EXTENDED TO NOVEMBER 16, 2020 Form **990-T Exempt Organization Business Income Tax Return** (and proxy tax under section 6033(e))

OMB No. 1545-0047 For calendar year 2019 or other tax year beginning ► Go to www.irs.gov/Form990T for instructions and the latest information. epartment of the Treasury ▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). Internal Revenue Service Name of organization (Check box if name changed and see instructions.) Check hox if address changed COMMUNITY FDN OF GREATER DES MOINES F/K/A GREATER DES MOINES COMMUNITY FDN Print 42-6139033 B Exempt under section E Unrelated business activity code X 501(c)(3 or Number, street, and room or suite no. If a P.O. box, see instructions. (See instructions.) Type 408(e) 220(e) 1915 GRAND AVE] 408A 7530(a) City or town, state or province, country, and ZIP or foreign postal code 529(a) DES MOINES, IA 50309-7271 525990 C Book value of all assets **F** Group exemption number (See instructions.) at end of year 568,345,510. G Check organization type ► X 501(c) corporation 501(c) trust 401(a) trust Other trust **H** Enter the number of the organization's unrelated trades or businesses. Describe the only (or first) unrelated trade or business here > INVESTMENT IN PARTNERSHIPS _ . If only one, complete Parts I-V. If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V. X No During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes If "Yes," enter the name and identifying number of the parent corporation. J The books are in care of KARLA JONES-WEBER Telephone number ► 515-883-2701 Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 1a Gross receipts or sales c Balance **b** Less returns and allowances 1c 2 Cost of goods sold (Schedule A, line 7) 2 3 Gross profit. Subtract line 2 from line 1c 3 4a Capital gain net income (attach Schedule D) 4a **b** Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b c Capital loss deduction for trusts 4c 217,840, STMT 1 217,840. Income (loss) from a partnership or an S corporation (attach statement) 5 Rent income (Schedule C) ▶ 6 7 Unrelated debt-financed income (Schedule E) 7 Interest, annuities, royalties, and rents from a controlled organization 8 8 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 9 Exploited exempt activity income (Schedule I) 10 10 Advertising income (Schedule J) 11 11 Other income (See instructions; attach schedule) 12 STATEMENT 2 12 16,667 16,667. 234,507. Total. Combine lines 3 through 12 13 Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) | Part II | (Deductions must be directly connected with the unrelated business income.) Compensation of officers, directors, and trustees (Schedule K) 14 14 Salaries and wages 15 15 Repairs and maintenance 16 16 17 17 Interest (attach schedule) (see instructions) 18 18 Taxes and licenses 10,099. 19 19 20 Depreciation (attach Form 4562) 20 Less depreciation claimed on Schedule A and elsewhere on return 21a 21 21b 22 22 23 Contributions to deferred compensation plans 23 24 Employee benefit programs 24 25 Excess exempt expenses (Schedule I) 25 Excess readership costs (Schedule J) 26 26 Other deductions (attach schedule) SEE STATEMENT 3 9,974. 27 27 20,073. Total deductions. Add lines 14 through 27 28 28 214,434. 29 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 29 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 30

31

434.

