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DLN: 93491177005158

2017

OMB No 1545-0052

# **Return of Private Foundation**

Form 990-PF Department of the Treasury

Internal Revenue Service

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

Do not enter social security numbers on this form as it may be made public.
 Information about Form 990-PF and its instructions is at <a href="www.irs.gov/form990pf">www.irs.gov/form990pf</a>.

Open to Public Inspection

		ndar year 2017, or tax year beginning 01-01-20	017 , a	nd er	nding 12-31-		
		indation ITAIN CHARITABLE FOUNDATION			47-2554837	entification numbe	r
Nicon	har	street (or P O box number if mail is not delivered to street address)	) Doom (suite		47-2334637		
		MERS AVE	) Room/suite		B Telephone number (see instructions)		
City	or town	, state or province, country, and ZIP or foreign postal code		(319) 656-4122	2		
		52247			C If exemption	application is pending	g, check here
G Cł	neck al	l that apply 🔲 Initial return 🔲 Initial return of a	former public charity		<b>D 1.</b> Foreign or	ganızatıons, check he	re
		Final return Amended return				ganizations meeting k here and attach coi	
		Address change Name change				undation status was t	
_	,	pe of organization Section 501(c)(3) exempt private				n 507(b)(1)(A), chec	
		T	e private foundation  Cash	1	E If the found	ation is in a 60-month	
of '	year <i>(f</i>	rom Part II, col (c),  \$ 217,984    Other (specify)		ıaı		n 507(b)(1)(B), chec	
Pa	rt I	Analysis of Revenue and Expenses (The total	(a) Revenue and				(d) Disbursements
		of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions) )	expenses per books	(b)	Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc , received (attach	96,605				
	_	schedule)					
	2	Check ► ☐ If the foundation is <b>not</b> required to attach Sch B					
	3	Interest on savings and temporary cash investments	22		22		
Revenue	4	Dividends and interest from securities					
	5a b	Gross rents					
	6a	Net gain or (loss) from sale of assets not on line 10	-1,423				
	ь	Gross sales price for all assets on line 6a 3,051					
ž	7   8	Capital gain net income (from Part IV, line 2)					
	9	Income modifications					
	10a	Gross sales less returns and allowances					
	ь	Less Cost of goods sold	j				
	c	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)	33,693			33,693	
	12	Total. Add lines 1 through 11	128,897		22	33,693	
	13	Compensation of officers, directors, trustees, etc	21,960			7,297	14,66
. ^	14 15	Other employee salaries and wages	28,583			9,497	19,08
Se	16a	Legal fees (attach schedule)	1,029			342	68
<u>ē</u>	Ь	Accounting fees (attach schedule)	898			298	60
Operating and Administrative Expenses	С	Other professional fees (attach schedule)					
E E	17	Interest					
Stra Stra	18	Taxes (attach schedule) (see instructions)					
	19	Depreciation (attach schedule) and depletion	3,935				
5	20	Occupancy	15,316			5,089	10,22
ב בר	21	Travel, conferences, and meetings	1,132			376	75
ਰ ਹ	22	Printing and publications	32,485			10,794	21,69
Ē	24	Total operating and administrative expenses.	32,403			10,734	21,09
era Sera		Add lines 13 through 23	105,338		0	33,693	67,71
5	25	Contributions, gifts, grants paid	28,757	-		<u> </u>	28,75
	26	<b>Total expenses and disbursements.</b> Add lines 24 and 25	134,095		0	33,693	96,46
	27	Subtract line 26 from line 12	,			,	,
	a	Excess of revenue over expenses and disbursements	-5,198				
	ь	Net investment income (if negative, enter -0-)			22		
	С	Adjusted net income(If negative, enter -0-)					
or	Daner	work Reduction Act Notice, see instructions.	,		Cat No. 11289)	/ Ear	m <b>000-PF</b> (2017

	_	Savings and temporary cash investments	, , ,	
	3	Accounts receivable ▶		
		Less allowance for doubtful accounts ▶		
	4	Pledges receivable ▶		
		Less allowance for doubtful accounts ▶		
	5	Grants receivable		
	6	Receivables due from officers, directors, trustees, and other		
		disqualified persons (attach schedule) (see instructions)		
	7	Other notes and loans receivable (attach schedule) ▶		
		Less allowance for doubtful accounts ▶		
3	8	Inventories for sale or use		
Assets	9	Prepaid expenses and deferred charges		
As	10a	Investments—U S and state government obligations (attach schedule)		
	b	Investments—corporate stock (attach schedule)		
	С	Investments—corporate bonds (attach schedule)		
	11	Investments—land, buildings, and equipment basis ▶		
		Less accumulated depreciation (attach schedule) ▶		
	12	Investments—mortgage loans		
	13	Investments—other (attach schedule)		

