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FILEABLE FORMS

PUBLIC DISCLOSURE COPY

Form **990**

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2011

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2011 calendar year, or tax year beginning and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization COMMUNITY FDN OF GREATER DES MOINES F/K/A GREATER DES MOINES COMMUNITY FDN		D Employer identification number 42-6139033
	Doing Business As		E Telephone number 515-883-2626
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	G Gross receipts \$ 62,542,138.
	1915 GRAND AVENUE		H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
City or town, state or country, and ZIP + 4		H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No	
DES MOINES, IA 50309-7271		If "No," attach a list. (see instructions)	
F Name and address of principal officer: KRISTINE KNOUS 1915 GRAND AVENUE, DES MOINES, IA 50309-7271		H(c) Group exemption number ▶	
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
J Website: ▶ WWW.DESMOINESFOUNDATION.ORG			
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 1969 M State of legal domicile: IA	

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: THE COMMUNITY FOUNDATION OF GREATER DES MOINES IS A DONOR-DRIVEN PUBLIC FOUNDATION WHOSE PURPOSE	
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.	
	3 Number of voting members of the governing body (Part VI, line 1a)	3 33
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4 32
	5 Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5 17
	6 Total number of volunteers (estimate if necessary)	6 49
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a -170,684.
b Net unrelated business taxable income from Form 990-T, line 34	7b -170,684.	

Revenue		Prior Year	Current Year
		8 Contributions and grants (Part VIII, line 1h)	33,111,736.
9 Program service revenue (Part VIII, line 2g)	4,379,891.	4,804,568.	
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	2,435,753.	6,077,490.	
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,010,344.	33,507.	
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	40,937,724.	38,594,296.	
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	30,719,378.	25,974,348.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,845,337.	1,107,671.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 28,570.		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	7,327,132.	5,504,871.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	39,891,847.	32,586,890.	
19 Revenue less expenses. Subtract line 18 from line 12	1,045,877.	6,007,406.	

Net Assets or Fund Balances		Beginning of Current Year	End of Year
		20 Total assets (Part X, line 16)	179,948,949.
21 Total liabilities (Part X, line 26)	1,600,990.	767,861.	
22 Net assets or fund balances. Subtract line 21 from line 20	178,347,959.	183,069,088.	

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer		Date
	KRISTINE KNOUS, PRESIDENT		
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date
	KAY HEGARTY		
	Firm's name ▶ MCGLADREY LLP	Firm's EIN ▶ 42-0714325	Check <input type="checkbox"/> if self-employed
	Firm's address ▶ 400 LOCUST ST, STE 640 DES MOINES, IA 50309-2354	Phone no. 515-558-6600	PTIN P00091057

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

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III [X]

1 Briefly describe the organization's mission: THE COMMUNITY FOUNDATION OF GREATER DES MOINES IS A DONOR-DRIVEN PUBLIC FOUNDATION WHOSE PURPOSE IS TO IMPROVE THE QUALITY OF LIFE IN GREATER DES MOINES THROUGH PHILANTHROPY.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 25,186,820. including grants of \$ 24,575,317.) (Revenue \$) THE COMMUNITY FOUNDATION OF GREATER DES MOINES WORKS WITH INDIVIDUAL DONORS, FAMILIES, BUSINESSES AND ORGANIZATIONS TO ESTABLISH ENDOWMENT FUNDS THAT BENEFIT THE COMMUNITY FOREVER. WE HELP DONORS CONNECT WITH CAUSES THEY ARE PASSIONATE ABOUT, CREATE PERSONAL LEGACIES AND MEANINGFULLY GIVE BACK. WE PROVIDE EXPERT ADVICE, PROFESSIONAL MANAGEMENT OF CHARITABLE DOLLARS, MAXIMUM TAX SAVINGS AND STRONG CONNECTIONS TO HUNDREDS OF LOCAL CHARITIES. MORE THAN 900 CHARITABLE FUNDS ARE ADMINISTERED BY THE COMMUNITY FOUNDATION. THE FUNDS AWARDED GRANTS TO MORE THAN 1400 NONPROFIT ORGANIZATIONS IN 2011.

4b (Code:) (Expenses \$ 645,706. including grants of \$ 485,244.) (Revenue \$ 142,218.) THE COMMUNITY FOUNDATION IS COMMITTED TO GREATER DES MOINES AND THE NONPROFITS THAT GREATLY CONTRIBUTE TO QUALITY OF LIFE IN OUR COMMUNITY. OUR STRATEGIC GRANTS SUPPORT LARGE CAPITAL PROJECTS AS WELL AS PROGRAMS THAT ENHANCE ORGANIZATIONAL EFFICIENCY. THROUGH LEADERSHIP GRANTS THE COMMUNITY FOUNDATION PLAYS A KEY ROLE IN PROVIDING SIGNIFICANT FUNDING LEADERSHIP TO PROJECTS THAT STRENGTHEN GREATER DES MOINES BY PROACTIVELY RESPONDING TO COMMUNITY TRENDS AND OPPORTUNITIES. CAPACITY BUILDING GRANTS ENABLE NONPROFIT ORGANIZATIONS TO STRENGTHEN THEIR BOARDS AND GOVERNANCE, STRATEGICALLY PLAN FOR THE FUTURE, PROVIDE STAFF TRAINING AND STREAMLINE OPERATIONS, ALL WHILE FOCUSING ON FULFILLING THEIR MISSIONS.

4c (Code:) (Expenses \$ 1,487,605. including grants of \$ 389,231.) (Revenue \$ 27,507.) THE COMMUNITY FOUNDATION OF GREATER DES MOINES SERVES AS A FISCAL SPONSOR FOR COMMUNITY BETTERMENT INITIATIVES. THESE INITIATIVES FULFILL SHORT-TERM NEEDS IN THE COMMUNITY FOR A SPECIFIC PROJECT OR PROGRAM. BY SERVING AS FISCAL SPONSOR, THE COMMUNITY FOUNDATION ELIMINATES THE NEED FOR THESE GROUPS TO ESTABLISH AN UNNECESSARY NONPROFIT ORGANIZATION. THE COMMUNITY FOUNDATION PROVIDES ADMINISTRATIVE AND FINANCIAL SERVICES FOR THESE PROJECTS. EXAMPLES INCLUDE GRAY'S LAKE PARK AND MEREDITH TRAIL, PRINCIPAL RIVERWALK, RESTORATION INGERSOLL AND THE JOHN AND MARY PAPPACHOHN SCULPTURE PARK.

4d Other program services (Describe in Schedule O.) (Expenses \$ 4,464,003. including grants of \$ 524,556.) (Revenue \$ 4,662,350.)

4e Total program service expenses 31,784,134.

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
	1a 35		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
	1b 0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
	2a 17		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
	2b		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	X	
	3a		
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	X	
	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
	4a		
b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
	4b		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
	5a		
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
	5b		
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	X	
	6a		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	X	
	6b		
7 Organizations that may receive deductible contributions under section 170(c).			
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	X	
	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	X	
	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	X	
	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year		
	7d 1		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	N/A	
	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	N/A	
	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
	8		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		X
	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		X
	9b		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	N/A	
	10a		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
	10b		
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	N/A	
	11a		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
	11b		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	N/A	
	12b		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	N/A	
	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		
	13b		
c	Enter the amount of reserves on hand		
	13c		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
	14a		
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		
	14b		

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

Check if Schedule O contains a response to any question in this Part VI

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 33 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
b	Enter the number of voting members included in line 1a, above, who are independent 1b 32		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? 2	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets? 5		X
6	Did the organization have members or stockholders? 6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body? 8a	X	
b	Each committee with authority to act on behalf of the governing body? 8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O 9		X

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

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

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed ► NONE
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request
- 19** Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ►
KARLA JONES-WEBER - 515-883-2701
1915 GRAND AVENUE, DES MOINES, IA 50309-7271

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

Check if Schedule O contains a response to any question in this Part VII

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) MARGO BLUMENTHAL DIRECTOR	1.00	X					0.	0.	0.	
(2) PEG ARMSTRONG-GUSTAFSON DIRECTOR	1.00	X					0.	0.	0.	
(3) RICHARD DEMING, M.D. DIRECTOR	1.00	X					0.	0.	0.	
(4) PEGGY FISHER DIRECTOR	1.00	X					0.	0.	0.	
(5) N. BRIAN GENTRY DIRECTOR	1.00	X					0.	0.	0.	
(6) STEPHEN M. LACY DIRECTOR	1.00	X					0.	0.	0.	
(7) ALLISON FLEMING CHAIR	5.00	X		X			0.	0.	0.	
(8) MARY MIDDLETON DIRECTOR	1.00	X					0.	0.	0.	
(9) MARK OMAN DIRECTOR	1.00	X					0.	0.	0.	
(10) THOMAS E. PRESS DIRECTOR	1.00	X					0.	0.	0.	
(11) CHARLES C. EDWARDS, JR. DIRECTOR	1.00	X					0.	0.	0.	
(12) DOUG REICHARDT DIRECTOR	1.00	X					0.	0.	0.	
(13) LOREE MILES DIRECTOR	1.00	X					0.	0.	0.	
(14) FRED W. WEITZ SECRETARY-TREASURER	2.00	X		X			0.	0.	0.	
(15) FRED S. HUBBELL DIRECTOR	2.00	X					0.	0.	0.	
(16) SUZIE GLAZER-BURT DIRECTOR	1.00	X					0.	0.	0.	
(17) JIM COWNIE DIRECTOR	2.00	X					0.	0.	0.	

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

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) H. LYNN HORAK VICE CHAIR	2.00	X		X				0.	0.	0.
(19) SUKU RADIA DIRECTOR	2.00	X						0.	0.	0.
(20) ROBERT G. RILEY, JR. DIRECTOR	1.00	X						0.	0.	0.
(21) MARK RUPPRECHT DIRECTOR	1.00	X						0.	0.	0.
(22) DAWN TAYLOR DIRECTOR	1.00	X						0.	0.	0.
(23) J. BARRY GRISWELL CEO	30.00	X		X				0.	0.	0.
(24) KRISTINE KNOUS PRESIDENT & COO	40.00	X		X				109,591.	0.	22,447.
(25) ROGER K. BROOKS DIRECTOR	1.00	X						0.	0.	0.
(26) ROBERT BURNETT DIRECTOR	1.00	X						0.	0.	0.
1b Sub-total								109,591.	0.	22,447.
c Total from continuation sheets to Part VII, Section A								83,103.	0.	21,440.
d Total (add lines 1b and 1c)								192,694.	0.	43,887.

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

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

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
BRUNO EVENT TEAM, 100 GRANDVIEW PLACE, STE 110, BIRMINGHAM, AL 35243	EVENT MANAGEMENT	839,198.
SHAFFER SPORTS AND EVENTS 601 WEST 6TH STREET, HOUSTON, TX 77007	CONSTRUCTION/RENTAL	395,667.
SILCHESTER INTERNATIONAL INVESTORS 50 SOUTH LASALLE, CHICAGO, IL 60601	INVESTMENT CONSULTANT	150,913.
MERCER & ASSOCIATES, 701 MARKET STREET, STE 1100, ST. LOUIS, MO 63101	INVESTMENT CONSULTANT	107,482.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **4**

SEE PART VII, SECTION A CONTINUATION SHEETS

COMMUNITY FDN OF GREATER DES MOINES
 F/K/A GREATER DES MOINES COMMUNITY FDN

Form 990 (2011)

42-6139033

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

(A) Name and title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) TERE E CALDWELL-JOHNSON DIRECTOR	1.00	X						0.	0.	0.
(28) JOHNNY DANOS DIRECTOR	2.00	X						0.	0.	0.
(29) NORA EVERETT DIRECTOR	1.00	X						0.	0.	0.
(30) CHRISTOPHER E. NELSON, PHD DIRECTOR	1.00	X						0.	0.	0.
(31) ALFREDO PARRISH DIRECTOR	1.00	X						0.	0.	0.
(32) MARY O'KEEFE DIRECTOR	2.00	X						0.	0.	0.
(33) THOMAS N. URBAN DIRECTOR	1.00	X						0.	0.	0.
(34) KARLA JONES-WEBER CFO & DIRECTOR OF ADMIN	32.00			X				83,103.	0.	21,440.
Total to Part VII, Section A, line 1c								83,103.		21,440.

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a 33,573.					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d 103,342.					
	e Government grants (contributions)	1e 3728814.					
	f All other contributions, gifts, grants, and similar amounts not included above	1f 23,813,002.					
	g Noncash contributions included in lines 1a-1f: \$	4,971,767.					
	h Total. Add lines 1a-1f		27,678,731.				
	Program Service Revenue	2 a <u>CHARITY CLASSIC</u>	Business Code 900099	4662350.	4662350.		
b <u>ADMINISTRATIVE FEES</u>		541200	142,218.	142,218.			
c							
d							
e							
f All other program service revenue							
g Total. Add lines 2a-2f			4804568.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		3111986.		-170684.	3,282,670.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	(i) Real	6,000.				
		(ii) Personal					
		b Less: rental expenses	0.				
	c Rental income or (loss)	6,000.					
	d Net rental income or (loss)		6,000.			6,000.	
	7 a Gross amount from sales of assets other than inventory	(i) Securities	26,913,346.				
		(ii) Other					
		b Less: cost or other basis and sales expenses	23,947,842.				
		c Gain or (loss)	2,965,504.				
	d Net gain or (loss)		2965504.			2,965,504.	
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a					
	b Less: direct expenses	b					
c Net income or (loss) from fundraising events							
9 a Gross income from gaming activities. See Part IV, line 19	a						
b Less: direct expenses	b						
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	a						
b Less: cost of goods sold	b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue		Business Code					
11 a <u>FUND SPECIAL EVENTS</u>	900099	27,507.	27,507.				
b							
c							
d All other revenue							
e Total. Add lines 11a-11d		27,507.					
12 Total revenue. See instructions.		38,594,296.	4832075.	-170684.	6,254,174.		

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Check if Schedule O contains a response to any question in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	25,601,324.	25,601,324.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22	274,527.	274,527.		
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	98,497.	98,497.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	223,448.	178,758.	44,690.	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	696,370.	577,511.	94,539.	24,320.
8 Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)	33,282.	27,625.	5,414.	243.
9 Other employee benefits	61,524.	52,644.	8,804.	76.
10 Payroll taxes	93,047.	76,538.	16,024.	485.
11 Fees for services (non-employees):				
a Management				
b Legal	14,424.	558.	13,866.	
c Accounting	57,101.		57,101.	
d Lobbying	22,000.	22,000.		
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	594,870.	591,864.	3,006.	
g Other	119,563.	64,855.	54,708.	
12 Advertising and promotion	49,440.		49,440.	
13 Office expenses	54,681.	103.	54,578.	
14 Information technology	96,833.		96,833.	
15 Royalties				
16 Occupancy	98,666.	5,136.	93,530.	
17 Travel	5,954.		5,954.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	27,731.		27,731.	
20 Interest	52,831.	52,831.		
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	22,241.		22,241.	
23 Insurance	15,470.		15,470.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a CHARITY CLASSIC OPERATI	3,939,447.	3,939,447.		
b FOOD & HEALTH, ENDOW IA	130,259.	113,463.	16,796.	
c INCOME TAX EXPENSE	56,234.	56,234.		
d DONOR/AFFILIATE RELATIO	52,618.		49,172.	3,446.
e All other expenses	94,508.	50,219.	44,289.	
25 Total functional expenses. Add lines 1 through 24e	32,586,890.	31,784,134.	774,186.	28,570.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

		(A) Beginning of year		(B) End of year	
Assets	1 Cash - non-interest-bearing	1,273,504.	1	1,749,272.	
	2 Savings and temporary cash investments	29,617,958.	2	26,057,778.	
	3 Pledges and grants receivable, net	2,820,200.	3	2,810,671.	
	4 Accounts receivable, net		4		
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5		
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6		
	7 Notes and loans receivable, net		7		
	8 Inventories for sale or use		8		
	9 Prepaid expenses and deferred charges	0.	9	310,164.	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 1,044,154.			
	b Less: accumulated depreciation	10b 275,853.	784,551.	10c 768,301.	
	11 Investments - publicly traded securities	143,725,253.	11	144,466,039.	
	12 Investments - other securities. See Part IV, line 11		12	6,416,728.	
	13 Investments - program-related. See Part IV, line 11		13		
	14 Intangible assets		14		
	15 Other assets. See Part IV, line 11	1,727,483.	15	1,257,996.	
16 Total assets. Add lines 1 through 15 (must equal line 34)	179,948,949.	16	183,836,949.		
Liabilities	17 Accounts payable and accrued expenses	80,596.	17	166,911.	
	18 Grants payable	10,000.	18	114,981.	
	19 Deferred revenue		19	409,080.	
	20 Tax-exempt bond liabilities		20		
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21		
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22		
	23 Secured mortgages and notes payable to unrelated third parties	1,300,000.	23	0.	
	24 Unsecured notes and loans payable to unrelated third parties		24		
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	210,394.	25	76,889.	
	26 Total liabilities. Add lines 17 through 25	1,600,990.	26	767,861.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27 Unrestricted net assets	176,859,358.	27	181,896,815.	
	28 Temporarily restricted net assets	1,488,601.	28	1,172,273.	
	29 Permanently restricted net assets		29		
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.				
	30 Capital stock or trust principal, or current funds		30		
	31 Paid-in or capital surplus, or land, building, or equipment fund		31		
	32 Retained earnings, endowment, accumulated income, or other funds		32		
33 Total net assets or fund balances	178,347,959.	33	183,069,088.		
34 Total liabilities and net assets/fund balances	179,948,949.	34	183,836,949.		

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	38,594,296.
2	Total expenses (must equal Part IX, column (A), line 25)	2	32,586,890.
3	Revenue less expenses. Subtract line 2 from line 1	3	6,007,406.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	178,347,959.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	-1,286,277.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	183,069,088.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

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

Form 990 (2011)

PUBLIC DISCLOSURE PRECOPY

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No. 1545-0047

2011

Open to Public Inspection

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

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

- The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)
- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
 - 2 A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)
 - 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
 - 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____
 - 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
 - 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
 - 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
 - 8 A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
 - 9 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
 - 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
 - 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a Type I b Type II c Type III - Functionally integrated d Type III - Other
 - e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
 - f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
 - g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

	Yes	No
11g(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?		
11g(ii) A family member of a person described in (i) above?		
11g(iii) A 35% controlled entity of a person described in (i) or (ii) above?		
 - h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
Total									

COMMUNITY FDN OF GREATER DES MOINES

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	37,624,595.	39,658,560.	23,032,650.	33,111,736.	27,678,731.	161,106,272.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	37,624,595.	39,658,560.	23,032,650.	33,111,736.	27,678,731.	161,106,272.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						3,483,159.
6 Public support. Subtract line 5 from line 4.						157,623,113.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	37,624,595.	39,658,560.	23,032,650.	33,111,736.	27,678,731.	161,106,272.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	6,638,340.	4,859,613.	4,221,507.	2,425,525.	3,288,670.	21,433,655.
9 Net income from unrelated business activities, whether or not the business is regularly carried on	175,810.			417,581.		593,391.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)				544,884.		544,884.
11 Total support. Add lines 7 through 10						183,678,202.
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f))	14	85.81	%
15 Public support percentage from 2010 Schedule A, Part II, line 14	15	81.41	%
16a 33 1/3% support test - 2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization			<input checked="" type="checkbox"/>
b 33 1/3% support test - 2010. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions			<input type="checkbox"/>

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2011. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

2011

Name of the organization

COMMUNITY FDN OF GREATER DES MOINES
F/K/A GREATER DES MOINES COMMUNITY FDN

Employer identification number

42-6139033

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

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

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 928,711.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2		\$ 1,707,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3		\$ 936,224.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4		\$ 1,648,150.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
5		\$ 818,530.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
6		\$ 640,780.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ 700,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
8		\$ 3,814,541.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
9		\$ 1,405,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
10		\$ 881,414.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
4	456.11 ACRES OF AGRICULTURAL LAND	\$ 1,592,950.	09/16/11
6	SHARES OF STOCK: TMLCX, SFSNX	\$ 184,780.	05/23/11
10	SHARES OF STOCK: DTMVX, DFMVX	\$ 881,314.	12/22/11
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____

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

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once.) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

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

2011

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

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

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

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

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

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

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

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

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

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

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

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

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

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

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

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule C (Form 990 or 990-EZ) 2011

COMMUNITY FDN OF GREATER DES MOINES

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

A Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).

B Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
1 a Total lobbying expenditures to influence public opinion (grass roots lobbying)			
b Total lobbying expenditures to influence a legislative body (direct lobbying)			
c Total lobbying expenditures (add lines 1a and 1b)			
d Other exempt purpose expenditures			
e Total exempt purpose expenditures (add lines 1c and 1d)			
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.			
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
Not over \$500,000	20% of the amount on line 1e.		
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.		
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.		
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.		
Over \$17,000,000	\$1,000,000.		
g Grassroots nontaxable amount (enter 25% of line 1f)			
h Subtract line 1g from line 1a. If zero or less, enter -0-			
i Subtract line 1f from line 1c. If zero or less, enter -0-			
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?			

Yes No

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

COMMUNITY FDN OF GREATER DES MOINES

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

For each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?		X	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? ..		X	
c Media advertisements?		X	
d Mailings to members, legislators, or the public?		X	
e Publications, or published or broadcast statements?		X	
f Grants to other organizations for lobbying purposes?		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body?		X	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	
i Other activities?	X		22,000.
j Total. Add lines 1c through 1i			22,000.
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

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

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

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

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

Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A; and Part II-B, line 1. Also, complete this part for any additional information.

PART II-B, LINE 1, LOBBYING ACTIVITIES:

FEES PAID TO AN ATTORNEY TO LOBBY THE LEGISLATURE FOR ENDOW IOWA ON BEHALF OF ALL QUALIFIED COMMUNITY FOUNDATIONS IN THE STATE OF IOWA.

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

▶ **Attach to Form 990. ▶ See separate instructions.**

OMB No. 1545-0047

2011

Open to Public Inspection

Name of the organization **COMMUNITY FDN OF GREATER DES MOINES** **Employer identification number**
F/K/A GREATER DES MOINES COMMUNITY FDN **42-6139033**

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	281	
2 Aggregate contributions to (during year)	8,176,585.	
3 Aggregate grants from (during year)	17,744,936.	
4 Aggregate value at end of year	72,827,081.	
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).

Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

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

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

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

Yes No

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

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

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

Yes No

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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

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

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

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

▶ \$ _____

(ii) Assets included in Form 990, Part X

▶ \$ _____

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

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

▶ \$ _____

b Assets included in Form 990, Part X

▶ \$ _____

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

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items

(check all that apply):

- a Public exhibition
- b Scholarly research
- c Preservation for future generations
- d Loan or exchange programs
- e Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

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

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If "Yes," explain the arrangement in Part XIV and complete the following table:

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21? Yes No

b If "Yes," explain the arrangement in Part XIV.

