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Form **990-PF**

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

OMB No 1545-0052 2014

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

lendar year 2014, or tax year beginning	, 20 <u>14</u> ,	, and ending			
FOUNDATION		Ĺ		47-0816746	
2 GOODE AVENUE WOOD, IA 51534			В		
			С	If exemption application is	pending, check here 🕨 🗌
eck all that apply Initial return	Initial return of a form	ner public charity	D	1 Foreign organizations, chec	k here
Address change	Name change				
			Ε		
	- 11	L_J	c		
121,564. (Part I,				under section 507(b)(1)(B)	
Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))	(a) Revenue and expenses per books	(b) Net investment income	t	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
	1,500.				
3 Interest on savings and temporary cash investments		<u> </u>			-
4 Dividends and interest from securities 5 a Gross rents	2,436.	2,43	6.	2,436.	
b Net rental income or (loss)					
b Gross sales price for all 14 012	4,479.				
7 Capital gain net income (from Part IV, line 2)		4,47	9.		
9 Income modifications.					
allowances					
goods sold		·			
11 Other income (attach schedule)					
12 Total. Add lines i through il	8,415.	6,91	5.	2,436.	
13 Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages	0.				
15 Pension plans, employee benefits					
b Accounting fees (attach schedule) b Accounting fees (attach sch) SEE ST 1	1,284.				
c Other prof. fees (attach sch)					
18 Taxes (attach schedule)(see instrs) —SEE STM 2	230.				
19 Oppreciation (attach					
20 Company 1 3 2013 (S) 21 Travel conferences and meetings					
22 Printing and publications					
SEE STATEMENT 3	682.				
expenses. Add lines 13 through 23	2,196. 5.048				5,048.
26 Total expenses and disbursements.		<u> </u>	٥	0	5,048.
27 Subtract line 26 from line 12:	1,244.		<u>.</u>	0.	5,048.
and disbursements	1,171.		إ		
b Net investment income (if negative, enter -0-) C Adjusted net income (if negative, enter -0-)		6,91	5.	2,436.	
	FOUNDATION 2 GOODE AVENUE WOOD, IA 51534 ceck all that apply	FOUNDATION 2 GOODE AVENUE WOOD, IA 51534 seck all that apply Initial return Amended return Address change Name change Section 4947(a)(1) nonexempt charitable trust Other taxable granket value of all assets at end of year J Accounting method: XIC Other (specify) 121,564. (Part I, column (a), line 16) 121,564. (Part I, column (d) must be or columns (b), (c), and (d) may not necessarily equal the amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) (a) Revenue and expenses per books 1 Contributions gits, great, et, received (attach schedule) 1,500. 2 Ck Xi if the tomoth is not required to attach 5ch 8 3 Interest on savings and temporary cish investments 2,436. 4 Dividends and interest from securities 2,436. 5 Gross series 4 Dividends and interest from securities 2,436. 6 Ant gain or (loss) from sate of assets not on line 10 4,479. 8 Gross sales price for all 14,012. 7 Capital gain net income (from Part IV, line 2) 1 Contributions 1	FOUNDATION 2 GOODE AVENUE WOOD, IA 51534 sek all that apply Initial return Address change Initial return Address change Initial return Address change Initial return Address change Initial return Initial ret	FOUNDATION 2 GOODE AVENUE WOOD, IA 51534 Seck all that apply Initial return Address change Initial return Initial return Address change Initial return Initial return of a former public chanty Amended return Initial return I	FOUNDATION 2 GOODE AVENUE WOOD, IA 51534 Initial return



