$62,063 98			
Grundy Center Dollars for Scholars 508 G Ave PO Box 11 Grundy Center IA 50638 0011	06 1216055	501(C)(3)	\$450 00			(1) Scholarship to a student attending an accredited university junior college or trade school within the state of
Grundy Center Dollars for Scholars 508 G Ave PO Box 11 Grundy Center IA 50638 0011	06 1216055	501(C)(3)	\$2 676 00			Annual Distribution from Agency Endowment Fund General Charitable Support
Grundy Center Dollars for Scholars 508 G Ave PO Box 11 Grundy Center IA 50638 0011	06 1216055	501(C)(3)	\$1 348 00			Scholarships
Grundy Center Dollars for Scholars 508 G Ave PO Box 11 Grundy Center IA 50638 0011	06 1216055	501(C)(3)	\$538 00			(1) Scholarship to a students who participated in the Trusted Readers Program Preference gve to students who
Grundy Center Dollars for Scholars 508 G Ave PO Box 11 Grundy Center IA 50638 0011	06 1216055	501(C)(3)	\$596 00			Scholarships
Grundy Center Dollars for Scholars 508 G Ave PO Box 11 Grundy Center IA 50638 0011	06 1216055	501(C)(3)	\$2 500 00			Scholarships
Grundy Center Dollars for Scholars 508 G Ave PO Box 11 Grundy Center IA 50638 0011	06 1216055	501(C)(3)	\$2 210 00			Scholarships
Grundy Center Dollars for Scholars 508 G Ave PO Box 11 Grundy Center IA 50638 0011	06 1216055	501(C)(3)	\$636 00			Grundy Center Class of 1996 Scholarship Fund Scholarships
Grundy Center Dollars for Scholars,508 G Ave PO Box 11 Grundy Center, IA 50638 0011 Total	06 1216055	501(C)(3)	\$10,954 00			
Grundy County Board of Supervisors 706 G Ave Grundy Center IA 50638 1456	42 6004738	170(c)(1)	\$3 368 00			Dairy Barn
Grundy County Board of Supervisors 706 G Ave Grundy Center IA 50638 1456	42 6004738	170(c)(1)	\$2 000 00			Grundy County Cemetery Project
Grundy County Board of Supervisors 706 G Ave Grundy Center IA 50638 1456	42 6004738	170(c)(1)	\$1 020 00			Painting of upper showing
Grundy County Board of Supervisors,706 G Ave Grundy Center, IA 50638 1456 Total	42 6004738	170(c)(1)	\$6,388 00			
Hampton Community Christian Daycare 104 12th Ave NE Hampton IA 50441 1168	42 1488965	501(C)(3)	\$6 100 00			Addition
Hampton Community Christian Daycare,104 12th Ave NE Hampton, IA 50441 1168 Total	42 1488965	501(C)(3)	\$6,100 00			
Hampton Kiwanis 808 4th St NE Hampton IA 50441 1424	42 6075811	501(C)(4)	\$5 000 00			Shelter Structure on Rolling Prairie Trail
Hampton Kiwanis,808 4th St NE Hampton, IA 50441 1424 Total	42 6075811	501(C)(4)	\$5,000 00			
Hawkeye Area Community Action Program Inc 1515 Hawkeye Dr PO Box 490 Hawatha IA 52233 0490	42 0898405	501(C)(3)	\$5 000 00			Feeding Communities in Benton County
Hawkeye Area Community Action Program, Inc ,1515 Hawkeye Dr PO Box 490 Hawatha, IA 52233 0490 Total	42 0898405	501(C)(3)	\$5,000 00			
Hawkeye Community College Financial Aid Office 1501 E Orange Rd Waterloo IA 50701 9014	42 0925362	170(c)(1)	\$1 000 00			EDUCATIONAL
Hawkeye Community College Financial Aid Office 1501 E Orange Rd Waterloo IA 50701 9014	42 0925362	170(c)(1)	\$250 00			EDUCATIONAL
Hawkeye Community College Financial Aid Office 1501 E Orange Rd Waterloo IA 50701 9014	42 0925362	170(c)(1)	\$2 000 00			EDUCATIONAL
Hawkeye Community College Financial Aid Office 1501 E Orange Rd Waterloo IA 50701 9014	42 0925362	170(c)(1)	\$2 000 00			EDUCATIONAL
Hawkeye Community College Financial Aid Office 1501 E Orange Rd Waterloo IA 50701 9014	42 0925362	170(c)(1)	\$2 000 00			EDUCATIONAL
Hawkeye Community College Financial Aid Office 1501 E Orange Rd Waterloo IA 50701 9014	42 0925362	170(c)(1)	\$250 00			EDUCATIONAL
Hawkeye Community College Financial Aid Office 1501 E Orange Rd Waterloo IA 50701 9014	42 0925362	170(c)(1)	\$500 00			EDUCATIONAL
Hawkeye Community College Financial Aid Office 1501 E Orange Rd Waterloo IA 50701 9014	42 0925362	170(c)(1)	\$1 000 00			EDUCATIONAL
Hawkeye Community College Financial Aid Office 1501 E Orange Rd Waterloo IA 50701 9014	42 0925362	170(c)(1)	\$400 00			EDUCATIONAL
Hawkeye Community College Financial Aid Office 1501 E Orange Rd Waterloo IA 50701 9014	42 0925362	170(c)(1)	\$500 00			EDUCATIONAL
Hawkeye Community College Financial Aid Office 1501 E Orange Rd Waterloo IA 50701 9014	42 0925362	170(c)(1)	\$250 00			EDUCATIONAL
Hawkeye Community College Financial Aid Office 1501 E Orange Rd Waterloo IA 50701 9014	42 0925362	170(c)(1)	\$250 00			EDUCATIONAL
Hawkeye Community College Financial Aid Office 1501 E Orange Rd Waterloo IA 50701 9014	42 0925362	170(c)(1)	\$1 000 00			EDUCATIONAL
Hawkeye Community College Financial Aid Office 1501 E Orange Rd Waterloo IA 50701 9014	42 0925362	170(c)(1)	\$225 00			EDUCATIONAL
Hawkeye Community College Financial Aid Office 1501 E Orange Rd Waterloo IA 50701 9014	42 0925362	170(c)(1)	\$1 000 00			EDUCATIONAL
Hawkeye Community College Financial Aid Office 1501 E Orange Rd Waterloo IA 50701 9014	42 0925362	170(c)(1)	\$250 00			EDUCATIONAL
Hawkeye Community College Financial Aid Office 1501 E Orange Rd Waterloo IA 50701 9014	42 0925362	170(c)(1)	\$1 500 00			EDUCATIONAL
Hawkeye Community College Financial Aid Office,1501 E Orange Rd Waterloo, IA 50701 9014 Total	42 0925362	170(c)(1)	\$500 00			EDUCATIONAL
Hawkeye Community College,PO Box 8015 Waterloo, IA 50701 9014 Total	42 0925362	170(c)(1)	\$16,875 00			
Hawkeye Community College Foundation PO Box 8015 Waterloo IA 50704 8015	42 6123782	501(C)(3)	\$2 920 17			Scholarships divided equally between the Arts and Sciences scholarship and a Nursing Scholarship Fund
Hawkeye Community College Foundation PO Box 8015 Waterloo IA 50704 8015	42 6123782	501(C)(3)	\$4 000 00			Hawkeye Celebrates the Arts! Artists Series 2014 2015 Season
Hawkeye Community College Foundation,PO Box 8015 Waterloo, IA 50704 8015 Total	42 6123782	501(C)(3)	\$6,920 17			
Hawkeye Community College PO Box 8015 Waterloo IA 50704 8015	42 0925362	170(c)(1)	\$10 000 00			Hawkeye Community College (HCC) Family Literacy Program
Hawkeye Community College PO Box 8015 Waterloo IA 50704 8015	42 0925362	170(c)(1)	\$1 000 00			Family Literacy Program
Hawkeye Community College,PO Box 8015 Waterloo, IA 50704 8015 Total	42 0925362	170(c)(1)	\$11,000 00			
Helping Services for Northeast Iowa Inc 805 E Main St PO Box 372 Decorah IA 52101 0372	42 0989563	501(C)(3)	\$2 924 00			General Charitable Support
Helping Services for Northeast Iowa Inc 805 E Main St PO Box 372 Decorah IA 52101 0372	42 0989563	501(C)(3)	\$500 00			Helping Service s "It Takes a Village Project"
Helping Services for Northeast Iowa Inc 805 E Main St PO Box 372 Decorah IA 52101 0372	42 0989563	501(C)(3)	\$1 948 00			Helping Services' Keeping Kids Safe Project
Helping Services for Northeast Iowa Inc 805 E Main St PO Box 372 Decorah IA 52101 0372	42 0989563	501(C)(3)	\$4 200 00			Helping Services for Northeast Iowa (HSNEI) Domestic Abuse Resource Center
Helping Services for Northeast Iowa, Inc,805 E Main St PO Box 372 Decorah, IA 52101 0372 Total	42 0989563	501(C)(3)	\$9,572 00			
Hilton Garden Inn & Conference Center Cedar Falls 7213 Nordic Dr Cedar Falls IA 50613 9360	27 3663278	Business	\$3 398 04			Rotary Hops & Grapes Event catering rental and beverages

Hilton Garden Inn & Conference Center Cedar Falls, 7213 Nordic Dr Cedar Falls, IA 50613 9360	27 3663278	Business	\$5,848.62			Celebration of Community Event food/drinks on 11/7/14 mnr:59596A
Hilton Garden Inn & Conference Center Cedar Falls, 7213 Nordic Dr Cedar Falls, IA 50613 9360 Total	27 3663278	Business	\$9,246.66			
Horizons Family Service Alliance PO Box 667 Cedar Rapids, IA 52406 0067	42 1135083	501(C)(3)	\$5,000.00			General Charitable Support
Horizons Family Service Alliance PO Box 667 Cedar Rapids, IA 52406 0067	42 1135083	501(C)(3)	\$4,500.00			Horizons Family Support Program
Horizons Family Service Alliance,PO Box 667 Cedar Rapids, IA 52406 0067 Total	42 1135083	501(C)(3)	\$9,500.00			
House of Mercy 411 Laurel St Ste 2250 Des Moines, IA 50314 3001	42 1323808	501(C)(3)	\$5,000.00			General Charitable Support
House of Mercy,411 Laurel St Ste 2250 Des Moines, IA 50314 3001 Total	42 1323808	501(C)(3)	\$5,000.00			
Howard Winneshiek Community School District 1000 Schroeder Dr Cresco, IA 52136 1730	42 6049181	170(c)(1)	\$1,050.00			SMARTboard for Prekindergarten Classroom
Howard Winneshiek Community School District 1000 Schroeder Dr Cresco, IA 52136 1730	42 6049181	170(c)(1)	\$1,050.00			Preschool Classroom SMARTboard
Howard Winneshiek Community School District 1000 Schroeder Dr Cresco, IA 52136 1730	42 6049181	170(c)(1)	\$1,500.00			Natural Outdoor Playground
Howard Winneshiek Community School District 1000 Schroeder Dr Cresco, IA 52136 1730	42 6049181	170(c)(1)	\$1,500.00			Coding and Robots for Fourth Grade
Howard Winneshiek Community School District 1000 Schroeder Dr Cresco, IA 52136 1730	42 6049181	170(c)(1)	\$1,250.00			Cresco Wisdom and Wellness
Howard Winneshiek Community School District,1000 Schroeder Dr Cresco, IA 52136 1730 Total	42 6049181	170(c)(1)	\$6,350.00			
I Hope Free Medical Clinic 722 S Hacket Rd Waterloo, IA 50701 3129	61 1499424	501(C)(3)	\$1,000.00			I Hope Free Medical Clinic General Charitable Support
I Hope Free Medical Clinic 722 S Hacket Rd Waterloo, IA 50701 3129	61 1499424	501(C)(3)	\$7,000.00			IHOPE Free Medical Clinic
I Hope Free Medical Clinic,722 S Hacket Rd Waterloo, IA 50701 3129 Total	61 1499424	501(C)(3)	\$8,000.00			
Independence Area Food Pantry 201 2nd Ave NE Independence, IA 50644 1904	42 1267139	501(C)(3)	\$10,000.00			Pantry Remodel Infrastructure to Meet Increased Need
Independence Area Food Pantry 201 2nd Ave NE Independence, IA 50644 1904	42 1267139	501(C)(3)	\$500.00			General Charitable Support
Independence Area Food Pantry,201 2nd Ave NE Independence, IA 50644 1904 Total	42 1267139	501(C)(3)	\$10,500.00			
Independence Community School District 1207 1st St W Independence, IA 50644 2375	42 0896980	170(c)(1)	\$5,100.00			Mustang All Activities Complex