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

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

- a Board designated or quasi-endowment %
- b Permanent endowment %
- c Temporarily restricted endowment %

The percentages in lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

	Yes	No
(i) unrelated organizations	3a(i)	
(ii) related organizations	3a(ii)	
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b	

4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		300,000.		300,000.
b Buildings		569,150.	136,201.	432,949.
c Leasehold improvements		175,004.	139,652.	35,352.
d Equipment				
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				768,301.

Part VII Investments - Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.) ▶		

Part VIII Investments - Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15.) ▶	

Part X Other Liabilities. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) ANNUITY PAYABLE	76,889.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) ▶	76,889.

2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements		
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1
2	Total expenses (Form 990, Part IX, column (A), line 25)	2
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3
4	Net unrealized gains (losses) on investments	4
5	Donated services and use of facilities	5
6	Investment expenses	6
7	Prior period adjustments	7
8	Other (Describe in Part XIV.)	8
9	Total adjustments (net). Add lines 4 through 8	9
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return		
1	Total revenue, gains, and other support per audited financial statements	1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	
a	Net unrealized gains on investments	2a
b	Donated services and use of facilities	2b
c	Recoveries of prior year grants	2c
d	Other (Describe in Part XIV.)	2d
e	Add lines 2a through 2d	2e
3	Subtract line 2e from line 1	3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a
b	Other (Describe in Part XIV.)	4b
c	Add lines 4a and 4b	4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return		
1	Total expenses and losses per audited financial statements	1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	
a	Donated services and use of facilities	2a
b	Prior year adjustments	2b
c	Other losses	2c
d	Other (Describe in Part XIV.)	2d
e	Add lines 2a through 2d	2e
3	Subtract line 2e from line 1	3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a
b	Other (Describe in Part XIV.)	4b
c	Add lines 4a and 4b	4c
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2: THE FOUNDATION FOLLOWS THE ACCOUNTING GUIDANCE FOR ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES. IN ACCORDANCE WITH THE GUIDANCE FOR UNCERTAINTY IN INCOME TAXES, MANAGEMENT HAS EVALUATED THEIR MATERIAL TAX POSITIONS AND DETERMINED THAT THERE ARE NO INCOME TAX EFFECTS WITH RESPECT TO ITS FINANCIAL STATEMENTS. THE FOUNDATION IS NO LONGER SUBJECT TO EXAMINATION BY FEDERAL OR STATE AUTHORITIES FOR YEARS PRIOR TO 2008, NOR HAVE WE BEEN NOTIFIED OF ANY IMPENDING EXAMINATION AND NO EXAMINATIONS ARE CURRENTLY IN PROCESS. CURRENTLY THE IRS IS IN THE

Part XIV Supplemental Information *(continued)*

PROCESS OF REVIEWING A REFUND CLAIM RELATED TO A NET OPERATING LOSS
CARRYBACK GENERATED FROM UNRELATED BUSINESS INCOME ACTIVITY.

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**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" to Form 990,
Part IV, line 14b, 15, or 16.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2011

Open to Public
Inspection

Name of the organization
COMMUNITY FDN OF GREATER DES MOINES
F/K/A GREATER DES MOINES COMMUNITY FDN

Employer identification number
42-6139033

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
CENTRAL AMERICA AND THE CARIBBEAN -			INVESTMENTS		21317880.
EAST ASIA AND THE PACIFIC	0	0	GRANTMAKING		88,497.
NORTH AMERICA	0	0	GRANTMAKING		10,000.
3 a Sub-total	0	0			21,416,377.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			21,416,377.

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

Schedule F (Form 990) 2011

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA	11TH ASIAN MAIZE CONFERENCE	10,000	WIRE	0.		
		EAST ASIA AND THE PACIFIC	JAPANESE DISASTER RELIEF	88,497	WIRE	0.		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter 2

3 Enter total number of other organizations or entities 0

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

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

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Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* Yes No
- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)* Yes No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471)* Yes No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)* Yes No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)* Yes No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)* Yes No

Schedule F (Form 990) 2011

PUBLIC DISCLOSURE COPY

Part V Supplemental Information

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information.

SCHEDULE F, PART I, LINE 2: THE COMMUNITY FOUNDATION PERFORMS THE FOLLOWING STEPS FOR GRANTS TO INTERNATIONAL ORGANIZATIONS:

1. THE COMMUNITY FOUNDATION CONDUCTS A PRE-GRANT INQUIRY TO DETERMINE WHETHER THE PROPOSED GRANTEE IS REASONABLY LIKELY TO USE THE GRANT FOR THE SPECIFIED PURPOSES.

2. THE COMMUNITY FOUNDATION AND GRANTEE SIGN A WRITTEN GRANT AGREEMENT WITH SPECIFIC TERMS REQUIRED BY LAW.

3. THE GRANTEE REPORTS TO THE GRANTOR, IN WRITING, EXPLAINING HOW IT USED THE FUNDS AND DESCRIBING ITS COMPLIANCE WITH THE GRANT TERMS AND ITS PROGRESS TOWARD THE GRANT PURPOSES.

AN ALTERNATIVE EQUIVALENCY DETERMINATION PROCESS TO DOCUMENT THAT THE GRANTEE IS EQUIVALENT TO A US PUBLIC CHARITY MAY BE UTILIZED. THIS IS DONE BY EXAMINING THE ORGANIZATIONS WEBSITE OR BY USING OTHER TOOLS PROVIDED IN THE COUNTRY DECLARING THE ORGANIZATION A CHARITY UNDER THEIR SPECIFIED TERMS.

SCHEDULE F, PART I, LINE 3:

AMOUNT REPORTED IN COLUMN F FOR THE INVESTMENT ACTIVITY REPRESENTS THE FAIR MARKET VALUE OF INVESTMENTS HELD WITH ENTITIES LEGALLY DOMICILED IN THE CAYMAN ISLANDS AND BERMUDA.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

**Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.**

OMB No. 1545-0047

2011

**Open to Public
Inspection**

Name of the organization **COMMUNITY FDN OF GREATER DES MOINES
F/K/A GREATER DES MOINES COMMUNITY FDN**

**Employer identification number
42-6139033**

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ADAIR COUNTY EXTENSION 202 SOUTH 1ST STREET, SUITE B GREENFIELD, IA 50849	42-6021390	501(C)(3)	1,325.	0.			SCHOLARSHIPS
ADAIR COUNTY EXTENSION 202 SOUTH 1ST STREET, SUITE B GREENFIELD, IA 50849	42-6021390	501(C)(3)	2,500.	0.			CHILD CARE NURSE CONSULTANT
ADAIR COUNTY EXTENSION 202 SOUTH 1ST STREET, SUITE B GREENFIELD, IA 50849	42-6021390	501(C)(3)	6,000.	0.			ADAIR COUNTY FAIR ASSOC. - RODEO & ENTERTAINMENT AT 2011 ADAIR CO FAIR
ADAIR COUNTY HEALTH AND FITNESS CENTER - 202 NORTH TOWNLINE ROAD - GREENFIELD, IA 50849	26-2511202	501(C)(3)	10,000.	0.			DAYCARE FACILITIES IMPROVEMENTS
ADAIR COUNTY HISTORICAL SOCIETY PO BOX 40 GREENFIELD, IA 50849	42-1186182	501(C)(3)	9,400.	0.			ALL WEATHER MUSEUM ACCESS
ALLIANCE FOR THE GREAT LAKES 17 N. STATE STREET, SUITE 1390 CHICAGO, IL 60602	23-7104524	501(C)(3)	10,000.	0.			CONTRIBUTION

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **528.**
- 3** Enter total number of other organizations listed in the line 1 table **7.**

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

Schedule I (Form 990) (2011)

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

COMMUNITY FDN OF GREATER DES MOINES
 F/K/A GREATER DES MOINES COMMUNITY FDN

Schedule I (Form 990)

42-6139033

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALTA COMMUNITY SCHOOL 101 WEST 5TH STREET ALTA, IA 51002	42-1526976	501(C)(3)	5,000.	0.			NEW MUSICAL INSTRUMENTS
ALTA COMMUNITY SCHOOL 101 WEST 5TH STREET ALTA, IA 51002	42-1526976	501(C)(3)	5,000.	0.			CLASSROOM TECHNOLOGY PROJECT
AMERICAN CANCER SOCIETY MIDWEST DIVISION - 8364 HICKMAN ROAD, STE D - CLIVE, IA 50325	41-0724036	501(C)(3)	1,000.	0.			AMERICAN CANCER SOCIETY RELAY FOR LIFE POLK COUNTY
AMERICAN CANCER SOCIETY MIDWEST DIVISION - 8364 HICKMAN ROAD, STE D - CLIVE, IA 50325	41-0724036	501(C)(3)	1,000.	0.			RELAY FOR LIFE IN WAUKEE
AMERICAN CANCER SOCIETY MIDWEST DIVISION - 8364 HICKMAN ROAD, STE D - CLIVE, IA 50325	41-0724036	501(C)(3)	1,000.	0.			RELAY FOR LIFE
AMERICAN CANCER SOCIETY MIDWEST DIVISION - 8364 HICKMAN ROAD, STE D - CLIVE, IA 50325	41-0724036	501(C)(3)	2,500.	0.			AMERICAN CANCER SOCIETY CHARITY GOLF CLASSIC
AMERICAN CANCER SOCIETY MIDWEST DIVISION - 8364 HICKMAN ROAD, STE D - CLIVE, IA 50325	41-0724036	501(C)(3)	5,000.	0.			CONTRIBUTION FOR MAKING STRIDES AGAINST CANCER
AMERICAN FRIENDS SERVICE COMMITTEE 4211 GRAND AVENUE DES MOINES, IA 50312	23-1352010	501(C)(3)	100.	0.			IOWA REGION
AMERICAN FRIENDS SERVICE COMMITTEE 4211 GRAND AVENUE DES MOINES, IA 50312	23-1352010	501(C)(3)	8,000.	0.			GIFT

Schedule I (Form 990)

COMMUNITY FDN OF GREATER DES MOINES
 F/K/A GREATER DES MOINES COMMUNITY FDN

Schedule I (Form 990)

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN LEGION - GREEN ROGERS POST 184 - PO BOX 84 - WINTERSSET, IA 50273	35-0144250	501(C)(19)	5,000.	0.			UPDATE AND MODERNIZE KITCHAN AT POST BUILDING
AMERICAN LEGION - GREEN ROGERS POST 184 - PO BOX 84 - WINTERSSET, IA 50273	35-0144250	501(C)(19)	6,100.	0.			PRESERVATION OF MONUMENTAL PARK
AMERICAN LEGION POST 403 910 MAIN STREET VAN METER, IA 50261	42-6074483	501(C)(19)	7,000.	0.			CONSTRUCT NEW COMMUNITY CENTER BUILDING
AMERICAN RED CROSS PO BOX 37423 WASHINGTON, DC 20013	53-0196605	501(C)(3)	5,000.	0.			MINOT, ND RESPONSE
AMERICAN RED CROSS, CENTRAL IOWA CHAPTER - 2116 GRAND AVENUE - DES MOINES, IA 50312	53-0196605	501(C)(3)	100.	0.			AMERICAN RED CROSS FOR SUPPORT OF LIFESAVING MISSIONS AROUND THE WORLD
AMERICAN RED CROSS, CENTRAL IOWA CHAPTER - 2116 GRAND AVENUE - DES MOINES, IA 50312	53-0196605	501(C)(3)	100.	0.			GRANT
AMERICAN RED CROSS, CENTRAL IOWA CHAPTER - 2116 GRAND AVENUE - DES MOINES, IA 50312	53-0196605	501(C)(3)	1,000.	0.			2011 HEROES OF THE HEARTLAND CONTRIBUTION
AMERICAN RED CROSS, CENTRAL IOWA CHAPTER - 2116 GRAND AVENUE - DES MOINES, IA 50312	53-0196605	501(C)(3)	1,000.	0.			GIFT
AMERICAN RED CROSS, CENTRAL IOWA CHAPTER - 2116 GRAND AVENUE - DES MOINES, IA 50312	53-0196605	501(C)(3)	1,000.	0.			GRANT

Schedule I (Form 990)

COMMUNITY FDN OF GREATER DES MOINES
 F/K/A GREATER DES MOINES COMMUNITY FDN

Schedule I (Form 990)

42-6139033

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN RED CROSS, CENTRAL IOWA CHAPTER - 2116 GRAND AVENUE - DES MOINES, IA 50312	53-0196605	501(C)(3)	10,000.	0.			ARKANSAS TORNADO DISASTER RELIEF
AMERICAN RED CROSS, CENTRAL IOWA CHAPTER - 2116 GRAND AVENUE - DES MOINES, IA 50312	53-0196605	501(C)(3)	17,760.	0.			KUM & GO JOPLIN RELIEF
AMERICA'S DENTISTS CARE FOUNDATION 9110 E 35TH STREET NORTH WITCHITA, KS 67226	26-2275291	501(C)(3)	9,000.	0.			AMERICA'S MISSION OF MERCY PROGRAM
AMERICA'S FAMILY COACHES 2540 106TH STREET, SUITE 101 URBANDALE, IA 50322	42-1430081	501(C)(3)	500.	0.			MILITARY FAMILIES WALK FUNDRAISER
AMERICA'S FAMILY COACHES 2540 106TH STREET, SUITE 101 URBANDALE, IA 50322	42-1430081	501(C)(3)	10,000.	0.			CONTRIBUTION
AMERICA'S FAMILY COACHES 2540 106TH STREET, SUITE 101 URBANDALE, IA 50322	42-1430081	501(C)(3)	17,000.	0.			CONTRIBUTION
AMES CYCLONE AQUATIC CLUB PO BOX 2433 AMES, IA 50010	42-1322155	501(C)(3)	5,905.	0.			PROCUREMENT OF DAKTRONICS COMPETITION TIMING SYSTEM & STARTER
ANAWIM HOUSING 2024 FOREST AVENUE DES MOINES, IA 50311	42-1310967	501(C)(3)	250.	0.			GRANT
ANAWIM HOUSING 2024 FOREST AVENUE DES MOINES, IA 50311	42-1310967	501(C)(3)	500.	0.			GRANT

Schedule I (Form 990)

COMMUNITY FDN OF GREATER DES MOINES
 F/K/A GREATER DES MOINES COMMUNITY FDN

Schedule I (Form 990)

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANAWIM HOUSING 2024 FOREST AVENUE DES MOINES, IA 50311	42-1310967	501(C)(3)	500.	0.			500 CLUB
ANAWIM HOUSING 2024 FOREST AVENUE DES MOINES, IA 50311	42-1310967	501(C)(3)	500.	0.			GRANT
ANAWIM HOUSING 2024 FOREST AVENUE DES MOINES, IA 50311	42-1310967	501(C)(3)	1,000.	0.			GRANT
ANAWIM HOUSING 2024 FOREST AVENUE DES MOINES, IA 50311	42-1310967	501(C)(3)	1,000.	0.			GRANT
ANAWIM HOUSING 2024 FOREST AVENUE DES MOINES, IA 50311	42-1310967	501(C)(3)	1,000.	0.			2011 CONTRIBUTION
ANAWIM HOUSING 2024 FOREST AVENUE DES MOINES, IA 50311	42-1310967	501(C)(3)	1,250.	0.			ANNUAL FUND CAMPAIGN
ANAWIM HOUSING 2024 FOREST AVENUE DES MOINES, IA 50311	42-1310967	501(C)(3)	9,098.	0.			ANNUAL FUND DISTRIBUTION
ANAWIM HOUSING 2024 FOREST AVENUE DES MOINES, IA 50311	42-1310967	501(C)(3)	9,829.	0.			ANNUAL DISTRIBUTION
ANAWIM HOUSING 2024 FOREST AVENUE DES MOINES, IA 50311	42-1310967	501(C)(3)	10,000.	0.			GIFT

Schedule I (Form 990)

COMMUNITY FDN OF GREATER DES MOINES
 F/K/A GREATER DES MOINES COMMUNITY FDN

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANAWIM HOUSING 2024 FOREST AVENUE DES MOINES, IA 50311	42-1310967	501(C)(3)	20,000.	0.			HOME IS EVERYTHING CAMPAIGN
ANIMAL RESCUE LEAGUE 5452 NE 22ND STREET DES MOINES, IA 50313	42-0680427	501(C)(3)	25.	0.			CONTRIBUTION
ANIMAL RESCUE LEAGUE 5452 NE 22ND STREET DES MOINES, IA 50313	42-0680427	501(C)(3)	250.	0.			IN MEMORY OF JULIE YOUNG DUNCAN
ANIMAL RESCUE LEAGUE 5452 NE 22ND STREET DES MOINES, IA 50313	42-0680427	501(C)(3)	500.	0.			2011 RAISE YOUR PAW CONTRIBUTION
ANIMAL RESCUE LEAGUE 5452 NE 22ND STREET DES MOINES, IA 50313	42-0680427	501(C)(3)	1,500.	0.			GRANT
ANIMAL RESCUE LEAGUE 5452 NE 22ND STREET DES MOINES, IA 50313	42-0680427	501(C)(3)	20,000.	0.			GIFT
ANKENY COMMUNITY SCHOOL DISTRICT 306 SW SCHOOL STREET ANKENY, IA 50023	42-6021919	170(B)	15,327.	0.			FALL ALLOCATION 2011-2012
ASHOKA TRUST FOR RESEARCH IN ECOLOGY & THE ENVIRONMENT - 11 RICHMOND RD - BELMONT, MA 02478	04-3311745	501(C)(3)	100,000.	0.			GRANT
AUGUSTANA COLLEGE DEVELOPMENT OFFICE ROCK ISLAND, IL 61201-2296	36-2166962	501(C)(3)	10,000.	0.			GIFT

Schedule I (Form 990)

COMMUNITY FDN OF GREATER DES MOINES
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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AUGUSTANA COLLEGE DEVELOPMENT OFFICE ROCK ISLAND, IL 61201-2296	36-2166962	501(C)(3)	12,500.	0.			OLD MAIN RENOVATION
BALLET DES MOINES 712 E. 2ND ST. DES MOINES, IA 50309-1832	94-3417247	501(C)(3)	1,000.	0.			GRANT
BALLET DES MOINES 712 E. 2ND ST. DES MOINES, IA 50309-1832	94-3417247	501(C)(3)	1,000.	0.			GENERAL CONTRIBUTION WHICH INCLUDES RECOGNITION IN PLAYBILL & ON WEBSITE.
BALLET DES MOINES 712 E. 2ND ST. DES MOINES, IA 50309-1832	94-3417247	501(C)(3)	1,000.	0.			GRANT
BALLET DES MOINES 712 E. 2ND ST. DES MOINES, IA 50309-1832	94-3417247	501(C)(3)	10,000.	0.			GRANT
BALLET QUAD CITIES 613 17TH STREET ROCK ISLAND, IL 61201	42-1366753	501(C)(3)	5,000.	0.			GIFT
BAXTER COMMUNITY SCHOOL 202 EAST STATE BAXTER, IA 50028	42-6000777	170(B)	5,000.	0.			BAXTER SCHOOL/COMMUNITY PLAYGROUND
BEDFORD AREA DEVELOPMENT CENTER 601 MADISON AVENUE BEDFORD, IA 50833	42-1443198	501(C)(3)	5,536.	0.			MOWERS
BEDFORD AREA DEVELOPMENT CENTER 601 MADISON AVENUE BEDFORD, IA 50833	42-1443198	501(C)(3)	7,500.	0.			WIRING IMPROVEMENTS AT TAYLOR COUNTY FAIRGROUNDS

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BLANK CHILDREN'S HOSPITAL 1200 PLEASANT STREET DES MOINES, IA 50309	42-1467682	501(C)(3)	20,000.	0.			WISHES ENDOWMENT CAMPAIGN
BLANK PARK ZOO FOUNDATION 7401 SW 9TH STREET DES MOINES, IA 50315-6667	42-1171821	501(C)(3)	250.	0.			GRANT
BLANK PARK ZOO FOUNDATION 7401 SW 9TH STREET DES MOINES, IA 50315-6667	42-1171821	501(C)(3)	1,000.	0.			GRANT
BLANK PARK ZOO FOUNDATION 7401 SW 9TH STREET DES MOINES, IA 50315-6667	42-1171821	501(C)(3)	1,000.	0.			GENERAL CONTRIBUTION
BLANK PARK ZOO FOUNDATION 7401 SW 9TH STREET DES MOINES, IA 50315-6667	42-1171821	501(C)(3)	2,500.	0.			GIFT
BLANK PARK ZOO FOUNDATION 7401 SW 9TH STREET DES MOINES, IA 50315-6667	42-1171821	501(C)(3)	2,500.	0.			ANNUAL FUND
BLANK PARK ZOO FOUNDATION 7401 SW 9TH STREET DES MOINES, IA 50315-6667	42-1171821	501(C)(3)	2,500.	0.			CONTRIBUTION
BLANK PARK ZOO FOUNDATION 7401 SW 9TH STREET DES MOINES, IA 50315-6667	42-1171821	501(C)(3)	2,500.	0.			GRANT
BLANK PARK ZOO FOUNDATION 7401 SW 9TH STREET DES MOINES, IA 50315-6667	42-1171821	501(C)(3)	4,500.	0.			UPTOWN HOEDOWN EVENT

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BLANK PARK ZOO FOUNDATION 7401 SW 9TH STREET DES MOINES, IA 50315-6667	42-1171821	501(C)(3)	10,000.	0.			GRANT
BLANK PARK ZOO FOUNDATION 7401 SW 9TH STREET DES MOINES, IA 50315-6667	42-1171821	501(C)(3)	20,000.	0.			2011 WILD ABOUT ANIMALS CAMPAIGN
BLESSMAN MEDICAL MINISTRIES 4200 NW 98TH AVENUE POLK CITY, IA 50226	42-1523757	501(C)(3)	1,000.	0.			SHORT TERM MISSIONS
BLESSMAN MEDICAL MINISTRIES 4200 NW 98TH AVENUE POLK CITY, IA 50226	42-1523757	501(C)(3)	1,800.	0.			SHORT TERM MISSIONS
BLESSMAN MEDICAL MINISTRIES 4200 NW 98TH AVENUE POLK CITY, IA 50226	42-1523757	501(C)(3)	3,000.	0.			SHORT TERM MISSIONS LOGISTICS AND TRAVEL
BOONE CITY PARKS FOUNDATION 724 LINCOLN BOONE, IA 50036	39-1906694	501(C)(3)	10,000.	0.			MCHOSE PARK SHELTER PROJECT
BOONE COUNTY AGRICULTURAL ASSOCIATION - 1601 INDUSTRIAL PARK RD - BOONE, IA 50036	42-0684985	501(C)(3)	7,036.	0.			BOONE COUNTY FAIR - BUILDING INSULATION
BOONE COUNTY COMMUNITY SERVICES 1015 UNION STREET, 3RD FLOOR BOONE, IA 50036	42-1251841	501(C)(3)	11,545.	0.			ANNUAL DISTRIBUTION
BOONE COUNTY HOMELESS PREVENTION 107 STATE STREET BOONE, IA 50036	80-0418505	501(C)(3)	5,000.	0.			FIRE SPRINKLER SYSTEM