206,013

6,750

6,750

29,263

170,000

199,263

206,013

160,193

195,027

962

962

24,065

170,000

194,065

195,027

2

3

4

5

6

199,263

194,065

194.065

Form **990-PF** (2017)

-5,198

183,750

217,984

14

15

16

17

18

19

20

21

22

23

24

25

26

28

29 Net 30

31 Part III

2

Liabilities

**Fund Balances** 

ŏ

Assets 27 Land, buildings, and equipment basis

instructions Also, see page 1, item I)

Accounts payable and accrued expenses . 

Other assets (describe > \_

Deferred revenue .

Unrestricted

Temporarily restricted Permanently restricted .

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Other increases not included in line 2 (itemize)

Enter amount from Part I, line 27a

Add lines 1, 2, and 3 . . . . . .

Decreases not included in line 2 (itemize) ▶

Other liabilities (describe -\_

Less accumulated depreciation (attach schedule) ▶ 11,557

Loans from officers, directors, trustees, and other disqualified persons

Mortgages and other notes payable (attach schedule). . . . . .

Total liabilities(add lines 17 through 22) . . . . . . . . . . . . .

Total assets (to be completed by all filers—see the

Foundations that follow SFAS 117, check here ▶

and complete lines 24 through 26 and lines 30 and 31.

Foundations that do not follow SFAS 117, check here

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions) . . . . .

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30

Analysis of Changes in Net Assets or Fund Balances

Capital stock, trust principal, or current funds . . . . Paid-in or capital surplus, or land, bldg, and equipment fund

Page **3** 

	(a) the kınd(s) of property sold (e g , r ehouse, or common stock, 200 shs	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr )	<b>(d)</b> Date sold (mo , day, yr )	
1 a VARIOUS CARS PURCHA	SED FOR RESALE		Р	2017-01-01	2017-01-01
b					
c					
d					
е					
(e) Gross sales price	Cost or	(g) other basis ense of sale	<b>(h)</b> Gain or (loss) (e) plus (f) minus (g)		
a	3,051		4,474		-1,423
b					
c					
d					
е					
Complete only for assets	s showing gain in column (h) and o	wned by the foundation	on 12/31/69		I)
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	Excess	( <b>k)</b> of col(ı) (յ), ıf any	col (k), but not	h) gain minus less than -0-) <b>or</b> om col (h))
a					-1,423
b					
С					
d					
е					
·	gain or (loss) as defined in sections irt I, line 8, column (c) (see instruc		·	3	-1,423 -1,423
	Under Section 4940(e) for Reprivate foundations subject to the section 2.00 in the sec				
if section 4940(d)(2) applies, le	•			- /	
	ne section 4942 tax on the distribut ot qualify under section 4940(e) D		ın the base period?		es 🗌 No
<ol> <li>Enter the appropriate an</li> </ol>	nount in each column for each year	, see instructions before	making any entries	<b>;</b>	
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitab	le-use assets	( <b>d)</b> Distribution rati (col (b) divided by c	
2016					
2015 2014					
2014					
2012					
2 Total of line 1, column (	d)		2		-
3 Average distribution ration number of years the four	, o for the 5-year base period—divide ndation has been in existence if les: incharitable-use assets for 2017 fro	s than 5 years 🔒 🐍	, or by the 4		
<b>5</b> Multiply line 4 by line 3			5		
6 Enter 1% of net investme	ent income (1% of Part I, line 27b)		6		
<b>7</b> Add lines 5 and 6			7		
	ions from Part XII, line 4 , eater than line 7, check the box in l			g a 1% tax rate Se	e the Part VI

(b)

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?.