Independence Community School District,1207 1st St W Independence, IA 50644 2375 Total	42 0896980	170(c)(1)	\$5,100.00			
Independence Public Library Foundation 805 1st St E Independence, IA 50644 3008	20 5528960	501(C)(3)	\$500.00			General Charitable Support
Independence Public Library Foundation 805 1st St E Independence, IA 50644 3008	20 5528960	501(C)(3)	\$8,075.60			Better Access Better Service
Independence Public Library Foundation,805 1st St E Independence, IA 50644 3008 Total	20 5528960	501(C)(3)	\$8,575.60			
Iowa College Access Network Eastern Iowa 1770 Boyson Rd Hiawatha, IA 52233 2342	27 0915418	501(C)(3)	\$1,000.00			Franklin County College & Career Readiness Initiative
Iowa College Access Network Eastern Iowa 1770 Boyson Rd Hiawatha, IA 52233 2342	27 0915418	501(C)(3)	\$3,000.00			Black Hawk County College and Career Transitions Initiative
Iowa College Access Network Eastern Iowa 1770 Boyson Rd Hiawatha, IA 52233 2342	27 0915418	501(C)(3)	\$1,000.00			Winnebago County Career and College Readiness Initiative
Iowa College Access Network Eastern Iowa 1770 Boyson Rd Hiawatha, IA 52233 2342	27 0915418	501(C)(3)	\$1,500.00			Kossuth County Career and College Access Initiative
Iowa College Access Network Eastern Iowa 1770 Boyson Rd Hiawatha, IA 52233 2342	27 0915418	501(C)(3)	\$2,800.00			Iowa County Career and College Readiness Initiative
Iowa College Access Network Eastern Iowa 1770 Boyson Rd Hiawatha, IA 52233 2342	27 0915418	501(C)(3)	\$1,000.00			Tama County Career & College Readiness Initiative
Iowa College Access Network Eastern Iowa 1770 Boyson Rd Hiawatha, IA 52233 2342	27 0915418	501(C)(3)	\$1,390.67			Butler County College & Career Readiness Initiative
Iowa College Access Network Eastern Iowa 1770 Boyson Rd Hiawatha, IA 52233 2342	27 0915418	501(C)(3)	\$500.00			Chickasaw County College Access Initiative
Iowa College Access Network Eastern Iowa,1770 Boyson Rd Hiawatha, IA 52233 2342 Total	27 0915418	501(C)(3)	\$12,190.67			
Iowa County Board of Supervisors 970 Court Ave Marengo, IA 52301 1436	42 6004930	170(c)(1)	\$7,903.51			Lake Iowa Disc Golf Course
Iowa County Board of Supervisors 970 Court Ave Marengo, IA 52301 1436	42 6004930	170(c)(1)	\$2,324.00			Old Highway 6 Signs
Iowa County Board of Supervisors 970 Court Ave Marengo, IA 52301 1436	42 6004930	170(c)(1)	\$25,125.60			Iowa County E911 Communications Study
Iowa County Board of Supervisors,970 Court Ave Marengo, IA 52301 1436 Total	42 6004930	170(c)(1)	\$35,353.11			
Iowa County Genealogical Society 121 S Main St North English, IA 52316 9504	42 1417963	501(C)(3)	\$5,500.00			Replacement of Office Machines
Iowa County Genealogical Society,121 S Main St North English, IA 52316 9504 Total	42 1417963	501(C)(3)	\$5,500.00			
Iowa Dental Foundation 5530 West Pkwy Ste 100 Johnston, IA 50131 2258	42 1405188	501(C)(3)	\$15,000.00			Iowa Mission of Mercy
Iowa Dental Foundation,5530 West Pkwy Ste 100 Johnston, IA 50131 2258 Total	42 1405188	501(C)(3)	\$15,000.00			
Iowa Heartland Habitat for Humanity 803 W 5th St Waterloo, IA 50702 2125	42 1350378	501(C)(3)	\$1,000.00			General Charitable Support
Iowa Heartland Habitat for Humanity 803 W 5th St Waterloo, IA 50702 2125	42 1350378	501(C)(3)	\$1,000.00			General Charitable Support
Iowa Heartland Habitat for Humanity 803 W 5th St Waterloo, IA 50702 2125	42 1350378	501(C)(3)	\$20.00			Reimburse \$20 for the Leave A Legacy event
Iowa Heartland Habitat for Humanity 803 W 5th St Waterloo, IA 50702 2125	42 1350378	501(C)(3)	\$20,000.00			Church Row Housing Revitalization
Iowa Heartland Habitat for Humanity 803 W 5th St Waterloo, IA 50702 2125	42 1350378	501(C)(3)	\$4,609.00			General Charitable Support
Iowa Heartland Habitat for Humanity,803 W 5th St Waterloo, IA 50702 2125 Total	42 1350378	501(C)(3)	\$26,629.00			
Iowa Jobs for America's Graduates (I JAG) 400 E 14th St Fl 3 Des Moines, IA 50319 9000	42 1492988	501(C)(3)	\$6,000.00			
Iowa Jobs for America's Graduates (I JAG),400 E 14th St Fl 3 Des Moines, IA 50319 9000 Total	42 1492988	501(C)(3)	\$6,000.00			Waterloo East High School iJAG Program
Iowa Regular Baptist Camp PO Box 80 Clear Lake, IA 50482 0080	42 6006441	501(C)(3)	\$5,658.00			General Charitable Support
Iowa Regular Baptist Camp,PO Box 80 Clear Lake, IA 50482 0080 Total	42 6006441	501(C)(3)	\$5,658.00			
Iowa State University Financial Aid Office 0210 Beardshear Hall Ames, IA 50011 2028	42 6004224	170(c)(1)	\$500.00			EDUCATIONAL
Iowa State University Financial Aid Office 0210 Beardshear Hall Ames, IA 50011 2028	42 6004224	170(c)(1)	\$1,000.00			EDUCATIONAL
Iowa State University Financial Aid Office 0210 Beardshear Hall Ames, IA 50011 2028	42 6004224	170(c)(1)	\$1,000.00			EDUCATIONAL
Iowa State University Financial Aid Office 0210 Beardshear Hall Ames, IA 50011 2028	42 6004224	170(c)(1)	\$500.00			EDUCATIONAL
Iowa State University Financial Aid Office 0210 Beardshear Hall Ames, IA 50011 2028	42 6004224	170(c)(1)	\$250.00			EDUCATIONAL
Iowa State University Financial Aid Office 0210 Beardshear Hall Ames, IA 50011 2028	42 6004224	170(c)(1)	\$750.00			EDUCATIONAL
Iowa State University Financial Aid Office 0210 Beardshear Hall Ames, IA 50011 2028	42 6004224	170(c)(1)	\$250.00			EDUCATIONAL
Iowa State University Financial Aid Office 0210 Beardshear Hall Ames, IA 50011 2028	42 6004224	170(c)(1)	\$500.00			EDUCATIONAL
Iowa State University Financial Aid Office 0210 Beardshear Hall Ames, IA 50011 2028	42 6004224	170(c)(1)	\$1,250.00			EDUCATIONAL
Iowa State University Financial Aid Office 0210 Beardshear Hall Ames, IA 50011 2028	42 6004224	170(c)(1)	\$1,000.00			EDUCATIONAL
Iowa State University Financial Aid Office 0210 Beardshear Hall Ames, IA 50011 2028	42 6004224	170(c)(1)	\$1,000.00			EDUCATIONAL
Iowa State University Financial Aid Office 0210 Beardshear Hall Ames, IA 50011 2028	42 6004224	170(c)(1)	\$1,000.00			EDUCATIONAL
Iowa State University Financial Aid Office 0210 Beardshear Hall Ames, IA 50011 2028	42 6004224	170(c)(1)	\$1,000.00			EDUCATIONAL
Iowa State University Financial Aid Office 0210 Beardshear Hall Ames, IA 50011 2028	42 6004224	170(c)(1)	\$300.00			EDUCATIONAL
Iowa State University Financial Aid Office 0210 Beardshear Hall Ames, IA 50011 2028	42 6004224	170(c)(1)	\$250.00			EDUCATIONAL
Iowa State University Financial Aid Office 0210 Beardshear Hall Ames, IA 50011 2028	42 6004224	170(c)(1)	\$250.00			EDUCATIONAL
Iowa State University Financial Aid Office 0210 Beardshear Hall Ames, IA 50011 2028	42 6004224	170(c)(1)	\$500.00			EDUCATIONAL
Iowa State University Financial Aid Office 0210 Beardshear Hall Ames, IA 50011 2028	42 6004224	170(c)(1)	\$500.00			EDUCATIONAL
Iowa State University Financial Aid Office 0210 Beardshear Hall Ames, IA 50011 2028	42 6004224	170(c)(1)	\$1,500.00			EDUCATIONAL
Iowa State University Financial Aid Office 0210 Beardshear Hall Ames, IA 50011 2028	42 6004224	170(c)(1)	\$2,000.00			EDUCATIONAL
Iowa State University Financial Aid Office 0210 Beardshear Hall Ames, IA 50011 2028	42 6004224	170(c)(1)	\$300.00			EDUCATIONAL
Iowa State University Financial Aid Office 0210 Beardshear Hall Ames, IA 50011 2028	42 6004224	170(c)(1)	\$250.00			EDUCATIONAL
Iowa State University Financial Aid Office 0210 Beardshear Hall Ames, IA 50011 2028	42 6004224	170(c)(1)	\$250.00			EDUCATIONAL
Iowa State University Financial Aid Office 0210 Beardshear Hall Ames, IA 50011 2028	42 6004224	170(c)(1)	\$500.00			EDUCATIONAL
Iowa State University Financial Aid Office 0210 Beardshear Hall Ames, IA 50011 2028	42 6004224	170(c)(1)	\$500.00			EDUCATIONAL
Iowa State University Financial Aid Office 0210 Beardshear Hall Ames, IA 50011 2028	42 6004224	170(c)(1)	\$2,000.00			EDUCATIONAL
Iowa State University Financial Aid Office 0210 Beardshear Hall Ames, IA 50011 2028	42 6004224	170(c)(1)	\$1,000.00			EDUCATIONAL
Iowa State University Financial Aid Office 0210 Beardshear Hall Ames, IA 50011 2028	42 6004224	170(c)(1)	\$250.00			EDUCATIONAL
Iowa State University Financial Aid Office 0210 Beardshear Hall Ames, IA 50011 2028	42 6004224	170(c)(1)	\$2,500.00			EDUCATIONAL
Iowa State University Financial Aid Office 0210 Beardshear Hall Ames, IA 50011 2028	42 6004224	170(c)(1)	\$200.00			EDUCATIONAL

Iowa State University Financial Aid Office 0210 Beardshear Hall Ames IA 50011 2028	42 6004224	170(c)(1)	\$300 00			EDUCATIONAL
Iowa State University Financial Aid Office 0210 Beardshear Hall Ames IA 50011 2028	42 6004224	170(c)(1)	\$250 00			EDUCATIONAL
Iowa State University Financial Aid Office 0210 Beardshear Hall Ames IA 50011 2028	42 6004224	170(c)(1)	\$500 00			EDUCATIONAL
Iowa State University Financial Aid Office 0210 Beardshear Hall Ames IA 50011 2028	42 6004224	170(c)(1)	\$750 00			EDUCATIONAL
Iowa State University Financial Aid Office 0210 Beardshear Hall Ames IA 50011 2028	42 6004224	170(c)(1)	\$4 000 00			EDUCATIONAL
Iowa State University Financial Aid Office 0210 Beardshear Hall Ames IA 50011 2028	42 6004224	170(c)(1)	\$2 000 00			EDUCATIONAL
Iowa State University Financial Aid Office 0210 Beardshear Hall Ames IA 50011 2028	42 6004224	170(c)(1)	\$250 00			EDUCATIONAL
Iowa State University Financial Aid Office 0210 Beardshear Hall Ames IA 50011 2028	42 6004224	170(c)(1)	\$1 000 00			EDUCATIONAL
Iowa State University Financial Aid Office 0210 Beardshear Hall Ames IA 50011 2028	42 6004224	170(c)(1)	\$500 00			EDUCATIONAL
Iowa State University Financial Aid Office 0210 Beardshear Hall Ames IA 50011 2028	42 6004224	170(c)(1)	\$1 000 00			EDUCATIONAL
Iowa State University Financial Aid Office 0210 Beardshear Hall Ames IA 50011 2028	42 6004224	170(c)(1)	\$1 500 00			EDUCATIONAL
Iowa State University Financial Aid Office 0210 Beardshear Hall Ames IA 50011 2028	42 6004224	170(c)(1)	\$400 00			EDUCATIONAL