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BOYS & GIRLS CLUBS OF CENTRAL IOWA 1031 OFFICE PARK ROAD, SUITE 1 WEST DES MOINES, IA 50265	42-6075138	501(C)(3)	6,250.	0.			CONTRIBUTION
BOYS & GIRLS CLUBS OF CENTRAL-SOUTHWEST IOWA - PO BOX 225 - ADAIR, IA 50002	42-1506920	501(C)(3)	6,000.	0.			COMPUTER AND NETWORKING HARDWARE
BOYS & GIRLS CLUBS OF CENTRAL-SOUTHWEST IOWA - PO BOX 225 - ADAIR, IA 50002	42-1506920	501(C)(3)	10,000.	0.			TRIPLE PLAY, ENHANCING WELLNESS IN YOUTH MIND BODY
BRANSTAD-REYNOLDS INAUGURAL SCHOLARSHIP FUND - 3590 109TH STREET - CLIVE, IA 50325	27-3956456	501(C)(3)	15,000.	0.			CONTRIBUTION
BRAS FOR THE CAUSE 2800 UNIVERSITY - UNIT 176 WEST DES MOINES, IA 50266	26-0446913	501(C)(3)	1,000.	0.			GRANT
BRAS FOR THE CAUSE 2800 UNIVERSITY - UNIT 176 WEST DES MOINES, IA 50266	26-0446913	501(C)(3)	4,500.	0.			MAMMOGRAMS AND CERVICAL SCREENING FOR UNDERSERVED WOMEN
BRIDGES OF IOWA 1211 VINE STREET, STE 110 WEST DES MOINES, IA 50265	42-1493229	501(C)(3)	88,400.	0.			QUARTERLY DISTRIBUTION
BRIDGES OF IOWA 1211 VINE STREET, STE 110 WEST DES MOINES, IA 50265	42-1493229	501(C)(3)	89,500.	0.			QUARTERLY DISTRIBUTION
BRIDGES OF IOWA 1211 VINE STREET, STE 110 WEST DES MOINES, IA 50265	42-1493229	501(C)(3)	93,000.	0.			CONTRIBUTION

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BRIDGES OF IOWA 1211 VINE STREET, STE 110 WEST DES MOINES, IA 50265	42-1493229	501(C)(3)	94,000.	0.			QUARTERLY DISTRIBUTION
BROADLAWNS MEDICAL CENTER FOUNDATION - PO BOX 5008 - DES MOINES, IA 50305	42-1527407	501(C)(3)	1,162.	0.			ANNUAL DISTRIBUTION
BROADLAWNS MEDICAL CENTER FOUNDATION - PO BOX 5008 - DES MOINES, IA 50305	42-1527407	501(C)(3)	7,500.	0.			GRANT
BRYANT PARK QUARTET 866 WEST END AVE. #3A NEW YORK, NY 10025	26-3201809	501(C)(3)	5,000.	0.			COMMUNITY OUTREACH
BUENA VISTA COUNTY 411 EXPANSION BOULEVARD STORM LAKE, IA 50588	42-6005256	170(B)	1,795.	0.			EXPLORE THE OUTDOORS
BUENA VISTA COUNTY 411 EXPANSION BOULEVARD STORM LAKE, IA 50588	42-6005256	170(B)	4,990.	0.			FOOD & FARMER'S GUILD - FARMER'S MARKET REVITALIZATION
CALHOUN COUNTY PO BOX 71 ROCKWELL CITY, IA 50579	42-6005168	170(B)	1,361.	0.			DEVELOPING DYNAMIC LEADERS PROGRAM
CALHOUN COUNTY PO BOX 71 ROCKWELL CITY, IA 50579	42-6005168	170(B)	2,400.	0.			COMMISSION OF VETERAN AFFAIRS HONOR FLIGHTS
CALHOUN COUNTY PO BOX 71 ROCKWELL CITY, IA 50579	42-6005168	170(B)	5,000.	0.			CALHOUN CO. EXPOSITION - CAMPGROUND WATER/SEWER HOOKUPS

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CALHOUN COUNTY PO BOX 71 ROCKWELL CITY, IA 50579	42-6005168	170(B)	5,000.	0.			HONOR FLIGHT 2011
CAMP FIRE USA 5615 HICKMAN ROAD DES MOINES, IA 50310	42-0680459	501(C)(3)	175.	0.			ANNUAL DISTRIBUTION
CAMP FIRE USA 5615 HICKMAN ROAD DES MOINES, IA 50310	42-0680459	501(C)(3)	600.	0.			UNRESTRICTED CONTRIBUTION
CAMP FIRE USA 5615 HICKMAN ROAD DES MOINES, IA 50310	42-0680459	501(C)(3)	2,071.	0.			ANNUAL DISTRIBUTION
CAMP FIRE USA 5615 HICKMAN ROAD DES MOINES, IA 50310	42-0680459	501(C)(3)	2,179.	0.			ANNUAL DISTRIBUTION
CAMP FOSTER YMCA, INC. PO BOX 296 SPIRIT LAKE, IA 51360	42-0958909	501(C)(3)	11,600.	0.			PAYMENT OF GRANT FOR RENOVATION OF CAMP FOSTER CHAPEL
CANTERBURY SCHOOL 8141 COLLEGE PARKWAY FT. MYERS, FL 33919	59-1058089	501(C)(3)	5,000.	0.			EXTRAVAGANZA 2011 FUND
CAPITAL CITY PRIDE PO BOX 73 DES MOINES, IA 50301	77-0690820	501(C)(3)	6,300.	0.			CONTRIBUTION
CAPITAL CROSSROADS FUND 1915 GRAND AVENUE DES MOINES, IA 50309	42-6139033	501(C)(3)	105,989.	0.			GRANT

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CAPITAL CROSSROADS FUND 1915 GRAND AVENUE DES MOINES, IA 50309	42-6139033	501(C)(3)	286.	0.			GRANT
CARE 151 ELLIS ST NE ATLANTA, GA 30303-2440	13-1685039	501(C)(3)	5,000.	0.			CONTRIBUTION
CARLISLE AREA HISTORICAL SOCIETY 245 PENN STREET CARLISLE, IA 50047	26-0793436	501(C)(3)	220.	0.			MULTIMEDIA IMAGINE MUSEUM SOFTWARE
CARLISLE AREA HISTORICAL SOCIETY 245 PENN STREET CARLISLE, IA 50047	26-0793436	501(C)(3)	500.	0.			COMMEMORATION OF CIVIL WAR EVENT
CARLISLE AREA HISTORICAL SOCIETY 245 PENN STREET CARLISLE, IA 50047	26-0793436	501(C)(3)	5,000.	0.			RANDLEMAN HOUSE RESTORATION
CARLISLE COMMUNITY SCHOOL DISTRICT 430 SCHOOL STREET CARLISLE, IA 50047	42-0898003	170(B)	250.	0.			32 HANDSETS OF MIMIOVOTE ASSESSMENT SYSTEM
CARLISLE COMMUNITY SCHOOL DISTRICT 430 SCHOOL STREET CARLISLE, IA 50047	42-0898003	170(B)	930.	0.			ANNUAL DISTRIBUTION
CARLISLE COMMUNITY SCHOOL DISTRICT 430 SCHOOL STREET CARLISLE, IA 50047	42-0898003	170(B)	2,716.	0.			5 GRANTS FOR SCHOOL DISTRICT
CARLISLE COMMUNITY SCHOOL DISTRICT 430 SCHOOL STREET CARLISLE, IA 50047	42-0898003	170(B)	2,734.	0.			FALL ALLOCATION 2011-2012

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CARLISLE COMMUNITY SCHOOL DISTRICT 430 SCHOOL STREET CARLISLE, IA 50047	42-0898003	170(B)	3,590.	0.			PROJECT AED: SAVE A LIFE AT SCHOOL
CATHEDRAL CHURCH OF ST. PAUL 815 HIGH STREET DES MOINES, IA 50309	42-0680444	501(C)(3)	1,000.	0.			UNDERWRITER CATHEDRAL ART SERIES
CATHEDRAL CHURCH OF ST. PAUL 815 HIGH STREET DES MOINES, IA 50309	42-0680444	501(C)(3)	3,250.	0.			CONTRIBUTION FOR OPERATING EXPENSES
CATHEDRAL CHURCH OF ST. PAUL 815 HIGH STREET DES MOINES, IA 50309	42-0680444	501(C)(3)	22,500.	0.			BUILDING RESTORATION PROJECTS: STAIRS, LANDING, WALLS
CENTRAL COLLEGE 812 UNIVERSITY PELLA, IA 50219	42-0680344	501(C)(3)	1,000.	0.			CENTRAL FUND-\$250 AND CAPITAL CAMPAIGN-\$750
CENTRAL COLLEGE 812 UNIVERSITY PELLA, IA 50219	42-0680344	501(C)(3)	5,013.	0.			ANNUAL DISTRIBUTION
CENTRAL GARDENS OF NORTH IOWA PO BOX 735 CLEAR LAKE, IA 50428	27-0011922	501(C)(3)	10,000.	0.			GIFT
CENTRAL IOWA SHELTER & SERVICES 205 15TH STREET DES MOINES, IA 50309	42-1394212	501(C)(3)	100.	0.			CONTRIBUTION
CENTRAL IOWA SHELTER & SERVICES 205 15TH STREET DES MOINES, IA 50309	42-1394212	501(C)(3)	100.	0.			GRANT

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CENTRAL IOWA SHELTER & SERVICES 205 15TH STREET DES MOINES, IA 50309	42-1394212	501(C)(3)	500.	0.			GRANT
CENTRAL IOWA SHELTER & SERVICES 205 15TH STREET DES MOINES, IA 50309	42-1394212	501(C)(3)	1,000.	0.			GRANT
CENTRAL IOWA SHELTER & SERVICES 205 15TH STREET DES MOINES, IA 50309	42-1394212	501(C)(3)	1,000.	0.			GIFT
CENTRAL IOWA SHELTER & SERVICES 205 15TH STREET DES MOINES, IA 50309	42-1394212	501(C)(3)	1,000.	0.			GRANT
CENTRAL IOWA SHELTER & SERVICES 205 15TH STREET DES MOINES, IA 50309	42-1394212	501(C)(3)	1,000.	0.			2011 CONTRIBUTION
CENTRAL IOWA SHELTER & SERVICES 205 15TH STREET DES MOINES, IA 50309	42-1394212	501(C)(3)	5,000.	0.			GRANT
CENTRAL IOWA SHELTER & SERVICES 205 15TH STREET DES MOINES, IA 50309	42-1394212	501(C)(3)	45,516.	0.			ANNUAL DISTRIBUTION
CENTRAL IOWA SHELTER & SERVICES 205 15TH STREET DES MOINES, IA 50309	42-1394212	501(C)(3)	70,600.	0.			TRANSFER OF FUNDS
CENTRAL IOWA SHELTER & SERVICES 205 15TH STREET DES MOINES, IA 50309	42-1394212	501(C)(3)	100,000.	0.			LEADERSHIP FUND GRANT

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CENTRAL IOWA SHELTER & SERVICES 205 15TH STREET DES MOINES, IA 50309	42-1394212	501(C)(3)	421,540.	0.			NEUMANN BROTHERS PAYMENT
CHARACTER COUNTS IN IOWA 1213 25TH STREET DES MOINES, IA 50311	39-1896160	501(C)(3)	20,000.	0.			2011 OPERATIONS CONTRIBUTION
CHEROKEE COUNTY LEGACY FOUNDATION 6194 Y AVE. AURELIA, IA 51005	42-6139033	501(C)(3)	5,390.	0.			MANAGEMENT AND PROMOTION OF CHEROKEE CO. LEGACY FOUNDATION
CHEROKEE SYMPHONY PO BOX 25 CHEROKEE, IA 51012	42-6083817	501(C)(3)	6,618.	0.			RISER RELACEMENT
CHICAGOLAND CHAMBER OF COMMERCE FOUNDATION - PO BOX 70062 - CHICAGO, IL 60673	23-7334589	501(C)(3)	7,500.	0.			FUNDING EDUCATION, ADVOCACY, BUSINESS GROWTH, AND JOB CREATION
CHILD & FAMILY POLICY CENTER 505 5TH AVENUE, SUITE 404 DES MOINES, IA 50309	42-1378567	501(C)(3)	30,000.	0.			CHILD-CARE AFFORDABILITY PROJECT
CHILD ABUSE PREVENTION COUNCIL 2309 EUCLID AVENUE DES MOINES, IA 50310	42-1134180	501(C)(3)	1,200.	0.			GRANT
CHILD ABUSE PREVENTION COUNCIL 2309 EUCLID AVENUE DES MOINES, IA 50310	42-1134180	501(C)(3)	4,000.	0.			PARENTING GROUP FACILITATION
CHILDREN & FAMILIES OF IOWA 1111 UNIVERSITY AVENUE DES MOINES, IA 50314	42-0680416	501(C)(3)	50.	0.			CONTRIBUTION FOR DOMESTIC VIOLENCE SHELTER

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CHILDREN & FAMILIES OF IOWA 1111 UNIVERSITY AVENUE DES MOINES, IA 50314	42-0680416	501(C)(3)	100.	0.			GRANT
CHILDREN & FAMILIES OF IOWA 1111 UNIVERSITY AVENUE DES MOINES, IA 50314	42-0680416	501(C)(3)	625.	0.			CONTRIBUTION
CHILDREN & FAMILIES OF IOWA 1111 UNIVERSITY AVENUE DES MOINES, IA 50314	42-0680416	501(C)(3)	1,000.	0.			PROGRAM SUPPORT
CHILDREN & FAMILIES OF IOWA 1111 UNIVERSITY AVENUE DES MOINES, IA 50314	42-0680416	501(C)(3)	1,000.	0.			GRANT
CHILDREN & FAMILIES OF IOWA 1111 UNIVERSITY AVENUE DES MOINES, IA 50314	42-0680416	501(C)(3)	1,652.	0.			ANNUAL DISTRIBUTION
CHILDREN & FAMILIES OF IOWA 1111 UNIVERSITY AVENUE DES MOINES, IA 50314	42-0680416	501(C)(3)	2,500.	0.			OPERATIONS (\$1,000.00) AND COUNSELING (\$1,500.00)
CHILDREN & FAMILIES OF IOWA 1111 UNIVERSITY AVENUE DES MOINES, IA 50314	42-0680416	501(C)(3)	3,000.	0.			GRANT
CHILDREN & FAMILIES OF IOWA 1111 UNIVERSITY AVENUE DES MOINES, IA 50314	42-0680416	501(C)(3)	3,334.	0.			SUPPORT OF CFI
CHILDREN & FAMILIES OF IOWA 1111 UNIVERSITY AVENUE DES MOINES, IA 50314	42-0680416	501(C)(3)	5,000.	0.			GRANT

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CHILDREN & FAMILIES OF IOWA 1111 UNIVERSITY AVENUE DES MOINES, IA 50314	42-0680416	501(C)(3)	5,000.	0.			2011 BUILDING FUTURES CAMPAIGN
CHILDREN & FAMILIES OF IOWA 1111 UNIVERSITY AVENUE DES MOINES, IA 50314	42-0680416	501(C)(3)	20,000.	0.			GRANT
CHILDREN & FAMILIES OF IOWA 1111 UNIVERSITY AVENUE DES MOINES, IA 50314	42-0680416	501(C)(3)	25,000.	0.			GRANT
CHILDREN & FAMILIES OF IOWA 1111 UNIVERSITY AVENUE DES MOINES, IA 50314	42-0680416	501(C)(3)	25,000.	0.			GRANT
CHILDREN AND FAMILY URBAN MINISTRIES - PO BOX 41125 - DES MOINES, IA 50311	42-1396833	501(C)(3)	100.	0.			GRANT
CHILDREN AND FAMILY URBAN MINISTRIES - PO BOX 41125 - DES MOINES, IA 50311	42-1396833	501(C)(3)	100.	0.			FOR COMPASSION RETREAT
CHILDREN AND FAMILY URBAN MINISTRIES - PO BOX 41125 - DES MOINES, IA 50311	42-1396833	501(C)(3)	150.	0.			GRANT
CHILDREN AND FAMILY URBAN MINISTRIES - PO BOX 41125 - DES MOINES, IA 50311	42-1396833	501(C)(3)	150.	0.			BIRDIES PROGRAM
CHILDREN AND FAMILY URBAN MINISTRIES - PO BOX 41125 - DES MOINES, IA 50311	42-1396833	501(C)(3)	250.	0.			WHYLD GIRLS

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILDREN AND FAMILY URBAN MINISTRIES - PO BOX 41125 - DES MOINES, IA 50311	42-1396833	501(C)(3)	1,000.	0.			GRANT
CHILDREN AND FAMILY URBAN MINISTRIES - PO BOX 41125 - DES MOINES, IA 50311	42-1396833	501(C)(3)	1,000.	0.			GRANT
CHILDREN AND FAMILY URBAN MINISTRIES - PO BOX 41125 - DES MOINES, IA 50311	42-1396833	501(C)(3)	1,668.	0.			ANNUAL DISTRIBUTION
CHILDREN AND FAMILY URBAN MINISTRIES - PO BOX 41125 - DES MOINES, IA 50311	42-1396833	501(C)(3)	2,500.	0.			GRANT
CHILDREN'S DEFENSE FUND MINNESOTA 555 PARK STREET, SUITE 410 ST. PAUL, MN 55103	52-0895622	501(C)(3)	49,500.	0.			BRIDGE TO BENEFITS WEB TOOL FOR IOWA
CHILDREN'S MIRACLE NETWORK 5144 WESTLAWN IOWA CITY, IA 52242	42-0796760	501(C)(3)	5,000.	0.			ROSENFELS/ORTON FOOTBALL CAMP
CHILDSERVE 5406 MERLE HAY ROAD JOHNSTON, IA 50131	42-1157665	501(C)(3)	219.	0.			ANNUAL DISTRIBUTION
CHILDSERVE 5406 MERLE HAY ROAD JOHNSTON, IA 50131	42-1157665	501(C)(3)	500.	0.			CONTRIBUTION
CHILDSERVE 5406 MERLE HAY ROAD JOHNSTON, IA 50131	42-1157665	501(C)(3)	1,000.	0.			2011 ANNUAL CONTRIBUTION

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CHILDSERVE 5406 MERLE HAY ROAD JOHNSTON, IA 50131	42-1157665	501(C)(3)	5,000.	0.			GRANT
CHILDSERVE 5406 MERLE HAY ROAD JOHNSTON, IA 50131	42-1157665	501(C)(3)	5,518.	0.			ANNUAL DISTRIBUTION
CHILDVOICE INTERNATIONAL PO BOX 579 DURHAM, NH 03824	20-4644590	501(C)(3)	50,000.	0.			GIFT
CHRIST THE KING CHURCH 5711 SW 9TH STREET DES MOINES, IA 50315	42-0722697	501(C)(3)	250.	0.			2011 GUARDIAN ANGEL CLUB CONTRIBUTION
CHRIST THE KING CHURCH 5711 SW 9TH STREET DES MOINES, IA 50315	42-0722697	501(C)(3)	5,000.	0.			DEBT ELIMINATION PROGRAM
CITY OF ACKLEY 208 STATE STREET ACKLEY, IA 50601	42-6004170	170(B)	2,200.	0.			ACKLEY VOLUNTEER AMBULANCE SERVICE - TRAINING AND EDUCATION
CITY OF ACKLEY 208 STATE STREET ACKLEY, IA 50601	42-6004170	170(B)	2,800.	0.			ACKLEY PUBLIC LIBRARY - INTERIORS
CITY OF ACKLEY 208 STATE STREET ACKLEY, IA 50601	42-6004170	170(B)	3,000.	0.			ACKLEY CHAMBER OF COMMERCE - FOOD STAND TRAILER
CITY OF ACKLEY 208 STATE STREET ACKLEY, IA 50601	42-6004170	170(B)	3,000.	0.			EMERGENCY MANAGEMENT - REPLACE CIVIL DEFENSE SIRENS

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CITY OF AKRON 601 MAIN STREET AKRON, IA 51001	42-6004180	170(B)	3,000.	0.			LIBRARY SOFTWARE
CITY OF AKRON 601 MAIN STREET AKRON, IA 51001	42-6004180	170(B)	9,698.	0.			MAINTAIN AND IMPROVE AKRON'S PARKS
CITY OF BAYARD PO BOX 339 BAYARD, IA 50029	42-6004267	170(B)	7,000.	0.			SHELTER HOUSE PICNIC TABLES
CITY OF BEDFORD 625 COURT AVE BEDFORD, IA 50833	42-6004268	170(B)	2,500.	0.			BEDFORD PUBLIC LIBRARY - BATHROOM REMODELING
CITY OF BEDFORD 625 COURT AVE BEDFORD, IA 50833	42-6004268	170(B)	6,000.	0.			ENTRY GATE REPLACEMENT
CITY OF BLOCKTON CITY HALL BLOCKTON, IA 50836	42-6004279	170(B)	6,175.	0.			CITY PARK RENOVATION
CITY OF BLOOMFIELD 111 W FRANKLIN ST BLOOMFIELD, IA 52537-1615	42-6004281	170(B)	2,500.	0.			FENCE RENOVATION AND INFIELD WATERING SYSTEM
CITY OF BLOOMFIELD 111 W FRANKLIN ST BLOOMFIELD, IA 52537-1615	42-6004281	170(B)	6,500.	0.			BOAT DOCK
CITY OF BLOOMFIELD 111 W FRANKLIN ST BLOOMFIELD, IA 52537-1615	42-6004281	170(B)	20,000.	0.			IMPROVEMENTS TO DOWNTOWN INFRASTRUCTURES