ees,
E

1 List all officers, directors, trust	es, f	oundation managers ar	nd their compensation	(see instructions).	
(a) Name and address	(	Title, and average hours per week <b>b)</b> devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
WILLIAM E EVANS		dent	0	·	
1125 ORANGE AVE	5 00				
KALONA, IA 52247	_				
REBEKAH WARD	Direct 5 00		0		
507 D AVE KALONA, IA 52247					
MICHAEL EVANS	Dire	etor	21,960		
507 3RD ST	40 0				
KALONA, IA 52247					
2 Compensation of five highest-p	aid er	nployees (other than t	hose included on line 1		1e, enter "NONE."
(a) Name and address of each employee p more than \$50,000	aıd	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred (d) compensation	Expense account, (e) other allowances
NONE					
		1			
		1			
		=			
		†			
		-			
<b>Total</b> number of other employees paid o	vor ¢F	50.000			
3 Five highest-paid independent					E"
(a) Name and address of each pers			· · · · · · · · · · · · · · · · · · ·	e of service	(c) Compensation
NONE	on pai	a more than \$50,000	(5) 175	ic or service	(c) compensation
TONE			-		
			-		
			-		
			-		
			1		
Fotal number of others receiving over \$5	50 000	) for professional services		•	
Part IX-A Summary of Direct					
ist the foundation's four largest direct charitab			ude relevant statistical inform	nation such as the number of	
organizations and other beneficiaries served, co				nadon saen as the namber of	Expenses
1 IMPROVING THE LIVES OF AT-RISK					
PROVIDING COMMUNITY SUPPORT, AND LEARN AND POSITIVE OPPORTU				OR INDIVIDUALS TO LIVE	130,160
	INTITL	.5 TOK GROWTH AND AD	VANCEMENT		
2					
3					
4					
Part IX-B Summary of Progra	m-R	elated Investments	(see instructions)		
Describe the two largest program-related in	/estme	nts made by the foundation d	luring the tax year on lines 1	and 2	Amount
1					
2					
All other program-related investments	See	instructions			
3					
Fotal. Add lines 1 through 3			. <u> </u>		
					Form 000-DE (2017)

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Adjusted qualifying distributions. Subtract line 5 from line 4. . . . . . . . . .

the section 4940(e) reduction of tax in those years

4

5

4

5

96.467

96,467

Form 990-PF (2017)

a From 2012. . . . . **b** From 2013. . . . . c From 2014. . . . d From 2015. . . . . e From 2016. . . . .

XII, line 4 ▶ \$

indicated below:

3 Excess distributions carryover, if any, to 2017

f Total of lines 3a through e. . . . . . . . 4 Qualifying distributions for 2017 from Part

same amount must be shown in column (a) )

a Applied to 2016, but not more than line 2a **b** Applied to undistributed income of prior years (Election required—see instructions). . . . . c Treated as distributions out of corpus (Election required—see instructions). . . . . . . . . **d** Applied to 2017 distributable amount. . . . e Remaining amount distributed out of corpus **5** Excess distributions carryover applied to 2017 (If an amount appears in column (d), the

6 Enter the net total of each column as

9 Excess distributions carryover to 2018.

10 Analysis of line 9

a Excess from 2013. . . **b** Excess from 2014. . c Excess from 2015. . . . d Excess from 2016. . . e Excess from 2017. . .

Subtract lines 7 and 8 from line 6a . . . . . .

a Corpus Add lines 3f, 4c, and 4e Subtract line 5 b Prior years' undistributed income Subtract line 4b from line 2b . . . . . . . . . . . . c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . . . d Subtract line 6c from line 6b Taxable amount e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions . . . . . . . . f Undistributed income for 2017 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018 . . . . . . 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) . . . . . . . . . 8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions) . . . (d)

Form **990-PF** (2017)

Page 9

OIII	1 330-F1 (2017)	,					
R	art XIII U	ndistrib	uted Ir	come	see inst	ructions	)
							(a) Corpus
1	Distributable a	mount for	2017 fro	m Part	XI, line 7		
2	Undistributed i	ncome, if a	ny, as o	f the e	nd of 2017		
а	Enter amount	for 2016 o	nly				
b	Total for prior	years 2	.0,	20	_ , 20		

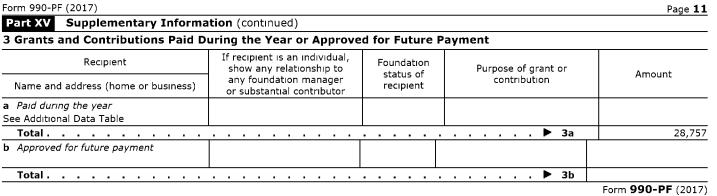
(b)

Years prior to 2016

(c)