Iowa State University Financial Aid Office 0210 Beardshear Hall Ames IA 50011 2028	42 6004224	170(c)(1)	\$1 500 00			EDUCATIONAL
Iowa State University Financial Aid Office 0210 Beardshear Hall Ames IA 50011 2028	42 6004224	170(c)(1)	\$250 00			EDUCATIONAL
Iowa State University Financial Aid Office 0210 Beardshear Hall Ames IA 50011 2028	42 6004224	170(c)(1)	\$1 000 00			EDUCATIONAL
Iowa State University Financial Aid Office,0210 Beardshear Hall Ames, IA 50011 2028 Total	42 6004224	170(c)(1)	\$38,000 00			
J & M Displays 18064 170th Ave Yarmouth IA 52660 9772	42 1284583	Business	\$6 000 00			Deposit for Fireworks for My Waterloo Days Order#23130
J & M Displays,18064 170th Ave Yarmouth, IA 52660 9772 Total	42 1284583	Business	\$6,000 00			
Jesup Community School District 531 Prospect St PO Box 287 Jesup IA 50648 0287	42 6002171	170(c)(1)	\$55 790 31			Reimbursement for expenses paid to Vieth Construction as contractor for Jesup CSD all weather track project
Jesup Community School District 531 Prospect St PO Box 287 Jesup IA 50648 0287	42 6002171	170(c)(1)	\$5 167 35			Reimb for expenses paid to Vieth Construction as contractor for Jesup CSD all weather track project
Jesup Community School District 531 Prospect St PO Box 287 Jesup, IA 50648 0287 Total	42 6002171	170(c)(1)	\$60,957 66			
Jesup Retirement Living Inc PO Box 312 Jesup IA 50648 0312	26 2780110	501(C)(3)	\$10 000 00			Winding Creek Meadows
Jesup Retirement Living Inc,PO Box 312 Jesup, IA 50648 0312 Total	26 2780110	501(C)(3)	\$10,000 00			
Jordan River Inc 102 N Main St Charles City IA 50616 2015	26 0509029	501(C)(3)	\$15 000 00			Messiah's Food Pantry
Jordan River, Inc ,102 N Main St Charles City, IA 50616 2015 Total	26 0509029	501(C)(3)	\$15,000 00			
Junior Achievement of Eastern Iowa Inc 324 3rd St SE Ste 200 Cedar Rapids IA 52401 1841	42 0919209	501(c)(3)	\$5 000 00			IA Our Region* Programming for 4th Grade Students in Black Hawk County
Junior Achievement of Eastern Iowa Inc 324 3rd St SE Ste 200 Cedar Rapids IA 52401 1841	42 0919209	501(c)(3)	\$2 000 00			Junior Achievement Programming for Students in Bremer County
Junior Achievement of Eastern Iowa Inc 324 3rd St SE Ste 200 Cedar Rapids IA 52401 1841	42 0919209	501(c)(3)	\$2 500 00			General Charitable Support
Junior Achievement of Eastern Iowa Inc 324 3rd St SE Ste 200 Cedar Rapids IA 52401 1841	42 0919209	501(c)(3)	\$1 000 00			General Charitable Support
Junior Achievement of Eastern Iowa Inc 324 3rd St SE Ste 200 Cedar Rapids IA 52401 1841	42 0919209	501(c)(3)	\$217 22			General Charitable Support
Junior Achievement of Eastern Iowa Inc 324 3rd St SE Ste 200 Cedar Rapids IA 52401 1841	42 0919209	501(c)(3)	\$4 211 35			Junior Achievement Programming for 3rd Grade and 8th Grade Students in Buchanan County
Junior Achievement of Eastern Iowa Inc 324 3rd St SE Ste 200 Cedar Rapids IA 52401 1841	42 0919209	501(c)(3)	\$801 00			General Charitable Support
Junior Achievement of Eastern Iowa Inc 324 3rd St SE Ste 200 Cedar Rapids IA 52401 1841	42 0919209	501(c)(3)	\$2 484 76			Junior Achievement Programming for Students in Iowa County
Junior Achievement of Eastern Iowa Inc 324 3rd St SE Ste 200 Cedar Rapids IA 52401 1841	42 0919209	501(c)(3)	\$1 000 00			IA Our City* and IA Our Nation* Programming for Students in Benton County
Junior Achievement of Eastern Iowa Inc 324 3rd St SE Ste 200 Cedar Rapids IA 52401 1841	42 0919209	501(c)(3)	\$1 081 00			General Charitable Support
Junior Achievement of Eastern Iowa Inc 324 3rd St SE Ste 200 Cedar Rapids IA 52401 1841	42 0919209	501(c)(3)	\$7 000 00			Encouraging Future Innovation Youth Entrepreneurship Education
Junior Achievement of Eastern Iowa, Inc,324 3rd St SE Ste 200 Cedar Rapids, IA 52401 1841 Total	42 0919209	501(c)(3)	\$27,295 33			
Kirkwood Community College Financial Aid Office One Stop Office PO Box 2068 Cedar Rapids IA 52406 2068	42 6004813	170(c)(1)	\$1 000 00			EDUCATIONAL
Kirkwood Community College Financial Aid Office One Stop Office PO Box 2068 Cedar Rapids IA 52406 2068	42 6004813	170(c)(1)	\$1 000 00			EDUCATIONAL
Kirkwood Community College Financial Aid Office One Stop Office PO Box 2068 Cedar Rapids IA 52406 2068	42 6004813	170(c)(1)	\$500 00			EDUCATIONAL
Kirkwood Community College Financial Aid Office One Stop Office PO Box 2068 Cedar Rapids IA 52406 2068	42 6004813	170(c)(1)	\$250 00			EDUCATIONAL
Kirkwood Community College Financial Aid Office One Stop Office PO Box 2068 Cedar Rapids IA 52406 2068	42 6004813	170(c)(1)	\$1 500 00			EDUCATIONAL
Kirkwood Community College Financial Aid Office One Stop Office PO Box 2068 Cedar Rapids IA 52406 2068	42 6004813	170(c)(1)	\$2 000 00			EDUCATIONAL
Kirkwood Community College Financial Aid Office One Stop Office PO Box 2068 Cedar Rapids IA 52406 2068	42 6004813	170(c)(1)	\$900 00			EDUCATIONAL
Kirkwood Community College Financial Aid Office,One Stop Office PO Box 2068 Cedar Rapids, IA 52406 2068 Total	42 6004813	170(c)(1)	\$7,150 00			
Kiwanis Club of Algona Iowa Inc PO Box 618 Algona IA 50511 0618	42 6056540	501(C)(4)	\$5 000 00			Call Park Playground
Kiwanis Club of Algona Iowa, Inc ,PO Box 618 Algona, IA 50511 0618 Total	42 6056540	501(C)(4)	\$5,000 00			
Kossuth Connections Coalition 116 S Thorington St Algona IA 50511 2616	26 1402287	501(C)(3)	\$3 000 00			Creating Consensus Conversations in Kossuth
Kossuth Connections Coalition 116 S Thorington St Algona IA 50511 2616	26 1402287	501(C)(3)	\$2 000 00			New Greens for the Caddyshack
Kossuth Connections Coalition,116 S Thorington St Algona, IA 50511 2616 Total	26 1402287	501(C)(3)	\$5,000 00			
Kossuth County Auditor 114 W State St Ste 8 Algona IA 50511 2643	42 6004195	170(c)(1)	\$3 000 00			Kossuth County ID
Kossuth County Auditor 114 W State St Ste 8 Algona IA 50511 2643	42 6004195	170(c)(1)	\$431 00			Kossuth County Sexual Assault Response Team (SART) Dolls for Forensic Interviewing
Kossuth County Auditor 114 W State St Ste 8 Algona IA 50511 2643	42 6004195	170(c)(1)	\$2 500 00			Kossuth County CERT & Teen CERT
Kossuth County Auditor 114 W State St Ste 8 Algona IA 50511 2643	42 6004195	170(c)(1)	\$2 500 00			SCBA for Special Response Team (SRT)
Kossuth County Auditor,114 W State St Ste 8 Algona, IA 50511 2643 Total	42 6004195	170(c)(1)	\$8,431 00			
Kossuth County Economic Development 106 S Dodge St Ste 210 Algona IA 50511 2666	42 1463607	501(c)(6)	\$5 000 00			Kossuth County Marketing Video
Kossuth County Economic Development,106 S Dodge St Ste 210 Algona, IA 50511 2666 Total	42 1463607	501(c)(6)	\$5,000 00			
Kossuth County Historical Society PO Box 722 Algona IA 50511 0722	42 1100307	501(C)(3)	\$4 000 00			Wells Fargo building window replacement phase 2
Kossuth County Historical Society PO Box 722 Algona IA 50511 0722	42 1100307	501(C)(3)	\$1 000 00			Digitization of Historical County Newspapers
Kossuth County Historical Society, PO Box 722 Algona, IA 50511 0722 Total	42 1100307	501(C)(3)	\$5,000 00			
Lake Mills Area Historical Society 308 N Lincoln St PO Box 182 Joice IA 50446 0182	31 1654738	501(C)(3)	\$6 500 00			1901 Victorian House Veranda Porch Roof Repair
Lake Mills Area Historical Society,308 N Lincoln St PO Box 182 Joice, IA 50446 0182 Total	31 1654738	501(C)(3)	\$6,500 00			
Lake Mills Lions Club 102 N Oak St Lake Mills IA 50450 1326	42 6062682	501(C)(3)	\$5 000 00			Shelter House
Lake Mills Lions Club,102 N Oak St Lake Mills, IA 50450 1326 Total	42 6062682	501(C)(3)	\$5,000 00			
Letter Werks Sign City LLC 2957 US Hwy 52 Decorah IA 52101	61 1515319	Business	\$42 50			WCCF Award for Jerry Freund Inv#68156
Letter Werks Sign City LLC 2957 US Hwy 52 Decorah IA 52101	61 1515319	Business	\$4 312 50			Signs for HSNE IA Adoption Center
Letter Werks Sign City LLC 2957 US Hwy 52 Decorah IA 52101	61 1515319	Business	\$672 50			Animal tracking dryerase pie printed boards for HSNE IA Adoption Center
Letter Werks Sign City LLC 2957 US Hwy 52 Decorah, IA 52101 Total	61 1515319	Business	\$5,027 50			
Loras College Office of Financial Planning 1450 Alta Vista PO Box 178 Dubuque IA 52004 0178	42 0680412	170(c)(1)	\$878 00			(1) Scholarship to a student demonstrating financial need from Whittemore West Bend or Algona Iowa high s
Loras College Office of Financial Planning 1450 Alta Vista PO Box 178 Dubuque IA 52004 0178	42 0680412	170(c)(1)	\$1 000 00			EDUCATIONAL
Loras College Office of Financial Planning 1450 Alta Vista PO Box 178 Dubuque IA 52004 0178	42 0680412	170(c)(1)	\$1 000 00			EDUCATIONAL
Loras College Office of Financial Planning 1450 Alta Vista PO Box 178 Dubuque IA 52004 0178	42 0680412	170(c)(1)	\$1 000 00			EDUCATIONAL
Loras College Office of Financial Planning 1450 Alta Vista PO Box 178 Dubuque IA 52004 0178	42 0680412	170(c)(1)	\$1 500 00			EDUCATIONAL
Loras College Office of Financial Planning 1450 Alta Vista PO Box 178 Dubuque IA 52004 0178	42 0680412	170(c)(1)	\$1 000 00			EDUCATIONAL
Loras College Office of Financial Planning 1450 Alta Vista PO Box 178 Dubuque IA 52004 0178	42 0680412	170(c)(1)	\$1 000 00			EDUCATIONAL
Loras College Office of Financial Planning,1450 Alta Vista PO Box 178 Dubuque, IA 52004 0178 Total	42 0680412	170(c)(1)	\$7,378 00			
Love Inc of the Cedar Valley 4807 University Ave Ste 202 Cedar Falls IA 50613 6256	27 1344755	501(c)(3)	\$6 000 00			Expansion of the Love INC Transformation Program
Love Inc of the Cedar Valley,4807 University Ave Ste 202 Cedar Falls, IA 50613 6256 Total	27 1344755	501(c)(3)	\$6,000 00			
Lutheran Services in Iowa Inc 3125 Cottage Grove Ave Des Moines IA 50311 3809	42 0698267	501(c)(3)	\$2 250 00			Families Together II in Bremer County
Lutheran Services in Iowa Inc 3125 Cottage Grove Ave Des Moines IA 50311 3809	42 0698267	501(c)(3)	\$1 000 00			Families Together II in Butler County

Lutheran Services in Iowa Inc 3125 Cottage Grove Ave Des Moines IA 50311 3809	42 0698267	501(c)(3)	\$5 000 00			General Charitable Support