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CITY OF BLOOMFIELD 111 W FRANKLIN ST BLOOMFIELD, IA 52537-1615	42-6004281	170(B)	25,000.	0.			PHASE 1 OF BUILDING EXPANSION PROJECT
CITY OF BRITT 170 MAIN AVE S BRITT, IA 50423	42-6004299	170(B)	7,500.	0.			FIRE DEPARTMENT ADDITIONS
CITY OF BRUNSVILLE 305 OAK STREET BRUNSVILLE, IA 51008	42-0883711	170(B)	40,000.	0.			MAINTENANCE OF PRAIRIE ROSE GOLF CLUB
CITY OF BRUNSVILLE 305 OAK STREET BRUNSVILLE, IA 51008	42-0883711	170(B)	65,000.	0.			OPERATION/MAINTENANCE OF PRAIRIE ROSE GOLF CLUB
CITY OF CARLISLE PO BOX 430 CARLISLE, IA 50047	42-6004318	170(B)	250.	0.			CARLISLE PUBLIC LIBRARY - SUMMER READING PROGRAM
CITY OF CARLISLE PO BOX 430 CARLISLE, IA 50047	42-6004318	170(B)	300.	0.			CHILDREN'S ANIMAL BOOK UPDATE AT THE PUBLIC LIBRARY
CITY OF CARLISLE PO BOX 430 CARLISLE, IA 50047	42-6004318	170(B)	489.	0.			CARLISLE NATURE TRAIL CONNECTOR AND SCOTCH RIDGE NATURE PARK
CITY OF CARLISLE PO BOX 430 CARLISLE, IA 50047	42-6004318	170(B)	800.	0.			BROCHURE FOR GREATER CARLISLE COMMUNITY FOUNDATION
CITY OF CARLISLE PO BOX 430 CARLISLE, IA 50047	42-6004318	170(B)	1,229.	0.			LIBRARY LAPTOP LAB

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITY OF CARLISLE PO BOX 430 CARLISLE, IA 50047	42-6004318	170(B)	5,000.	0.			CARLISLE NATURE TRAIL CONNECTOR AND SCOTCH RIDGE NATURE PARK
CITY OF CARLISLE PO BOX 430 CARLISLE, IA 50047	42-6004318	170(B)	5,000.	0.			REPLACEMENT OF CASCADE SYSTEM
CITY OF CHURDAN 501 SAND ST CHURDAN, IA 50050	42-6004375	170(B)	2,975.	0.			FREEDOM PARK
CITY OF CHURDAN 501 SAND ST CHURDAN, IA 50050	42-6004375	170(B)	6,000.	0.			BUILDING RENOVATION
CITY OF CHURDAN 501 SAND ST CHURDAN, IA 50050	42-6004375	170(B)	15,000.	0.			COUNTY WIDE PAGER UPGRADE
CITY OF CLARION 121 1ST STREET SW CLARION, IA 50525	42-6004385	170(B)	200.	0.			HARDWOOD FLOORS
CITY OF CLARION 121 1ST STREET SW CLARION, IA 50525	42-6004385	170(B)	300.	0.			YOUTH- TUCK POINTING AND RESTORATION AT THE DEPOT
CITY OF CLARION 121 1ST STREET SW CLARION, IA 50525	42-6004385	170(B)	1,197.	0.			FOR THE BENEFIT OF THE CLARION PUBLIC LIBRARY
CITY OF CLARION 121 1ST STREET SW CLARION, IA 50525	42-6004385	170(B)	1,800.	0.			YOUTH- HARDWOOD FLOORS

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CITY OF CLARION 121 1ST STREET SW CLARION, IA 50525	42-6004385	170(B)	2,500.	0.			TUCK POINTING AND RESTORATION AT THE DEPOT
CITY OF CLEARFIELD 401 BROADWAY, SUITE 200 CLEARFIELD, IA 50840	42-0883646	170(B)	7,500.	0.			CEMETERY ASSOCIATION - CEMETERY RENOVATION
CITY OF CLEARFIELD 401 BROADWAY, SUITE 200 CLEARFIELD, IA 50840	42-0883646	170(B)	7,500.	0.			PHASE III OF RENOVATION PROJECT
CITY OF CRYSTAL LAKE PO BOX 224 CRYSTAL LAKE, IA 50432	42-1026941	170(B)	3,500.	0.			THERMAL IMAGING EQUIPMENT
CITY OF CRYSTAL LAKE PO BOX 224 CRYSTAL LAKE, IA 50432	42-1026941	170(B)	3,750.	0.			SIDEWALK REPLACEMENT
CITY OF DAWSON PO BOX 173 DAWSON, IA 50066	42-6004481	170(B)	5,000.	0.			CONSTRUCT SCHOOL BUS SHELTER
CITY OF DES MOINES 400 ROBERT D. RAY DRIVE DES MOINES, IA 50309	42-6004514	170(B)	4,628.	0.			COST SHARE FOR REMOVAL OF UTILITY POST/WIRES
CITY OF DES MOINES 400 ROBERT D. RAY DRIVE DES MOINES, IA 50309	42-6004514	170(B)	8,500.	0.			PARTIAL REIMBURSEMENT FOR SAILBOAT
CITY OF DES MOINES 400 ROBERT D. RAY DRIVE DES MOINES, IA 50309	42-6004514	170(B)	212,755.	0.			PAPPAJOHN SCULPTURE GARDEN

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CITY OF DES MOINES 400 ROBERT D. RAY DRIVE DES MOINES, IA 50309	42-6004514	170(B)	250,000.	0.			GRANT
CITY OF DOWS PO BOX 352 DOWS, IA 50071	42-6004594	170(B)	300.	0.			YOUTH- NEW CUTTER FOR JAWS OF LIFE
CITY OF DOWS PO BOX 352 DOWS, IA 50071	42-6004594	170(B)	300.	0.			YOUTH- NEW BANNERS AND PLANTERS
CITY OF DOWS PO BOX 352 DOWS, IA 50071	42-6004594	170(B)	300.	0.			WELCOME TO DOWS SIGN
CITY OF DOWS PO BOX 352 DOWS, IA 50071	42-6004594	170(B)	600.	0.			TWO TRUCK RADIOS
CITY OF DOWS PO BOX 352 DOWS, IA 50071	42-6004594	170(B)	1,400.	0.			YOUTH- TWO TRUCK RADIOS
CITY OF DOWS PO BOX 352 DOWS, IA 50071	42-6004594	170(B)	1,500.	0.			NEW BANNERS AND PLANTERS
CITY OF DOWS PO BOX 352 DOWS, IA 50071	42-6004594	170(B)	3,500.	0.			NEW CUTTER FOR JAWS OF LIFE
CITY OF DOWS PO BOX 352 DOWS, IA 50071	42-6004594	170(B)	4,000.	0.			YOUTH- WELCOME TO DOWS SIGN

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CITY OF EAGLE GROVE 210 EAST BROADWAY EAGLE GROVE, IA 50533	42-6004614	170(B)	200.	0.			DOWNTOWN IMPROVEMENTS BANNERS
CITY OF EAGLE GROVE 210 EAST BROADWAY EAGLE GROVE, IA 50533	42-6004614	170(B)	300.	0.			YOUTH- IMPROVEMENTS TO DOWNTOWN
CITY OF EAGLE GROVE 210 EAST BROADWAY EAGLE GROVE, IA 50533	42-6004614	170(B)	400.	0.			YOUTH- UPDATING OF OBSOLETE EQUIPMENT
CITY OF EAGLE GROVE 210 EAST BROADWAY EAGLE GROVE, IA 50533	42-6004614	170(B)	500.	0.			YOUTH- RESTROOM AND CONCESSION STAND
CITY OF EAGLE GROVE 210 EAST BROADWAY EAGLE GROVE, IA 50533	42-6004614	170(B)	600.	0.			ELECTRONICS
CITY OF EAGLE GROVE 210 EAST BROADWAY EAGLE GROVE, IA 50533	42-6004614	170(B)	1,000.	0.			YOUTH- ELECTRONICS
CITY OF EAGLE GROVE 210 EAST BROADWAY EAGLE GROVE, IA 50533	42-6004614	170(B)	1,800.	0.			YOUTH- DOWNTOWN IMPROVEMENTS BANNERS
CITY OF EAGLE GROVE 210 EAST BROADWAY EAGLE GROVE, IA 50533	42-6004614	170(B)	2,000.	0.			UPDATING OF OBSOLETE EQUIPMENT
CITY OF EAGLE GROVE 210 EAST BROADWAY EAGLE GROVE, IA 50533	42-6004614	170(B)	3,000.	0.			IMPROVEMENTS TO DOWNTOWN

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CITY OF EAGLE GROVE 210 EAST BROADWAY EAGLE GROVE, IA 50533	42-6004614	170(B)	6,000.	0.			RESTROOM AND CONCESSION STAND
CITY OF EARLY PO BOX 411 EARLY, IA 50535	42-6004619	170(B)	16,990.	0.			MUNICIPAL BUILDING
CITY OF ELDORA 1442 WASHINGTON ELDORA, IA 50627	42-6004623	170(B)	3,000.	0.			FIRE DEPARTMENT EQUIPMENT UPGRADE
CITY OF ELDORA 1442 WASHINGTON ELDORA, IA 50627	42-6004623	170(B)	3,000.	0.			GREATER ELDORA YOUTH SPORTS PROGRAM (GEYSP) BUILDING PROJECT
CITY OF ELDORA 1442 WASHINGTON ELDORA, IA 50627	42-6004623	170(B)	10,000.	0.			GRAND THEATRE - DIGITAL PROJECTION PROJECT
CITY OF ELLSWORTH 1551 DEWITT ST ELLSWORTH, IA 50075	42-6004636	170(B)	2,914.	0.			HANDICAP ACCESSIBILITY
CITY OF ELLSWORTH 1551 DEWITT ST ELLSWORTH, IA 50075	42-6004636	170(B)	4,000.	0.			BUILDING IMPROVEMENTS
CITY OF GARNER 135 W 5TH ST GARNER, IA 50438	42-6004700	170(B)	252.	0.			VETERANS MEMORIAL RECREATION CENTER
CITY OF GARNER 135 W 5TH ST GARNER, IA 50438	42-6004700	170(B)	408.	0.			VETERAN MEMORIAL RECREATION CENTER - VMRC MEMBERSHIP FOR DISADVANTAGED FAMILY

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CITY OF GARNER 135 W 5TH ST GARNER, IA 50438	42-6004700	170(B)	1,000.	0.			REICHARDT PARK/ BALL DIAMOND RENOVATION
CITY OF GARNER 135 W 5TH ST GARNER, IA 50438	42-6004700	170(B)	1,500.	0.			PARKS & RECREATION DEPARTMENT - TWO SOCCER GOAL POSTS
CITY OF GARNER 135 W 5TH ST GARNER, IA 50438	42-6004700	170(B)	7,500.	0.			SHELTER RENOVATIONS
CITY OF GUTHRIE CENTER 102 N 1ST ST GUTHRIE CENTER, IA 50115	42-6004743	170(B)	5,975.	0.			PAGERS FOR FIREFIGHTERS
CITY OF HEDRICK 109 N MAIN ST HEDRICK, IA 52563	42-6004771	170(B)	1,500.	0.			MICROFILM CONVERSION
CITY OF HEDRICK 109 N MAIN ST HEDRICK, IA 52563	42-6004771	170(B)	1,500.	0.			PHYSICALS FOR FIREFIGHTERS
CITY OF HEDRICK 109 N MAIN ST HEDRICK, IA 52563	42-6004771	170(B)	3,500.	0.			HOUSE DEMOLITION
CITY OF HUBBARD 323 E MAPLE HUBBARD, IA 50122	42-6004778	170(B)	3,000.	0.			HUBBARD RECREATION CLUB - WATERING SYSTEM PROJECT
CITY OF HUBBARD 323 E MAPLE HUBBARD, IA 50122	42-6004778	170(B)	7,500.	0.			HUBBARD PUBLIC LIBRARY - LAPTOP LAB

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CITY OF HUBBARD 323 E MAPLE HUBBARD, IA 50122	42-6004778	170(B)	8,886.	0.			ANNUAL DISTRIBUTION
CITY OF HUMBOLDT 29 5TH STREET S HUMBOLDT, IA 50548	42-6004781	170(B)	6,225.	0.			HUMBOLDT/DAKOTA CITY CHAMBER OF COMMERCE - EQUIPMENT/SOFTWARE UPGRADE
CITY OF INDIANOLA 1101 NORTH 1ST ST INDIANOLA, IA 50125	42-6004797	170(B)	1,350.	0.			AFTER SCHOOL PROGRAMS
CITY OF INDIANOLA 1101 NORTH 1ST ST INDIANOLA, IA 50125	42-6004797	170(B)	4,980.	0.			4TH OF JULY CELEBRATION ACTIVITIES
CITY OF INDIANOLA 1101 NORTH 1ST ST INDIANOLA, IA 50125	42-6004797	170(B)	5,000.	0.			CREATION OF DIRECTIONAL WAYFINDING SIGNS
CITY OF KANAWHA PO BOX 148 KANAWHA, IA 50447	42-6004825	170(B)	7,500.	0.			NEW GEAR FOR FIREFIGHTERS
CITY OF KESWICK PO BOX 124 KESWICK, IA 50136	42-6023960	170(B)	2,000.	0.			PLAYGROUND EQUIPMENT
CITY OF KESWICK PO BOX 124 KESWICK, IA 50136	42-6023960	170(B)	4,000.	0.			EXERCISE EQUIPMENT
CITY OF KINGSLEY 222 MAIN STREET KINGSLEY, IA 51028	42-6004841	170(B)	3,500.	0.			PURCHASE OF RAD-57 OXIMETER

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CITY OF KINGSLEY 222 MAIN STREET KINGSLEY, IA 51028	42-6004841	170(B)	4,110.	0.			HAND HELD RADIOS
CITY OF KINROSS 300 IVES STREET KINROSS, IA 52335	42-1423883	170(B)	5,000.	0.			COMMUNITY IMPROVEMENTS
CITY OF KNOXVILLE 305 SOUTH THIRD STREET KNOXVILLE, IA 50138	42-6004843	170(B)	1,000.	0.			RECREATION CENTER- SLED CIRCUIT
CITY OF KNOXVILLE 305 SOUTH THIRD STREET KNOXVILLE, IA 50138	42-6004843	170(B)	2,688.	0.			ANNUAL DISTRIBUTION - FOR THE BENEFIT OF THE KNOXVILLE PUBLIC LIBRARY
CITY OF KNOXVILLE 305 SOUTH THIRD STREET KNOXVILLE, IA 50138	42-6004843	170(B)	3,000.	0.			STREET BANNERS
CITY OF LAKE CITY 105 N CENTER ST LAKE CITY, IA 51449	42-6004850	170(B)	101.	0.			LAKE CITY PUBLIC LIBRARY - TECHNOLOGY UPGRADES
CITY OF LAKE CITY 105 N CENTER ST LAKE CITY, IA 51449	42-6004850	170(B)	1,000.	0.			LAKE CITY POOL PROJECT
CITY OF LAKE CITY 105 N CENTER ST LAKE CITY, IA 51449	42-6004850	170(B)	1,400.	0.			LAKE CITY PUBLIC LIBRARY - ONLINE CATALOG
CITY OF LAKE CITY 105 N CENTER ST LAKE CITY, IA 51449	42-6004850	170(B)	3,589.	0.			LAKE CITY PUBLIC LIBRARY - TECHNOLOGY UPGRADES

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITY OF LAKE CITY 105 N CENTER ST LAKE CITY, IA 51449	42-6004850	170(B)	5,000.	0.			LAKE CITY PARK BOARD - SUMMER REC EQUIPMENT STORAGE FACILITY
CITY OF LAKE VIEW 305 MAIN STREET LAKE VIEW, IA 51450	42-6078435	170(B)	5,000.	0.			2011 STREETScape EXTENSION
CITY OF LAKE VIEW 305 MAIN STREET LAKE VIEW, IA 51450	42-6078435	170(B)	13,500.	0.			DIGITAL EVENTS SIGN
CITY OF LAURENS PO BOX 148 LAURENS, IA 50554	42-6004866	170(B)	1,990.	0.			CEMETARY SOFTWARE
CITY OF LAURENS PO BOX 148 LAURENS, IA 50554	42-6004866	170(B)	4,000.	0.			4 COMPUTERS FOR LIBRARY
CITY OF LAURENS PO BOX 148 LAURENS, IA 50554	42-6004866	170(B)	10,000.	0.			MEMORIAL PARK
CITY OF LENOX 101 NORTH MAIN LENOX, IA 50851	42-6004878	170(B)	945.	0.			LENOX PUBLIC LIBRARY - COMPUTER FOR PUBLIC USE
CITY OF LENOX 101 NORTH MAIN LENOX, IA 50851	42-6004878	170(B)	7,500.	0.			FIRE DEPARTMENT - RESCUE TRUCK
CITY OF LENOX 101 NORTH MAIN LENOX, IA 50851	42-6004878	170(B)	7,500.	0.			COMMERCIAL KITCHEN EQUIPMENT FOR COMMUNITY CENTER

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CITY OF LENOX 101 NORTH MAIN LENOX, IA 50851	42-6004878	170(B)	7,500.	0.			VIDEO AND AUDIO EQUIPMENT FOR THE COMMUNITY CENTER
CITY OF LIBERTYVILLE 201 MAPLEWOOD CIRCLE LIBERTYVILLE, IA 52567	42-1135303	170(B)	6,000.	0.			CONCESSION STAND
CITY OF LINDEN 131 SOUTH MAIN STREET LINDEN, IA 50146	42-6021334	170(B)	7,000.	0.			PURCHASE NEW PLAYGROUND EQUIPMENT
CITY OF LOCKRIDGE 308 WEST MAIN STREET LOCKRIDGE, IA 52635	42-1186523	170(B)	15,000.	0.			PLAYGROUND EQUIPMENT AT LOCKRIDGE PLAYGROUND
CITY OF LOHRVILLE 605 2ND ST LOHRVILLE, IA 51453	42-6004892	170(B)	1,665.	0.			LOHRVILLE VOLUNTEER FIRE DEPT - PAGERS AND MOBILE RADIOS
CITY OF LOHRVILLE 605 2ND ST LOHRVILLE, IA 51453	42-6004892	170(B)	2,500.	0.			J.J. HANDS FRIENDS OF THE LIBRARY - LOHRVILLE COURTYARD 2ND HALF OF GRANT
CITY OF LOHRVILLE 605 2ND ST LOHRVILLE, IA 51453	42-6004892	170(B)	2,500.	0.			LOHRVILLE AMBULANCE SERVICE - EQUIPMENT (BALANCE OF GRANT)
CITY OF LOHRVILLE 605 2ND ST LOHRVILLE, IA 51453	42-6004892	170(B)	5,000.	0.			REFURBISH SHELTER HOUSE
CITY OF LYNNVILLE, IOWA BOX 96 LYNNVILLE, IA 50153	42-6006448	170(B)	5,000.	0.			LYNNVILLE PUBLIC LIBRARY - PURCHASE BUILDING FOR NEW LIBRARY LOCATION

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CITY OF MANSON 1015 13TH ST MANSON, IA 50563	42-6004920	170(B)	650.	0.			MANSON PUBLIC LIBRARY - COMPUTER EQUIPMENT/SOFTWARE (BALANCE OF GRANT)
CITY OF MANSON 1015 13TH ST MANSON, IA 50563	42-6004920	170(B)	1,213.	0.			ELECTRICAL UPGRADES TO FLORAL HALL
CITY OF MANSON 1015 13TH ST MANSON, IA 50563	42-6004920	170(B)	1,875.	0.			MANSON AND ROCKWELL CITY PUBLIC LIBRARIES - CD/DVD DISC CLEANER
CITY OF MANSON 1015 13TH ST MANSON, IA 50563	42-6004920	170(B)	3,250.	0.			PARK BOARD - FLORAL HALL IMPROVEMENT PROJECT
CITY OF MANSON 1015 13TH ST MANSON, IA 50563	42-6004920	170(B)	3,650.	0.			MANSON VOLUNTEER FIRE DEPT. - RADIO COMMUNICATION EQUIPMENT UPDATE
CITY OF MANSON 1015 13TH ST MANSON, IA 50563	42-6004920	170(B)	5,000.	0.			CITY WAY-FINDING SIGNAGE
CITY OF MANSON 1015 13TH ST MANSON, IA 50563	42-6004920	170(B)	5,000.	0.			AMBULANCE SERVICE - PAGER AND EQUIPMENT PURCHASE
CITY OF MARCUS BOX 528 MARCUS, IA 51035	42-6004928	170(B)	3,500.	0.			MARCUS PUBLIC LIBRARY - SHELVING UPGRADE
CITY OF MARCUS BOX 528 MARCUS, IA 51035	42-6004928	170(B)	7,500.	0.			MARCUS COMPREHENSIVE TRAILS PLAN

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CITY OF MARTINSBURG 405 CHURCH ST MARTINSBURG, IA 52568	42-1186524	170(B)	5,000.	0.			STREET REPAIRS
CITY OF MILO 123 MAIN STREET MILO, IA 50166	42-6004967	170(B)	5,000.	0.			LITTLE LEAGUE/ WALKING PATH PARKING LOT PROJECT
CITY OF MONROE 206 WEST SHERMAN MONROE, IA 50170	42-6004975	170(B)	3,000.	0.			MONROE RECREATION PARK - IMPROVEMENTS
CITY OF MONROE 206 WEST SHERMAN MONROE, IA 50170	42-6004975	170(B)	5,510.	0.			MONROE PUBLIC LIBRARY - MATERIALS UPGRADE
CITY OF NEMAHA BOX 52 NEHAMA, IA 50567	42-1183275	170(B)	6,440.	0.			NEHAMA COMMUNITY ROOM RENOVATION
CITY OF NEW VIRIGINIA 506 WEST STREET NEW VIRGINIA, IA 50210	42-0990900	170(B)	5,000.	0.			GERRY ALLEN MEMORIAL PARK DRYWALL PROJECT
CITY OF NEWELL 204 EAST 2ND STREET NEWELL, IA 50568	42-6005028	170(B)	5,000.	0.			UPGRADE DOORS ON FIRE HOUSE
CITY OF NEWTON 100 NORTH 3RD AVENUE WEST NEWTON, IA 50208	42-6005040	170(B)	8,000.	0.			NEWTON POLICE DEPT. - PURCHASE OF TASERS
CITY OF ODEBOLT 205 WEST 2ND STREET ODEBOLT, IA 51458	42-6005057	170(B)	5,500.	0.			THE RURAL LEGACY PROJECT - PHASE I