Part	III 1	Total Unrelated Business Taxa	ble Income							
32	Total of	unrelated business taxable income computed	I from all unrelated trades o	businesses (see instructions)		L	32	214,	434.
33	Amount	s paid for disallowed fringes					. L	33		
34	Charitab	ole contributions (see instructions for limitation	on rules)				. L	34	21,	279.
		related business taxable income before pre-20						35	193,	155.
36	Deduction	on for net operating loss arising in tax years t	peginning before January 1,	2018 (see inst	tructions)		L	36		
		unrelated business taxable income before sp						37	193,	155.
		deduction (Generally \$1,000, but see line 38						38	1,	000.
39	Unrelate	ed business taxable income. Subtract line 3	8 from line 37. If line 38 is g							
	enter th	e smaller of zero or line 37						39	192,	155.
Part	IV 1	Tax Computation								
40	Organiz	ations Taxable as Corporations. Multiply lin	e 39 by 21% (0.21)				▶	40	40,	353.
41	Trusts T	axable at Trust Rates. See instructions for t	ax computation. Income tax	on the amoun	nt on line 39 from:			4		
	Ta	x rate schedule or Schedule D (Forn	n 1041)				▶	41		
42	Proxy ta	x. See instructions]		42		
43	Alternat	ive minimum tax (trusts only)					\mathbb{Z}^2	43		
		Noncompliant Facility Income. See instructi					XL	44		
		dd lines 42, 43, and 44 to line 40 or 41, whic	hever applies				<u> </u>	45	40,	353.
Part	V 1	Tax and Payments					<u> </u>			
46 a	Foreign	tax credit (corporations attach Form 1118; tr	usts attach Form 1116)		46a		_			
b	Other cr	edits (see instructions)			46b		_			
-						_	_			
		or prior year minimum tax (attach Form 8801								
е	Total cr	edits. Add lines 46a through 46d					. 4	16e		
47	Subtrac	t line 46e from line 45		<u></u>	<u>.</u>		. L	47	40,	353.
48	Other ta	xes. Check if from: Form 4255	Form 8611 Form 86	97 Forn	n 8866 🔲 Othe	er (attach schedul	e)	48		
49	Total ta	x. Add lines 47 and 48 (see instructions)					. L	49	40,	353.
50	2019 ne	t 965 tax liability paid from Form 965-A or Fo	orm 965-B, Part II, column (I	c), line 3			L	50		0.
51 a	Paymen	ts: A 2018 overpayment credited to 2019			51a	54	_			
b	2019 es	timated tax payments			51b	2,10	0.			
C	Tax dep	osited with Form 8868			51c		_			
d	Foreign	organizations: Tax paid or withheld at source	(see instructions)		51d		_			
е	Backup	withholding (see instructions)			51e		_			
f	Credit fo	or small employer health insurance premiums	(attach Form 8941)		51f		_			
g	Other cr	edits, adjustments, and payments: 🔲 F								
	Fo	rm 4136 0	Other	Total	▶ 51g					
52	Total pa	yments. Add lines 51a through 51g		<u></u>			. L	52	2,	640.
53	Estimate	ed tax penalty (see instructions). Check if For	m 2220 is attached 🕨 📗	᠋			L	53		12.
		. If line 52 is less than the total of lines 49, 5)	▶	54	37,	725.
		ment. If line 52 is larger than the total of line		unt overpaid)	▶	55		
		e amount of line 55 you want: Credited to 20				Refunded	>	56		
Part		Statements Regarding Certain			•				ı	
	-	ime during the 2019 calendar year, did the or	-	-		-			Yes	No
		nancial account (bank, securities, or other) in		•	•	}				
	FinCEN	Form 114, Report of Foreign Bank and Financ	cial Accounts. If "Yes," enter	the name of th	ne foreign country					
	here	>								Х
58	During t	the tax year, did the organization receive a dis	tribution from, or was it the	grantor of, or	transferor to, a for	eign trust?				Х
	,	see instructions for other forms the organiza	•							
59		e amount of tax-exempt interest received or a		\$						
Cian		der penalties of perjury, I declare that I have examined rrect, and complete. Declaration of preparer (other that					wledge	and belief, it is tru	e,	
Sign Here			1				May t	the IRS discuss this	s return v	vith
Here		Cinnature of officer	Data	PRESIDE	NT			reparer shown belo	· —	
		Signature of officer	Date	Title	T	_	instru	ictions)? X Y	es	No
		Print/Type preparer's name	Preparer's signature		Date	Check	if	PTIN		
Paid						self- employ	ed			
Prep	arer	CARLEY LANE			11/09/20		_	P00982177		
Use	Only	Firm's name ► RSM US LLP				Firm's EIN	<u> </u>	42-0714	325	
	-	400 LOCUST ST,								
		Firm's address DES MOINES IA	50309-2354			I Phone no	515	-558-6600		