Lutheran Services in Iowa Inc 3125 Cottage Grove Ave Des Moines IA 50311 3809	42 0698267	501(c)(3)	\$3 000 00			Families Together II in Grundy County
Lutheran Services in Iowa Inc 3125 Cottage Grove Ave Des Moines IA 50311 3809	42 0698267	501(c)(3)	\$1 500 00			Families Together in Floyd County
Lutheran Services in Iowa Inc 3125 Cottage Grove Ave Des Moines IA 50311 3809	42 0698267	501(c)(3)	\$1 500 00			Families Together in Chickasaw County
Lutheran Services in Iowa Inc 3125 Cottage Grove Ave Des Moines IA 50311 3809	42 0698267	501(c)(3)	\$1 000 00			Families Together II in Butler County
Lutheran Services in Iowa, Inc 3125 Cottage Grove Ave Des Moines, IA 50311 3809 Total	42 0698267	501(c)(3)	\$15,250 00			
Mercy Hospital of Franciscan Sisters Foundation 201 8th Ave SE Delwein IA 50662 2447	42 1178403	501(C)(3)	\$17 964 05			Lucas 2 Chest Compression System
Mercy Hospital of Franciscan Sisters Foundation,201 8th Ave SE Delwein, IA 50662 2447 Total	42 1178403	501(C)(3)	\$17,964 05			
Mid Iowa Community Action Inc 1001 S 18th St Marshalltown IA 50158 3662	42 0923311	501(c)(3)	\$5 000 00			General Charitable Support
Mid Iowa Community Action Inc 1001 S 18th St Marshalltown IA 50158 3662	42 0923311	501(c)(3)	\$864 00			Reach Out and Read Annual Distribution
Mid Iowa Community Action Inc 1001 S 18th St Marshalltown IA 50158 3662	42 0923311	501(c)(3)	\$4 200 00			Tama County Family Development Center (TCFD)
Mid Iowa Community Action, Inc ,1001 S 18th St Marshalltown, IA 50158 3662 Total	42 0923311	501(c)(3)	\$10,064 00			
Midwest Tape PO Box 820 Holland OH 43528	37 1499686	Business	\$1 034 69			Adult and teen DVD
Midwest Tape PO Box 820 Holland OH 43528	37 1499686	Business	\$81 94			Adult & teen AV
Midwest Tape PO Box 820 Holland OH 43528	37 1499686	Business	\$5 850 87			DVD's
Midwest Tape PO Box 820 Holland OH 43528	37 1499686	Business	\$6 704 30			Adult & teen DVD
Midwest Tape PO Box 820 Holland OH 43528	37 1499686	Business	\$762 70			Adult & teen and youth AV
Midwest Tape PO Box 820 Holland OH 43528	37 1499686	Business	\$5 382 18			Audio/video
Midwest Tape PO Box 820 Holland OH 43528	37 1499686	Business	\$12 99			Adult CD
Midwest Tape, PO Box 820, Holland, OH 43528 Total	37 1499686	Business	\$19,829 67			
Nashua Plainfield Community Schools 612 Greeley St Nashua IA 50658 7732	42 6039480	170(c)(1)	\$5 989 00			SMART Start
Nashua Plainfield Community Schools 612 Greeley St Nashua IA 50658 7732	42 6039480	170(c)(1)	\$1 518 00			3D Printer
Nashua Plainfield Community Schools,612 Greeley St Nashua, IA 50658 7732 Total	42 6039480	170(c)(1)	\$7,507 00			
Nazareth Lutheran Church 7401 University Ave Cedar Falls IA 50613 5025	23 7260976	501(c)(3)	\$383 00			Support for Nazareth's exceptional music and worship programs not including staff salaries
Nazareth Lutheran Church 7401 University Ave Cedar Falls IA 50613 5025	23 7260976	501(c)(3)	\$30 400 00			General Charitable Support
Nazareth Lutheran Church 7401 University Ave Cedar Falls IA 50613 5025	23 7260976	501(c)(3)	\$445 00			Youth Programs
Nazareth Lutheran Church,7401 University Ave Cedar Falls, IA 50613 5025 Total	23 7260976	501(c)(3)	\$31,228 00			
New Directions Community Services Inc 3136 Brockway Rd Ste B Waterloo IA 50701 5103	27 2909439	501(c)(3)	\$10 000 00			Anger Management Program
New Directions Community Services, Inc ,3136 Brockway Rd Ste B Waterloo, IA 50701 5103 Total	27 2909439	501(c)(3)	\$10,000 00			
New Hartford Lions Club 33397 Beaver Valley St New Hartford IA 50660 8636	23 7307611	501(c)(4)	\$6 000 00			Comm Center Kitchen Renovation
New Hartford Lions Club,33397 Beaver Valley St New Hartford, IA 50660 8636 Total	23 7307611	501(c)(4)	\$6,000 00			
North Benton Ambulance Service 704 W 4th St Vinton IA 52349 1174	42 0951300	501(C)(3)	\$5 000 00			Ambulance Equipment Purchase
North Benton Ambulance Service,704 W 4th St Vinton, IA 52349 1174 Total	42 0951300	501(C)(3)	\$5,000 00			
North Butler Community Schools High School 201 N 5th St PO Box 190 Greene IA 50636 0190	27 3540176	170(c)(1)	\$5 000 00			North Butler Sports Complex Project
North Butler Community Schools High School,201 N 5th St PO Box 190 Greene, IA 50636 0190 Total	27 3540176	170(c)(1)	\$5,000 00			
North Iowa Area Community College Foundation 500 College Dr Mason City IA 50401 7213	23 7023677	501(C)(3)	\$500 00			EDUCATIONAL
North Iowa Area Community College Foundation 500 College Dr Mason City IA 50401 7213	23 7023677	501(C)(3)	\$2 000 00			EDUCATIONAL
North Iowa Area Community College Foundation 500 College Dr Mason City IA 50401 7213	23 7023677	501(C)(3)	\$3 000 00			EDUCATIONAL
North Iowa Area Community College Foundation,500 College Dr Mason City, IA 50401 7213 Total	23 7023677	501(C)(3)	\$5,500 00			
North Iowa Youth Center 138 5th St SW PO Box 395 Mason City IA 50402 0395	59 3802381	501(C)(3)	\$20 000 00			General Charitable Support
North Iowa Youth Center,138 5th St SW PO Box 395 Mason City, IA 50402 0395 Total	59 3802381	501(C)(3)	\$20,000 00			
North Star Community Services 3420 University Ave Ste C Waterloo IA 50701 2045	42 1038039	501(c)(3)	\$12 686 00			General Charitable Support
North Star Community Services 3420 University Ave Ste C Waterloo IA 50701 2045	42 1038039	501(c)(3)	\$1 368 32			General Charitable Support
North Star Community Services 3420 University Ave Ste C Waterloo IA 50701 2045	42 1038039	501(c)(3)	\$2 000 00			Accessing Technology and Our Community
North Star Community Services 3420 University Ave Ste C Waterloo IA 50701 2045	42 1038039	501(c)(3)	\$1 273 00			Organization's activities in Waverly Iowa to benefit the citizens of Bremer County
North Star Community Services 3420 University Ave Ste C Waterloo IA 50701 2045	42 1038039	501(c)(3)	\$103 497 00			Support the charitable activities of North Star Community Services
North Star Community Services 3420 University Ave Ste C Waterloo IA 50701 2045	42 1038039	501(c)(3)	\$434 45			General Charitable Support
North Star Community Services 3420 University Ave Ste C Waterloo IA 50701 2045	42 1038039	501(c)(3)	\$1 871 12			General Charitable Support
North Star Community Services 3420 University Ave Ste C Waterloo IA 50701 2045	42 1038039	501(c)(3)	\$8 000 00			"Acting Together" Inclusive Community Theatre Project
North Star Community Services,3420 University Ave Ste C Waterloo, IA 50701 2045 Total	42 1038039	501(c)(3)	\$131,129 89			
Northeast Iowa Community Action Corporation 305 Montgomery St PO Box 487 Decorah IA 52101 0487	42 6092713	501(c)(3)	\$96 90			Winneshiek County Crisis Fund
Northeast Iowa Community Action Corporation 305 Montgomery St PO Box 487 Decorah IA 52101 0487	42 6092713	501(c)(3)	\$1 739 00			General Charitable Support
Northeast Iowa Community Action Corporation 305 Montgomery St PO Box 487 Decorah IA 52101 0487	42 6092713	501(c)(3)	\$1 000 00			NE Iowa Commuter Route Service
Northeast Iowa Community Action Corporation 305 Montgomery St PO Box 487 Decorah IA 52101 0487	42 6092713	501(c)(3)	\$64 60			Winneshiek County Food Pantry
Northeast Iowa Community Action Corporation 305 Montgomery St PO Box 487 Decorah IA 52101 0487	42 6092713	501(c)(3)	\$5 000 00			General Charitable Support
Northeast Iowa Community Action Corporation 305 Montgomery St PO Box 487 Decorah IA 52101 0487	42 6092713	501(c)(3)	\$5 040 00			NE Iowa Commuter Route Service
Northeast Iowa Community Action Corporation,305 Montgomery St PO Box 487 Decorah, IA 52101 0487 Total	42 6092713	501(c)(3)	\$12,940 50			
Northeast Iowa Food Bank PO Box 2397 Waterloo IA 50704 2397	42 1169648	501(c)(3)	\$6 100 00			Mobile Food Pantry
Northeast Iowa Food Bank PO Box 2397 Waterloo IA 50704 2397	42 1169648	501(c)(3)	\$4 000 00			BackPack Program
Northeast Iowa Food Bank PO Box 2397 Waterloo IA 50704 2397	42 1169648	501(c)(3)	\$500 00			General Charitable Support
Northeast Iowa Food Bank PO Box 2397 Waterloo IA 50704 2397	42 1169648	501(c)(3)	\$4 000 00			Mobile Food Pantry
Northeast Iowa Food Bank PO Box 2397 Waterloo IA 50704 2397	42 1169648	501(c)(3)	\$2 000 00			General Charitable Support
Northeast Iowa Food Bank PO Box 2397 Waterloo IA 50704 2397	42 1169648	501(c)(3)	\$2 000 00			Elderly Nutrition Program
Northeast Iowa Food Bank PO Box 2397 Waterloo IA 50704 2397	42 1169648	501(c)(3)	\$2 000 00			Elderly Nutrition Program
Northeast Iowa Food Bank PO Box 2397 Waterloo IA 50704 2397	42 1169648	501(c)(3)	\$2 000 00			Elderly Nutrition Program
Northeast Iowa Food Bank PO Box 2397 Waterloo IA 50704 2397	42 1169648	501(c)(3)	\$3 000 00			Mobile Food Pantry
Northeast Iowa Food Bank PO Box 2397 Waterloo IA 50704 2397	42 1169648	501(c)(3)	\$1 500 00			Elderly Nutrition Program
Northeast Iowa Food Bank PO Box 2397 Waterloo IA 50704 2397	42 1169648	501(c)(3)	\$1 335 00			General Charitable Support
Northeast Iowa Food Bank PO Box 2397 Waterloo IA 50704 2397	42 1169648	501(c)(3)	\$3 000 00			Elderly Nutrition Program
Northeast Iowa Food Bank PO Box 2397 Waterloo IA 50704 2397	42 1169648	501(c)(3)	\$6 000 00			BackPack Program
Northeast Iowa Food Bank PO Box 2397 Waterloo IA 50704 2397	42 1169648	501(c)(3)	\$5 000 00			New Truck Costs
Northeast Iowa Food Bank PO Box 2397 Waterloo IA 50704 2397	42 1169648	501(c)(3)	\$25 000 00			Transportation Project
Northeast Iowa Food Bank PO Box 2397 Waterloo IA 50704 2397	42 1169648	501(c)(3)	\$2 500 00			Hops & Grapes Event live auction proceeds granted for truck transportation
Northeast Iowa Food Bank PO Box 2397 Waterloo IA 50704 2397	42 1169648	501(c)(3)	\$4 859 50			Hops & Grapes Event proceeds granted for general charitable support
Northeast Iowa Food Bank,PO Box 2397 Waterloo, IA 50704 2397 Total	42 1169648	501(c)(3)	\$74,794 50			
Operation Threshold 1535 Lafayette St Waterloo IA 50703 4000	42 0982549	501(c)(3)	\$5 000 00			General Charitable Support