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CITY OF ODEBOLT 205 WEST 2ND STREET ODEBOLT, IA 51458	42-6005057	170(B)	7,072.	0.			UPDATE TO SHELTER HOUSES
CITY OF OSAGE PO BOX 29 OSAGE, IA 50461-0029	42-6005073	170(B)	1,000.	0.			DIGITAL CAMERAS
CITY OF OSAGE PO BOX 29 OSAGE, IA 50461-0029	42-6005073	170(B)	1,000.	0.			CHILDREN'S PROGRAMS
CITY OF OSAGE PO BOX 29 OSAGE, IA 50461-0029	42-6005073	170(B)	4,500.	0.			DOWNTOWN PLANTERS
CITY OF OSAGE PO BOX 29 OSAGE, IA 50461-0029	42-6005073	170(B)	5,000.	0.			CITY OF MAPLES TRAIL
CITY OF OSKALOOSA 220 SOUTH MARKET STREET OSKALOOSA, IA 52577	42-6005086	170(B)	5,000.	0.			READING GARDEN
CITY OF OYENS 230 MAIN STREET OYENS, IA 51045	42-1755942	170(B)	10,000.	0.			BACKUP GENERATOR FOR WELL
CITY OF PALMER BOX 114 PALMER, IA 50571	42-6005109	170(B)	15,000.	0.			FIRE DEPARTMENT EQUIPMENT UPGRADE
CITY OF PANORA 501 EAST MARKET PANORA, IA 50216	42-6005111	170(B)	15,000.	0.			REHABILITATION OF THE COMMUNITY CENTER

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CITY OF PLEASANTVILLE 108 W JACKSON PLEASANTVILLE, IA 50225	42-6005124	170(B)	500.	0.			FOOD PANTRY- REFRIGERATOR
CITY OF PLEASANTVILLE 108 W JACKSON PLEASANTVILLE, IA 50225	42-6005124	170(B)	1,000.	0.			SENIOR CENTER BATHROOM IMPROVEMENTS
CITY OF PLEASANTVILLE 108 W JACKSON PLEASANTVILLE, IA 50225	42-6005124	170(B)	2,000.	0.			CORA SHADLE PARK IMPROVEMENTS
CITY OF PLEASANTVILLE 108 W JACKSON PLEASANTVILLE, IA 50225	42-6005124	170(B)	2,800.	0.			HANDICAP RAMP
CITY OF POMEROY 114 SOUTH ONTARIO STREET POMEROY, IA 50575	42-6005129	170(B)	650.	0.			POMEROY PUBLIC LIBRARY - LAPTOPS AND REUPHOLSTER CHAIRS
CITY OF POMEROY 114 SOUTH ONTARIO STREET POMEROY, IA 50575	42-6005129	170(B)	650.	0.			POMEROY PUBLIC LIBRARY - DEVICES FOR USE WITH WILBOR SYSTEM
CITY OF POMEROY 114 SOUTH ONTARIO STREET POMEROY, IA 50575	42-6005129	170(B)	1,700.	0.			PERGOLA PARK WALKWAY AND UPDATES
CITY OF POMEROY 114 SOUTH ONTARIO STREET POMEROY, IA 50575	42-6005129	170(B)	2,500.	0.			LANDSCAPED CITY ENTRANCE SIGN 2ND HALF
CITY OF POMEROY 114 SOUTH ONTARIO STREET POMEROY, IA 50575	42-6005129	170(B)	5,000.	0.			NEW WINDOWS & PAINTING FOR COMMUNITY BUILDING

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CITY OF PULASKI PO BOX 127 PULASKI, IA 52584	42-1030142	170(B)	8,000.	0.			WINDOWS AND DOORS FOR THE ANTIQUE RR DEPOT
CITY OF QUIMBY 120 NORTH MAIN STREET QUIMBY, IA 51049	42-0892695	170(B)	6,500.	0.			QUIMBY COMMUNITY FIRE DEPARTMENT - GEAR AND PAGERS FOR JUNIOR FIREMEN
CITY OF RICEVILLE PO BOX 256 RICEVILLE, IA 50466	42-6005151	170(B)	1,000.	0.			ELECTRONIC FIREWORKS DISPLAY
CITY OF RICEVILLE PO BOX 256 RICEVILLE, IA 50466	42-6005151	170(B)	1,000.	0.			CITY PARK SHELTER HOUSE
CITY OF RICEVILLE PO BOX 256 RICEVILLE, IA 50466	42-6005151	170(B)	1,600.	0.			RICEVILLE COMMUNITY DAYCARE
CITY OF RICEVILLE PO BOX 256 RICEVILLE, IA 50466	42-6005151	170(B)	4,000.	0.			CONSTRUCTION OF A NEW DAYCARE CENTER
CITY OF RICEVILLE PO BOX 256 RICEVILLE, IA 50466	42-6005151	170(B)	4,000.	0.			FIRE DEPARTMENT TRAINING
CITY OF RICHLAND PO BOX 292 RICHLAND, IA 52585	42-6005152	170(B)	2,000.	0.			ALUMNI PARK FIELD FENCING
CITY OF RICHLAND PO BOX 292 RICHLAND, IA 52585	42-6005152	170(B)	2,700.	0.			UPGRADE COMPUTER SERVER

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CITY OF RICHLAND PO BOX 292 RICHLAND, IA 52585	42-6005152	170(B)	3,500.	0.			PROTECTIVE EQUIPMENT AND CIRCUIT BOARD
CITY OF ROCKWELL CITY 335 MAIN ST ROCKWELL CITY, IA 50579	42-6005167	170(B)	500.	0.			2ND HALF OF THE RESTORATION OF THE BOY SCOUT CABIN IN THE CITY PARK
CITY OF ROCKWELL CITY 335 MAIN ST ROCKWELL CITY, IA 50579	42-6005167	170(B)	1,000.	0.			ROCKWELL CITY CHAMBER & DEVELOPMENT - SIDEWALK ON THE SQUARE PROJECT
CITY OF ROCKWELL CITY 335 MAIN ST ROCKWELL CITY, IA 50579	42-6005167	170(B)	1,100.	0.			BOY SCOUT TROOP 94 - RESTORATION OF BOY SCOUT CABIN
CITY OF ROCKWELL CITY 335 MAIN ST ROCKWELL CITY, IA 50579	42-6005167	170(B)	2,500.	0.			ROCKWELL CITY CHAMBER AND DEVELOPMENT BANDSTAND PROJECT- 2ND HALF
CITY OF ROCKWELL CITY 335 MAIN ST ROCKWELL CITY, IA 50579	42-6005167	170(B)	5,000.	0.			ROCKWELL CITY FIRE DEPT - FOR OFF-ROAD UTILITY VEHICLE
CITY OF ROLFE 319 GARFIELD STREET ROLFE, IA 50581	42-6005172	170(B)	1,872.	0.			16 BANNERS
CITY OF ROLFE 319 GARFIELD STREET ROLFE, IA 50581	42-6005172	170(B)	5,612.	0.			4 COMPUTERS
CITY OF ROSE HILL 422 MAIN STREET ROSE HILL, IA 52586	42-6264230	170(B)	8,000.	0.			REMOVAL OF DERELICT BUILDING

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CITY OF ROWAN 101 MAIN STREET ROWAN, IA 50470	42-1359831	170(B)	400.	0.			YOUTH- TURNOUT GEAR
CITY OF ROWAN 101 MAIN STREET ROWAN, IA 50470	42-1359831	170(B)	500.	0.			PLAYGROUND EQUIPMENT
CITY OF ROWAN 101 MAIN STREET ROWAN, IA 50470	42-1359831	170(B)	819.	0.			FOR THE BENEFIT OF THE ROWAN PUBLIC LIBRARY
CITY OF ROWAN 101 MAIN STREET ROWAN, IA 50470	42-1359831	170(B)	3,000.	0.			YOUTH- PLAYGROUND EQUIPMENT
CITY OF ROWAN 101 MAIN STREET ROWAN, IA 50470	42-1359831	170(B)	3,600.	0.			TURNOUT GEAR
CITY OF SAC CITY 302 E MAIN STREET SAC CITY, IA 50583	42-6005178	170(B)	5,000.	0.			CHAMBER-MAIN STREET - NORTH 7TH STREET BEAUTIFICATION PROJECT
CITY OF SCHALLER 101 SOUTH MAIN STREET SCHALLER, IA 51053	42-6005186	170(B)	9,000.	0.			STEPS AND HANDRAILS ON MAIN STREET
CITY OF SCRANTON 1006 MAIN SCRANTON, IA 51462	42-6005188	170(B)	1,745.	0.			LIBRARY AUTOMATION UPGRADE
CITY OF SCRANTON 1006 MAIN SCRANTON, IA 51462	42-6005188	170(B)	4,000.	0.			RELOCATION OF SCRANTON CITY HALL

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CITY OF SIBLEY 419 9TH AVENUE SIBLEY, IA 51249	42-6005203	170(B)	3,500.	0.			SIBLEY PARK BOARD - PARK EQUIPMENT
CITY OF SIBLEY 419 9TH AVENUE SIBLEY, IA 51249	42-6005203	170(B)	3,500.	0.			CONVERT MICROFILM RECORDS TO SEARCHABLE DIGITAL SOLUTION
CITY OF SIBLEY 419 9TH AVENUE SIBLEY, IA 51249	42-6005203	170(B)	3,500.	0.			NEW SOCCER GOALS
CITY OF SIBLEY 419 9TH AVENUE SIBLEY, IA 51249	42-6005203	170(B)	3,500.	0.			NEW CLIMBING EQUIPMENT AT ROBINSON PARK
CITY OF SIBLEY 419 9TH AVENUE SIBLEY, IA 51249	42-6005203	170(B)	3,500.	0.			ENCLOSED SCBA BOTTLE FILL STATION FOR FIRE AND RESCUE
CITY OF SIGOURNEY 720 EAST JACKSON SIGOURNEY, IA 52591	42-6005215	170(B)	3,000.	0.			ENHANCED WORKSTATION AREA
CITY OF SIGOURNEY 720 EAST JACKSON SIGOURNEY, IA 52591	42-6005215	170(B)	4,500.	0.			SAFE TRAINING EQUIPMENT
CITY OF ST. ANSGAR 111 SOUTH MITCHELL AVENUE ST. ANSGAR, IA 50472	42-6005184	170(B)	750.	0.			GIVEN TO CHAMBERS GIFTS FOR KIDS SHOPPING EVENT
CITY OF ST. ANSGAR 111 SOUTH MITCHELL AVENUE ST. ANSGAR, IA 50472	42-6005184	170(B)	925.	0.			ADULT PROGRAMMING

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CITY OF ST. ANSGAR 111 SOUTH MITCHELL AVENUE ST. ANSGAR, IA 50472	42-6005184	170(B)	4,500.	0.			FOURTH STREET DECORATOR LIGHTING PROJECT
CITY OF ST. ANSGAR 111 SOUTH MITCHELL AVENUE ST. ANSGAR, IA 50472	42-6005184	170(B)	20,000.	0.			ANGEL PARK
CITY OF STACYVILLE INC. 115 SOUTH BROAD STREET STACYVILLE, IA 50476	42-6005245	170(B)	775.	0.			2012 SUMMER READING PROGRAM
CITY OF STACYVILLE INC. 115 SOUTH BROAD STREET STACYVILLE, IA 50476	42-6005245	170(B)	4,150.	0.			CITY CHRISTMAS LIGHTS
CITY OF STACYVILLE INC. 115 SOUTH BROAD STREET STACYVILLE, IA 50476	42-6005245	170(B)	5,000.	0.			GENERATOR
CITY OF STEAMBOAT ROCK PO BOX 366 STEAMBOAT ROCK, IA 50672	42-6005250	170(B)	5,000.	0.			STEAMBOAT ROCK SCHOOLHOUSE COMMITTEE - COMMUNITY GYM HEATING
CITY OF STORM LAKE 620 ERIE STREET STORM LAKE, IA 50588	42-6005255	170(B)	3,567.	0.			GREAT LAWN ELECTRICAL IMPROVEMENTS
CITY OF STORM LAKE 620 ERIE STREET STORM LAKE, IA 50588	42-6005255	170(B)	5,000.	0.			EQUIPMENT FOR FIRE DEPARTMENT
CITY OF STRATFORD 803 SHAKESPEARE AVE STRATFORD, IA 50249	42-6005263	170(B)	2,719.	0.			BEACON SYSTEM

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CITY OF STRATFORD 803 SHAKESPEARE AVE STRATFORD, IA 50249	42-6005263	170(B)	5,000.	0.			CITY PARK BATHROOM RESTORATION
CITY OF SUPERIOR 111 7TH STREET SUPERIOR, IA 51363	42-0893742	170(B)	16,000.	0.			RESIDENTIAL ELECTRICAL WIRING ASSISTANCE FOR SEWER PROJECT
CITY OF THORNBURG PO BOX 124 THORNBURG, IA 50255	06-1805797	170(B)	5,500.	0.			STREET REPAIRS
CITY OF UNION 308 CENTER ST UNION, IA 50258	42-6005292	170(B)	7,500.	0.			ANNUAL DISTRIBUTION
CITY OF URBANDALE 3600 86TH STREET URBANDALE, IA 50322	42-6004576	170(B)	5,000.	0.			PARKS & RECREATION DEPT - ENHANCE TRAIL SYSTEM IN WALNUT CREEK PARK
CITY OF WALL LAKE 209 W SECOND ST WALL LAKE, IA 51466	42-6005309	170(B)	3,787.	0.			WALL LAKE PUBLIC LIBRARY - REMODELL LIBRARY BASEMENT MEETING ROOM
CITY OF WALL LAKE 209 W SECOND ST WALL LAKE, IA 51466	42-6005309	170(B)	5,000.	0.			WARNING SIREN
CITY OF WALL LAKE 209 W SECOND ST WALL LAKE, IA 51466	42-6005309	170(B)	6,000.	0.			SHELTER HOUSE RENOVATION
CITY OF WAUKEE WAUKEE CITY HALL WAUKEE, IA 50263	42-6006605	170(B)	5,000.	0.			BUILD RESTROOM FACILITY AT BIKE TRAIL HEAD LOCATION

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITY OF WAYLAND 102 NORTH JACKSON WAYLAND, IA 52654	42-6036095	170(B)	5,000.	0.			MAIN STREET SPEAKER SYSTEM
CITY OF WEST DES MOINES 4200 MILLS CIVIC PKWY WEST DES MOINES, IA 50265-0320	42-6005359	170(B)	550.	0.			WEST DES MOINES HUMAN SERVICES
CITY OF WEST DES MOINES 4200 MILLS CIVIC PKWY WEST DES MOINES, IA 50265-0320	42-6005359	170(B)	980.	0.			WEST DES MOINES HUMAN SERVICES
CITY OF WEST DES MOINES 4200 MILLS CIVIC PKWY WEST DES MOINES, IA 50265-0320	42-6005359	170(B)	5,000.	0.			YOUTH JUSTICE INITIATIVE
CITY OF WESTBROOK 556 1ST AVENUE WESTBROOK, MN 56183	41-6005636	170(B)	5,000.	0.			LIBRARY EXPANSION PROJECT
CITY OF WHAT CHEER PO BOX 408 WHAT CHEER, IA 50268	42-6005369	170(B)	1,500.	0.			COMMUNICATION EQUIPMENT
CITY OF WHAT CHEER PO BOX 408 WHAT CHEER, IA 50268	42-6005369	170(B)	1,500.	0.			RESURFACE LITTLE LEAGUE BALL FIELD
CITY OF WHAT CHEER PO BOX 408 WHAT CHEER, IA 50268	42-6005369	170(B)	2,000.	0.			COMPUTERIZED AUTOMATION FOR LIBRARY
CITY OF WILLIAMS WILLIAMS PARK BOARD WILLIAMS, IA 50271	42-6005373	170(B)	850.	0.			ELECTRONIC EQUIPMENT

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CITY OF WILLIAMS WILLIAMS PARK BOARD WILLIAMS, IA 50271	42-6005373	170(B)	2,150.	0.			PLAYGROUND SAFETY
CITY OF WILLIAMS WILLIAMS PARK BOARD WILLIAMS, IA 50271	42-6005373	170(B)	2,500.	0.			COMMUNITY SIGN
CIVIC CENTER OF GREATER DES MOINES 221 WALNUT STREET DES MOINES, IA 50309	51-0138181	501(C)(3)	300.	0.			MEMBER CIRCLE
CIVIC CENTER OF GREATER DES MOINES 221 WALNUT STREET DES MOINES, IA 50309	51-0138181	501(C)(3)	512.	0.			ANNUAL DISTRIBUTION
CIVIC CENTER OF GREATER DES MOINES 221 WALNUT STREET DES MOINES, IA 50309	51-0138181	501(C)(3)	1,250.	0.			CONTRIBUTION
CIVIC CENTER OF GREATER DES MOINES 221 WALNUT STREET DES MOINES, IA 50309	51-0138181	501(C)(3)	2,500.	0.			PATRON LEVEL GIFT
CIVIC CENTER OF GREATER DES MOINES 221 WALNUT STREET DES MOINES, IA 50309	51-0138181	501(C)(3)	3,000.	0.			ANNUAL GIFT
CIVIC CENTER OF GREATER DES MOINES 221 WALNUT STREET DES MOINES, IA 50309	51-0138181	501(C)(3)	3,000.	0.			2011 PATRON CIRCLE CONTRIBUTION
CIVIC CENTER OF GREATER DES MOINES 221 WALNUT STREET DES MOINES, IA 50309	51-0138181	501(C)(3)	3,500.	0.			\$2,000 TO COMMUNITY OUTREACH, \$1,500 UNRESTRICTED

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CIVIC CENTER OF GREATER DES MOINES 221 WALNUT STREET DES MOINES, IA 50309	51-0138181	501(C)(3)	5,000.	0.			PATRON CIRCLE MEMBERSHIP
CIVIC CENTER OF GREATER DES MOINES 221 WALNUT STREET DES MOINES, IA 50309	51-0138181	501(C)(3)	6,000.	0.			ANNUAL GIFT
CIVIC CENTER OF GREATER DES MOINES 221 WALNUT STREET DES MOINES, IA 50309	51-0138181	501(C)(3)	8,000.	0.			ANNUAL GIFT
CIVIC CENTER OF GREATER DES MOINES 221 WALNUT STREET DES MOINES, IA 50309	51-0138181	501(C)(3)	10,000.	0.			CONTRIBUTION
CIVIC MUSIC ASSOCIATION 1620 PLEASANT STREET, STE 244 DES MOINES, IA 50314-1676	23-7334841	501(C)(3)	1,000.	0.			SPONSOR THE PRESERVATION HALL JAZZ BAND CONCERT
CIVIC MUSIC ASSOCIATION 1620 PLEASANT STREET, STE 244 DES MOINES, IA 50314-1676	23-7334841	501(C)(3)	1,000.	0.			GRANT
CLARION PUBLIC LIBRARY 302 N MAIN STREET CLARION, IA 50525	42-6004386	501(C)(3)	3,500.	0.			GRANT
CLARION PUBLIC LIBRARY 302 N MAIN STREET CLARION, IA 50525	42-6004386	501(C)(3)	10,000.	0.			GRANT
CLARION PUBLIC LIBRARY 302 N MAIN STREET CLARION, IA 50525	42-6004386	501(C)(3)	20,000.	0.			AUDIO- VISUAL EQUIPMENT PURCHASE

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CLARION PUBLIC LIBRARY 302 N MAIN STREET CLARION, IA 50525	42-6004386	501(C)(3)	25,000.	0.			GRANT
COLLEGIATE PRESBYTERIAN CHURCH 159 NORTH SHELDON AVENUE AMES, IA 50014	42-0698280	501(C)(3)	51.	0.			OPERATING BUDGET
COLLEGIATE PRESBYTERIAN CHURCH 159 NORTH SHELDON AVENUE AMES, IA 50014	42-0698280	501(C)(3)	57.	0.			OPERATING BUDGET
COLLEGIATE PRESBYTERIAN CHURCH 159 NORTH SHELDON AVENUE AMES, IA 50014	42-0698280	501(C)(3)	903.	0.			OPERATING BUDGET
COLLEGIATE PRESBYTERIAN CHURCH 159 NORTH SHELDON AVENUE AMES, IA 50014	42-0698280	501(C)(3)	8,407.	0.			OPERATING BUDGET
COLORADO COLLEGE 14 E. CACHE LA POUFRE STREET COLORADO SPRINGS, CO 80903	84-0402510	501(C)(3)	5,500.	0.			CONTRIBUTON
COMMUNITY BETTERMENT CLUB OF FARNHAMVILLE, IOWA, INC. - PO BOX 127 - FARNHAMVILLE, IA 50538	42-1275874	501(C)(3)	5,000.	0.			MESSAGE BOARD
COMMUNITY EDUCATION FOUNDATION, INC. - 300 WEST BROADWAY #212 - COUNCIL BLUFFS, IA 51501	42-1374146	501(C)(3)	3,000.	0.			CONTRIBUTION
COMMUNITY EDUCATION FOUNDATION, INC. - 300 WEST BROADWAY #212 - COUNCIL BLUFFS, IA 51501	42-1374146	501(C)(3)	4,000.	0.			GRANT FROM LIBERTY BANK

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COMMUNITY FOUNDATION OF GREATER PLYMOUTH COUNTY - PO BOX 144 - KINGSLEY, IA 51028	42-6139033	501(C)(3)	5,907.	0.			GRANT
COMMUNITY FOUNDATION OF OSCEOLA COUNTY - 300 7TH STREET - SIBLEY, IA 51249	42-1323751	501(C)(3)	5,907.	0.			ADMINISTRATIVE SUPPORT
COMMUNITY FOUNDATION OF OSCEOLA COUNTY - 300 7TH STREET - SIBLEY, IA 51249	42-1323751	501(C)(3)	6,148.	0.			TRAINING, EDUCATION AND DEVELOPMENT.
COMMUNITY HOUSING INITIATIVES, INC. - 14 WEST 21ST STREET - SPENCER, IA 51301-2209	42-1416426	501(C)(3)	945.	0.			EASTWOOD COMMUNITY GARDEN PROJECT
CONGREGATIONAL UNITED CHURCH OF CHRIST - 308 2ND STREET NORTH - NEWTON, IA 50208	42-0717129	501(C)(3)	20,000.	0.			GRANT
CORWITH-WESLEY COMMUNITY SCHOOL DISTRICT - 408 SE ELM STREET - CORWITH, IA 50430	42-6001267	501(C)(3)	375.	0.			STUDENT GRANT FOR A MILK MACHINE
CORWITH-WESLEY COMMUNITY SCHOOL DISTRICT - 408 SE ELM STREET - CORWITH, IA 50430	42-6001267	501(C)(3)	1,500.	0.			A NEW SHOP SAW
CORWITH-WESLEY COMMUNITY SCHOOL DISTRICT - 408 SE ELM STREET - CORWITH, IA 50430	42-6001267	501(C)(3)	7,500.	0.			ELECTRONIC EQUIPMENT
COUNTY OF DAVIS 100 COURTHOUSE SQUARE, STE 2 BLOOMFIELD, IA 52537	42-6004282	501(C)(3)	2,000.	0.			CAMPGROUND AND CABINS PICNIC TABLE PADS