Schedule A - Cost of Goods Sol	ld. Enter r	nethod of invent	tory v	aluation N/A					
1 Inventory at beginning of year	1		6	Inventory at end of yea	r		6		
2 Purchases	2			Cost of goods sold. Su					
3 Cost of labor	3			from line 5. Enter here	and in P	art I,			
4a Additional section 263A costs				line 2			7		
(attach schedule)	4a		8	Do the rules of section	263A (v	vith respect to		Yes	No
b Other costs (attach schedule)	4b			property produced or a	cquired	for resale) apply to			
5 Total. Add lines 1 through 4b	5			the organization?					
Schedule C - Rent Income (From (see instructions)	m Real P	roperty and	Per	sonal Property L	eased	d With Real Prope	erty)		
1. Description of property							1		
(1)							1		
(2)									
(3)									
(4)							•		
2.	Rent received	d or accrued							
(a) From personal property (if the percentage rent for personal property is more than 10% but not more than 50%)	e of	of rent for pe	ersonal	onal property (if the percentage property exceeds 50% or if ed on profit or income)	ge	3(a) Deductions directly of columns 2(a) and	connected with the disconnected with the dis	ie income in edule)	
(1)									
(2)									
(3)									
(4)									
Total	0.	Total			0.				
(c) Total income. Add totals of columns 2(a) are here and on page 1, Part I, line 6, column (A) $_{\dots}$		▶			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	>		0.
Schedule E - Unrelated Debt-Fir	nanced I	ncome (see i	instru	ctions)					
			2	Gross income from or allocable to debt-	(2)	3. Deductions directly connected to debt-finance	ed property		
Description of debt-financed p	property			financed property	(a)	Straight line depreciation (attach schedule)		er deductions n schedule)	S
(1)		.60							
(2)									
(3)									
(4)									
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or all debt-finance	djusted basis ocable to ced property schedule)	6	Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	(column 6	able deduction x total of column (a) and 3(b))	
(1)				%					
(2)				%					
(3)				%					
(4)				%					
0						nter here and on page 1, art I, line 7, column (A).		and on page 7, column (I	
Totals				•		0.			0.
Total dividends-received deductions included	d in column	8			•	•			0.

Form **990-T** (2019)

Schedule F - Interest, A	Annuitie	s, Royalt	ties, an	d Rents	From Co	ntrolle	d Organiza	tions	(see ins	struction	ns)
				Exempt (Controlled O	rganizati	ions				
1. Name of controlled organizat	ion	2. Em identific num	cation	3. Net unr (loss) (see	elated income instructions)	4. To pay	tal of specified ments made	include	t of column 4 ed in the cont ation's gross	rolling	6. Deductions directly connected with income in column 5
(1)											
(2)											
(3)											
(4)											
Nonexempt Controlled Organi	zations	<u> </u>		1							
7. Taxable Income		nrelated incom	ne (loss)	9 Total	of specified payr	nents	10. Part of colu	nn 9 that	is included	11 De	eductions directly connected
		see instructions		0, 12	made		in the controlli			wit	h income in column 10
(1)										I_{ℓ}	
(2)									<		
(3)											
(4)											
							Add colun Enter here and line 8, c		1, Part I,		dd columns 6 and 11. here and on page 1, Part I, line 8, column (B).
Totals									0.		0
Schedule G - Investme (see instr	nt Incor	ne of a S	Section	501(c)(7	'), (9), or (17) Org	ganization				
1 . Desc	ription of inco	me			2. Amount of	income	3. Deduction directly connect (attach schedule)	cted	4. Set- (attach s	asides schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)											
(1) (2) (3)											
(3)											
(4)											
				<u> </u>	Enter here and Part I, line 9, co						Enter here and on page 1 Part I, line 9, column (B).
Totals						0.					0
Schedule I - Exploited (see instru	_	Activity	Income	e, Other	Than Adv	ertisir/	ng Income				
			2 -		4. Net incon	ne (loss)					7 5
1. Description of exploited activity	unrelated incom	Gross business e from business	directly of with pro	penses connected oduction related s income	from unrelated business (co minus colum gain, comput through	d trade or olumn 2 n 3). If a e cols. 5	5. Gross inco from activity t is not unrelat business inco	hat ed	6. Exp attribut colu	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)											
(1) (2) (3) (4)											
(3)											
(4)											
Totals	page 1	re and on , Part I, col. (A).	page 1	re and on I, Part I, col. (B).							Enter here and on page 1, Part II, line 25.
Schedule J - Advertisii	ng Incor	ne (see ii	nstructior	ns)							
Part I Income From I	Periodic	als Repo	orted o	n a Cons	solidated	Basis					
1. Name of periodical		2. Gross advertising income		3. Direct ertising costs	or (loss) (c col. 3). If a g	tising gain ol. 2 minus ain, comput nrough 7.			6. Read		7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)											
(2)											
(3)											
(1) (2) (3) (4)											
Totals (carry to Part II line (5))			0	ſ							0