Operation Threshold 1535 Lafayette St Waterloo IA 50703 4000	42 0982549	501(c)(3)	\$1 000 00			General Charitable Support
Operation Threshold 1535 Lafayette St Waterloo IA 50703 4000	42 0982549	501(c)(3)	\$7 000 00			Housing and Fair Lending Program
Operation Threshold 1535 Lafayette St Waterloo IA 50703 4000	42 0982549	501(c)(3)	\$10 000 00			Cedar Valley Refugee Newcomer Program
Operation Threshold 1535 Lafayette St Waterloo IA 50703 4000	42 0982549	501(c)(3)	\$3 000 00			Holiday Projects

Operation Threshold 1535 Lafayette St Waterloo IA 50703 4000	42 0982549	501(c)(3)	\$1 000 00			Pocket Change
Operation Threshold 1535 Lafayette St Waterloo IA 50703 4000	42 0982549	501(c)(3)	\$3 000 00			Share the Warmth
Operation Threshold 1535 Lafayette St Waterloo IA 50703 4000	42 0982549	501(c)(3)	\$22 334 64			From the Heart Expenses for May July 2014
Operation Threshold 1535 Lafayette St Waterloo IA 50703 4000	42 0982549	501(c)(3)	\$7 589 36			From the Heart Expenses for Aug Sept 2014
Operation Threshold 1535 Lafayette St Waterloo IA 50703 4000	42 0982549	501(c)(3)	\$2 527 37			From the Heart Expenses for Nov 2012 Sept 2013
Operation Threshold 1535 Lafayette St Waterloo IA 50703 4000	42 0982549	501(c)(3)	\$1 289 16			From the Heart Expenses for April 2014
Operation Threshold 1535 Lafayette St Waterloo IA 50703 4000	42 0982549	501(c)(3)	\$12 44			From the Heart Program expenses from Jan Mar 2014
Operation Threshold 1535 Lafayette St Waterloo IA 50703 4000	42 0982549	501(c)(3)	\$14 10			From the Heart Program Expenses for Oct 2013 Nov 2013 Dec 2013
Operation Threshold,1535 Lafayette St Waterloo, IA 50703 4000 Total	42 0982549	501(c)(3)	\$63,767 07			
Operation Warm PO Box 822431 Philadelphia PA 19182 2431	37 3663310	501(c)(3)	\$10 044 00			Coats to be given out in the Waterloo Schools
Operation Warm, PO Box 822431 Philadelphia, PA 19182 2431 Total	37 3663310	501(c)(3)	\$10,044 00			
OverDrive PO Box 72117 Cleveland OH 44192 0002	34 1522786	Business	\$1 747 74			E books
OverDrive PO Box 72117 Cleveland OH 44192 0002	34 1522786	Business	\$3 918 98			Ebooks
OverDrive PO Box 72117 Cleveland OH 44192 0002	34 1522786	Business	\$6 361 40			E books
OverDrive PO Box 72117 Cleveland OH 44192 0002	34 1522786	Business	\$994 44			E books
OverDrive, PO Box 72117, Cleveland, OH 44192 0002 Total	34 1522786	Business	\$13,022 56			
Palmer Memorial Foundation 112 Jefferson St West Union IA 52175 1022	42 1032878	501(C)(3)	\$17 964 05			Lucas 2 Chest Compression System
Palmer Memorial Foundation,112 Jefferson St West Union, IA 52175 1022 Total	42 1032878	501(C)(3)	\$17,964 05			
Planned Parenthood of the Heartland PO Box 4557 Des Moines IA 50305 4557	42 0727488	501(C)(3)	\$6 000 00			Prevention of Teen Pregnancy and Sexually Transmitted Infections through Education
Planned Parenthood of the Heartland,PO Box 4557 Des Moines, IA 50305 4557 Total	42 0727488	501(C)(3)	\$6,000 00			
Porter House Museum Inc PO Box 115 Decorah IA 52101 0115	42 1161846	501(C)(3)	\$338 00			Bricks and Boards Restoration at the Porter House
Porter House Museum Inc PO Box 115 Decorah IA 52101 0115	42 1161846	501(C)(3)	\$5 987 00			Bricks and Boards Restoration at the Porter House
Porter House Museum, Inc PO Box 115 Decorah, IA 52101 0115 Total	42 1161846	501(C)(3)	\$6,325 00			
Quakerdale PO Box 8 New Providence IA 50206 0008	42 0707117	501(c)(3)	\$10 629 00			General Charitable Support
Quakerdale,PO Box 8 New Providence, IA 50206 0008 Total	42 0707117	501(c)(3)	\$10,629 00			
Quota Club 1943 Kamille Ct Waterloo IA 50701 4536	42 6076810	501(c)(3)	\$1 000 00			Cops 'n' Kids Literacy Program
Quota Club 1943 Kamille Ct Waterloo IA 50701 4536	42 6076810	501(c)(3)	\$5 000 00			Cops 'n' Kids Literacy Program (CnK)
Quota Club,1943 Kamille Ct Waterloo, IA 50701 4536 Total	42 6076810	501(c)(3)	\$6,000 00			
Rake Fire and Rescue Association PO Box 215 Rake IA 50465 0215	20 4742674	501(C)(3)	\$5 100 00			New Airpacks SCBA
Rake Fire and Rescue Association,PO Box 215 Rake, IA 50465 0215 Total	20 4742674	501(C)(3)	\$5,100 00			
Readlyn EMS Association PO Box 232 Readlyn IA 50668 0232	27 4267037	501(C)(3)	\$7 000 00			Pages and Radios
Readlyn EMS Association,PO Box 232 Readlyn, IA 50668 0232 Total	27 4267037	501(C)(3)	\$7,000 00			
Retrieving Freedom 1148 230th St Waverly IA 50677 9217	45 3282513	501(C)(3)	\$1 000 00			General Operating Support
Retrieving Freedom 1148 230th St Waverly IA 50677 9217	45 3282513	501(C)(3)	\$394 00			General Charitable Support
Retrieving Freedom 1148 230th St Waverly IA 50677 9217	45 3282513	501(C)(3)	\$7 500 00			Retrieving Freedom Student Program
Retrieving Freedom 1148 230th St Waverly IA 50677 9217	45 3282513	501(C)(3)	\$1 000 00			Retrieving Freedom Training Center
Retrieving Freedom 1148 230th St Waverly IA 50677 9217	45 3282513	501(C)(3)	\$4 000 00			Training Facility
Retrieving Freedom,1148 230th St Waverly, IA 50677 9217 Total	45 3282513	501(C)(3)	\$13,894 00			
Riceville Community Foundation 2865 410th St Riceville IA 50466 8015	42 1403214	501(C)(3)	\$1 800 00			Welcome to Riceville Community Sign Phase 1
Riceville Community Foundation 2865 410th St Riceville IA 50466 8015	42 1403214	501(C)(3)	\$3 000 00			Riceville Daycare Equipment
Riceville Community Foundation 2865 410th St Riceville IA 50466 8015	42 1403214	501(C)(3)	\$1 200 00			Drinking Fountain for Riceville City Park
Riceville Community Foundation 2865 410th St Riceville IA 50466 8015	42 1403214	501(C)(3)	\$3 000 00			Riceville Community Digital Sign
Riceville Community Foundation,2865 410th St Riceville, IA 50466 8015 Total	42 1403214	501(C)(3)	\$9,000 00			
Riverview Center Inc 118 W Main St Manchester IA 52057 1537	36 3920008	501(C)(3)	\$4 842 00			Violence Prevention Education Initiatives in Buchanan County
Riverview Center Inc 118 W Main St Manchester IA 52057 1537	36 3920008	501(C)(3)	\$1 000 00			Capacity Building for Trauma Focused Sexual Assault Therapy Services
Riverview Center Inc 118 W Main St Manchester IA 52057 1537	36 3920008	501(C)(3)	\$4 500 00			Awareness of Services and Recruitment of Volunteers Campaign
Riverview Center, Inc 118 W Main St Manchester, IA 52057 1537 Total	36 3920008	501(C)(3)	\$10,342 00			
Salvation Army 89 Franklin St PO Box 867 Waterloo IA 50703 0867	36 2167910	501(C)(3)	\$1 368 32			General Charitable Support
Salvation Army 89 Franklin St PO Box 867 Waterloo IA 50703 0867	36 2167910	501(C)(3)	\$250 00			General Charitable Support
Salvation Army 89 Franklin St PO Box 867 Waterloo IA 50703 0867	36 2167910	501(C)(3)	\$1 500 00			General Charitable Support
Salvation Army 89 Franklin St PO Box 867 Waterloo IA 50703 0867	36 2167910	501(C)(3)	\$217 22			General Charitable Support
Salvation Army 89 Franklin St PO Box 867 Waterloo IA 50703 0867	36 2167910	501(C)(3)	\$10 000 00			Kid's Cafe Rentalization
Salvation Army 89 Franklin St PO Box 867 Waterloo IA 50703 0867	36 2167910	501(C)(3)	\$1 000 00			Kid's Cafe Rentalization
Salvation Army,89 Franklin St PO Box 867 Waterloo, IA 50703 0867 Total	36 2167910	501(C)(3)	\$14,335 54			
Shor Line 511 Osage Ave Kansas City KS 66105	44 0510045	Business	\$49 007 70			HSNEIA deposit of 50 for kennels for the Adoption Center Building
Shor Line 511 Osage Ave Kansas City KS 66105	44 0510045	Business	\$51 006 65			HSNEIA remainder of invoice for kennels for the Adoption Center Building
Shor Line 511 Osage Ave Kansas City, KS 66105 Total	44 0510045	Business	\$100,014 35			
Sister Parish Inc 2577 River Rd Decorah IA 52101 7668	41 1622569	501(C)(3)	\$6 639 00			General Charitable Support
Sister Parish Inc 2577 River Rd Decorah IA 52101 7668	41 1622569	501(C)(3)	\$6 305 00			General Charitable Support
Sister Parish, Inc 2577 River Rd Decorah, IA 52101 7668 Total	41 1622569	501(C)(3)	\$12,944 00			
Sisters of the Presentation 2360 Carter Rd Dubuque IA 52001 2933	42 0680150	501(C)(3)	\$5 000 00			Hispanic Educational Project
Sisters of the Presentation,2360 Carter Rd Dubuque, IA 52001 2933 Total	42 0680150	501(C)(3)	\$5,000 00			
Skyline Construction Inc PO Box 127 Decorah IA 52101	42 1281814	Business	\$22 885 68			Backfill and sewer installation for new HSNEIA Adoption Center
Skyline Construction Inc PO Box 127 Decorah, IA 52101 Total	42 1281814	Business	\$22,885 68			
St Athanasius School 641 Stevens St PO Box 288 Jesup IA 50648 0288	42 0698081	501(C)(3)	\$9 750 00			Hands On Science STEM
St Athanasius School,641 Stevens St PO Box 288 Jesup, IA 50648 0288 Total	42 0698081	501(C)(3)	\$9,750 00			
St Francis de Sales School 414 E Main St Ossian IA 52161 8100	42 0680343	501(C)(3)	\$376 00			General Charitable Support
St Francis de Sales School 414 E Main St Ossian IA 52161 8100	42 0680343	501(C)(3)	\$5 740 00			A New Light on Learning
St Francis de Sales School,414 E Main St Ossian, IA 52161 8100 Total	42 0680343	501(C)(3)	\$6,116 00			
St Joseph Community School 215 N Broadway Ave New Hampton IA 50659 1110	42 0746001	501(C)(3)	\$9 538 20			S is For SMART board™
St Joseph Community School,215 N Broadway Ave New Hampton, IA 50659 1110 Total	42 0746001	501(C)(3)	\$9,538 20			
St Luke's Episcopal Church 2410 Melrose Dr Cedar Falls IA 50613 5234	42 6061415	501(C)(3)	\$6 953 00			General Charitable Support
St Luke's Episcopal Church,2410 Melrose Dr Cedar Falls, IA 50613 5234 Total	42 6061415	501(C)(3)	\$6,953 00			
St Patrick Catholic Church 705 Main St Cedar Falls IA 50613 2950	42 0703284	501(C)(3)	\$6 422 86			General Charitable Support
St Patrick Catholic Church 705 Main St Cedar Falls IA 50613 2950	42 0703284	501(C)(3)	\$2 600 00			St Patrick Church
St Patrick Catholic Church 705 Main St Cedar Falls IA 50613 2950	42 0703284	501(C)(3)	\$2 600 00			Renovation 2012
St Patrick Catholic Church 705 Main St Cedar Falls IA 50613 2950	42 0703284	501(C)(3)	\$2 600 00			General Charitable Support