Page 2

Dav	1311	Balance Sheets Attached schedules and amounts in the description column should be for end of year amounts only	Beginning of year	End of	year
Bisali	(A)	(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	3,058.	3,022.	3,022.
	2	Savings and temporary cash investments	23,567.	22,854.	22,854.
	3	Accounts receivable			
		Less allowance for doubtful accounts			
	4	Pledges receivable			
	-	Less allowance for doubtful accounts	-		
	5	Grants receivable			
	l .	· · · · · · · · · · · · · · · · · · ·			
	6	Receivables due from officers, directors, trustees, and other disgualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach sch)			
Α	'	Less allowance for doubtful accounts			
Ş	8	Inventories for sale or use			
A S E T	9	Prepaid expenses and deferred charges			
T S	_	· ' '			
3	108	Investments – US and state government obligations (attach schedule)			
	l t	nvestments — corporate stock (attach schedule)	70,725.	72,645.	95,688.
	C	: Investments — corporate bonds (attach schedule)			
	11	Investments – land, buildings, and equipment, basis			
		Less accumulated depreciation			
	12	(attach schedule) Investments – mortgage Ioans			
		Investments – other (attach schedule)			
	1	` ' '			
	14	Land, buildings, and equipment: basis			
		Less accumulated depreciation (attach schedule)			
		Other assets (describe ►)			
	16	Total assets (to be completed by all filers — see the instructions. Also, see page 1, item I)	97,350.	98,521.	121,564.
T	17	Accounts payable and accrued expenses			
Ĭ	18	Grants payable			
A B	19	Deferred revenue			
. !	20	Loans from officers, directors, trustees, & other disqualified persons		-	
'n	21	Mortgages and other notes payable (attach schedule)			
Ţ	22	Other liabilities (describe ►			
Ę		/			
E S	23	Total liabilities (add lines 17 through 22)	0.	0.	
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
NF	24	Unrestricted .			
E U	25	Temporarily restricted			
D	26	Permanently restricted			
A S B S A E L T A		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
E L T A	27	Capital stock, trust principal, or current funds	97,350.	98,521.	
SN	28	Paid-in or capital surplus, or land, bldg , and equipment fund		•	
O E	29	Retained earnings, accumulated income, endowment, or other funds			
RS	30	Total net assets or fund balances(see instructions)	97,350.	98,521.	
	31	Total liabilities and net assets/fund balances			
	200111	(see instructions)	97,350.	98,521.	
(Ear	THE A	Analysis of Changes in Net Assets or Fund Balance	es		
1	Total	net assets or fund balances at beginning of year— Part II, colun of-year figure reported on prior year's return)	nn (a), line 30 (must agr	ee with	97,350.
2		r amount from Part I, line 27a		2	1,171.
3		increases not included in line 2 (itemize)		3	
4		lines 1, 2, and 3			98,521.
5		ases not included in line 2 (itemize)		5	JU, JEI.
_		net assets or fund balances at end of year (line 4 minus line 5)-	- Part II, column (b), line	 	98,521.

Pa	tilVa Capital Gains and I	Losses for Tax on Investmer	<u>nt Income</u>				
•	(a) List and describe 2-story brick warehous	e the kınd(s) of property sold (e.g , r se; or common stock, 200 shares M	C Company)) How acquired P — Purchase D — Donation	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)	
1 2	50 TOTAL S.A.			P	4/11/13	4/23/14	
	200 US BANCORP			 P	1/22/02	9/10/14	
	75 MATTEL INC			P	8/20/13	12/17/14	
	1				0/20/15	14/1//14	
			 -		 		
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	,	(h) Gain or (loss) (e) plus (f) minus (g)		
	3,396.		2.	467.		929.	
				038.		4,295.	
	2 2 2 2			028.		-745.	
		ling gain in column (h) and avened h	by the foundation on 12/21/60	····			
	(i) Fair Market Value	ring gain in column (h) and owned t	(k) Excess of column ((I) Gains (Col gain minus column (I		
	as of 12/31/69	as of 12/31/69	over column (j), if any		ian -0-) or Losses (f		
					<u> </u>		
a						929.	
)					4,295.	
	<u> </u>					-745.	
	·					<u> </u>	
2	Capital gain net income or (ne	t capital loss). If gain, also If (loss), ent	enter in Part I, line 7 er -0- in Part I, line 7	2		4,479.	
3	Net short-term capital gain or ((loss) as defined in sections 1222(5)	and (6)				
	If gain, also enter in Part I, line in Part I, line 8	e 8, column (c) (see instructions) If	(loss), enter -0-	3		0	
		r Section 4940(e) for Reduce			<u> </u>	0.	
		e foundations subject to the section					
Was		ction 4942 tax on the distributable a ilify under section 4940(e). Do not c		e period?	Yes	X No	
1	Enter the appropriate amount i	in each column for each year, see t	ne instructions before making	any entries	 S		
	(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable use asset	ts (col	(d) Distribution umn (b) divided		
	2013	4,483.	105,	032		0.042682	
	2012	4,470.		871.		0.048655	
	2011	4,462.		341.		0.049391	
	2010	4,403.		744.		0.048521	
	2009	5,085.		137.		0.057047	
	2003			13/.	1	0.03/04/	
2	Total of line 1, column (d)			2	J	0.246296	
	• •				 	0.240290	
3	number of years the foundation	ne 5-year base period— divide the to n has been in existence if less than	5 years	3		0.049259	
4	Enter the net value of nonchar	Itable-use assets for 2014 from Part	X, line 5	4		118,054.	
5	Multiply line 4 by line 3			5		5,815.	
6	Enter 1% of net investment inc	come (1% of Part I, line 27b)		6		69.	
7	Add lines 5 and 6			7		_5,884.	
	Enter qualifying distributions for	om Part VII. lino 4					
8	Enter qualifying distributions fr	,	line 1h and sometime Heat		10/ +=	5,048.	
	Part VI instructions.	han line 7, check the box in Part VI	, interio, and complete that	part using a	i % tax rate Se	e me	