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis)

1. Name of periodical advertising advertising costs advertising costs 3. Direct advertising costs costs (collum 6, but not me column 4). (1) (2) (3) (4) (4) (1) (2) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (5) (5) (6)	columns 2 through 7 on a	a line-by-line basis.))						
(4) Totals from Part I	1. Name of periodical	advertising			or (loss) (col. 2 minus col. 3). If a gain, compute				7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(2) (3) (4) Totals from Part I	(1)								
(3) (4) (4) Totals from Part I									
(4)	(3)								
Enter here and on page 1, Part II, (lines 1-5) Schedule K - Compensation of Officers, Directors, and Trustees (see instructions) 1. Name 2. Title 3. Peccent of time devoted business to unrelated business (1) (2) (3) (4) Total. Enter here and on page 1, Part II, line 14 Form 990-T (2)									
Totals, Part II (lines 1-5) Schedule K - Compensation of Officers, Directors, and Trustees (see instructions) 1. Name 2. Title 3. Percent of the devoted business of the unrelated business of the u	Totals from Part I	0.		0.					0
Totals, Part II (lines 1-5)									
Schedule K - Compensation of Officers, Directors, and Trustees (see instructions) 1. Name 2. Title 3. Percent of time devoted to business (1) (2) (3) (4) Total. Enter here and on page 1, Part II, line 14 Form 990-T (2)			line 1	1, col. (B).				4	
1. Name 2. Title 3. Percent of time devoted to business (1) (2) (3) (4) 76 Total. Enter here and on page 1, Part II, line 14 2. Title 3. Percent of time devoted to business (4) 76 76 Form 990-T (2)	Totals, Part II (lines 1-5)								0
1. Name 2. Title time devoted to business (1)	Schedule K - Compensatio	n of Officers, D	Directo	ors, and	Trustees (see in	nstructions)		1	
(1)	.				0			4. Com	pensation attributable
(2) (3) (4) 70	1. Name				2. Title			to u	nrelated business
(3) (4) Total. Enter here and on page 1, Part II, line 14 Form 990-T (2)	(1)						9	6	
(4) Total. Enter here and on page 1, Part II, line 14 Form 990-T (2)	(2)							6	
Total. Enter here and on page 1, Part II, line 14 Form 990-T (2	(3)						9	6	
Form 990-T (2	(4)						9	6	
	Total. Enter here and on page 1, Part II,	line 14					<u> </u>		0
									Form 990-T (201
PUBLICO			C		•				
PUBLIC)						
RUP		10	*						
	R)							
	80								