St Patrick Catholic Church,705 Main St Cedar Falls, IA 50613 2950 Total	42 0703284	501(C)(3)	\$14,222 86			
St Pauls United Methodist Church 207 W Louise St Waterloo IA 50703 1936	42 0958693	501(c)(3)	\$12 000 00			Community Center
St Pauls United Methodist Church,207 W Louise St Waterloo, IA 50703 1936 Total	42 0958693	501(c)(3)	\$12,000 00			

St Vincent DePaul,320 Broadway St Waterloo IA 50703 5804	42 0801845	501(c)(3)	\$11 926 00			General Charitable Support
St Vincent DePaul,320 Broadway St Waterloo, IA 50703 5804 Total	42 0801845	501(c)(3)	\$11,926 00			
SuccessLink 213 E 4th St Waterloo IA 50703 4701	42 1444315	501(c)(3)	\$32 602 00			North End Cultural Center Literacy Project
SuccessLink 213 E 4th St Waterloo IA 50703 4701	42 1444315	501(c)(3)	\$13 400 00			SuccessLink/Success Steet
SuccessLink 213 E 4th St Waterloo IA 50703 4701	42 1444315	501(c)(3)	\$1 000 00			SuccessLink/Success Street
SuccessLink 213 E 4th St Waterloo IA 50703 4701	42 1444315	501(c)(3)	\$5 000 00			Carver Academy Middle School to High School Transition Camp
SuccessLink 213 E 4th St Waterloo IA 50703 4701	42 1444315	501(c)(3)	\$7 500 00			Targeted academic and group support services for Education Promise Fund students
SuccessLink,213 E 4th St Waterloo, IA 50703 4701 Total	42 1444315	501(c)(3)	\$59,502 00			
Tama County Day Care dba Kids' Corner Child Care Center 403 W Commercial St Toledo IA 52342 2152	42 1157747	501(c)(3)	\$7 000 00			Storage Shed and Trikes and Helmets
Tama County Day Care dba Kids' Corner Child Care Center 403 W Commercial St Toledo IA 52342 2152	42 1157747	501(c)(3)	\$1 500 00			AED and CPR Masks
Tama County Day Care dba Kids' Corner Child Care Center 403 W Commercial St Toledo, IA 52342 2152 Total	42 1157747	501(c)(3)	\$8,500 00			
Tama County 104 W State St PO Box 61 Toledo IA 52342 0061	42 6005285	170(c)(1)	\$1 000 00			Tama CountyNest Program 2014
Tama County 104 W State St PO Box 61 Toledo IA 52342 0061	42 6005285	170(c)(1)	\$7 000 00			Tama County Nature Center Exhibit Component Phase 2
Tama County,104 W State St PO Box 61 Toledo, IA 52342 0061 Total	42 6005285	170(c)(1)	\$8,000 00			
The Inclusion Connection 1024 7th Ave NW Waverly IA 50677 1465	87 0736800	501(c)(3)	\$5 000 00			General Charitable Support
The Inclusion Connection,1024 7th Ave NW Waverly, IA 50677 1465 Total	87 0736800	501(c)(3)	\$5,000 00			
The Job Foundation PO Box 1141 Cedar Falls IA 50613 0050	20 3091308	501(c)(3)	\$2 405 00			General Charitable Support
The Job Foundation PO Box 1141 Cedar Falls IA 50613 0050	20 3091308	501(c)(3)	\$6 000 00			Financial Stewardship Mentoring Program (FSMP)
The Job Foundation PO Box 1141 Cedar Falls IA 50613 0050	20 3091308	501(c)(3)	\$5 000 00			General Charitable Support
The Job Foundation PO Box 1141 Cedar Falls IA 50613 0050	20 3091308	501(c)(3)	\$2 000 00			General Charitable Support
The Job Foundation PO Box 1141 Cedar Falls IA 50613 0050	20 3091308	501(c)(3)	\$10 000 00			Charitable Support
The Job Foundation PO Box 1141 Cedar Falls IA 50613 0050	20 3091308	501(c)(3)	\$2 000 00			Financial Stewardship Mentoring Program
The Job Foundation,PO Box 1141 Cedar Falls, IA 50613 0050 Total	20 3091308	501(c)(3)	\$27,405 00			
The Larrabee Center Inc 117 11th St NW Waverly IA 50677 2212	42 1342380	501(C)(3)	\$500 00			General Charitable Support
The Larrabee Center Inc 117 11th St NW Waverly IA 50677 2212	42 1342380	501(C)(3)	\$1 500 00			General Charitable Support
The Larrabee Center Inc 117 11th St NW Waverly IA 50677 2212	42 1342380	501(C)(3)	\$2 000 00			Increased Opportunities with Increased Space
The Larrabee Center Inc 117 11th St NW Waverly IA 50677 2212	42 1342380	501(C)(3)	\$3 000 00			Retail Technology for Employment Training
The Larrabee Center Inc ,117 11th St NW Waverly, IA 50677 2212 Total	42 1342380	501(C)(3)	\$7,000 00			
The Learning Center (TLC) 404 N Jackson St Ste 3 Charles City IA 50616 2035	42 1508110	501(c)(3)	\$6 000 00			Curriculum and Nutrition
The Learning Center (TLC),404 N Jackson St Ste 3 Charles City, IA 50616 2035 Total	42 1508110	501(c)(3)	\$6,000 00			
The Old Creamery Theatre Co 39 38th Ave Amara IA 52203 8200	42 0985212	501(C)(3)	\$6 000 00			Main Stage Theatrical Drapery Project
The Old Creamery Theatre Co 39 38th Ave Amara, IA 52203 8200 Total	42 0985212	501(C)(3)	\$6,000 00			
University of Iowa Financial Aid Office 208 Calvin Hall Iowa City IA 52242 1301	42 6004813	170(c)(1)	\$500 00			EDUCATIONAL
University of Iowa Financial Aid Office 208 Calvin Hall Iowa City IA 52242 1301	42 6004813	170(c)(1)	\$4 000 00			EDUCATIONAL
University of Iowa Financial Aid Office 208 Calvin Hall Iowa City IA 52242 1301	42 6004813	170(c)(1)	\$1 000 00			EDUCATIONAL
University of Iowa Financial Aid Office 208 Calvin Hall Iowa City IA 52242 1301	42 6004813	170(c)(1)	\$1 000 00			EDUCATIONAL
University of Iowa Financial Aid Office 208 Calvin Hall Iowa City IA 52242 1301	42 6004813	170(c)(1)	\$800 00			EDUCATIONAL
University of Iowa Financial Aid Office 208 Calvin Hall Iowa City IA 52242 1301	42 6004813	170(c)(1)	\$2 000 00			EDUCATIONAL
University of Iowa Financial Aid Office 208 Calvin Hall Iowa City IA 52242 1301	42 6004813	170(c)(1)	\$1 000 00			EDUCATIONAL
University of Iowa Financial Aid Office 208 Calvin Hall Iowa City IA 52242 1301	42 6004813	170(c)(1)	\$1 000 00			EDUCATIONAL
University of Iowa Financial Aid Office 208 Calvin Hall Iowa City IA 52242 1301	42 6004813	170(c)(1)	\$1 000 00			EDUCATIONAL
University of Iowa Financial Aid Office 208 Calvin Hall Iowa City IA 52242 1301	42 6004813	170(c)(1)	\$300 00			EDUCATIONAL
University of Iowa Financial Aid Office 208 Calvin Hall Iowa City IA 52242 1301	42 6004813	170(c)(1)	\$2 000 00			EDUCATIONAL
University of Iowa Financial Aid Office 208 Calvin Hall Iowa City IA 52242 1301	42 6004813	170(c)(1)	\$2 000 00			EDUCATIONAL
University of Iowa Financial Aid Office 208 Calvin Hall Iowa City IA 52242 1301	42 6004813	170(c)(1)	\$1 500 00			EDUCATIONAL
University of Iowa Financial Aid Office 208 Calvin Hall Iowa City IA 52242 1301	42 6004813	170(c)(1)	\$750 00			EDUCATIONAL
University of Iowa Financial Aid Office 208 Calvin Hall Iowa City IA 52242 1301	42 6004813	170(c)(1)	\$2 000 00			EDUCATIONAL
University of Iowa Financial Aid Office 208 Calvin Hall Iowa City IA 52242 1301	42 6004813	170(c)(1)	\$2 000 00			EDUCATIONAL
University of Iowa Financial Aid Office 208 Calvin Hall Iowa City IA 52242 1301	42 6004813	170(c)(1)	\$1 000 00			EDUCATIONAL
University of Iowa Financial Aid Office 208 Calvin Hall Iowa City IA 52242 1301	42 6004813	170(c)(1)	\$1 000 00			EDUCATIONAL
University of Iowa Financial Aid Office 208 Calvin Hall Iowa City IA 52242 1301	42 6004813	170(c)(1)	\$1 500 00			EDUCATIONAL
University of Iowa Financial Aid Office 208 Calvin Hall Iowa City IA 52242 1301	42 6004813	170(c)(1)	\$800 00			EDUCATIONAL
University of Iowa Financial Aid Office 208 Calvin Hall Iowa City IA 52242 1301	42 6004813	170(c)(1)	\$4 000 00			EDUCATIONAL
University of Iowa Financial Aid Office 208 Calvin Hall Iowa City IA 52242 1301	42 6004813	170(c)(1)	\$400 00			EDUCATIONAL
University of Iowa Financial Aid Office,208 Calvin Hall Iowa City, IA 52242 1301 Total	42 6004813	170(c)(1)	\$31,550 00			
University of Northern Iowa Foundation 205 Commons Cedar Falls IA 50614 0282	42 6058591	501(C)(3)	\$1 500 00			UNI 4 Kids
University of Northern Iowa Foundation 205 Commons Cedar Falls IA 50614 0282	42 6058591	501(C)(3)	\$3 000 00			Swimming Lessons for Autistic Children
University of Northern Iowa Foundation 205 Commons Cedar Falls IA 50614 0282	42 6058591	501(C)(3)	\$1 000 00			Jacques and Kathy Dubois Scholarship for second year student athlete on the UNI wrestling team
University of Northern Iowa Foundation 205 Commons Cedar Falls IA 50614 0282	42 6058591	501(C)(3)	\$5 000 00			Shining Stars Girls Looking Ahead Project
University of Northern Iowa Foundation 205 Commons Cedar Falls IA 50614 0282	42 6058591	501(C)(3)	\$3 548 00			Student scholarships 1 oboe and 1 cello
University of Northern Iowa Foundation 205 Commons Cedar Falls IA 50614 0282	42 6058591	501(C)(3)	\$1 000 00			UNI Community Music School (Acct # 212456)
University of Northern Iowa Foundation 205 Commons Cedar Falls IA 50614 0282	42 6058591	501(C)(3)	\$2 920 17			Two scholarships divided equally between Fleming Sisters Scholarship and Fleming Sisters Early Childhood School
University of Northern Iowa Foundation,205 Commons Cedar Falls, IA 50614 0282 Total	42 6058591	501(C)(3)	\$17,968 17			
University of Northern Iowa Financial Aid Office 225 Gilchrist Cedar Falls IA 50614 0024	42 6004333	170(c)(1)	\$1 500 00			EDUCATIONAL
University of Northern Iowa Financial Aid Office 225 Gilchrist Cedar Falls IA 50614 0024	42 6004333	170(c)(1)	\$500 00			EDUCATIONAL
University of Northern Iowa Financial Aid Office 225 Gilchrist Cedar Falls IA 50614 0024	42 6004333	170(c)(1)	\$1 000 00			EDUCATIONAL
University of Northern Iowa Financial Aid Office 225 Gilchrist Cedar Falls IA 50614 0024	42 6004333	170(c)(1)	\$2 000 00			EDUCATIONAL
University of Northern Iowa Financial Aid Office 225 Gilchrist Cedar Falls IA 50614 0024	42 6004333	170(c)(1)	\$500 00			EDUCATIONAL
University of Northern Iowa Financial Aid Office 225 Gilchrist Cedar Falls IA 50614 0024	42 6004333	170(c)(1)	\$250 00			EDUCATIONAL
University of Northern Iowa Financial Aid Office 225 Gilchrist Cedar Falls IA 50614 0024	42 6004333	170(c)(1)	\$1 500 00			EDUCATIONAL
University of Northern Iowa Financial Aid Office 225 Gilchrist Cedar Falls IA 50614 0024	42 6004333	170(c)(1)	\$2 000 00			EDUCATIONAL
University of Northern Iowa Financial Aid Office 225 Gilchrist Cedar Falls IA 50614 0024	42 6004333	170(c)(1)	\$500 00			EDUCATIONAL
University of Northern Iowa Financial Aid Office 225 Gilchrist Cedar Falls IA 50614 0024	42 6004333	170(c)(1)	\$2 000 00			EDUCATIONAL