Pai	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948- see ins	tructions	5)		
1 a	Exempt operating foundations described in section 4940(d)(2), check here				
	Date of ruling or determination letter (attach copy of letter if necessary— see instrs)				
k	Domestic foundations that meet the section 4940(e) requirements in Part V,	1		13	38.
	check here ► and enter 1% of Part I, line 27b				
c	: All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)			_	
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2			0.
3	Add lines 1 and 2	3		1.	38.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4			0.
5	Tax based on investment incomeSubtract line 4 from line 3. If zero or less, enter -0-	5		13	38.
6	Credits/Payments·				
а	2014 estimated tax pmts and 2013 overpayment credited to 2014				
b	Exempt foreign organizations – tax withheld at source 6 b				
c	: Tax paid with application for extension of time to file (Form 8868)				
c	Backup withholding erroneously withheld				
7	Total credits and payments Add lines 6a through 6d	7			0.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	В			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed)		1.	38.
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter theamount overpaid	0			
11	Enter the amount of line 10 to be Credited to 2015 estimated tax.	1			
Par	ta⊻⊪AT Statements Regarding Activities				
_ 1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		***	/es	No
	participate or intervene in any political campaign?		1a		X
Ь	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?		1 b		Х
	If the answer is 'Yes' to 1a or 1b , attach a detailed description of the activities and copies of any materials publis or distributed by the foundation in connection with the activities	hed			
c	Did the foundation file Form 1120-POL for this year?		1 c		Х
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.	_			
	(1) On the foundation \$\\ 0\\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	0.			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers			1	
2	foundation managers		2		X
_	If 'Yes,' attach a detailed description of the activities				
				1	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes	!	3		X
<i>1</i> 1 a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	·	4 a		X
	of Yes, has it filed a tax return on Form 990-T for this year?		4b	N/	
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5	-117	X
•	If 'Yes,' attach the statement required by General Instruction T		ر محد		
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:				
Ū	By language in the governing instrument, or			ŀ	
		u			
	 By state legislation that effectively amends the governing instrument so that no mandatory directions that conf with the state law remain in the governing instrument? 	lict		Х	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV		7	Х	
8 a	Enter the states to which the foundation reports or with which it is registered (see instructions)				
	NE				
b	If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation		8 b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 49 for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV) 7f 'Yes,' complete Pa)42(j)(5) art XIV	9		Х
	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their nam			1	<u> </u>
	and addresses		10		X
BAA		Fc	rm 990-	PF /2	014