FORM 990-T INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 1
DESCRIPTION	NET INCOME OR (LOSS)
ALPHAKEYS REAL ESTATE OPPORTUNITY FUND LLC - ORDINARY BUSINESS INCOME (LOSS)	203,601
ALPHAKEYS REAL ESTATE OPPORTUNITY FUND II LLC - ORDINARY BUSINESS INCOME (LO ALPHAKEYS PRIVATE EQUITY FUND VII LLC - ORDINARY BUSINESS	50,812
ALPHAKEIS PRIVATE EQUITY FUND VII LLC - ORDINARY BUSINESS INCOME (LOSS) NEWBURY EQUITY PARTNERS LP - ORDINARY BUSINESS INCOME	-1,291
(LOSS) NORTHGATE IV LP - ORDINARY BUSINESS INCOME (LOSS)	2,316 249
MONTAUK TRIGUARD FUND V LP - ORDINARY BUSINESS INCOME (LOSS) MONTAUK TRIGUARD FUND VII LP - ORDINARY BUSINESS INCOME	-20,480
(LOSS)	-17,367
TOTAL INCLUDED ON FORM 990-T, PAGE 1, LINE 5	217,840
FORM 990-T OTHER INCOME	STATEMENT 2
DESCRIPTION	AMOUNT
STATE TAX REFUND	16,667
TOTAL TO FORM 990-T, PAGE 1, LINE 12	16,667
FORM 990-T OTHER DEDUCTIONS	STATEMENT 3
DESCRIPTION	AMOUNT
INVESTMENT FEES	9,974
TOTAL TO FORM 990-T, PAGE 1, LINE 27	9,974

Underpayment of Estimated Tax by Corporations

Attach to the corporation's tax return.

OMB No. 1545-0123 2019

Department of the Treasury Internal Revenue Service

► Go to www.irs.gov/Form2220 for instructions and the latest information.

COMMUNITY FDN OF GREATER DES MOINES Employer identification number F/K/A GREATER DES MOINES COMMUNITY FDN 42-6139033

Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but do not attach Form 2220.

I	Part I Required Annual Payment							
1	Total tax (see instructions)						1	40,353.
	(,
2	a Personal holding company tax (Schedule PH (Form 1120), line	26)	included on line 1	28	ı		4	
-	b Look-back interest included on line 1 under section 460(b)(2) f	for c	completed long-term					
	contracts or section 167(g) for depreciation under the income	fore	cast method	2t)			
								Ť
	c Credit for federal tax paid on fuels (see instructions)				_			
	d Total. Add lines 2a through 2c						2d	
3	Subtract line 2d from line 1. If the result is less than \$500, do r	not (complete or file this form.	The corporatio	n			
	does not owe the penalty						3	40,353.
4					0			4 060
	or the tax year was for less than 12 months, skip this line and 6	ente	r the amount from line 3 (on line 5		.	4	1,868.
_								
5							_	1 000
	enter the amount from line 3			abarbara Abarra			5	1,868.
	even if it does not owe a penalty. See instructions.	N III	at apply. If any boxes are	cnecked, the co	rporation	must tile Fortil 22	20	
_			method —)				
5	The corporation is using the adjusted seasonal installm							
1	The corporation is using the annualized income installn							
å	The corporation is a "large corporation" figuring its first Part III Figuring the Underpayment	t rec	juired installment based o	n the prior year	s tax.			
	Tart in Tigaring the Onderpayment		(4)	/b)		(a)		(4)
9	Installment due dates. Enter in columns (a) through		(a)	(b)		(c)		(d)
9	(d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the							
	Use 5th month), 6th, 9th, and 12th months of the	0	04/15/19	06/15/1	9	09/15/19		12/15/19
10	corporation's táx yeár	3	01/13/13	3071371		03/13/13		12/13/13
10	above is checked, enter the amounts from Sch A, line 38. If							
	the box on line 8 (but not 6 or 7) is checked, see instructions							
	for the amounts to enter. If none of these boxes are checked,							
	enter 25% (0.25) of line 5 above in each column	10	467.		467.		467.	467.
11	Estimated tax paid or credited for each period. For	10	197.					257.
''	column (a) only, enter the amount from line 11 on line 15.							
	See instructions	11	540.					2,100.
	Complete lines 12 through 18 of one column							_,
	before going to the next column.							
12		12			73.			
		13			73.			2,100.
		14					394.	861.
	Subtract line 14 from line 13. If zero or less, enter -0-	15	540.		73.		0.	1,239.
	If the amount on line 15 is zero, subtract line 13 from line							, ,
		16			0.		394.	
17	Underpayment. If line 15 is less than or equal to line 10,							
••	subtract line 15 from line 10. Then go to line 12 of the next							
	-	17			394.		467.	
18	Overpayment. If line 10 is less than line 15, subtract line 10							
		18	73.					