University of Northern Iowa Financial Aid Office 225 Gilchrist Cedar Falls IA 50614 0024	42 6004333	170(c)(1)	\$1 500 00			EDUCATIONAL
University of Northern Iowa Financial Aid Office 225 Gilchrist Cedar Falls IA 50614 0024	42 6004333	170(c)(1)	\$250 00			EDUCATIONAL
University of Northern Iowa Financial Aid Office 225 Gilchrist Cedar Falls IA 50614 0024	42 6004333	170(c)(1)	\$1 000 00			EDUCATIONAL
University of Northern Iowa Financial Aid Office 225 Gilchrist Cedar Falls IA 50614 0024	42 6004333	170(c)(1)	\$1 000 00			EDUCATIONAL
University of Northern Iowa Financial Aid Office 225 Gilchrist Cedar Falls IA 50614 0024	42 6004333	170(c)(1)	\$200 00			EDUCATIONAL
University of Northern Iowa Financial Aid Office 225 Gilchrist Cedar Falls IA 50614 0024	42 6004333	170(c)(1)	\$4 000 00			EDUCATIONAL

University of Northern Iowa Financial Aid Office 225 Gilchrist Cedar Falls IA 50614 0024	42 6004333	170(c)(1)	\$200 00			EDUCATIONAL
University of Northern Iowa Financial Aid Office 225 Gilchrist Cedar Falls IA 50614 0024	42 6004333	170(c)(1)	\$1 000 00			EDUCATIONAL
University of Northern Iowa Financial Aid Office 225 Gilchrist Cedar Falls IA 50614 0024	42 6004333	170(c)(1)	\$500 00			EDUCATIONAL
University of Northern Iowa Financial Aid Office 225 Gilchrist Cedar Falls IA 50614 0024	42 6004333	170(c)(1)	\$500 00			EDUCATIONAL
University of Northern Iowa Financial Aid Office 225 Gilchrist Cedar Falls IA 50614 0024	42 6004333	170(c)(1)	\$1 000 00			EDUCATIONAL
University of Northern Iowa Financial Aid Office 225 Gilchrist Cedar Falls IA 50614 0024	42 6004333	170(c)(1)	\$1 000 00			EDUCATIONAL
University of Northern Iowa Financial Aid Office 225 Gilchrist Cedar Falls IA 50614 0024	42 6004333	170(c)(1)	\$2 000 00			EDUCATIONAL
University of Northern Iowa Financial Aid Office 225 Gilchrist Cedar Falls IA 50614 0024	42 6004333	170(c)(1)	\$250 00			EDUCATIONAL
University of Northern Iowa Financial Aid Office 225 Gilchrist Cedar Falls IA 50614 0024	42 6004333	170(c)(1)	\$1 000 00			EDUCATIONAL
University of Northern Iowa Financial Aid Office 225 Gilchrist Cedar Falls IA 50614 0024	42 6004333	170(c)(1)	\$700 00			EDUCATIONAL
University of Northern Iowa Financial Aid Office 225 Gilchrist Cedar Falls IA 50614 0024	42 6004333	170(c)(1)	\$4 000 00			EDUCATIONAL
University of Northern Iowa Financial Aid Office 225 Gilchrist Cedar Falls IA 50614 0024	42 6004333	170(c)(1)	\$250 00			EDUCATIONAL
University of Northern Iowa Financial Aid Office 225 Gilchrist Cedar Falls IA 50614 0024	42 6004333	170(c)(1)	\$1 500 00			EDUCATIONAL
University of Northern Iowa Financial Aid Office 225 Gilchrist Cedar Falls IA 50614 0024	42 6004333	170(c)(1)	\$1 000 00			EDUCATIONAL
University of Northern Iowa Financial Aid Office 225 Gilchrist Cedar Falls IA 50614 0024	42 6004333	170(c)(1)	\$2 000 00			EDUCATIONAL
University of Northern Iowa Financial Aid Office 225 Gilchrist Cedar Falls IA 50614 0024	42 6004333	170(c)(1)	\$500 00			EDUCATIONAL
University of Northern Iowa Financial Aid Office 225 Gilchrist Cedar Falls IA 50614 0024	42 6004333	170(c)(1)	\$2 000 00			EDUCATIONAL
University of Northern Iowa Financial Aid Office 225 Gilchrist Cedar Falls IA 50614 0024	42 6004333	170(c)(1)	\$500 00			EDUCATIONAL
University of Northern Iowa Financial Aid Office,225 Gilchrist Cedar Falls, IA 50614 0024 Total	42 6004333	270(c)(1)	\$42,600 00			
University of Pennsylvania 140 Franklin Building 3451 Walnut St Philadelphia PA 19104 6270	23 1352685	170(c)(1)	\$10 000 00			EDUCATIONAL
University of Pennsylvania,140 Franklin Building 3451 Walnut St Philadelphia, PA 19104 6270 Total	23 1352685	270(c)(1)	\$10,000 00			
Upper Explorerland Regional Planning Commission 325 Washington St Ste A Decorah IA 52101 1833	42 1004383	170(c)(1)	\$4 000 00			Northeast Iowa Safe Routes to School Program
Upper Explorerland Regional Planning Commission 325 Washington St Ste A Decorah IA 52101 1833	42 1004383	170(c)(1)	\$3 500 00			Northeast Iowa Safe Routes to School Program
Upper Explorerland Regional Planning Commission,325 Washington St Ste A Decorah, IA 52101 1833 Total	42 1004383	270(c)(1)	\$7,500 00			
Valley Lutheran School 4520 Rownd St Cedar Falls IA 50613 7924	42 1485212	501(c)(3)	\$4 444 00			Annual Distribution from Agency Endowment Fund - General Charitable Support
Valley Lutheran School 4520 Rownd St Cedar Falls IA 50613 7924	42 1485212	501(c)(3)	\$4 568 00			General Charitable Support
Valley Lutheran School,4520 Rownd St Cedar Falls, IA 50613 7924 Total	42 1485212	501(c)(3)	\$9,012 00			
VFW Post 5232 408 Adams St Armstrong IA 50514 7480	42 6076341	501(C)(3)	\$5 000 00			Replace Roof
VFW Post 5232,408 Adams St Armstrong IA 50514 7480 Total	42 6076341	501(C)(3)	\$5,000 00			
Walnut Ridge Baptist Church 1307 W Ridgeway Ave Waterloo IA 50702 4401	42 0681066	501(C)(3)	\$6 000 00			IRBC Camp Scholarships
Walnut Ridge Baptist Church,1307 W Ridgeway Ave Waterloo, IA 50702 4401 Total	42 0681066	501(C)(3)	\$6,000 00			
Wartburg College Financial Aid Office 100 Wartburg Blvd Waverly IA 50677 2215	42 0680351	170(c)(1)	\$2 000 00			EDUCATIONAL
Wartburg College Financial Aid Office 100 Wartburg Blvd Waverly IA 50677 2215	42 0680351	170(c)(1)	\$600 00			EDUCATIONAL
Wartburg College Financial Aid Office 100 Wartburg Blvd Waverly IA 50677 2215	42 0680351	170(c)(1)	\$2 000 00			EDUCATIONAL
Wartburg College Financial Aid Office 100 Wartburg Blvd Waverly IA 50677 2215	42 0680351	170(c)(1)	\$750 00			EDUCATIONAL
Wartburg College Financial Aid Office 100 Wartburg Blvd Waverly IA 50677 2215	42 0680351	170(c)(1)	\$250 00			EDUCATIONAL
Wartburg College Financial Aid Office 100 Wartburg Blvd Waverly IA 50677 2215	42 0680351	170(c)(1)	\$500 00			EDUCATIONAL
Wartburg College Financial Aid Office 100 Wartburg Blvd Waverly IA 50677 2215	42 0680351	170(c)(1)	\$2 000 00			EDUCATIONAL
Wartburg College Financial Aid Office 100 Wartburg Blvd Waverly IA 50677 2215	42 0680351	170(c)(1)	\$1 500 00			EDUCATIONAL
Wartburg College Financial Aid Office 100 Wartburg Blvd Waverly IA 50677 2215	42 0680351	170(c)(1)	\$500 00			EDUCATIONAL
Wartburg College Financial Aid Office 100 Wartburg Blvd Waverly IA 50677 2215	42 0680351	170(c)(1)	\$2 000 00			EDUCATIONAL
Wartburg College Financial Aid Office 100 Wartburg Blvd Waverly IA 50677 2215	42 0680351	170(c)(1)	\$500 00			EDUCATIONAL
Wartburg College Financial Aid Office 100 Wartburg Blvd Waverly IA 50677 2215	42 0680351	170(c)(1)	\$500 00			EDUCATIONAL
Wartburg College Financial Aid Office,100 Wartburg Blvd Waverly, IA 50677 2215 Total	42 0680351	270(c)(1)	\$13,100 00			
Waterloo Community Playhouse 224 Commercial St Waterloo IA 50701 1314	42 6018117	501(C)(3)	\$6 037 00			Upkeep and maintenance of Walker Building
Waterloo Community Playhouse 224 Commercial St Waterloo IA 50701 1314	42 6018117	501(C)(3)	\$19 272 00			WCP/BHCT 2015 Productions
Waterloo Community Playhouse 224 Commercial St Waterloo IA 50701 1314	42 6018117	501(C)(3)	\$6 841 00			Annual Distribution from Agency Endowment Fund - General Charitable Support
Waterloo Community Playhouse 224 Commercial St Waterloo IA 50701 1314	42 6018117	501(C)(3)	\$1 000 00			WCP/BHCT 2015 Productions
Waterloo Community Playhouse 224 Commercial St Waterloo IA 50701 1314	42 6018117	501(C)(3)	\$1 368 32			General Charitable Support
Waterloo Community Playhouse 224 Commercial St Waterloo IA 50701 1314	42 6018117	501(C)(3)	\$6 161 00			Upkeep and maintenance of Walker Building
Waterloo Community Playhouse,224 Commercial St Waterloo, IA 50701 1314 Total	42 6018117	501(C)(3)	\$40,679 32			
Waterloo Community Schools Foundation 201 Tower Park Dr Ste 106 Waterloo IA 50701 9305	42 1364293	501(c)(3)	\$645 26			STEM computers and technology installed at George Washington Carver Academy
Waterloo Community Schools Foundation 201 Tower Park Dr Ste 106 Waterloo IA 50701 9305	42 1364293	501(c)(3)	\$2 469 00			Annual Distribution from Agency Endowment Fund - General Charitable Support
Waterloo Community Schools Foundation 201 Tower Park Dr Ste 106 Waterloo IA 50701 9305	42 1364293	501(c)(3)	\$4 000 00			Parent University / Family Nights
Waterloo Community Schools Foundation 201 Tower Park Dr Ste 106 Waterloo IA 50701 9305	42 1364293	501(c)(3)	\$452 50			STEM teaching grants to West High biology chemistry or physics teachers
Waterloo Community Schools Foundation 201 Tower Park Dr Ste 106 Waterloo IA 50701 9305	42 1364293	501(c)(3)	\$105 00			West High band uniforms and supplies
Waterloo Community Schools Foundation 201 Tower Park Dr Ste 106 Waterloo IA 50701 9305	42 1364293	501(c)(3)	\$1 263 22			Supplies for the newly reopened Hoover Observatory and for educational events at the observatory
Waterloo Community Schools Foundation 201 Tower Park Dr Ste 106 Waterloo IA 50701 9305	42 1364293	501(c)(3)	\$794 25			Volunteer supplies and event materials for retired "Golden Apple" teachers and volunteers in the district
Waterloo Community Schools Foundation 201 Tower Park Dr Ste 106 Waterloo IA 50701 9305	42 1364293	501(c)(3)	\$2 515 91			Camp Invention STEM program dedicated to closing the achievement gap
Waterloo Community Schools Foundation 201 Tower Park Dr Ste 106 Waterloo IA 50701 9305	42 1364293	501(c)(3)	\$2 107 00			Equipment and improvements to the East High Auditorium
Waterloo Community Schools Foundation 201 Tower Park Dr Ste 106 Waterloo IA 50701 9305	42 1364293	501(c)(3)	\$283 10			Middle School STEM Modules
Waterloo Community Schools Foundation 201 Tower Park Dr Ste 106 Waterloo IA 50701 9305	42 1364293	501(c)(3)	\$2 583 32			Buy academic materials for the career academies at West High including books and supplies
Waterloo Community Schools Foundation 201 Tower Park Dr Ste 106 Waterloo IA 50701 9305	42 1364293	501(c)(3)	\$693 04			STEM teaching grant for a Lincoln Elementary School teacher