11 At any kime during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section \$120(13)* If Yes, athers on-thesic (see instructions). 12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had active solving prolinges? If Yes, states distensing these instructions? 13 Did the foundation comply with the public inspection requirements for its ennual returns and exemption application? 14 The books are in care of F. CHARLOTTE. SCALLERUP. 15 Section 4947(a)(1) nonexempt charitation to the state of the advisory of the authority over a bank, securities, or other financial account in a foreign country? 16 At any time during calendary year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? 16 At any time during calendary year 2014, did the foundation they are interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? 17 See the instructions for exceptions and filing requirements for financial account in a foreign country? 18 File Form 4720 if any tiem is chacked in the Yes' column, unless an exception applies. 19 During the year did the foundation (either directly or indirectly). 19 During the year did the foundation (either directly or indirectly). 10 Engage in the sale or exchange, or leasing of property with a disqualified person? 10 Person which year are a disqualitied person (and the foundation agent on make any or either available for the benefit or use of a disqualitied person). 10 Person which years are a disqualitied person (and the foundation agent on make any or either available for the benefit or use of a disqualitied person). 11 Person foundation person of a disqualitied person (and accounts business) and a supplying the	Рa	Statements Regarding Activities (continued)			
advisory privileges* If Yes, attach statement (see instructions) 13 Did the foundation comply with he public inspection requirements for its annual returns and exemption application? Website address **N/A** 14 The books are in care of **CHARLOTTE SKALERUP** Located at **2102 GCODE AVENUE** Located at **2102 GCODE AVENUE** Section 4937(a)(1) nonexempt charitable trusts filing from 900 Ft in letu of orm 1941 - Check here and enter the amount of its exempt interest received or accruate during the year and enter the amount of its exempt interest received or accruated during the year and enter the amount of its exempt interest received or accruated during the year of the part of the part of the part of the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for fineCEN Form 114, (formerly TD F 90-22 1). If 'Yes,' enter the name of the foreign country. **Set his instructions for exceptions and filing requirements for fineCEN Form 114, (formerly TD F 90-22 1). If 'Yes,' series the name of the foreign country. **Participation of the series of exchange, or leaving of property with a disqualified person? 15 During the year did the foundation (either directly or indirectly). 16 Party and the foundation of the foundation (either directly or indirectly). 17 Engage in the sale or exchange, or leaving of property with a disqualified person? 18 Furnish goods, services, or facilities to (or accept them from) a disqualified person? 19 Furnish goods, services, or facilities to (or accept them from) a disqualified person? 10 Furnisher any incorner of sacets to a designable person for make any of either available for the benefit or use of a disqualified person? 10 Furnisher any incorner of sacets to a disqualified person? 11 Party incorner of the property of the acts described in 1s, other than excepted acts, that were not corrected before the first 4d by of the tax yea	1-1	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)	1	1	X
Website address 14 The books are in cars of CHARLOTTE SKALLERUP Located at 22102 GOODE AVENUE GLENMOD IN 15 Section 4947(a)(1) nonexempt charitable trusts filing from 990.PF in lieu of orn 1041 - Check here and enter the amount of tax exempt interest received or accured during the year 16 At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, secunities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-221) tit "Yes," enter the name of the foreign country. 16 At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, secunities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-221) tit "Yes," enter the name of the foreign country. 16 At any time and the organization of the financial foreign country. 17 Epartix/IEDE Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is chacked in the "Yes" column, unless an exception applies. 18 During the year did the floundation (either directly or indirectly) 19 Epartix/IEDE Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is chacked in the "Yes" column, unless an exception applies. 19 Epartix for the year of the floundation (either directly or indirectly) 10 Engage in the sale or exchange, or leasing of property with a disqualified person? 10 Furnish goods, services, or facilities to (or accept them from) a disqualified person? 11 Epartix form and the file of the first set for the first set for the benefit or use of a disqualified person? 12 Furnish goods, services, or facilities to or expective file of the first all the file of the first set for the benefit or use of a disqualified person? 13 Furnish goods, services, or a current notice re	12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	1.	2	х
14 The books are in care of P. CHARLOTTE SKALERUE Telephone no P. (7.12) 527-3884	13		1	3 1	X
15 Section 4947 (a)(1) nonexempt charitable trusts filing form 990 PF in lieu of orm 1041 − Check here and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt interest received or accrued during the year and enter the amount of tax-exempt year 2014, did the foundation have an interest in or a signature or other authority over a bark, securities, or other financial account in a foreign country? See the instructions for execuptions and filing requirements for FincEN Form 114, (formerly TD F 90.22 I) If 'Yes,' no tenter the name of the foreign country. See the instructions of the foreign country. See the instruction of the foreign country. See the present seed of the foreign country. See the instruction of the foreign country. See the present of the foreign country. See	14	The books are in care of ► CHARLOTTE SKALLERUP Telephone no ► (712	2) _5	27-3	884
and enter the amount of tax-exempt interest received or accrued during the year 16 At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bark, securities, or other financial account in a foreign country? See the instructions for exceptions and filting requirements for EncEN Form 114, (formerly TD F 90-22.1) If 'Yes,' senter the name of the foreign country.' Particular Statements Regarding Activities for Which Form 4720 May Be Required File Form 47201 any time is checked in the 'Yes' column, unless an exception applies. 1 a During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person)? which a disqualified person? (6) Agree to pay money or property to a givenment difficial? Exception. Check 'Ne' if the foundation service, it ferminating within 90 days.) (7) Agree to pay money or property to a givenment difficial? Exception. Check 'Ne' if the foundations section 33 491(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? The service of t	15		Ņ	7Ā -	
See the instructions for exceptions and filting requirements for FincEN Form 114, (formerly TD F 90-22 1) If "Yes," senter the name of the foreign country * **Eart Will **Eart Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 flany time is checked in the "Yes" column, unless an exception applies. **In Juring the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? **Q Barrow money from, lend money to, or otherwise extend credit to for accept it from) a disqualified person? Yes Xino		and enter the amount of tax-exempt interest received or accrued during the year		T v	
enter the name of the foreign country * ** **Partivilips*** Statements Regarding Activities for Which Form 4720 May Be Required **File Form 4720 if any item is checked in the Yes' column, unless an exception applies. 1 a During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agrae to pay money or property to a government official? Exception, Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) b) If any answer is 'Yes' to 1a(1)-(6), didany of the acts fail to qualify under the exceptions described in Requibitions section 5349(16)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying to the section 4940 (3) or 4940 (16		1	-	
Tell Form 4720 if any item is checked in the Yes' column, unless an exception applies. Yes No					
1 a During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? Exception. Check 'No' if the foundation agreed for make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). (6) Agree to pay money or property to a government official? Exception. Check 'No' if the foundation agreed for make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). (6) Agree to pay money or property to a government official? Exception. Check 'No' if the foundation section \$3494(i)-3 or in a current notice regarding disaster assistance (see instructions)? (7) Crganizations relying on a current notice regarding disaster assistance (see instructions)? (8) If any answer is 'Yes' to 1a(1)-(6), didany of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014? 2) Taxes on failure to distribute income (section 4942(i)(3) or 4942(i)(5)) a At the end of lax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? If 'Yes,' list the years \text{ \region} 2 for which the foundation applying the provisions of section 4942(a)(2) to all years listed, answer 'No' and attach statement—see instructions? (a) The lappe of the 1o, 1-5, or 20-years in the provisions of section 4942(a)(2) t	Ŗā	形刻即图 Statements Regarding Activities for Which Form 4720 May Be Required			
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	ı	jeopardize its charitable purpose that had not been removed from jeopardy before the first day of		4 b	Y
	BAA		Form		