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

42-6139033

Page 2

Part IV Figuring the Penalty

			(a)	(b)	(c)		(d)	
19	Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. (C corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.) See instructions	19						
20	Number of days from due date of installment on line 9 to the							
	date shown on line 19	20						_
21	Number of days on line 20 after 4/15/2019 and before 7/1/2019	21				1		
22	Underpayment on line 17 x Number of days on line 21 x 6% (0.06)	22	\$	\$	\$	4	\$	
23	Number of days on line 20 after 06/30/2019 and before 10/1/2019	23			$\overline{\mathcal{A}}$			_
24	Underpayment on line 17 x Number of days on line 23 x 5% (0.05)	24	\$	\$	\$		\$	
25	Number of days on line 20 after 9/30/2019 and before 1/1/2020	25						_
26	Underpayment on line 17 x Number of days on line 25 x 5% (0.05)	26	\$	\$	\$		\$	
27	Number of days on line 20 after 12/31/2019 and before 4/1/2020	27	SEE A	ATTACHED WORKSHEE	Т			
28	Underpayment on line 17 x Number of days on line 27 x 5% (0.05)	28	\$	\$	\$		\$	_
29	Number of days on line 20 after 3/31/2020 and before 7/1/2020	29						_
30	Underpayment on line 17 x Number of days on line 29 x *%	30	\$	\$	\$		\$	
31	Number of days on line 20 after 6/30/2020 and before 10/1/2020	31						_
32	Underpayment on line 17 x Number of days on line 31 x *% 366	32	\$	\$	\$		\$	_
33	Number of days on line 20 after 9/30/2020 and before 1/1/2021	33						
34	Underpayment on line 17 x Number of days on line 33 x %	34	\$	\$	\$		\$	_
35	Number of days on line 20 after 12/31/2020 and before 3/16/2021	35						_
36	Underpayment on line 17 x Number of days on line 35 x *%	36	\$	\$	\$		\$	
37	Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37	\$	\$	\$		\$	
38	Penalty. Add columns (a) through (d) of line 37. Enter the tolline for other income tay returns	tal he	ere and on Form 1120, lin	e 34; or the comparable		38	s 12	

Form **2220** (2019)

^{*} Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

FORM 990-T UNDERPAYMENT OF ESTIMATED TAX WORKSHEET

	F GREATER DES MOIN				Identifying N		
	ES MOINES COMMUNIT		(D)	(5)	42-613		
(A) *Date	(B) Amount	(C) Adjusted Balance Due	(D) Number Days Balance Due	(E) Dail <u>y</u> Penalty	y	(F) Penalty	
Date	Amount		Dalance Duc	1 Charty	Tiato	1 charty	
		-0-					
04/15/19	467.	467.					
04/15/19	-540.	-73.			· ·	7	
06/15/19	467.	394.	15	.0	00164384	Ť	1.
06/30/19	0.	394.	77		00136986		4.
09/15/19	467.	861.	57		000136986		7.
11/11/19	-2,100.	-1,239.					
12/15/19	467.	-772 .					
					00125510		
12/31/19	0.	-772.	136	. (000136612		
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	. ()					
,							
Penalty Due (Sum of Col	umn F).						12.