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COUNTY OF DAVIS 100 COURTHOUSE SQUARE, STE 2 BLOOMFIELD, IA 52537	42-6004282	501(C)(3)	5,000.	0.			TOURISM DEVELOPMENT AND PROMOTION
CRIME STOPPERS PO BOX 65516 WEST DES MOINES, IA 50265	42-1168879	501(C)(3)	5,000.	0.			IN MEMORY OF ASHLEY OKLAND
CUMMINS TOWNSHIP TRUSTEES 44891 200TH AVENUE HAVELOCK, IA 50546	42-1004999	501(C)(3)	6,000.	0.			FIREFIGHTER GEAR FOR 4
DALLAS COUNTY CONSERVATION BOARD 14581 K AVENUE PERRY, IA 50220	42-6004172	170(B)	20,000.	0.			CONSTRUCT 33 MILE RACCOON VALLEY TRAIL - 2ND YEAR
DALLAS COUNTY FOUNDATION P.O. BOX 46 ADEL, IA 50003	42-6139033	501(C)(3)	6,147.	0.			MARKETING AND ADMINISTRATION
DALLAS COUNTY SUPERVISORS 28057 FAIRGROUNDS ROAD ADEL, IA 50003	42-6075466	501(C)(5)	5,000.	0.			DALLAS COUNTY FAIR ASSOC. - MARQUEE ENTRANCE SIGNAGE
DANA RAMUNDT INSURANCE EDUCATION FOUNDATION FUND - 1915 GRAND AVENUE - DES MOINES, IA 50309	42-6139033	501(C)(3)	9,430.	0.			GRANT
DAVIS COUNTY COMMUNITY SCHOOL DISTRICT - 500 EAST NORTH STREET - BLOOMFIELD, IA 52537	42-6039031	170(B)	1,275.	0.			AED FOR HIGH SCHOOL
DAVIS COUNTY COMMUNITY SCHOOL DISTRICT - 500 EAST NORTH STREET - BLOOMFIELD, IA 52537	42-6039031	170(B)	10,000.	0.			LAB FOR IPADS

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DAVIS COUNTY COURTHOUSE PRESERVATION FUND - PO BOX 136 - BLOOMFIELD, IA 52537	20-3843699	501(C)(3)	6,262.	0.			COURTHOUSE CLOCK TOWER LIGHTING
DAVIS COUNTY HISTORICAL SOCIETY 1204 EAST FRANKLIN BLOOMFIELD, IA 52537	42-1010360	501(C)(3)	7,150.	0.			REPAIR OF 3 CHIMNEYS AND 2 PORCHES
DES MOINES AREA RELIGIOUS COUNCIL 3816 36TH STREET, STE 202 DES MOINES, IA 50310	42-0788211	501(C)(3)	100.	0.			URBANDALE FOOD PANTRY
DES MOINES AREA RELIGIOUS COUNCIL 3816 36TH STREET, STE 202 DES MOINES, IA 50310	42-0788211	501(C)(3)	200.	0.			FEINSTEIN CHALLENGE CONTRIBUTION
DES MOINES AREA RELIGIOUS COUNCIL 3816 36TH STREET, STE 202 DES MOINES, IA 50310	42-0788211	501(C)(3)	200.	0.			OUTSIDE IN PROGRAM
DES MOINES AREA RELIGIOUS COUNCIL 3816 36TH STREET, STE 202 DES MOINES, IA 50310	42-0788211	501(C)(3)	219.	0.			ANNUAL DISTRIBUTION
DES MOINES AREA RELIGIOUS COUNCIL 3816 36TH STREET, STE 202 DES MOINES, IA 50310	42-0788211	501(C)(3)	250.	0.			FOR THE FOOD PANTRY
DES MOINES AREA RELIGIOUS COUNCIL 3816 36TH STREET, STE 202 DES MOINES, IA 50310	42-0788211	501(C)(3)	500.	0.			GRANT
DES MOINES AREA RELIGIOUS COUNCIL 3816 36TH STREET, STE 202 DES MOINES, IA 50310	42-0788211	501(C)(3)	1,000.	0.			GRANT

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DES MOINES AREA RELIGIOUS COUNCIL 3816 36TH STREET, STE 202 DES MOINES, IA 50310	42-0788211	501(C)(3)	1,000.	0.			FOOD BANK
DES MOINES AREA RELIGIOUS COUNCIL 3816 36TH STREET, STE 202 DES MOINES, IA 50310	42-0788211	501(C)(3)	1,000.	0.			FOOD PANTRY
DES MOINES AREA RELIGIOUS COUNCIL 3816 36TH STREET, STE 202 DES MOINES, IA 50310	42-0788211	501(C)(3)	1,500.	0.			GRANT
DES MOINES AREA RELIGIOUS COUNCIL 3816 36TH STREET, STE 202 DES MOINES, IA 50310	42-0788211	501(C)(3)	1,500.	0.			FOR FOOD PANTRY
DES MOINES AREA RELIGIOUS COUNCIL 3816 36TH STREET, STE 202 DES MOINES, IA 50310	42-0788211	501(C)(3)	1,500.	0.			TO PURCHASE FOOD FOR THE FOOD PANTRIES.
DES MOINES AREA RELIGIOUS COUNCIL 3816 36TH STREET, STE 202 DES MOINES, IA 50310	42-0788211	501(C)(3)	3,750.	0.			GRANT
DES MOINES AREA RELIGIOUS COUNCIL 3816 36TH STREET, STE 202 DES MOINES, IA 50310	42-0788211	501(C)(3)	3,799.	0.			ANNUAL DISTRIBUTION
DES MOINES AREA RELIGIOUS COUNCIL 3816 36TH STREET, STE 202 DES MOINES, IA 50310	42-0788211	501(C)(3)	4,500.	0.			ANNUAL DISTRIBUTION
DES MOINES AREA RELIGIOUS COUNCIL 3816 36TH STREET, STE 202 DES MOINES, IA 50310	42-0788211	501(C)(3)	10,000.	0.			FOOD PANTRY

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DES MOINES AREA RELIGIOUS COUNCIL 3816 36TH STREET, STE 202 DES MOINES, IA 50310	42-0788211	501(C)(3)	10,000.	0.			FOOD BANK OF IOWA
DES MOINES ART CENTER 4700 GRAND AVENUE DES MOINES, IA 50312	42-0680419	501(C)(3)	110.	0.			2011 ANNUAL SUPPORT
DES MOINES ART CENTER 4700 GRAND AVENUE DES MOINES, IA 50312	42-0680419	501(C)(3)	110.	0.			ANNUAL MEMBERSHIP - CONTRIBUTOR
DES MOINES ART CENTER 4700 GRAND AVENUE DES MOINES, IA 50312	42-0680419	501(C)(3)	150.	0.			CONTRIBUTION
DES MOINES ART CENTER 4700 GRAND AVENUE DES MOINES, IA 50312	42-0680419	501(C)(3)	200.	0.			TWO YEAR MEMBERSHIP RENEWAL
DES MOINES ART CENTER 4700 GRAND AVENUE DES MOINES, IA 50312	42-0680419	501(C)(3)	300.	0.			MEMBERSHIP
DES MOINES ART CENTER 4700 GRAND AVENUE DES MOINES, IA 50312	42-0680419	501(C)(3)	396.	0.			ANNUAL DISTRIBUTION: JOHNNIE FRIEDMAN PRIZE FOR OUTSTANDING STUDENT(S) ART WORK
DES MOINES ART CENTER 4700 GRAND AVENUE DES MOINES, IA 50312	42-0680419	501(C)(3)	400.	0.			CHARITABLE PORTION OF GALA TICKET
DES MOINES ART CENTER 4700 GRAND AVENUE DES MOINES, IA 50312	42-0680419	501(C)(3)	500.	0.			GRANT

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DES MOINES ART CENTER 4700 GRAND AVENUE DES MOINES, IA 50312	42-0680419	501(C)(3)	1,000.	0.			CONTRIBUTION
DES MOINES ART CENTER 4700 GRAND AVENUE DES MOINES, IA 50312	42-0680419	501(C)(3)	1,000.	0.			BENEFACTOR CONTRIBUTION
DES MOINES ART CENTER 4700 GRAND AVENUE DES MOINES, IA 50312	42-0680419	501(C)(3)	1,000.	0.			GRANT
DES MOINES ART CENTER 4700 GRAND AVENUE DES MOINES, IA 50312	42-0680419	501(C)(3)	1,000.	0.			GIFT
DES MOINES ART CENTER 4700 GRAND AVENUE DES MOINES, IA 50312	42-0680419	501(C)(3)	1,110.	0.			2011 GALA POSH PICNIC
DES MOINES ART CENTER 4700 GRAND AVENUE DES MOINES, IA 50312	42-0680419	501(C)(3)	1,500.	0.			SUPPORT PROGRAMS
DES MOINES ART CENTER 4700 GRAND AVENUE DES MOINES, IA 50312	42-0680419	501(C)(3)	2,200.	0.			POSH PICNIC, EDMUNDSON ART FOUNDATION
DES MOINES ART CENTER 4700 GRAND AVENUE DES MOINES, IA 50312	42-0680419	501(C)(3)	2,500.	0.			MEMBERSHIP
DES MOINES ART CENTER 4700 GRAND AVENUE DES MOINES, IA 50312	42-0680419	501(C)(3)	2,500.	0.			ANNUAL GIFT

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DES MOINES ART CENTER 4700 GRAND AVENUE DES MOINES, IA 50312	42-0680419	501(C)(3)	2,500.	0.			GALA PATRON CONTRIBUTION
DES MOINES ART CENTER 4700 GRAND AVENUE DES MOINES, IA 50312	42-0680419	501(C)(3)	4,053.	0.			ANNUAL DISTRIBUTION
DES MOINES ART CENTER 4700 GRAND AVENUE DES MOINES, IA 50312	42-0680419	501(C)(3)	4,788.	0.			GRANT
DES MOINES ART CENTER 4700 GRAND AVENUE DES MOINES, IA 50312	42-0680419	501(C)(3)	5,000.	0.			GRANT
DES MOINES ART CENTER 4700 GRAND AVENUE DES MOINES, IA 50312	42-0680419	501(C)(3)	5,000.	0.			2011 PACESETTER CONTRIBUTION
DES MOINES ART CENTER 4700 GRAND AVENUE DES MOINES, IA 50312	42-0680419	501(C)(3)	5,000.	0.			CONTRIBUTION
DES MOINES ART CENTER 4700 GRAND AVENUE DES MOINES, IA 50312	42-0680419	501(C)(3)	5,000.	0.			CONTRIBUTION
DES MOINES ART CENTER 4700 GRAND AVENUE DES MOINES, IA 50312	42-0680419	501(C)(3)	5,150.	0.			ANNUAL TRUSTEE DUES/MEMBERSHIP DISCRETIONARY FUND
DES MOINES ART CENTER 4700 GRAND AVENUE DES MOINES, IA 50312	42-0680419	501(C)(3)	5,760.	0.			GRANT

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DES MOINES ART CENTER 4700 GRAND AVENUE DES MOINES, IA 50312	42-0680419	501(C)(3)	7,901.	0.			ANNUAL DISTRIBUTION
DES MOINES ART CENTER 4700 GRAND AVENUE DES MOINES, IA 50312	42-0680419	501(C)(3)	8,017.	0.			REIMBURSE FOR SCULPTURE INSTALLATION EXPENSES
DES MOINES ART CENTER 4700 GRAND AVENUE DES MOINES, IA 50312	42-0680419	501(C)(3)	10,000.	0.			GRANT
DES MOINES ART CENTER 4700 GRAND AVENUE DES MOINES, IA 50312	42-0680419	501(C)(3)	10,000.	0.			GRANT
DES MOINES ART CENTER 4700 GRAND AVENUE DES MOINES, IA 50312	42-0680419	501(C)(3)	20,000.	0.			HANDS ON DES MOINES
DES MOINES ART CENTER 4700 GRAND AVENUE DES MOINES, IA 50312	42-0680419	501(C)(3)	24,731.	0.			ANNUAL DISTRIBUTION
DES MOINES ARTS FESTIVAL INC. 700 LOCUST STREET, SUITE 100 DES MOINES, IA 50309	42-1471969	501(C)(3)	1,500.	0.			FESTIVAL CONTRIBUTION
DES MOINES ARTS FESTIVAL INC. 700 LOCUST STREET, SUITE 100 DES MOINES, IA 50309	42-1471969	501(C)(3)	1,580.	0.			BALANCE OF FUND
DES MOINES CHORAL SOCIETY PO BOX 93852 DES MOINES, IA 50393	42-1172131	501(C)(3)	100.	0.			2011 ANNUAL SUPPORT

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DES MOINES CHORAL SOCIETY PO BOX 93852 DES MOINES, IA 50393	42-1172131	501(C)(3)	500.	0.			GRANT
DES MOINES CHORAL SOCIETY PO BOX 93852 DES MOINES, IA 50393	42-1172131	501(C)(3)	2,500.	0.			GRANT
DES MOINES COMMUNITY PLAYHOUSE 831-42ND STREET DES MOINES, IA 50312-2613	42-0710259	501(C)(3)	100.	0.			CONTRIBUTION
DES MOINES COMMUNITY PLAYHOUSE 831-42ND STREET DES MOINES, IA 50312-2613	42-0710259	501(C)(3)	250.	0.			CONTRIBUTION
DES MOINES COMMUNITY PLAYHOUSE 831-42ND STREET DES MOINES, IA 50312-2613	42-0710259	501(C)(3)	500.	0.			GRANT
DES MOINES COMMUNITY PLAYHOUSE 831-42ND STREET DES MOINES, IA 50312-2613	42-0710259	501(C)(3)	1,000.	0.			DIRECTOR'S CIRCLE: LISTED IN PROGRAM/PLAYBILLS/WALL IN LOBBY
DES MOINES COMMUNITY PLAYHOUSE 831-42ND STREET DES MOINES, IA 50312-2613	42-0710259	501(C)(3)	1,000.	0.			SHOW OF SUPPORT
DES MOINES COMMUNITY PLAYHOUSE 831-42ND STREET DES MOINES, IA 50312-2613	42-0710259	501(C)(3)	1,000.	0.			2011 CONTRIBUTION
DES MOINES COMMUNITY PLAYHOUSE 831-42ND STREET DES MOINES, IA 50312-2613	42-0710259	501(C)(3)	1,000.	0.			ANNUAL CONTRIBUTION

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DES MOINES COMMUNITY PLAYHOUSE 831-42ND STREET DES MOINES, IA 50312-2613	42-0710259	501(C)(3)	2,500.	0.			GRANT
DES MOINES COMMUNITY PLAYHOUSE 831-42ND STREET DES MOINES, IA 50312-2613	42-0710259	501(C)(3)	7,500.	0.			GRANT
DES MOINES COMMUNITY PLAYHOUSE 831-42ND STREET DES MOINES, IA 50312-2613	42-0710259	501(C)(3)	10,000.	0.			CONTRIBUTION
DES MOINES COMMUNITY PLAYHOUSE 831-42ND STREET DES MOINES, IA 50312-2613	42-0710259	501(C)(3)	15,000.	0.			CAPITAL CAMPAIGN
DES MOINES COMMUNITY PLAYHOUSE 831-42ND STREET DES MOINES, IA 50312-2613	42-0710259	501(C)(3)	16,045.	0.			ANNUAL DISTRIBUTION
DES MOINES COMMUNITY PLAYHOUSE 831-42ND STREET DES MOINES, IA 50312-2613	42-0710259	501(C)(3)	32,000.	0.			GRANT
DES MOINES COMMUNITY PLAYHOUSE 831-42ND STREET DES MOINES, IA 50312-2613	42-0710259	501(C)(3)	50,000.	0.			GRANT
DES MOINES EAST FOUNDATION PO BOX 6015 DES MOINES, IA 50309	42-1274378	501(C)(3)	5,000.	0.			CONTRIBUTION
DES MOINES METRO OPERA 106 W BOSTON AVENUE INDIANOLA, IA 50125	23-7319903	501(C)(3)	51.	0.			ANNUAL DISTRIBUTION

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DES MOINES METRO OPERA 106 W BOSTON AVENUE INDIANOLA, IA 50125	23-7319903	501(C)(3)	500.	0.			GREENE COUNTY EDUCATION SESSION
DES MOINES METRO OPERA 106 W BOSTON AVENUE INDIANOLA, IA 50125	23-7319903	501(C)(3)	500.	0.			2011 GENERAL SUPPORT
DES MOINES METRO OPERA 106 W BOSTON AVENUE INDIANOLA, IA 50125	23-7319903	501(C)(3)	800.	0.			ANNUAL FUND CAMPAIGN IN HONOR OF SUSIE KIMELMAN
DES MOINES METRO OPERA 106 W BOSTON AVENUE INDIANOLA, IA 50125	23-7319903	501(C)(3)	1,000.	0.			ANNUAL CONTRIBUTION
DES MOINES METRO OPERA 106 W BOSTON AVENUE INDIANOLA, IA 50125	23-7319903	501(C)(3)	2,500.	0.			GRANT
DES MOINES METRO OPERA 106 W BOSTON AVENUE INDIANOLA, IA 50125	23-7319903	501(C)(3)	2,500.	0.			CONTRIBUTION
DES MOINES METRO OPERA 106 W BOSTON AVENUE INDIANOLA, IA 50125	23-7319903	501(C)(3)	2,500.	0.			CABARET NIGHT LIVE SPONSORSHIP
DES MOINES METRO OPERA 106 W BOSTON AVENUE INDIANOLA, IA 50125	23-7319903	501(C)(3)	3,000.	0.			GIFT
DES MOINES METRO OPERA 106 W BOSTON AVENUE INDIANOLA, IA 50125	23-7319903	501(C)(3)	3,000.	0.			GRANT

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DES MOINES METRO OPERA 106 W BOSTON AVENUE INDIANOLA, IA 50125	23-7319903	501(C)(3)	4,838.	0.			ANNUAL DISTRIBUTION
DES MOINES METRO OPERA 106 W BOSTON AVENUE INDIANOLA, IA 50125	23-7319903	501(C)(3)	5,000.	0.			GRANT
DES MOINES METRO OPERA 106 W BOSTON AVENUE INDIANOLA, IA 50125	23-7319903	501(C)(3)	7,500.	0.			OPERATING EXPENSES
DES MOINES METRO OPERA 106 W BOSTON AVENUE INDIANOLA, IA 50125	23-7319903	501(C)(3)	10,000.	0.			ROBERT L. LARSEN ENDOWMENT CONTRIBUTION
DES MOINES METRO OPERA 106 W BOSTON AVENUE INDIANOLA, IA 50125	23-7319903	501(C)(3)	10,000.	0.			2010 OPERATING FUND
DES MOINES METRO OPERA 106 W BOSTON AVENUE INDIANOLA, IA 50125	23-7319903	501(C)(3)	10,000.	0.			GRANT
DES MOINES METRO OPERA 106 W BOSTON AVENUE INDIANOLA, IA 50125	23-7319903	501(C)(3)	10,000.	0.			2011 OPERATING FUND
DES MOINES PASTORAL COUNSELING 8553 URBANDALE AVENUE URBANDALE, IA 50322	42-0995074	501(C)(3)	250.	0.			GRANT
DES MOINES PASTORAL COUNSELING 8553 URBANDALE AVENUE URBANDALE, IA 50322	42-0995074	501(C)(3)	250.	0.			2011 ANNUAL FUND CONTRIBUTION

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DES MOINES PASTORAL COUNSELING 8553 URBANDALE AVENUE URBANDALE, IA 50322	42-0995074	501(C)(3)	500.	0.			GRANT
DES MOINES PASTORAL COUNSELING 8553 URBANDALE AVENUE URBANDALE, IA 50322	42-0995074	501(C)(3)	1,000.	0.			GIFT
DES MOINES PASTORAL COUNSELING 8553 URBANDALE AVENUE URBANDALE, IA 50322	42-0995074	501(C)(3)	2,650.	0.			GRANT
DES MOINES PASTORAL COUNSELING 8553 URBANDALE AVENUE URBANDALE, IA 50322	42-0995074	501(C)(3)	12,800.	0.			ASSISTING WITH THE COST OF A CONSULTANT
DES MOINES PUBLIC LIBRARY 1000 GRAND AVENUE DES MOINES, IA 50309	42-6004514	170(B)	2,984.	0.			ANNUAL DISTRIBUTION
DES MOINES PUBLIC LIBRARY 1000 GRAND AVENUE DES MOINES, IA 50309	42-6004514	170(B)	8,305.	0.			ANNUAL DISTRIBUTION
DES MOINES PUBLIC LIBRARY FOUNDATION - 1000 GRAND AVENUE - DES MOINES, IA 50309-3027	42-1484890	501(C)(3)	50.	0.			CONTRIBUTION IN MEMORY
DES MOINES PUBLIC LIBRARY FOUNDATION - 1000 GRAND AVENUE - DES MOINES, IA 50309-3027	42-1484890	501(C)(3)	100.	0.			CONTRIBUTION
DES MOINES PUBLIC LIBRARY FOUNDATION - 1000 GRAND AVENUE - DES MOINES, IA 50309-3027	42-1484890	501(C)(3)	100.	0.			GRANT

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DES MOINES PUBLIC LIBRARY FOUNDATION - 1000 GRAND AVENUE - DES MOINES, IA 50309-3027	42-1484890	501(C)(3)	150.	0.			IOWA AUTHOR AWARDS
DES MOINES PUBLIC LIBRARY FOUNDATION - 1000 GRAND AVENUE - DES MOINES, IA 50309-3027	42-1484890	501(C)(3)	250.	0.			DES MOINES PUBLIC LIBRARY PROGRAMS
DES MOINES PUBLIC LIBRARY FOUNDATION - 1000 GRAND AVENUE - DES MOINES, IA 50309-3027	42-1484890	501(C)(3)	250.	0.			ANNUAL FUND - CAPITAL PROJECTS
DES MOINES PUBLIC LIBRARY FOUNDATION - 1000 GRAND AVENUE - DES MOINES, IA 50309-3027	42-1484890	501(C)(3)	500.	0.			2011 IOWA AUTHOR AWARDS
DES MOINES PUBLIC LIBRARY FOUNDATION - 1000 GRAND AVENUE - DES MOINES, IA 50309-3027	42-1484890	501(C)(3)	500.	0.			2011 ANNUAL CONTRIBUTION
DES MOINES PUBLIC LIBRARY FOUNDATION - 1000 GRAND AVENUE - DES MOINES, IA 50309-3027	42-1484890	501(C)(3)	800.	0.			2010 CONTRIBUTION
DES MOINES PUBLIC LIBRARY FOUNDATION - 1000 GRAND AVENUE - DES MOINES, IA 50309-3027	42-1484890	501(C)(3)	3,000.	0.			GIFT
DES MOINES PUBLIC LIBRARY FOUNDATION - 1000 GRAND AVENUE - DES MOINES, IA 50309-3027	42-1484890	501(C)(3)	5,000.	0.			GRANT
DES MOINES PUBLIC SCHOOLS 901 WALNUT STREET DES MOINES, IA 50309-7745	42-6001433	170(B)	12,500.	0.			STRATEGIC PLANNING