2016

ori	m 990-PF (2017)					Page <b>10</b>
	Private Operating Found	ations (see instruc	ctions and Part VI	I-A, question 9)		
1a	If the foundation has received a ruling or defoundation, and the ruling is effective for 20			ating ▶		2016-03-11
b	Check box to indicate whether the organization	on is a private operat	ing foundation desc	rıbed ın section 🗹	4942(j)(3) or	] 4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total
	income from Part I or the minimum investment return from Part X for each	(a) 2017	<b>(b)</b> 2016	(c) 2015	(d) 2014	(e) Iotai
	year listed	0	13	18		31
b	85% of line 2a		11	15		26
	Qualifying distributions from Part XII, line 4 for each year listed	96,467	110,754	33,820		241,041
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
е	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	96,467	110,754	33,820		241,041
	Complete 3a, b, or c for the alternative test relied upon					
а	"Assets" alternative test—enter	217,984	225,635	182,000	182,000	807,619
	<ul><li>(1) Value of all assets</li><li>(2) Value of assets qualifying</li></ul>	217,964	223,633	182,000	182,000	807,619
b	under section 4942(j)(3)(B)(i) "Endowment" alternative test— enter 2/3	217,984	225,635	182,000	182,000	807,619
_	of minimum investment return shown in Part X, line 6 for each year listed.					0
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					
Pa	rt XV Supplementary Information assets at any time during th			rganization had	\$5,000 or more	e i <b>n</b>
1 a	Information Regarding Foundation Mana List any managers of the foundation who have	agers:		contributions receiv	ed by the foundation	n
	before the close of any tax year (but only if					
	WILLIAM E EVANS					
b	List any managers of the foundation who own ownership of a partnership or other entity) of				rge portion of the	
2	Information Regarding Contribution, Gr	ant, Gift, Loan, Scho	olarship, etc., Prog	grams:		
	Check here ▶ ☑ If the foundation only mak unsolicited requests for funds If the founda	tion makes gifts, grar	eselected charitable nts, etc (see instruc	organizations and o	does not accept or organizations un	der
	other conditions, complete items 2a, b, c, a	nd d				
а	The name, address, and telephone number of	or email address of th	e person to whom a	pplications should b	e addressed	
b	The form in which applications should be sub	omitted and information	on and materials the	ey should include		
	Any sylvanian doubles					
С	Any submission deadlines					
d	Any restrictions or limitations on awards, su factors	ch as by geographical	areas, charitable fie	elds, kınds of ınstıtu	tions, or other	