^{*} Date of estimated tax payment, withholding credit date or installment due date.

For	Reportable Transaction Disclosure Statement					
	v. December 2019)	► Attach to your tax ret	turn. S e	e separate instructions.	Attachment 127	
	partment of the Treasury ernal Revenue Service	► Go to www.irs.gov/Form8886 for	instructions and the	latest information.	Sequence No. 137	
	` '	n (individuals enter last name, first name, middle initial)			Identifying number	
		GREATER DES MOINES			40.642002	
_	*	S MOINES COMMUNITY FDN			42-6139033	
	mber, street, and roon 15 GRAND AVE	n or suite no.		state, and ZIP code , IA 50309-7271		
_		e than one Form 8886 with your tax return, sequentially nun		•		
			Statement number		of	
В		per of the tax return to which this form is attached or related			990-T	
	Enter the year of the	tax return identified above			2019	
	Is this Form 8886 be	eing filed with an amended tax return?			Yes X No	
C	Check the box(es) th	nat apply. See instructions. Initial year filer	X Protectiv	ve disclosure		
	Name of reportable t					
_	SS FROM TRADING					
1b	Initial year participat	ed in transaction		1c Reportable transaction or t	ax shelter registration number	
2	Identify the type of re	eportable transaction. Check all boxes that apply. See instru	ctions.			
	a Listed	c Contractual pro	tection e	Transaction of interest		
	b Confidentia	d X Loss				
3	If you checked box 2 or transaction of inte	2a or 2e, enter the published guidance number for the listed erest	transaction			
4	Enter the number of	"same as or substantially similar" transactions reported on 1	this form			
5	If you participated in	this reportable transaction through a partnership, S corpor	ation, trust, and fore	ign entity, check the applicable box	kes and provide the	
	information below fo	or the entity(ies). See instructions. (Attach additional sheets	, if necessary.)			
	a Type of entity	Partnership Trus	st Partne	ership Trust		
		S corporation Fore	eign S corp	ooration Foreign		
	b Name ▶	SEE STATEMENT 4	\cup			
	c Employer identific	cation number (EIN), if known	/			
	d Date Schedule K-	-1 received from entity (enter	*			
		e K-1 not received)				
6	Enter below the nam	ne and address of each individual or entity to whom you paid	d a fee with regard to	the transaction if that individual or	r entity promoted, solicited, or	
	recommended your j	participation in the transaction, or provided tax advice relate	ed to the transaction.	(Attach additional sheets, if neces	sary.)	
а	Name			Identifying number (if known)	Fees paid	
					\$	
	Number, street, and	room or suite no.				
	City or town, State, a	and ZIP code				
b	Name	·		Identifying number (if known)	Fees paid	
J	ivaiii6			Taonalying hamber (ii knowii)	\$	
_	Number, street, and	room or suite no.		1	IΨ	
) -				
	City or town, State, a	and ZIP code				

Form **8886** (Rev. 12-2019)

Form 8886 (Rev. 12-2019)

12-19-19

Page 2 Facts a Identify the type of tax benefit generated by the transaction. Check all the boxes that apply. See instructions. Absence of adjustments to basis Tax credits Deductions Exclusions from gross income Capital loss Nonrecognition of gain Deferral X Ordinary loss Adjustments to basis Other **b** Enter the total dollar amount of your tax benefits identified in 7a. See instructions Enter the anticipated number of years the transaction provides the tax benefits stated in 7b. See instructions Enter your total investment or basis in the transaction. See instructions Further describe the amount and nature of the expected tax treatment and expected tax benefits generated by the transaction for all affected years. Include facts of each step of the transaction that relate to the expected tax benefits including the amount and nature of your investment. Include in your description your participation in the transaction and all related transactions regardless of the year in which they were entered into. Also, include a description of any tax result protection with respect to the transaction. SEE STATEMENT 5 Identify all individuals and entities involved in the transaction that are tax-exempt, foreign, or related. Check the appropriate box(es). See instructions. Include their name(s), identifying number(s), address(es), and a brief description of their involvement. For each foreign entity, identify its country of incorporation or existence. For each individual or related entity, explain how the individual or entity is related. Attach additional sheets, if necessary. **a** Type of individual or entity: Tax-exempt Foreign Related Name Identifying number Address Description **b** Type of individual or entity: Foreign Related Name Identifying number Address Description