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DES MOINES PUBLIC SCHOOLS 901 WALNUT STREET DES MOINES, IA 50309-7745	42-6001433	170(B)	48,629.	0.			FALL ALLOCATION 2011-2012
DES MOINES PUBLIC SCHOOLS 901 WALNUT STREET DES MOINES, IA 50309-7745	42-6001433	170(B)	50,000.	0.			LEADERSHIP CIRCLE GRANT
DES MOINES REGIONAL SKATEPARK FUND 1915 GRAND AVENUE DES MOINES, IA 50309	42-6139033	501(C)(3)	7,500.	0.			GRANT
DES MOINES SYMPHONY 1011 LOCUST STREET, SUITE 200 DES MOINES, IA 50309	42-6058830	501(C)(3)	100.	0.			CONTRIBUTION
DES MOINES SYMPHONY 1011 LOCUST STREET, SUITE 200 DES MOINES, IA 50309	42-6058830	501(C)(3)	100.	0.			GENE WIBBEN TUBA CHAIR ENDOWMENT
DES MOINES SYMPHONY 1011 LOCUST STREET, SUITE 200 DES MOINES, IA 50309	42-6058830	501(C)(3)	100.	0.			FOR THE JULY 1ST POPS CONCERT EVENT
DES MOINES SYMPHONY 1011 LOCUST STREET, SUITE 200 DES MOINES, IA 50309	42-6058830	501(C)(3)	250.	0.			GRANT
DES MOINES SYMPHONY 1011 LOCUST STREET, SUITE 200 DES MOINES, IA 50309	42-6058830	501(C)(3)	276.	0.			ANNUAL DISTRIBUTION FOR YOUTH SYMPHONY
DES MOINES SYMPHONY 1011 LOCUST STREET, SUITE 200 DES MOINES, IA 50309	42-6058830	501(C)(3)	500.	0.			ANNUAL FUND CONTRIBUTION

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DES MOINES SYMPHONY 1011 LOCUST STREET, SUITE 200 DES MOINES, IA 50309	42-6058830	501(C)(3)	1,000.	0.			PROGRAM SUPPORT
DES MOINES SYMPHONY 1011 LOCUST STREET, SUITE 200 DES MOINES, IA 50309	42-6058830	501(C)(3)	1,500.	0.			CONTRIBUTION TO HEALTHCARE CIRCLE
DES MOINES SYMPHONY 1011 LOCUST STREET, SUITE 200 DES MOINES, IA 50309	42-6058830	501(C)(3)	1,500.	0.			GRANT
DES MOINES SYMPHONY 1011 LOCUST STREET, SUITE 200 DES MOINES, IA 50309	42-6058830	501(C)(3)	2,000.	0.			GRANT
DES MOINES SYMPHONY 1011 LOCUST STREET, SUITE 200 DES MOINES, IA 50309	42-6058830	501(C)(3)	2,000.	0.			GIFT
DES MOINES SYMPHONY 1011 LOCUST STREET, SUITE 200 DES MOINES, IA 50309	42-6058830	501(C)(3)	2,100.	0.			GRANT
DES MOINES SYMPHONY 1011 LOCUST STREET, SUITE 200 DES MOINES, IA 50309	42-6058830	501(C)(3)	2,500.	0.			GRANT
DES MOINES SYMPHONY 1011 LOCUST STREET, SUITE 200 DES MOINES, IA 50309	42-6058830	501(C)(3)	2,500.	0.			LEGAL CIRCLE SPONSORSHIP OF SEASON FINALE
DES MOINES SYMPHONY 1011 LOCUST STREET, SUITE 200 DES MOINES, IA 50309	42-6058830	501(C)(3)	2,500.	0.			2011 ANNUAL FUND CONTRIBUTION

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DES MOINES SYMPHONY 1011 LOCUST STREET, SUITE 200 DES MOINES, IA 50309	42-6058830	501(C)(3)	2,500.	0.			CONTRIBUTION
DES MOINES SYMPHONY 1011 LOCUST STREET, SUITE 200 DES MOINES, IA 50309	42-6058830	501(C)(3)	2,500.	0.			75TH ANNIVERSARY CAMPAIGN ORCHESTRATING THE FUTURE
DES MOINES SYMPHONY 1011 LOCUST STREET, SUITE 200 DES MOINES, IA 50309	42-6058830	501(C)(3)	2,609.	0.			GRANT
DES MOINES SYMPHONY 1011 LOCUST STREET, SUITE 200 DES MOINES, IA 50309	42-6058830	501(C)(3)	4,809.	0.			ANNUAL DISTRIBUTION
DES MOINES SYMPHONY 1011 LOCUST STREET, SUITE 200 DES MOINES, IA 50309	42-6058830	501(C)(3)	5,000.	0.			ANNUAL SUPPORT FOR CLASSICAL CONCERT SERIES
DES MOINES SYMPHONY 1011 LOCUST STREET, SUITE 200 DES MOINES, IA 50309	42-6058830	501(C)(3)	5,000.	0.			GRANT
DES MOINES SYMPHONY 1011 LOCUST STREET, SUITE 200 DES MOINES, IA 50309	42-6058830	501(C)(3)	5,000.	0.			ACADEMY CONTRIBTUION
DES MOINES SYMPHONY 1011 LOCUST STREET, SUITE 200 DES MOINES, IA 50309	42-6058830	501(C)(3)	10,000.	0.			FUND DISTRIBUTION
DICKINSON COUNTY CONSERVATION FOUNDATION - PO BOX 973 - OKOBOJI, IA 51355	36-4166056	501(C)(3)	6,000.	0.			PAYMENT OF GRANT FOR OUTDOOR NATURE CENTER CLASSROOMS

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DICKINSON COUNTY ENDOWMENT FUND PASSTHROUGH - 1915 GRAND AVENUE - DES MOINES, IA 50309	42-6139033	501(C)(3)	80.	0.			GRANT
DICKINSON COUNTY TRAIL BOARD PO BOX 304 OKOBOJI, IA 51355	42-6005241	170(B)	25,000.	0.			CONTRIBUTION
DIOCESE OF DES MOINES 601 GRAND AVENUE DES MOINES, IA 50309	42-0680464	501(C)(3)	350.	0.			ANNUAL DIOCESAN APPEAL
DIOCESE OF DES MOINES 601 GRAND AVENUE DES MOINES, IA 50309	42-0680464	501(C)(3)	350.	0.			ANNUAL DIOCESAN APPEAL
DIOCESE OF DES MOINES 601 GRAND AVENUE DES MOINES, IA 50309	42-0680464	501(C)(3)	400.	0.			DIOCESAN APPEAL
DIOCESE OF DES MOINES 601 GRAND AVENUE DES MOINES, IA 50309	42-0680464	501(C)(3)	3,500.	0.			ANNUAL DIOCESAN APPEAL
DIOCESE OF DES MOINES 601 GRAND AVENUE DES MOINES, IA 50309	42-0680464	501(C)(3)	25,000.	0.			PARKING LOT FUND
DIOCESE OF DES MOINES 601 GRAND AVENUE DES MOINES, IA 50309	42-0680464	501(C)(3)	100,000.	0.			2011 TODAY'S GIFT- TOMORROW'S HOPE
DMACC FOUNDATION 2006 S. ANKENY BLVD. ANKENY, IA 50023	23-7229486	501(C)(3)	5,000.	0.			CONTRIBUTION FOR LAKE PROJECT

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DMACC FOUNDATION 2006 S. ANKENY BLVD. ANKENY, IA 50023	23-7229486	501(C)(3)	5,000.	0.			GRANT
DMACC FOUNDATION 2006 S. ANKENY BLVD. ANKENY, IA 50023	23-7229486	501(C)(3)	5,000.	0.			FRENCH EXCHANGE
DOWLING CATHOLIC HIGH SCHOOL 1400 BUFFALO ROAD WEST DES MOINES, IA 50265	42-6284173	501(C)(3)	500.	0.			2011 IN MEMORY
DOWLING CATHOLIC HIGH SCHOOL 1400 BUFFALO ROAD WEST DES MOINES, IA 50265	42-6284173	501(C)(3)	500.	0.			DOWLING CLUB CONTRIBUTION
DOWLING CATHOLIC HIGH SCHOOL 1400 BUFFALO ROAD WEST DES MOINES, IA 50265	42-6284173	501(C)(3)	604.	0.			ANNUAL DISTRIBUTION
DOWLING CATHOLIC HIGH SCHOOL 1400 BUFFALO ROAD WEST DES MOINES, IA 50265	42-6284173	501(C)(3)	750.	0.			ANNUAL APPEAL 2011-2012
DOWLING CATHOLIC HIGH SCHOOL 1400 BUFFALO ROAD WEST DES MOINES, IA 50265	42-6284173	501(C)(3)	1,000.	0.			GOLF OUTING CONTRIBUTION
DOWLING CATHOLIC HIGH SCHOOL 1400 BUFFALO ROAD WEST DES MOINES, IA 50265	42-6284173	501(C)(3)	1,000.	0.			IN MEMORY
DOWLING CATHOLIC HIGH SCHOOL 1400 BUFFALO ROAD WEST DES MOINES, IA 50265	42-6284173	501(C)(3)	1,000.	0.			GRANT

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DOWLING CATHOLIC HIGH SCHOOL 1400 BUFFALO ROAD WEST DES MOINES, IA 50265	42-6284173	501(C)(3)	2,500.	0.			ANNUAL APPEAL
DOWLING CATHOLIC HIGH SCHOOL 1400 BUFFALO ROAD WEST DES MOINES, IA 50265	42-6284173	501(C)(3)	4,500.	0.			ANNUAL APPEAL GIFT
DOWLING CATHOLIC HIGH SCHOOL 1400 BUFFALO ROAD WEST DES MOINES, IA 50265	42-6284173	501(C)(3)	7,500.	0.			2011 CHRISTMAS BASKET PROGRAM
DOWLING CATHOLIC HIGH SCHOOL 1400 BUFFALO ROAD WEST DES MOINES, IA 50265	42-6284173	501(C)(3)	10,000.	0.			"WE BELIEVE" CAMPAIGN
DOWLING CATHOLIC HIGH SCHOOL 1400 BUFFALO ROAD WEST DES MOINES, IA 50265	42-6284173	501(C)(3)	50,000.	0.			WE BELIEVE CAPITAL CAMPAIGN PAYMENT
DOWLING CATHOLIC HIGH SCHOOL 1400 BUFFALO ROAD WEST DES MOINES, IA 50265	42-6284173	501(C)(3)	50,000.	0.			WE BELIEVE CAMPAIGN
DOWLING CATHOLIC HIGH SCHOOL 1400 BUFFALO ROAD WEST DES MOINES, IA 50265	42-6284173	501(C)(3)	125,000.	0.			WE BELIEVE CAPITAL CAMPAIGN
DOWNTOWN EVENTS GROUP, INC. 700 LOCUST STREET, SUITE 100 DES MOINES, IA 50309	75-3175987	501(C)(3)	15,000.	0.			INTERNATIONAL CHILDRENS FESTIVAL
DRAKE UNIVERSITY 2507 UNIVERSITY AVE DES MOINES, IA 50311	42-0680460	501(C)(3)	80.	0.			ART DEPT./PAINTING

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DRAKE UNIVERSITY 2507 UNIVERSITY AVE DES MOINES, IA 50311	42-0680460	501(C)(3)	100.	0.			FRIENDS OF DRAKE ARTS
DRAKE UNIVERSITY 2507 UNIVERSITY AVE DES MOINES, IA 50311	42-0680460	501(C)(3)	170.	0.			ART DEPT./PAINTING
DRAKE UNIVERSITY 2507 UNIVERSITY AVE DES MOINES, IA 50311	42-0680460	501(C)(3)	250.	0.			THE ANNA GASKELL ENDOWMENT FOR DRAKE FINE ARTS
DRAKE UNIVERSITY 2507 UNIVERSITY AVE DES MOINES, IA 50311	42-0680460	501(C)(3)	250.	0.			FOR USE AT ANDERSON GALLERY IN RECOGNITION OF MAURA LYONS
DRAKE UNIVERSITY 2507 UNIVERSITY AVE DES MOINES, IA 50311	42-0680460	501(C)(3)	400.	0.			ANNA GASKELL ENDOWMENT FOR DRAKE FINE ARTS
DRAKE UNIVERSITY 2507 UNIVERSITY AVE DES MOINES, IA 50311	42-0680460	501(C)(3)	500.	0.			GIFT PLANNING
DRAKE UNIVERSITY 2507 UNIVERSITY AVE DES MOINES, IA 50311	42-0680460	501(C)(3)	500.	0.			GRANT
DRAKE UNIVERSITY 2507 UNIVERSITY AVE DES MOINES, IA 50311	42-0680460	501(C)(3)	500.	0.			AS DIRECTED BY PROF. ROBERT CRAIG FOR THE DRAKE SCULPTURE DEPARTMENT
DRAKE UNIVERSITY 2507 UNIVERSITY AVE DES MOINES, IA 50311	42-0680460	501(C)(3)	575.	0.			BULLDOG CLUB, FRIENDS OF DRAKE ARTS, COWLES LIBRARY AND DONALD V. ADAMS INSTITUTE

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DRAKE UNIVERSITY 2507 UNIVERSITY AVE DES MOINES, IA 50311	42-0680460	501(C)(3)	1,000.	0.			2011 ANNA GASKELL ENDOWMENT
DRAKE UNIVERSITY 2507 UNIVERSITY AVE DES MOINES, IA 50311	42-0680460	501(C)(3)	1,250.	0.			BULLDOG CLUB
DRAKE UNIVERSITY 2507 UNIVERSITY AVE DES MOINES, IA 50311	42-0680460	501(C)(3)	1,307.	0.			LEANNA BELL SCHOLARSHIPS
DRAKE UNIVERSITY 2507 UNIVERSITY AVE DES MOINES, IA 50311	42-0680460	501(C)(3)	1,650.	0.			SUPPORT OF VOCAL MUSIC: LEANNA BELL SCHOLARSHPS
DRAKE UNIVERSITY 2507 UNIVERSITY AVE DES MOINES, IA 50311	42-0680460	501(C)(3)	2,500.	0.			GRANT
DRAKE UNIVERSITY 2507 UNIVERSITY AVE DES MOINES, IA 50311	42-0680460	501(C)(3)	2,500.	0.			LELAND FORREST SOCIETY- ANNUAL SUPPORT
DRAKE UNIVERSITY 2507 UNIVERSITY AVE DES MOINES, IA 50311	42-0680460	501(C)(3)	3,300.	0.			SCHOLARSHIP FUND
DRAKE UNIVERSITY 2507 UNIVERSITY AVE DES MOINES, IA 50311	42-0680460	501(C)(3)	3,500.	0.			FOOTBALL TEAM'S TANZANIA TRIP
DRAKE UNIVERSITY 2507 UNIVERSITY AVE DES MOINES, IA 50311	42-0680460	501(C)(3)	4,000.	0.			ANNA GASKELL ENDOWMENT

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DRAKE UNIVERSITY 2507 UNIVERSITY AVE DES MOINES, IA 50311	42-0680460	501(C)(3)	4,070.	0.			ANNUAL DISTRIBUTION
DRAKE UNIVERSITY 2507 UNIVERSITY AVE DES MOINES, IA 50311	42-0680460	501(C)(3)	5,000.	0.			DRAKE ANNUAL FUND
DRAKE UNIVERSITY 2507 UNIVERSITY AVE DES MOINES, IA 50311	42-0680460	501(C)(3)	5,000.	0.			MEN'S BASKETBALL CHAMPIONS CLUB CONTRIBUTION
DRAKE UNIVERSITY 2507 UNIVERSITY AVE DES MOINES, IA 50311	42-0680460	501(C)(3)	5,000.	0.			MEN'S BASKETBALL CHAMPIONS CLUB
DRAKE UNIVERSITY 2507 UNIVERSITY AVE DES MOINES, IA 50311	42-0680460	501(C)(3)	6,500.	0.			GRANT
DRAKE UNIVERSITY 2507 UNIVERSITY AVE DES MOINES, IA 50311	42-0680460	501(C)(3)	10,000.	0.			CONTRIBUTION
DRAKE UNIVERSITY 2507 UNIVERSITY AVE DES MOINES, IA 50311	42-0680460	501(C)(3)	50,000.	0.			ATHLETICS PROJECT TO BE DETERMINED
DRAKE UNIVERSITY 2507 UNIVERSITY AVE DES MOINES, IA 50311	42-0680460	501(C)(3)	50,000.	0.			2011 COWNIE ENDOWED FACULTY FUND
DRAKE UNIVERSITY 2507 UNIVERSITY AVE DES MOINES, IA 50311	42-0680460	501(C)(3)	65,000.	0.			CONTRIBUTION

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E.E. WARREN OPERA HOUSE ASSOCIATION - PO BOX 201 - GREENFIELD, IA 50849	42-1512453	501(C)(3)	6,250.	0.			SOUTH AFRICAN CHOIR MULTI-CULTURAL EXCHANGE
E.E. WARREN OPERA HOUSE ASSOCIATION - PO BOX 201 - GREENFIELD, IA 50849	42-1512453	501(C)(3)	10,000.	0.			AUDITORIUM RESTORATION PROJECT
E.W. MONTGOMERY TRUSTESHIP 711 MAIN ST, BOX 207 JEWELL, IA 50130	42-1111284	501(C)(3)	5,000.	0.			BUILDING IMPROVEMENTS
EASTER SEALS SOCIETY OF IOWA PO BOX 5168 DES MOINES, IA 50305-5168	42-0707100	501(C)(3)	250.	0.			GRANT
EASTER SEALS SOCIETY OF IOWA PO BOX 5168 DES MOINES, IA 50305-5168	42-0707100	501(C)(3)	1,000.	0.			GIFT
EASTER SEALS SOCIETY OF IOWA PO BOX 5168 DES MOINES, IA 50305-5168	42-0707100	501(C)(3)	4,400.	0.			PROVIDE \$1,000 FUNDING FOR WALKIE TALKIES AND \$3,400 FOR ROCK WALL CERTIFICATION FOR TEAM
EDMUNDSON ART FOUNDATION, INC. DES MOINES ART CENTER DES MOINES, IA 50312	42-0680419	501(C)(3)	1,000.	0.			PATRONS COUNCIL - BENEFACTOR
EDMUNDSON ART FOUNDATION, INC. DES MOINES ART CENTER DES MOINES, IA 50312	42-0680419	501(C)(3)	6,350.	0.			ANNUAL SUPPORT
EDUCATE! PO BOX 4847 BOULDER, CO 80306	84-1648607	501(C)3	5,000.	0.			GRANT

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EDUCATION FOUNDATION OF FAIRFIELD PUBLIC SCHOOLS - 403 SOUTH 20TH STREET - FAIRFIELD, IA 52556	39-1886195	501(C)(3)	10,200.	0.			K-12 GRANT REQUESTS
ELDORA-NEW PROVIDENCE SCHOOL DISTRICT FOUNDATION - 608 14TH STREET - ELDORA, IA 50627	42-1276753	501(C)(3)	4,100.	0.			HARDIN COUNTY PERFORMANCE SERIES
ELDORA-NEW PROVIDENCE SCHOOL DISTRICT FOUNDATION - 608 14TH STREET - ELDORA, IA 50627	42-1276753	501(C)(3)	5,900.	0.			HARDIN COUNTY PERFORMANCE SERIES
ELLSWORTH COLLEGE FOUNDATION 1100 COLLEGE AVENUE IOWA FALLS, IA 50126	42-6064796	501(C)(3)	250.	0.			A GIFT FROM LIBERTY BANK
ELLSWORTH COLLEGE FOUNDATION 1100 COLLEGE AVENUE IOWA FALLS, IA 50126	42-6064796	501(C)(3)	590.	0.			ANNUAL DISTRIBUTION TO FUND A NURSING SCHOLARSHIP
ELLSWORTH COLLEGE FOUNDATION 1100 COLLEGE AVENUE IOWA FALLS, IA 50126	42-6064796	501(C)(3)	890.	0.			FOR GENERAL SCHOLARSHIP USAGE
ELLSWORTH COLLEGE FOUNDATION 1100 COLLEGE AVENUE IOWA FALLS, IA 50126	42-6064796	501(C)(3)	2,087.	0.			ANNUAL DISTRIBUTION
ELLSWORTH COLLEGE FOUNDATION 1100 COLLEGE AVENUE IOWA FALLS, IA 50126	42-6064796	501(C)(3)	2,192.	0.			ANNUAL DISTRIBUTION
ELLSWORTH COLLEGE FOUNDATION 1100 COLLEGE AVENUE IOWA FALLS, IA 50126	42-6064796	501(C)(3)	7,500.	0.			OPERATING BUDGET

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ELLSWORTH COLLEGE FOUNDATION 1100 COLLEGE AVENUE IOWA FALLS, IA 50126	42-6064796	501(C)(3)	7,500.	0.			FRIENDS OF PAT CLARK ART COLLECTION - STORAGE FACILITY
EMBRACE IOWA PO BOX 310149 DES MOINES, IA 50331	42-1308042	501(C)(3)	250.	0.			ANNUAL CAMPAIGN
EMBRACE IOWA PO BOX 310149 DES MOINES, IA 50331	42-1308042	501(C)(3)	600.	0.			GRANT
EMBRACE IOWA PO BOX 310149 DES MOINES, IA 50331	42-1308042	501(C)(3)	5,000.	0.			CONTRIBUTION
EMERGENCY RESIDENCE PROJECT 225 SOUTH KELLOGG AMES, IA 50010	42-1252893	501(C)(3)	6,000.	0.			SHELTER OVERFLOW
EMPLOYEE & FAMILY RESOURCES 505 5TH AVENUE, STE 600 DES MOINES, IA 50309-2319	42-0923932	501(C)(3)	500.	0.			CONTRIBUTION
EMPLOYEE & FAMILY RESOURCES 505 5TH AVENUE, STE 600 DES MOINES, IA 50309-2319	42-0923932	501(C)(3)	500.	0.			CONTRIBUTION
EMPLOYEE & FAMILY RESOURCES 505 5TH AVENUE, STE 600 DES MOINES, IA 50309-2319	42-0923932	501(C)(3)	500.	0.			CONTRIBUTION
EMPLOYEE & FAMILY RESOURCES 505 5TH AVENUE, STE 600 DES MOINES, IA 50309-2319	42-0923932	501(C)(3)	1,000.	0.			2011 ANNUAL CONTRIBUTION