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

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Form 990-PF (2014) MAGC FOUNDATION	47-0816746	Page 7
Information About Officers, Directors, Trustees, Foundation Manage and Contractors (continued)	ers, Highly Paid Employees,	
3 Five highest-paid independent contractors for professional services (see instructions). I	f none, enter 'NONE.'	
(a) Name and address of each person paid more than \$50,000 (b)	Type of service (c) Cor	mpensation
NONE		
Total number of others receiving over \$50,000 for professional services	•	0
Partix: A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information sucorganizations and other beneficiaries served, conferences convened, research papers produced, etc.	h as the number of Ex	penses
1 N/A		
2		
3		
4		<u> </u>
Part IX-B Summary of Program-Related Investments (see instructions)		
Describe the two largest program related investments made by the foundation during the tax ye	ear on lines 1 and 2. A	mount
1		
<u>N/A</u>		
2		
All other program-related investments. See instructions,		
3		
Total. Add lines 1 through 3	•	0.
BAA	Form !	990-PF (2014)

Page 8

Pai	Minimum Investment Return (All domestic foundations must complete this part. For see instructions.)	reign	foundations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: A Average monthly fair market value of securities	1 a	93,601.
ŧ	Average of monthly cash balances	1 b	26,251.
•	Fair market value of all other assets (see instructions).	1 c	
•	Total (add lines 1a, b, and c) .	1 d	119,852.
•	Reduction claimed for blockage or other factors reported on lines 1a and 1c		
	(attach detailed explanation) 1 e 0.	3	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	119,852.
4	Cash deemed held for charitable activities Enter 1·1/2% of line 3 (for greater amount, see instructions)	4	1,798.
5	Net value of noncharitable-use assetsSubtract line 4 from line 3. Enter here and on Part V, line 4	5	118,054.
6	Minimum investment return.Enter 5% of line 5	6	5,903.
Pai	TXI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operations	ating	foundations
	and certain foreign organizations check here ► and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	5,903.
2 a	Tax on investment income for 2014 from Part VI, line 5	7.3	
k	Income tax for 2014 (This does not include the tax from Part VI)	· 基定	
•	Add lines 2a and 2b	2 c	138.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	5,765.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	5,765.
6	Deduction from distributable amount (see instructions)	6	
_ 7	Distributable amountas adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	5,765.
Par	TXII Qualifying Distributions (see instructions)	T. = 1	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes	<u>.</u>	5 0 4 0
	Expenses, contributions, gifts, etc – total from Part I, column (d), line 26	1 a	5,048.
	Program-related investments – total from Part IX-B	1 b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
	Amounts set aside for specific charitable projects that satisfy the Suitability test (prior IRS approval required)	3 a	
b	Cash distribution test (attach the required schedule)	3 b	
4		4	5,048.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	
6	Adjusted qualifying distributions Subtract line 5 from line 4	6	5,048.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whethe qualifies for the section 4940(e) reduction of tax in those years.	r the f	oundation