FORM 8886

PARTICIPATED IN TRANSACTION THROUGH ANOTHER ENTITY

STATEMENT 4

TRANSACTION NAME: LOSS FROM TRADING ACTIVITIES

NAME AND EIN OF OTHER ENTITY		ENTITY TRUST FOREIGN	DATE K-1 RECEIVED
ALPHAKEYS REAL ESTATE OPPORTUNITY FUND II, LLC 20-4079577	x		09/08/2020
THE SILCHESTER INTERNATIONAL INVESTORS 36-7045759	Х	07	04/23/2020
MONDRIAN INTERNATIONAL SMALL CAP EQUITY FUND, LP 33-1117950	x x	CO,	04/23/2020
GLOBAL FIXED INCOME INVESTMENT GRADE BRANDYWINE INVESTMENT TRUST 76-0822143	x		04/23/2020
NEWBURY EQUITY PARTNERS LP 71-1012623	o x		09/08/2020
S/1/2			

FORM 8886 STATEMENT 5

THE TAXPAYER RECEIVED SCHEDULE K-1S FROM THE ABOVE ENTITIES REPORTING SECTION 988 LOSSES IN THE AMOUNT OF:

ALPHAKEYS REAL ESTATE OPPORTUNITY FUND II, LLC (1) THE SILCHESTER INTERNATIONAL INVESTORS (1,232) GLOBAL FIXED INCOME INVESTMENT GRADE BRANDYWINE INVESTMENT TRUST (256,742) NEWBURY EQUITY PARTNERS LP (3,570) MONDRIAN INTERNATIONAL SMALL CAP EQUITY FUND, LP (4,632)

SUM OF REPORTABLE LOSS (266,177)

THE TAXPAYER HAS REPORTED THE UBI PORTION OF THE AMOUNT ON LINE 5 ON FORM ABLE ON ABLE O 990-T. THE TAXPAYER IS FILING FORM 8886 AS A PROTECTIVE MEASURE. THE ABOVE 8886 AMOUNTS ARE TOTALS. DETAIL OF TOTALS IS AVAILABLE ON REQUEST.

Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit https://www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) Type or COMMUNITY FDN OF GREATER DES MOINES print F/K/A GREATER DES MOINES COMMUNITY FDN 42-6139033 File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filing your 1915 GRAND AVE return. See instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions. DES MOINES, IA 50309-7271 Enter the Return Code for the return that this application is for (file a separate application for each return) **Application** Return **Application** Return Code Is For Code Is For Form 990-T (corporation) Form 990 or Form 990-EZ 01 07 Form 990-BL 02 Form 1041-A 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 5227 Form 990-PF Ω4 10 Form 990-T (sec. 401(a) or 408(a) trust) Form 6069 11 Form 8870 Form 990-T (trust other than above) 06 12 KARLA JONES-WEBER The books are in the care of > 1915 GRAND AVENUE -DES MOINES IA 50309-7271 Telephone No. ▶ 515-883-2701 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box 🕨 🔲 . If it is for part of the group, check this box 🕨 and attach a list with the names and TINs of all members the extension is for. NOVEMBER 16, 2020 , to file the exempt organization return for I request an automatic 6-month extension of time until the organization named above. The extension is for the organization's return for: X calendar year 2019 or tax year beginning , and ending If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. За If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and 1,012. estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2020)