nter gross amounts unless otherwise indicated	Unrelated b	usiness income	Excluded by section	512, 513, or 514	(e) Related or exempt
1 Program service revenue	(a) Business code	<b>(b)</b> Amount	(c) Exclusion code	<b>(d)</b> Amount	function income (See instructions )
a REHAB PROGRAM FEES					7,057
<b>b</b> WORKFORCE REHABILITATION					26,630
c					
d					
e					
f					
g Fees and contracts from government agencies					
Membership dues and assessments					
Interest on savings and temporary cash investments				22	
Dividends and interest from securities  Net rental income or (loss) from real estate					
a Debt-financed property					
<b>b</b> Not debt-financed property					
Net rental income or (loss) from personal property					
Other investment income					
Gain or (loss) from sales of assets other than					
inventory			1	-1,423	
Net income or (loss) from special events					
Gross profit or (loss) from sales of inventory					
Other revenue a					
b					
c					
d					
e					
Subtotal Add columns (b), (d), and (e)				-1,401	33,693
				1,701	35,030
<b>Total.</b> Add line 12, columns (b), (d), and (e)			13	3	
Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calcul	ations )			· ·	
Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculant XVI-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's ex	ations ) e Accomplisi income is report	nment of Exem	pt Purposes f Part XVI-A contribu	ted importantly to	32,292
Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculant XVI-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's exinstructions )	ations )  e Accomplision  income is report  empt purposes  SING, THERAPY	nment of Exem led in column (e) o (other than by pro-	pt Purposes  If Part XVI-A contribut  If Viding funds for such  If THE STAY OF THE I	ted importantly to purposes) (See	32,292
Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculant XVI-B Relationship of Activities to the ine No. Explain below how each activity for which the accomplishment of the foundation's exinstructions )  REHABILITATION PROGRAMS REQUIRE HOUSE PROGRAM FEE COVERS THE COST OF THE FEE	e Accomplision of the complision of the complex of	nment of Exemulation (e) of control	pt Purposes  If Part XVI-A contribut  If Viding funds for such  If THE STAY OF THE IF  IF ROCESS  Y NEED TO BE ABLE TO TO THE IF ABOR THE	ted importantly to purposes) (See PROGRAM, THIS R TO ENTER THE WO	32,292 EHABILITATION RKFORCE S WORK SKILLS
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Total. Add line 12, columns (b), (d), and (e) (See worksheet in line 13 instructions to verify calculant XVI-B Relationship of Activities to the Explain below how each activity for which in the accomplishment of the foundation's exinstructions )  REHABILITATION PROGRAMS REQUIRE HOUS PROGRAM FEE COVERS THE COST OF THE FLOW IN ORDER FOR OUR PROGRAM PARTICIPANT COMPANIES PARTER WITH US AND PAY A FEAND GIVES OUR PARTICIPANTS A MEANS OF	e Accomplision of the complision of the complex of	nment of Exemulation (e) of control	pt Purposes  If Part XVI-A contribut  If Your State of the Interest of the Int	ted importantly to purposes) (See PROGRAM, THIS R TO ENTER THE WO	32,292 EHABILITATION RKFORCE S WORK SKILLS
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orm 9	90-PF (2	2017)										Pa	ge <b>13</b>
Par	: XVII	Information Re Exempt Organia		ansfers	то а	nd Transact	ions an	d Relatio	nships With Nor	ncharita	able		
		janization directly or in Code (other than sectio								on 501		Yes	No
a Tra	nsfers f	rom the reporting foun	dation to a no	ncharitab	ole exe	mpt organizati	on of						
(1	) Cash.									. [	1a(1)		No
(2	<b>)</b> Other	assets								.	1a(2)		No
	ner trans												
•	•	of assets to a nonchari	•	-							1b(1)		No
•	-	ases of assets from a n			-						1b(2)		No
•	•	l of facilities, equipmer	•								1b(3)		No
-		oursement arrangemen or loan guarantees.								F	1b(4) 1b(5)		No No
•	•	mance of services or m								F	1b(5)		No
•	•	facilities, equipment, n	·		-					·	1c		No
of	the good any tran	ver to any of the above ds, other assets, or service saction or sharing arra	vices given by ngement, sho	the repo w in colui	orting f mn <b>(d</b>	oundation If the	ne founda he goods,	tion receive other asse	ed less than fair marl	ket value ved	<b>!</b>	ngemen	ts
(-,		(-7)	(-)				(-, -						
							_						
de	scribed i	dation directly or indire in section 501(c) of the implete the following so	Code (other t							🗆	Yes	<b>✓</b>	No
		(a) Name of organization	n		(b	<b>)</b> Type of organiz	ation		(c) Description	of relation	nship		
C:	of my	er penalties of perjury, y knowledge and belief h preparer has any kno	, it is true, coi							ased on a	il infor	matior	n of
Sign Here		****				2018-06-22	<b>\</b>	*****		return with the	e IRS di: e prepar		
	s s	Signature of officer or to	rustee			Date	, , , , , , , , , , , , , , , , , , ,	Title		below (see ins	str)? 🕻	Yes	□ <sub>No</sub>
		Print/Type preparer's	name	Preparer'	's Sıgn	ature	Date		Check if self-	PTIN			
Paid		MITCHELL D BILLU	PS						employed ▶ □	F	00950	559	
	oarer Only	Firm's name ▶ Allen	Mitchell LLP						·	Fırm's EI	N ▶82-	28269	945
		Firm's address ► 10	9 E Main St										
		NA/-	eshington IA	52353					1	Phone no	(319)	591-8	3770

Washington, IA 52353

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Foundation Purpose of grant or Recipient Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year BOYS AND GIRLS CLUB OF CEDAR NONE PC FISH O'RAMA FUNDRAISER. 500 RAPIDS RASIE MONEY FOR BOYS AND 420 6TH ST SE SUITE 240 GIRLS CLUB IN COMMUNITY CEDAR RAPIDS, IA 52401 BREAST FRIEND ANGELSIOWA CITY NONE PC. RAISE MONEY FOR CANCER 150 IOWA CITY, IA 52246 RESEARCH NONE PC IC COMPASSION1035 WADE ST REFUGE SUMMIT FOOD & 500 IOWA CITY, IA 52240 MONETARY DONATION CHILD HOPE1225 COAST VILLAGE RD PC CARE FOR ORPHANED CHILDREN 1,250 SANTA BARBARA, CA 93108 IN HAITI

PC

HUMANITARIAN SERVICES IN

DEVELOPING COUNTRIES

1.700

28,757

FAMILY CARE FOUNDATION

Total . . . . . . . . .