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Form **990-PF** (2014)

Part XIII Undistributed Income (see instructions)

·····		(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Dis	tributable amount for 2014 from Part XI,				5,765.
	istributed income, if any, as of the end of 2014				
	ter amount for 2013 only			5,048.	
	of for prior years 20 , 20 , 20		0.		
	ess distributions carryover, if any, to 2014				
	om 2009				
	m 2010	·			
•	m 2011	· ·			
-	m 2012	-			
	m 2013	-			
	tal of lines 3a through e	0.			
	alifying distributions for 2014 from Part				
	, line 4 \(\bar{5} \) \(\bar{5}, \text{048.} \) plied to 2013, but not more than line 2a			5,048.	
				3,040.	- <u>-</u>
b App	plied to undistributed income of prior years ection required — see instructions)		0.		
•	·		0.1		
c Tre	eated as distributions out of corpus ection required – see instructions)	0.			
	plied to 2014 distributable amount	- · ·			0.
, ,	maining amount distributed out of corpus	0.			
	ess distributions carryover applied to 2014	0.	-		0.
	an amount appears in column (d), the	0.		-	
sar	me amount must be shown in column (a))			1	_
	ter the net total of each column as	}	-		=
	licated below: pus Add lines 3f, 4c, and 4e. Subtract line 5	0.			
		<u> </u>			
	or years' undistributed income Subtract e 4b from line 2b		0.		-
	ter the amount of prior years' undistributed		0.1		
inc	ome for which a notice of deficiency has				
bee	en issued, or on which the section 4942(a) has been previously assessed		0.		
			0.		
	btract line 6c from line 6b. Taxable		0.		-
am	ount – see instructions				-
	listributed income for 2013 Subtract line 4a from			0.	;
line	2a. Taxable amount — see instructions			<u> </u>	
f Un	distributed income for 2014 Subtract lines		_		
4d	and 5 from line 1. This amount must be tributed in 2015			,	5,765.
	nounts treated as distributions out of				3,703.
cor	pus to satisfy requirements imposed by				
sec	ction 170(b)(1)(F) or 4942(g)(3) (Election by be required — see instructions)	0.		•	
	,		<u> </u>		-
8 Ex	cess distributions carryover from 2009 not plied on line 5 or line 7 (see instructions)	0.	-		_
, ,	·		-		
9 E x	cess distributions carryover to 2015. btract lines 7 and 8 from line 6a	0.			
	alysis of line 9	ļ	<u> </u>		
	cess from 2010				
	cess from 2011	1	-		# f
	cess from 2012	-	-		4 1
	cess from 2013	1		-	
	cess from 2014	†			-
<u> </u>	0000 110111 2011	<u> </u>	<u> </u>		

PSTANCE Discote On the Foundation	Inna (con ot	undiana and Di	4 \ ///	47-001074	
Private Operating Foundat 1 a If the foundation has received a ruling or of	letermination letter				N/A
is effective for 2014, enter the date of the	•	foundation o	docaribad in raction	[] 4042(\)(3\ ar	1042(1)(5)
b Check box to indicate whether the foundat		Tating loundation t		4942(J)(3) or	4942(j)(5)
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year (a) 2014	(b) 2013	(c) 2012	(d) 2011	(e) Total
b 85% of line 2a		 	 · · · ·		
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities		-			
 Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c 					
3 Complete 3a, b, or c for the alternative test relied upon:					
a 'Assets' alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test - enter.					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					
Supplementary Information assets at any time during th	(Complete this e year – see in	part only if the istructions.)	foundation had	\$5,000 or more	in
Information Regarding Foundation Manage a List any managers of the foundation who had close of any tax year (but only if they have NONE	ave contributed me	ore than 2% of the than \$5,000) (See	total contributions resection 507(d)(2).)	eceived by the foun	dation before the
b List any managers of the foundation who ca partnership or other entity) of which the NONE	own 10% or more of foundation has a 1	f the stock of a cor 0% or greater inter	poration (or an equa est	ally large portion of	the ownership of
2 Information Regarding Contribution, Gran Check here ► X If the foundation only make requests for funds If the foundation make complete items 2a, b, c, and d	nakes contributions s gifts, grants, etc	to preselected cha (see instructions) to	arıtable organızatıon: o ındıvıduals or orga	nızatıons under oth	er conditions,
a The name, address, and telephone numbe	r or e-mail address	s of the person to w	vhom applications sh	nould be addressed:	
b The form in which applications should be s	submitted and infor	mation and materia	als they should inclu	de:	
c Any submission deadlines:	·=				
d Any restrictions or limitations on awards, s	such as by geograp	hical areas, charita	able fields, kinds of i	nstitutions, or other	factors