Waterloo Community Schools Foundation 201 Tower Park Dr Ste 106 Waterloo IA 50701 9305	42 1364293	501(c)(3)	\$74 00			Young Scholars Program to fund projects for under served populations in the WCSD
Waterloo Community Schools Foundation 201 Tower Park Dr Ste 106 Waterloo IA 50701 9305	42 1364293	501(c)(3)	\$220 00			IT Needs at Middle Schools
Waterloo Community Schools Foundation 201 Tower Park Dr Ste 106 Waterloo IA 50701 9305	42 1364293	501(c)(3)	\$1 559 00			Transfer of insurance premium payment to WCSE on policy insuring Larry Betts that CFNE IA received from Larry
Waterloo Community Schools Foundation 201 Tower Park Dr Ste 106 Waterloo IA 50701 9305	42 1364293	501(c)(3)	\$500 00			Academic Excellence Breakfast
Waterloo Community Schools Foundation 201 Tower Park Dr Ste 106 Waterloo IA 50701 9305	42 1364293	501(c)(3)	\$15 000 00			STEM Expansion For Students
Waterloo Community Schools Foundation,201 Tower Park Dr Ste 106 Waterloo, IA 50701 9305 Total	42 1364293	501(c)(3)	\$35,264 60			
Waterloo Development Corp ,10 W 4th St Ste 310 Waterloo IA 50701 5428	42 1505470	501(C)(3)	\$312 500 00			Cedar Valley Sportsplex Capital Campaign (Approved Annual Grant Payment 4 of 8)
Waterloo Development Corp ,10 W 4th St Ste 310 Waterloo, IA 50701 5428 Total	42 1505470	501(C)(3)	\$312,500 00			
Waterloo Housing Trust Fund 620 Mulberry St Waterloo IA 50703 5700	46 1021281	501(C)(3)	\$9 000 00			Community Match for Waterloo Housing Trust Fund
Waterloo Housing Trust Fund,620 Mulberry St Waterloo, IA 50703 5700 Total	46 1021281	501(C)(3)	\$9,000 00			
Waterloo Kiwanis Club PO Box 1502 Waterloo IA 50704 1502	42 0662027	501(C)(4)	\$4 900 00			Reimbursement to Kiwanis Club of Waterloo for a portion of the air show fuel invoice
Waterloo Kiwanis Club PO Box 1502 Waterloo IA 50704 1502	42 0662027	501(C)(4)	\$1 568 00			Reimbursement to Kiwanis Club of Waterloo for a portion of the air show director fees
Waterloo Kiwanis Club,PO Box 1502 Waterloo, IA 50704 1502 Total	42 0662027	501(C)(4)	\$6,468 00			
Waterloo Cedar Falls Symphony Orchestra Gallagher Bluebird PAC 17 Cedar Falls IA 50614 0803	42 0766745	501(C)(3)	\$1 000 00			General Charitable Support
Waterloo Cedar Falls Symphony Orchestra Gallagher Bluebird PAC 17 Cedar Falls IA 50614 0803	42 0766745	501(C)(3)	\$10 000 00			wcsymphony Annual Youth Concerts
Waterloo Cedar Falls Symphony Orchestra Gallagher Bluebird PAC 17 Cedar Falls IA 50614 0803	42 0766745	501(C)(3)	\$3 219 00			Cello Chair

Waterloo Cedar Falls Symphony Orchestra Gallagher Bluecorn PAC 17 Cedar Falls, IA 50614 0803	42 0766745	501(C)(3)	\$672 00			General Charitable Support
Waterloo Cedar Falls Symphony Orchestra Gallagher Bluecorn PAC 17 Cedar Falls, IA 50614 0803	42 0766745	501(C)(3)	\$250 00			General Operating Support
Waterloo Cedar Falls Symphony Orchestra Gallagher Bluecorn PAC 17 Cedar Falls, IA 50614 0803	42 0766745	501(C)(3)	\$801 00			General Charitable Support
Waterloo Cedar Falls Symphony Orchestra Gallagher Bluecorn PAC 17 Cedar Falls, IA 50614 0803	42 0766745	501(C)(3)	\$24 186 00			General Charitable Support
Waterloo Cedar Falls Symphony Orchestra Gallagher Bluecorn PAC 17 Cedar Falls, IA 50614 0803	42 0766745	501(C)(3)	\$1 000 00			Lollipop Concerts
Waterloo Cedar Falls Symphony Orchestra Gallagher Bluecorn PAC 17 Cedar Falls, IA 50614 0803	42 0766745	501(C)(3)	\$1 000 00			General Charitable Support
Waterloo Cedar Falls Symphony Orchestra Gallagher Bluecorn PAC 17 Cedar Falls, IA 50614 0803	42 0766745	501(C)(3)	\$23 486 00			Annual Distribution from Agency Endowment Fund General Charitable Support
Waterloo Cedar Falls Symphony Orchestra Gallagher Bluecorn PAC 17 Cedar Falls, IA 50614 0803	42 0766745	501(C)(3)	\$2 000 00			General Charitable Support
Waterloo Cedar Falls Symphony Orchestra Gallagher Bluecorn PAC 17 Cedar Falls, IA 50614 0803	42 0766745	501(C)(3)	\$1 563 81			General Charitable Support
Waterloo Cedar Falls Symphony Orchestra Gallagher Bluecorn PAC 17 Cedar Falls, IA 50614 0803	42 0766745	501(C)(3)	\$1 303 35			General Charitable Support
Waterloo Cedar Falls Symphony Orchestra Gallagher Bluecorn PAC 17 Cedar Falls, IA 50614 0803	42 0766745	501(C)(3)	\$226 00			General Charitable Support
Waterloo Cedar Falls Symphony Orchestra Gallagher Bluecorn PAC 17 Cedar Falls, IA 50614 0803	42 0766745	501(C)(3)	\$230 00			General Charitable Support
Waterloo Cedar Falls Symphony Orchestra Gallagher Bluecorn PAC 17 Cedar Falls, IA 50614 0803	42 0766745	501(C)(3)	\$4 548 00			Oboe Chair
Waterloo Cedar Falls Symphony Orchestra, Gallagher Bluecorn PAC 17 Cedar Falls, IA 50614 0803 Total	42 0766745	501(C)(3)	\$75,485 16			
Waverly Area Veterans Post PO Box 454 Waverly, IA 50677 0454	27 0443329	501(c)(19)	\$4 500 00			Waverly Area Veterans Post (WAVP)
Waverly Area Veterans Post PO Box 454 Waverly, IA 50677 0454	27 0443329	501(c)(19)	\$25 000 00			Reimbursement to Waverly Area Veterans Post for architecture invoices
Waverly Area Veterans Post, PO Box 454 Waverly, IA 50677 0454 Total	27 0443329	501(c)(19)	\$29,500 00			
Wicks Construction Inc PO Box 428 Decorah, IA 52101 0428	42 0949892	Business	\$23 960 00			HSNE IA Adoption Center concrete work
Wicks Construction Inc PO Box 428 Decorah, IA 52101 0428 Total	42 0949892	Business	\$23,960 00			
Wildwood Hills Ranch 3000 Saint Charles Rd Saint Charles, IA 50240 8516	42 1517411	501(C)(3)	\$10 000 00			Black Hawk County at risk children's scholarships
Wildwood Hills Ranch, 3000 Saint Charles Rd Saint Charles, IA 50240 8516 Total	42 1517411	501(C)(3)	\$10,000 00			
Williams Center for the Arts PO Box 636 Oelwein, IA 50662 0636	68 0553161	501(C)(3)	\$14 310 80			Hearing Loop and Lighting Enhancement
Williams Center for the Arts, PO Box 636 Oelwein, IA 50662 0636 Total	68 0553161	501(C)(3)	\$14,310 80			
Williamsburg Community Child Care 802 Franklin St PO Box 837 Williamsburg, IA 52361 0837	42 1401226	501(C)(3)	\$6 000 00			Classroom Quality Improvement
Williamsburg Community Child Care, 802 Franklin St PO Box 837 Williamsburg, IA 52361 0837 Total	42 1401226	501(C)(3)	\$6,000 00			
Windsor Theatre Development 103 Federal St N PO Box 303 Hampton, IA 50441 0303	42 1477649	501(C)(3)	\$600 00			Franklin Chorale Men's Vests and Ties
Windsor Theatre Development 103 Federal St N PO Box 303 Hampton, IA 50441 0303	42 1477649	501(C)(3)	\$7 000 00			Parapet Wall Rebuild Fly Loft
Windsor Theatre Development, 103 Federal St N PO Box 303 Hampton, IA 50441 0303 Total	42 1477649	501(C)(3)	\$7,600 00			
Winnebago Council of Boy Scouts 2929 Airport Blvd Waterloo, IA 50703 9627	42 0985053	501(c)(3)	\$430 00			General Charitable Support
Winnebago Council of Boy Scouts 2929 Airport Blvd Waterloo, IA 50703 9627	42 0985053	501(c)(3)	\$5 000 00			Mountain Boarding and Outdoor Activity Park
Winnebago Council of Boy Scouts 2929 Airport Blvd Waterloo, IA 50703 9627	42 0985053	501(c)(3)	\$1 000 00			General Charitable Support
Winnebago Council of Boy Scouts 2929 Airport Blvd Waterloo, IA 50703 9627	42 0985053	501(c)(3)	\$8 155 00			General Charitable Support
Winnebago Council of Boy Scouts 2929 Airport Blvd Waterloo, IA 50703 9627	42 0985053	501(c)(3)	\$434 45			General Charitable Support
Winnebago Council of Boy Scouts 2929 Airport Blvd Waterloo, IA 50703 9627	42 0985053	501(c)(3)	\$333 00			General Charitable Support
Winnebago Council of Boy Scouts, 2929 Airport Blvd Waterloo, IA 50703 9627 Total	42 0985053	501(c)(3)	\$15,352 45			
Winnebago County Extension 183 1st Ave N PO Box 47 Thompson, IA 50478 0047	42 6021485	170(c)(1)	\$5 000 00			Ricochet An Extreme Leadership Adventure
Winnebago County Extension 183 1st Ave N PO Box 47 Thompson, IA 50478 0047	42 6021485	170(c)(1)	\$3 600 31			Ricochet promotion and curriculum for each school district with volunteers selected by school administrators or
Winnebago County Extension, 183 1st Ave N PO Box 47 Thompson, IA 50478 0047 Total	42 6021485	170(c)(1)	\$8,600 31			
Winnebago County Fair Association 264 Fairgrounds Dr PO Box 47 Thompson, IA 50478 0047	42 6076734	501(C)(3)	\$15 151 67			Grandsland Seating
Winnebago County Fair Association, 264 Fairgrounds Dr PO Box 47 Thompson, IA 50478 0047 Total	42 6076734	501(C)(3)	\$15,151 67			
Winneshek County Auditor 201 W Main St Decorah, IA 52101 1713	42 6004486	170(c)(1)	\$5 000 00			Conservation Board Lake Meyer Fishing Dock
Winneshek County Auditor, 201 W Main St Decorah, IA 52101 1713 Total	42 6004486	170(c)(1)	\$5,000 00			
Winneshek Medical Center 901 Montgomery St Decorah, IA 52101 2325	42 0680467	501(C)(3)	\$6 734 11			Reimbursement for annual educational costs of Winneshek Medical Center's physical therapists
Winneshek Medical Center, 901 Montgomery St Decorah, IA 52101 2325 Total	42 0680467	501(C)(3)	\$6,734 11			
YWCA of Black Hawk County 425 Lafayette St Waterloo, IA 50703 4617	42 0680302	501(c)(3)	\$1 000 00			General Charitable Support
YWCA of Black Hawk County 425 Lafayette St Waterloo, IA 50703 4617	42 0680302	501(c)(3)	\$50 000 00			"Preserving The Past Ensuring The Future Capital Campaign"
YWCA of Black Hawk County 425 Lafayette St Waterloo, IA 50703 4617	42 0680302	501(c)(3)	\$2 000 00			Capital Campaign
YWCA of Black Hawk County 425 Lafayette St Waterloo, IA 50703 4617	42 0680302	501(c)(3)	\$1 000 00			General Charitable Support
YWCA of Black Hawk County 425 Lafayette St Waterloo, IA 50703 4617	42 0680302	501(c)(3)	\$4 000 00			Preserving the Past Ensuring the Future
YWCA of Black Hawk County 425 Lafayette St Waterloo, IA 50703 4617	42 0680302	501(c)(3)	\$420 00			Toddler Booster Seats
YWCA of Black Hawk County 425 Lafayette St Waterloo, IA 50703 4617	42 0680302	501(c)(3)	\$40 000 00			Latino Services
YWCA of Black Hawk County, 425 Lafayette St Waterloo, IA 50703 4617 Total	42 0680302	501(c)(3)	\$98,420 00			

\$4 237 817 37

Total 501(c)(3) Organizations	136
Total Gov't Organizations	90
Total Other	24