1373 MARRON VALLEY RD

DULZURA, CA 91917

3a

## Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

PC

SUPPORT OF MISSIONARY WORK

2,500

2,950

5,000

6509 HUDSPETH RD HARRISBURG, NC 28075	-	ALL OVER THE WORLD	
RADIUS INTERNATIONAL PO BOX 530279	PC	MISSIONARY TRAINING AND CROSS-CULTURAL TRAINING TO	

FIRE INTERNATIONAL

3a

PO BOX 530279 SAN DIEGO, CA 92153		CROSS-CULTURAL TRAINING TO ESTABLISH CHURCHES AMONG UNREACHED PEOPLE	
UPPER DEER CREEK CHURCH 3369 320TH ST	PC	SUPPORT CHURCH MISSION TRIP	

UPPER DEER CREEK CHURCH 3369 320TH ST	PC	SUPPORT CHURCH MISSION TRIP	
WELLMAN, IA 52356			
CITY OF KALONAPO BOX 1213	GOV	VETERANS MEMORIAL FUND	

WELLMAN, IA 52356			
CITY OF KALONAPO BOX 1213 KALONA, IA 52247	GOV	VETERANS MEMORIAL FUND DONATION	4.

CITY OF KALONAPO BOX 1213 KALONA, IA 52247	GOV	VETERANS MEMORIAL FUND DONATION	425
DEBRA WAGAMON206 N HARRISON BRIGHTON, IA 52540	I	ASSIST WITH MEDICAL EXPENSES	1,000

IO CEOTO GIA SEE 17		DOMATION	
DEBRA WAGAMON206 N HARRISON BRIGHTON,IA 52540	I	ASSIST WITH MEDICAL EXPENSES	1
Total	 		28,757

## Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year DOMESTIC VIOLENCE INTERVENTION PC. PURCHASE OF NEEDED ITEMS 500 **PROG** FOR FAMILIES RELOCATED DUE 1105 S GILBERT COURT SUITE 300 TO DOMESTIC VIOLENCE IOWA CITY, IA 52240

1011/10111/11/1 52210			
MID PRAIRIE FOUNDATIONPO BOX 175 WELLMAN, IA 52356	PC	SUPPORT OF THE FEED THE KIDS BACKPACK TO SCHOOL PROGRAM PROVIDING FOOD TO NEEDY CHILDREN	250
HACAP1515 HAWKEYE DRIVE HIAWATHA, IA 52233	PC	PURCHASE BOOKS & EDUCATIONAL PROGRAMS FOR	500

HACAP1515 HAWKEYE DRIVE HIAWATHA, IA 52233	PC	PURCHASE BOOKS & EDUCATIONAL PROGRAMS FOR KIDS	500
HOUSE OF HOPE1744 2ND AVE SE CEDAR RAPIDS, IA 52403	PC	ASSIST WITH HOUSEHOLD NEEDS FOR WOMEN AND CHILDREN	500

150

HOUSE OF HOPE1744 2ND AVE SE CEDAR RAPIDS, IA 52403	PC	ASSIST WITH HOUSEHOLD NEEDS FOR WOMEN AND CHILDREN	5
INFORMED CHOICE OF IOWA 321 S GILBERT ST IOWA CITY, IA 52240	PC	SUPPORT THE WALK FOR LIFE TO END ABORTION	1

CEDAR RAPIDS, IA 52403		NEEDS FOR WOMEN AND CHILDREN	
INFORMED CHOICE OF IOWA 821 S GILBERT ST IOWA CITY, IA 52240	PC	SUPPORT THE WALK FOR LIFE TO END ABORTION	

#### Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Foundation Purpose of grant or Recipient If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year JOHNSON COUNTY AGRICULTURAL PC SUPPORT COUNTY FAIR 372 4261 OAK CREST HILL RD SW IOWA CITY, IA 52246 PC LOWER DEER CREEK1408 540TH ST SW SUPPORT OF THE RED RIBBON 150 KALONA, IA 52247 **FVFNT**

PC

PC

PC:

SCHOLARSHIPS FOR STUDENTS

SUPPORT FOR HURRICANE IRMA

IN THE COMMUNITY

RELIEF

ANIMAL CARE

2,910

500

100

28,757

MID PRAIRIE FOUNDATIONPO BOX 389

NEW LIFE WELLMAN COMM CHURCH

SAFE HAVEN OF IOWA COUNTY

SOUTH AMANA, IA 52334

KALONA, IA 52247

WELLMAN, IA 52356

525 13TH ST

2783 HWY 6

3a

### Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year			
WASHINGTON CO 4H2223 250TH ST WASHINGTON, IA 52353		FOOD FOR LIL HANDS ON THE FARM	100
WATER FOR LIFEPO BOX 456 KALONA, IA 52247	PC	BUILD WELLS IN HAITI	750