3 Grants and Contributions Paid Durin	ng the Year or Approved for Ful	ure Paymen	t	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	ss) substantial contributor	recipient		
Name and address (home or busine a Paid during the year SEE STATEMENT 4	ss) substantial contributor	recipient	COTTUINGUIST	
Total			► 3a	5,048
b Approved for future payment Total			▶ 31	
l'otal			► 3t	וכ

Part XVI-A: Analysis of Income-Producing Activities

Enter gross amounts unless otherwis	nounts unless otherwise indicated Unrelated business income Excluded by section 512, 513, or 514		y section 512, 513, or 514	(e)	
1 Program service revenue.	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income (See instructions)
a					
b					
С					
d					
e					
f					
g Fees and contracts from govern	nment agencies				
2 Membership dues and assessm	nents				
3 Interest on savings and temporary cash	investments				
4 Dividends and interest from sec	curities			_	2,436.
5 Net rental income or (loss) from	n real estate		多等等	公司性權權利的	###W/2#W
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from person	al property				
7 Other investment income					
8 Gain or (loss) from sales of assets other	r than inventory				4,479.
9 Net income or (loss) from speci	al events				
10 Gross profit or (loss) from sales	s of inventory				
11 Other revenue					
a					
b					
С					
d		···			
e					
12 Subtotal Add columns (b), (d),	and (e)				6,915.
13 Total. Add line 12, columns (b)				13	6,915.
(See worksheet in line 13 instructions	to verify calculations)				
Part XVI-B Relationship of	Nativitiaa ta tlaa Naassassiis	Innered of Everyor	Dumes		

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions)
N/A	
	

Form 990-PF (2014) MAGC FOUNDATION 47-081674
Part XVIII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

desc	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?								res No
a Trans	sfers from the reports	ng foundation to	o a noncharitable (exempt organiz	ation of				
(1) Cash							1 a (1)	X	
(2)	Other assets							1 a (2)	X
b Othe	r transactions.								
(1) S	Sales of assets to a n	oncharitable ex	empt organization					1 b (1)	X
(2) Purchases of assets from a noncharitable exempt organization							1 b (2)	X	
(3) Rental of facilities, equipment, or other assets							1 b (3)	X	
	Reimbursement arrang	•						1 b (4)	X
\ -,	oans or loan guarant							1 b (5)	X
• •	Performance of service		-					1 b (6)	Х
c Shar	ing of facilities, equip	ment, mailing li	sts, other assets,	or paid employ	ees			1 c	X
any t	e answer to any of the loods, other assets, o rransaction or sharing	arrangement, s	show in column(d)	the value of the	e goods,	other assets,	or services rec	eived	
(a) Line no	(b) Amount involved	(c) Name	of noncharitable exemp	t organization	(d)	Description of tran	sfers, transactions	s, and sharing arran	gements
N/A	ļ								
	ļ		 						
	 				<u> </u>				
	 			-				· -	
	 				 				
	 								
	 	 							
	<u> </u>	<u> </u>							
	 								
	† · · · · · · · · · · · · · · · · · · ·	- · · ·							
		1							

descr	e foundation directly or ribed in section 501(c)) of the Códe (d					zations	Yes	ΧNο
	(a) Name of organiza		(b) Type	of organization		(0) Description of	of relationship	
N/A	· · · · · · · · · · · · · · · · · · ·		 				<u></u>		
									
									_
Sign Here	er penalties of perjury, 1 declar rect, and complete Declarati Charlotte	on of preparer (other	than taxpayer) is based	on all information of $5(7)(5$	of which pre	PRS/CHMN/D	ledge	May the I this return preparer (see instr	RS discuss n with the shown below uctions)?
s	ignature of officer or trustee		<u>'</u>	Date	Tit	, 			Yes No
Paid	Print/Type preparer's r DENNIS MCM	LLEN	Preparer's su		PA	Date /7//	Check self-employee	of PTIN P00437	1165
Preparer	Firm's name	MCMILLEN,	BROICH & AS	SSOCIATES,	L.L.	C	Firm's EIN > 4	7-0845051	
Use Only									
		OMAHA, NE	68144-3451				Phone no (402) 697-	<u> 3897 </u>
BAA								Form 99	0-PF (2014

2014	FEDERAL STATEMENTS	PAGE 1	
	MAGC FOUNDATION	47-0816746	
STATEMENT 1 FORM 990-PF, PART I, LINE 16B ACCOUNTING FEES			
LEGAL & PROFESSIONAL	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME **TOTAL** *** 0. **** 0.	(D) CHARITABLE PURPOSES \$ 0.	
STATEMENT 2 FORM 990-PF, PART I, LINE 18 TAXES			
FEDERAL INCOME TAX FOREIGN TAX WITHHELD	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME \$ 204. 26. TOTAL \$ 230. \$ 0. \$ 0.	(D) CHARITABLE PURPOSES \$ 0.	
STATEMENT 3 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES			
INVESTMENT EXPENSES	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME \$ 682. TOTAL \$ 682. \$ 0. \$ 0.	(D) CHARITABLE PURPOSES \$ 0.	
STATEMENT 4 FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YE	AR		
NAME AND ADDRESS	FOUND- DONEE ATION PURPOSE OF RELATIONSHIP STATUS GRANT	AMOUNT	
SIMPSON COLLEGE 701 N C ST INDIANOLA, IA 50125	NO RELATIONSHIP N/A GENERAL	\$ 25.	
MILLS COUNTY YMCA 110 SIVERS ROAD GLENWOOD, IA 51534	NO RELATIONSHIP N/A GENERAL	650.	
PLANNED PARENTHOOD 1171 SEVENTH STREET DES MOINES, IA 50314	NO RELATIONSHIP N/A GENERAL	300.	

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Zί) 4	+

FEDERAL STATEMENTS

PAGE 2

MAGC FOUNDATION

47-0816746

STATEMENT 4 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF		AMOUNT	
GLENWOOD FIRE DEPT. 120 SOUTH WALNUT GLENWOOD, IA 51534	NO RELATIONSHIP	N/A	GENERAL	\$	300.	
IOWA PUBLIC TELEVISION 6535 CORPORATE DRIVE JOHNSTON, IA 50131	NO RELATIONSHIP	N/A	GENERAL		100.	
GLENWOOD COMMUNITY SCH DIST BOOSTER CLUB 504 EAST SHARP ST GLENWOOD, IA 51534	NO RELATIONSHIP	N/A	GENERAL		673.	
AMERICAN LEGION-WALKER VETERANS MEMORIAL PO BOX 248 WALKER, IA 52352	NO RELATIONSHIP	N/A	GENERAL		500.	
SOUTHERN METHODIST UNIVERSITY PO BOX 750100 DALLAS, TX 75275	NO RELATIONSHIP	N/A	GENERAL		500.	
MONTGOMERY COUNTY AG SOCIETY FAIRGROUNDS RED OAK, IA 51566	NO RELATIONSHIP	N/A	GENERAL		2,000.	
			I	TOTAL \$	5,048.	

NOTICE MAGC FOUNDATION

The annual report of the above private foundation is available at 22102 Goode Avenue, Gleinwood, Iowa 51534 for inspection during regular business hours by any citizen who requests it within 180 days after the date of this publication. The name of the principal manager of this private foundation is CHARLOTTE

The name of the principal manager of this private foundation is CHARLOTTE SKALLERUP, phone number (712) 527-3884.

MAGC FOUNDATION CHARLOTTE SKALLERUP, Principal Manager

5-5-15

THE DAILY RECORD OF OMAHA

LYNDA K. HENNINGSEN, Publisher PROOF OF PUBLICATION

UNITED STATES OF AMERICA,

The State of Nebraska, District of Nebraska, County of Douglas, City of Omaha, ss

J. BOYD

being duly sworn, deposes and says that she is

LEGAL EDITOR

of THE DAILY RECORD, of Omaha, a legal newspaper, printed and published daily in the English language, having a bona fide paid circulation in Douglas County in excess of 300 copies, printed in Omaha, in said County of Douglas, for more than fifty-two weeks last past; that the printed notice hereto attached was published in THE

DAILY RECORD, of Omaha, on

May 5, 2015

That said Newspaper during that time was regularly published and in general circulation in the County of Douglas, and State of Nebraska.

GENERAL NOTARY - State of Nebraska
ELLEN FREEMAN
My Comm Exp Dec 11 2017

Publisher's Fee \$\frac{14}{2}

Additional Copies \$____

Total \$14.90

Subscribed in my presence and sworn to before

_ day of 20¹5___

this 5th/

Notary Public in and for Douglas County, State of Nebraska