KALUNA, IA 52247			
WASHINGTON ECONOMIC DEVL GROUP 205 W MAIN ST WASHINGTON, IA 52353	PC	SUPPORT WASHINGTON MAIN STREET & ECONOMIC DEVELOPMENT OF WASHINGTON COUNTY	750
YMCA OF WASHINGTON COPO BOX 622	PC.	SCHOLARSHIP	1.000

WASHINGTON, IA 52353		DEVELOPMENT OF WASHINGTON COUNTY	
YMCA OF WASHINGTON COPO BOX 622 KALONA, IA 52247	PC	SCHOLARSHIP	1,000
SARAH COUNTER708 3RD ST	I	SUPPORT MEDICAL HARDSHIP	1,000

YMCA OF WASHINGTON COPO BOX 622 KALONA, IA 52247	PC	SCHOLARSHIP	1,000
SARAH COUNTER708 3RD ST WELLMAN, IA 52356	I	SUPPORT MEDICAL HARDSHIP	1,000

YMCA OF WASHINGTON COPO BOX 622 KALONA, IA 52247	PC	SCHOLARSHIP	1
SARAH COUNTER708 3RD ST WELLMAN TA 52356	I	SUPPORT MEDICAL HARDSHIP	1

10.2011.1, 21.1 022.17			1
SARAH COUNTER708 3RD ST WELLMAN, IA 52356	I	SUPPORT MEDICAL HARDSHIP	1,00

SARAH COUNTER708 3RD ST WELLMAN, IA 52356	I	SUPPORT MEDICAL HARDSHIP	1
Total	 		28,757

За

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or Amount If recipient is an individual, show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year SHAWN BIBLE4410 F STREET SUPPORT MEDICAL HARDSHIP 1,000 AMANA TA 52203

711 15 11 17 17 17 17 17 17 17 17 17 17 17 17			
KEVIN BAUGHMAN 508 SOUTH HAMILTON STREET KEOTA, IA 52248	I	SUPPORT MEDICAL HARDSHIP	750
CLARENCE ROSSPO BOX 59 KALONA, IA 52247	I	SUPPORT MEDICAL HARDSHIPS	750
MARCUS PLANK807 14TH STREET WELLMAN, IA 52356	I	SUPPORT MEDICAL HARDHSIP	750

MARCUS PLANK807 14TH STREET WELLMAN, IA 52356	I	SUPPORT MEDICAL HARDHSIP	7
KALONA, IA 52247			

efile GRAPHIC print - DO NOT F	PROCESS	As Filed D	ata -		DLN: 93491177005158	
TY 2017 Accounting Fo	ees Sch	edule				
_						
	Name:	THE FOU	NTAIN CHARITABL	E FOUNDATION		
<b>EIN:</b> 47-2554837						
Softv	<b>Software ID:</b> 17005038					
Software \	Version:	2017v2.2	2			
Accounting Fees Schedule						
Category	Am	ount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
TAX PREPARATION		898	(	29	98 600	

Note: To capture the full content of this document, please select landscape mode (11" $\times$ 8.5") when printing.								
TY 2017 Depreciation Schedule								
Name: THE FOUNTAIN CHARITABLE FOUNDATION								
EIN	<b>:</b> 47-2554837							
Software ID	: 17005038							
Software Version: 2017v2.2								
Description of Date Cost or Oth Acquired Basis	er Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included	

40 0000

10 0000

3,760

175

7,520 SL

102 SL

DLN: 93491177005158

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

2014-12-31

2016-06-04

150,400

1,750

507 3RD STREET,

KALONA IA

VAN

efile GRAPHIC print - DO NOT PROCI	SS As Filed Data -	DLN: 93491177005158
TY 2017 Land, Etc. Schedule		
	ie: THE FOUNTAIN C IN: 47-2554837	HARITABLE FOUNDATION

158,720

182,000

Software Version: 2017v2.2					
Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value	
Machinery and Equipment	1,750	277	1,473	1,750	

170,000

**Software ID:** 17005038

Buildings

efile GRAPHIC print - DO NOT PROCES	SS As Filed Data		DLI	N: 93491177005158
TY 2017 Legal Fees Schedu	ıle			
Nan	ne: THE FOUNT!	AIN CHARITABLE F	OUNDATION	
<b>EIN:</b> 47-2554837				
<b>Software ID:</b> 17005038				
Software Version	on: 2017v2.2			
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BUSINESS REGISTRATION FEES	37	0	12	25
LEGAL FEES	992	0	330	662

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN:	93491177005158		
TY 2017 Other Expenses Sche	dule			_		
Name:	THE FOUNTAIN	CHARITABLE FO	UNDATION			
EIN:	<b>EIN:</b> 47-2554837					
Software ID:	oftware ID: 17005038					
Software Version:	2017v2.2					
Other Expenses Schedule						
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes		
BANK CHARGES	244		81	163		

50

340

221

2,464

3,096

3,671

11,038

1,327

437

17

113

73

819

1,029

1,220

3,668

441

144

33

227

148

1,645

2,067

2,451

7,370

886

293

9	Other Expenses Schedule
I	Description
П	

BOOKS, SUBSCRIPTIONS, ETC

**EQUIPMENT REPAIRS & MAINT** 

MARKETING AND PUBLICATIONS

CONTRACT LABOR

FOOD/MEALS

**INSURANCE** 

**MISCELLANEOUS** 

DUES

**FUEL** 

Description **Adjusted Net** Disbursements for Revenue and Net Investment Charitable Expenses per Income Income Books Purposes 482

229

5,465

461

8,185

690

OTHER PROGRAM EXPENSES	722	240	

Other Expenses Schedule

SUPPLIES

TELEPHONE

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491177005158
TY 2017 Other Income Schedu	le	

Name: THE FOUNTAIN CHARITABLE FOUNDATION

**EIN:** 47-2554837

**Software ID:** 17005038

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**Software Version:** 2017v2.2

Other	T	Cabadul

Other Income Schedule				
Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income	
REHAB PROGRAM FEES	7,057		7,057	
WORKFORCE REHABILITATION	26,636		26,636	

efile GRAPHIC print - D	O NOT PROCESS	As Filed Data -				DLN: 93491177005158
Schedule B		Schedu	ule of Contributo	rs		OMB No 1545-0047
(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	► Information a	ibout Schedule B (F	Form 990, 990-EZ, or 990- Form 990, 990-EZ, or 990-Pi <u>ww <i>ir</i>s gov/form990</u>		ons is at	2017
Name of the organization					Employer id	dentification number
Organization type (che	ck one)				47-2554837	
	,					
Filers of:	Section:					
Form 990 or 990-EZ	☐ 501(c)(	) (enter number) c	organization			
	☐ 4947(a)(	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation				
	☐ 527 politi	cal organization				
Form 990-PF	<b>☑</b> 501(c)(3)	exempt private fo	undation			
	☐ 4947(a)(	1) nonexempt char	ritable trust treated as a p	rıvate foundatıon		
501(c)(3) taxable private foundation						
			PF that received, during the omplete Parts I and II Se			
Special Rules						
under sections 5 received from an	09(a)(1) and 170(b)	(1)(A)(vi), that che uring the year, tota	g Form 990 or 990-EZ tha cked Schedule A (Form 9 al contributions of the grea plete Parts I and II	990 or 990-EZ), P	art II, line 13,	16a, or 16b, and that
during the year, t	total contributions o	f more than \$1,000	or (10) filing Form 990 or (10) filing Form 990 or (10) exclusively for religious, animals Complete Parts	charitable, scient		
during the year, of If this box is check purpose Don't co	contributions <i>exclus</i> cked, enter here the omplete any of the p	eively for religious, total contributions parts unless the <b>G</b> o	or (10) filing Form 990 of charitable, etc., purposes that were received durin eneral Rule applies to thi or more during the year.	, but no such con g the year for an s organization be	tributions tota exclusively re cause it recei	aled more than \$1,000 eligious, charitable, etc , ived <i>nonexclusively</i>
990-EZ, or 990-PF), but	ıt <b>must</b> answer "No	on Part IV, line 2	lle and/or the Special Rule , of its Form 990, or chec it it doesn't meet the filing	k the box on line	H of its	
For Paperwork Reduction A for Form 990, 990-EZ, or 990		ructions	Cat No 30613X	Schedu	ıle B (Form 990	), 990-EZ, or 990-PF) (2017)

Schedule B (For	m 990, 990-EZ, or 990-PF) (2017)		Page <b>2</b>
Name of organi THE FOUNTAIN C	zation HARITABLE FOUNDATION	Employer identification 47-2554837	number
Part I	Contributors (See instructions) Use duplicate copies of Part I if ad	ditional space is needed	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	BILL EVANS 1125 ORANGE AVE KALONA, IA 52247	\$ 47,945	Person Payroll Noncash  (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	ON HIS PATH 604 NORTH PARKWAY ST  WAYLAND, IA 52654	\$ 25,000	Person Payroll Noncash  (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		s	Person  Payroll  Noncash  (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution  Person
			Payroll  Noncash  (Complete Part II for noncash
			contributions )

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)