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EMPLOYEE & FAMILY RESOURCES 505 5TH AVENUE, STE 600 DES MOINES, IA 50309-2319	42-0923932	501(C)(3)	2,500.	0.			2011 ANNUAL FUND CONTRIBUTION
EMPLOYEE & FAMILY RESOURCES 505 5TH AVENUE, STE 600 DES MOINES, IA 50309-2319	42-0923932	501(C)(3)	10,000.	0.			CONTRIBUTION
EMPOWERING ADAIR COUNTY FOUNDATION P.O. BOX 21 GREENFIELD, IA 50849	42-6139033	501(C)(3)	6,147.	0.			ADMINISTRATION
ENDOW IOWA FUND 1915 GRAND AVENUE DES MOINES, IA 50309	42-6139033	501(C)(3)	22,000.	0.			GRANT
ENDOW URBANDALE 2400 86TH ST, STE 19 URBANDALE, IA 50322	42-6139033	501(C)(3)	255.	0.			PRINTING EXPENSE
ENDOW URBANDALE 2400 86TH ST, STE 19 URBANDALE, IA 50322	42-6139033	501(C)(3)	6,603.	0.			GRANT
ENHANCE HAMILTON COUNTY FOUNDATION 1339 330TH ST STRATFORD, IA 50249	42-6139033	501(C)(3)	6,148.	0.			OPERATING FUNDS
ESNA 15815 BROOKVIEW DRIVE URBANDALE, IA 50323	26-4077841	501(C)(3)	5,000.	0.			GRANT
EVELYN DAVIS EARLY LEARNING ACADEMY - 1409 CLARK ST, #7 - DES MOINES, IA 50314-1964	42-0948485	501(C)(3)	1,136.	0.			SCHOLARSHIP BENEFIT BANQUET - DONATION PORTION

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EVELYN DAVIS EARLY LEARNING ACADEMY - 1409 CLARK ST, #7 - DES MOINES, IA 50314-1964	42-0948485	501(C)(3)	2,500.	0.			GIFT
EVELYN DAVIS EARLY LEARNING ACADEMY - 1409 CLARK ST, #7 - DES MOINES, IA 50314-1964	42-0948485	501(C)(3)	12,500.	0.			45TH ANNIVERSARY CONTRIBUTION
EVELYN DAVIS PROJECT FUND 1915 GRAND AVENUE DES MOINES, IA 50309	42-6139033	501(C)(3)	10,025.	0.			GRANT
EVELYN K. DAVIS CENTER FOR WORKING FAMILIES FUND - 1915 GRAND AVENUE - DES MOINES, IA 50309	42-6139033	501(C)(3)	16,145.	0.			GRANT
FAIRFIELD FOURSQUARE CHURCH 1700 S. MAIN FAIRFIELD, IA 52556	42-6102527	501(C)(3)	9,000.	0.			OPERATIONAL EXPENSES
FAMILY RESOURCES INC. 2800 EASTERN AVENUE DAVENPORT, IA 52803	42-0698225	501(C)(3)	12,000.	0.			OPERATING (\$2,000.00) AND CAPITAL (\$10,000.00)
FIRST CHRISTIAN CHURCH 2500 UNIVERSITY AVENUE DES MOINES, IA 50311	42-0738960	501(C)(3)	123.	0.			HOSPITAL EQUIPMENT
FIRST CHRISTIAN CHURCH 2500 UNIVERSITY AVENUE DES MOINES, IA 50311	42-0738960	501(C)(3)	2,500.	0.			CONTRIBUTION FOR FRIENDS OF MUSIC
FIRST CHRISTIAN CHURCH 2500 UNIVERSITY AVENUE DES MOINES, IA 50311	42-0738960	501(C)(3)	2,500.	0.			CONTRIBUTION FOR FRIENDS OF MUSIC

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FOOD BANK OF IOWA 2220 E. 17TH STREET DES MOINES, IA 50316	42-1177880	501(C)(3)	83.	0.			GRANT
FOOD BANK OF IOWA 2220 E. 17TH STREET DES MOINES, IA 50316	42-1177880	501(C)(3)	198.	0.			GRANT
FOOD BANK OF IOWA 2220 E. 17TH STREET DES MOINES, IA 50316	42-1177880	501(C)(3)	500.	0.			GRANT
FOOD BANK OF IOWA 2220 E. 17TH STREET DES MOINES, IA 50316	42-1177880	501(C)(3)	2,500.	0.			FEED THE HUNGRY
FOOD BANK OF IOWA 2220 E. 17TH STREET DES MOINES, IA 50316	42-1177880	501(C)(3)	2,500.	0.			GRANT
FOOD PANTRY OF COLFAX, INC. PO BOX 33 COLFAX, IA 50054	42-1412971	501(C)(3)	5,000.	0.			PURCHASE BUILDING FOR FOOD PANTRY PERMANENT SITE
FORT DES MOINES MEMORIAL & EDUCATION CENTER - 75 E ARMY POST ROAD - DES MOINES, IA 50315-0304	42-1468327	501(C)(3)	550.	0.			ANNUAL DISTRIBUTION
FREE CLINICS OF IOWA PO BOX 12099 DES MOINES, IA 50312	42-1428706	501(C)(3)	5,500.	0.			MEDICATION
FREEDOM FOR YOUTH MINISTRIES 2301 HICKMAN ROAD DES MOINES, IA 50310	03-0530851	501(C)(3)	100.	0.			CONTRIBUTION

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FREEDOM FOR YOUTH MINISTRIES 2301 HICKMAN ROAD DES MOINES, IA 50310	03-0530851	501(C)(3)	250.	0.			HELP FILL 3000 BACKPACKS WITH SCHOOL SUPPLIES
FREEDOM FOR YOUTH MINISTRIES 2301 HICKMAN ROAD DES MOINES, IA 50310	03-0530851	501(C)(3)	3,000.	0.			ROOF ON COMMUNITY/WORSHIP CENTER; REMAINDER TO EARLY CHILDHOOD DEV. CENTER
FREEDOM FOR YOUTH MINISTRIES 2301 HICKMAN ROAD DES MOINES, IA 50310	03-0530851	501(C)(3)	5,000.	0.			CONTRIBUTION
FREEDOM FOR YOUTH MINISTRIES 2301 HICKMAN ROAD DES MOINES, IA 50310	03-0530851	501(C)(3)	5,000.	0.			GRANT
FREEDOM FOR YOUTH MINISTRIES 2301 HICKMAN ROAD DES MOINES, IA 50310	03-0530851	501(C)(3)	6,000.	0.			CONTRIBUTION
FREESTORE 1020 24TH STREET WEST DES MOINES, IA 50266-2107	20-2732304	501(C)(3)	6,000.	0.			GRANT TO PURCHASE BED FRAMES AND BUNK BED FRAMES
FREESTORE 1020 24TH STREET WEST DES MOINES, IA 50266-2107	20-2732304	501(C)(3)	20,000.	0.			NEW LOCATION ACCOMODATION AND OPERATION
FREMONT COMMUNITY FOUNDATION PO BOX 235 FREMONT, IA 52561-0235	42-1486355	501(C)(3)	6,000.	0.			CONCESSION AND RESTROOM FACILITY
FRIENDS OF RIPPEY, INC. 1950 V AVENUE RIPPEY, IA 50235	42-1523529	501(C)(3)	18,500.	0.			NEW RIPPEY PROJECT

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRIENDS OF THE PARKS PO BOX 247 HUMBOLDT, IA 50548	30-0248897	501(C)(3)	5,000.	0.			FRANK GOTCH PROJECT
GARLAND HOTEL PO BOX 15 BEDFORD, IA 50833	20-8492868	501(C)(3)	5,515.	0.			INTERIOR RESTORATIONS
GARNER BOY SCOUTS C/O JAMES WETTERLING GARNER, IA 50438	73-1632203	501(C)(3)	320.	0.			BWCAW TRIP
GARNER BOY SCOUTS C/O JAMES WETTERLING GARNER, IA 50438	73-1632203	501(C)(3)	7,396.	0.			CAN SORTING ROOM AND PARKING LOT IMPROVEMENTS
GARNER MAIN STREET, INC. 211 STATE STREET GARNER, IA 50438	42-1522375	501(C)(3)	3,000.	0.			CONTRIBUTION
GARNER MAIN STREET, INC. 211 STATE STREET GARNER, IA 50438	42-1522375	501(C)(3)	7,500.	0.			AVERY THEATRE RENOVATION
GARNER UNITED METHODIST CHURCH 885 MABEN AVE GARNER, IA 50438	42-0736164	501(C)(3)	5,000.	0.			FOOD PANTRY
GARNER-HAYFIELD COMMUNITY SCHOOL DISTRICT - 605 LYON STREET - GARNER, IA 50438	42-0864328	170(B)	350.	0.			GARNER TEEN COUNCIL
GARNER-HAYFIELD COMMUNITY SCHOOL DISTRICT - 605 LYON STREET - GARNER, IA 50438	42-0864328	170(B)	350.	0.			GARNER ASSET PROJECT- 2011 RED RIBBON CAMPAIGN

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GARNER-HAYFIELD COMMUNITY SCHOOL DISTRICT - 605 LYON STREET - GARNER, IA 50438	42-0864328	170(B)	400.	0.			YIELD PROGRAM
GARNER-HAYFIELD COMMUNITY SCHOOL DISTRICT - 605 LYON STREET - GARNER, IA 50438	42-0864328	170(B)	640.	0.			SUBSTANCE ABUSE WORKBOOKS FOR THE GAP PROJECT
GARNER-HAYFIELD COMMUNITY SCHOOL DISTRICT - 605 LYON STREET - GARNER, IA 50438	42-0864328	170(B)	2,000.	0.			TECHNOLOGY EQUIPMENT FOR STUDENTS
GARNER-HAYFIELD COMMUNITY SCHOOL DISTRICT - 605 LYON STREET - GARNER, IA 50438	42-0864328	170(B)	2,000.	0.			BOOKS
GARNER-HAYFIELD COMMUNITY SCHOOL DISTRICT - 605 LYON STREET - GARNER, IA 50438	42-0864328	170(B)	4,860.	0.			A MUSIC FILING SYSTEM
GENERAL PASSTHROUGH FUND 1915 GRAND AVENUE DES MOINES, IA 50309	42-6139033	501(C)(3)	50,000.	0.			GRANT
GENESIS DEVELOPMENT 704 STORY ST BOONE, IA 50036	23-7363533	501(C)(3)	2,500.	0.			TECHNOLOGY UPGRADES
GENESIS DEVELOPMENT 704 STORY ST BOONE, IA 50036	23-7363533	501(C)(3)	4,951.	0.			INTERNET ACCESSIBILITY
GENESIS DEVELOPMENT 704 STORY ST BOONE, IA 50036	23-7363533	501(C)(3)	10,000.	0.			ELECTRONIC DOCUMENTATION AND TIMEKEEPING SYSTEM

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GOOD NEIGHBOR EMERGENCY ASSISTANCE, INC. - 508 KELLOGG AVENUE - AMES, IA 50010	39-1882712	501(C)(3)	2,000.	0.			GAS VOUCHER PROGRAM
GOOD NEIGHBOR EMERGENCY ASSISTANCE, INC. - 508 KELLOGG AVENUE - AMES, IA 50010	39-1882712	501(C)(3)	3,000.	0.			DONATION
GRAND VIEW UNIVERSITY 1200 GRANDVIEW AVENUE DES MOINES, IA 50316	42-0681049	501(C)(3)	1,000.	0.			SCHOLARSHIP FOR DEVLIN HOGANS
GRAND VIEW UNIVERSITY 1200 GRANDVIEW AVENUE DES MOINES, IA 50316	42-0681049	501(C)(3)	1,000.	0.			GRANT
GRAND VIEW UNIVERSITY 1200 GRANDVIEW AVENUE DES MOINES, IA 50316	42-0681049	501(C)(3)	4,600.	0.			ANNUAL DISTRIBUTION
GRAND VIEW UNIVERSITY 1200 GRANDVIEW AVENUE DES MOINES, IA 50316	42-0681049	501(C)(3)	20,000.	0.			2011 RASMUSSEN CENTER
GREATER DES MOINES BOTANICAL GARDEN - 909 ROBERT D. RAY DRIVE - DES MOINES, IA 50316	42-0540765	501(C)(3)	119.	0.			REFRESHMENTS FOR MEETING
GREATER DES MOINES BOTANICAL GARDEN - 909 ROBERT D. RAY DRIVE - DES MOINES, IA 50316	42-0540765	501(C)(3)	119.	0.			INVOICE 4148 - FOR MEETING 2/22/11
GREATER DES MOINES BOTANICAL GARDEN - 909 ROBERT D. RAY DRIVE - DES MOINES, IA 50316	42-0540765	501(C)(3)	119.	0.			INVOICE 4184 - CAPITAL CROSSROADS

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GREATER DES MOINES BOTANICAL GARDEN - 909 ROBERT D. RAY DRIVE - DES MOINES, IA 50316	42-0540765	501(C)(3)	119.	0.			REFRESHMENTS FOR MEETING
GREATER DES MOINES BOTANICAL GARDEN - 909 ROBERT D. RAY DRIVE - DES MOINES, IA 50316	42-0540765	501(C)(3)	250.	0.			GRANT
GREATER DES MOINES BOTANICAL GARDEN - 909 ROBERT D. RAY DRIVE - DES MOINES, IA 50316	42-0540765	501(C)(3)	412.	0.			CATERED LUNCH FOR STEERING COMMITTEE
GREATER DES MOINES BOTANICAL GARDEN - 909 ROBERT D. RAY DRIVE - DES MOINES, IA 50316	42-0540765	501(C)(3)	1,000.	0.			GIFT
GREATER DES MOINES BOTANICAL GARDEN - 909 ROBERT D. RAY DRIVE - DES MOINES, IA 50316	42-0540765	501(C)(3)	20,000.	0.			CAPITAL CAMPAIGN
GREATER DES MOINES BOTANICAL GARDEN OPERATING FUND - % COMMUNITY FOUNDATION - DES MOINES, IA 50309	42-6139033	501(C)(3)	4,000.	0.			FOR REDEVELOPMENT OF STRUCTURE AND GARDENS
GREATER DES MOINES BOTANICAL GARDEN OPERATING FUND - % COMMUNITY FOUNDATION - DES MOINES, IA 50309	42-6139033	501(C)(3)	10,000.	0.			2011 CAPITAL FUND
GREATER DES MOINES BOTANICAL GARDEN OPERATING FUND - % COMMUNITY FOUNDATION - DES MOINES, IA 50309	42-6139033	501(C)(3)	25,000.	0.			TRANSFER FOR CAPITAL CAMPAIGN CONTRIBUTION
GREATER DES MOINES BOTANICAL GARDEN OPERATING FUND - % COMMUNITY FOUNDATION - DES MOINES, IA 50309	42-6139033	501(C)(3)	50,000.	0.			"NEW BEGINNINGS" CAPITAL CAMPAIGN

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GREATER DES MOINES MUSIC COALITION 1620 PLEASANT STREET, STE 248 DES MOINES, IA 50314	20-2771022	501(C)(3)	374.	0.			CONTRIBUTION
GREATER DES MOINES MUSIC COALITION 1620 PLEASANT STREET, STE 248 DES MOINES, IA 50314	20-2771022	501(C)(3)	1,000.	0.			GRANT
GREATER DES MOINES PARTNERSHIP 700 LOCUST ST, SUITE 100 DES MOINES, IA 50309	42-1489668	501(C)6	5,870.	0.			DESIGN AND PRINTING OF THE CAPITAL CROSSROADS BROCHURES
GREATER DM HABITAT FOR HUMANITY 2200 E. EUCLID AVE. DES MOINES, IA 50317	42-1275330	501(C)(3)	100.	0.			IN CELEBRATION OF LIFE AND THE GOOD THINGS HE ACCOMPLISHED.
GREATER DM HABITAT FOR HUMANITY 2200 E. EUCLID AVE. DES MOINES, IA 50317	42-1275330	501(C)(3)	100.	0.			GRANT
GREATER DM HABITAT FOR HUMANITY 2200 E. EUCLID AVE. DES MOINES, IA 50317	42-1275330	501(C)(3)	300.	0.			GRANT
GREATER DM HABITAT FOR HUMANITY 2200 E. EUCLID AVE. DES MOINES, IA 50317	42-1275330	501(C)(3)	500.	0.			MEMORIAL GIFT
GREATER DM HABITAT FOR HUMANITY 2200 E. EUCLID AVE. DES MOINES, IA 50317	42-1275330	501(C)(3)	990.	0.			CONTRIBUTION
GREATER DM HABITAT FOR HUMANITY 2200 E. EUCLID AVE. DES MOINES, IA 50317	42-1275330	501(C)(3)	1,000.	0.			GRANT

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GREATER DM HABITAT FOR HUMANITY 2200 E. EUCLID AVE. DES MOINES, IA 50317	42-1275330	501(C)(3)	2,500.	0.			MARKETING PLANNING
GREATER DM HABITAT FOR HUMANITY 2200 E. EUCLID AVE. DES MOINES, IA 50317	42-1275330	501(C)(3)	5,000.	0.			HOMES FOR UNDERPRIVILEGED
GREATER DM HABITAT FOR HUMANITY 2200 E. EUCLID AVE. DES MOINES, IA 50317	42-1275330	501(C)(3)	10,000.	0.			CAPITAL CAMPAIGN "IT STARTS AT HOME"
GREATER DM HABITAT FOR HUMANITY 2200 E. EUCLID AVE. DES MOINES, IA 50317	42-1275330	501(C)(3)	10,000.	0.			GRANT
GREATER DM HABITAT FOR HUMANITY 2200 E. EUCLID AVE. DES MOINES, IA 50317	42-1275330	501(C)(3)	20,000.	0.			IT STARTS AT HOME CAMPAIGN
GREATER DM HABITAT FOR HUMANITY 2200 E. EUCLID AVE. DES MOINES, IA 50317	42-1275330	501(C)(3)	25,000.	0.			CONTRIBUTION
GREATER DM HABITAT FOR HUMANITY 2200 E. EUCLID AVE. DES MOINES, IA 50317	42-1275330	501(C)(3)	40,000.	0.			SUPPORT THE RESTORE PROJECT
GREATER GREENFIELD COMMUNITY FOUNDATION - PO BOX 13 - GREENFIELD, IA 50849	42-1253129	501(C)(3)	1,000.	0.			MEETING BASIC NEEDS OF CHILDREN
GREATER GREENFIELD COMMUNITY FOUNDATION - PO BOX 13 - GREENFIELD, IA 50849	42-1253129	501(C)(3)	8,700.	0.			SPORTS COMPLEX FUNCTION PROJECT

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GREATER JEFFERSON COUNTY FOUNDATION - P.O. BOX 1325 - FAIRFIELD, IA 52566	51-0172078	501(C)(3)	5,907.	0.			GRANT FOR OPERATIONAL EXPENSES
GREATER JEFFERSON COUNTY FOUNDATION - P.O. BOX 1325 - FAIRFIELD, IA 52566	51-0172078	501(C)(3)	7,483.	0.			PETTY CASH
GREATER MADISON COUNTY COMMUNITY FOUNDATION - 1217 N. 6TH AVENUE, SUITE 3 - WINTERSET, IA 50273	42-6139033	501(C)(3)	6,147.	0.			ANNUAL OPERATING EXPENSE GRANT
GREENE COUNTY COMMUNITY FOUNDATION 104 W. WASHINGTON JEFFERSON, IA 50129	42-6139033	501(C)(3)	6,000.	0.			SELF GRANT; OPERATING DOLLARS
GREENE COUNTY EARLY LEARNING CENTER - 401 E RUSSELL ST - JEFFERSON, IA 50129	20-2206687	501(C)(3)	5,416.	0.			SUPPORT QUALITY LEARNING
GREENWOOD SCHOOL 316 37TH ST DES MOINES, IA 50312	42-6001433	170(B)	7,000.	0.			BOOKS
GROUT MUSEUM INC. 503 SOUTH STREET WATERLOO, IA 50701	42-1333059	501(C)(3)	5,000.	0.			GRANT
GUTHRIE ACTIVITY CENTER, INC. 105 SOUTH 4TH STREET GUTHRIE CENTER, IA 50115	42-1347568	501(C)(3)	8,017.	0.			HEATING AND COOLING SYSTEM
GUTHRIE COUNTY COMMUNITY FOUNDATION - PO BOX 453 - PANORA, IA 50216	65-1240755	501(C)(3)	5,235.	0.			OPERATING EXPENSES

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GUTHRIE COUNTY HISTORICAL VILLAGE 206 WEST SOUTH STREET PANORA, IA 50216	42-1281005	501(C)(3)	11,411.	0.			NEW PAVILLION
HABITAT FOR HUMANITY OF BOONE COUNTY - P.O BOX 601 - BOONE, IA 50036	42-1451868	501(C)(3)	5,000.	0.			408 NORTH CEDAR HOUSE
HAMILTON COUNTY CONSERVATION 2490 BRIGGS WOODS TRAIL WEBSTER CITY, IA 50595	42-6005349	170(B)	10,000.	0.			FEASIBILITY STUDY
HAMILTON COUNTY FAIR FOUNDATION PO BOX 130 WEBSTER CITY, IA 50595	42-1501348	501(C)(3)	27,069.	0.			BUILDING CONSTRUCTION
HANCOCK CO AGRICULTURAL MUSEUM AND PIONEER VILLAGE - 2090 JAMES AVE - BRITT, IA 50423	42-1510048	501(C)(3)	7,500.	0.			BUILDING ADDITION
HANCOCK COUNTY AG SOCIETY 1295 HIGHWAY 18 BRITT, IA 50423	42-0733374	501(C)(3)	7,500.	0.			BUILDING IMPROVEMENTS
HANCOCK COUNTY CONSERVATION BOARD 875 STATE ST GARNER, IA 50438	42-6004698	501(C)(3)	7,500.	0.			CRYSTAL LAKE PARK BATHROOM
HANOVER HISTORICAL SOCIETY 1530 540TH STREET CHEROKEE, IA 51012	39-1876090	501(C)(3)	450.	0.			PRESERVATION AND INSULATION OF STOREROOM
HANOVER HISTORICAL SOCIETY 1530 540TH STREET CHEROKEE, IA 51012	39-1876090	501(C)(3)	5,000.	0.			HANOVER BLACKSMITH HOUSE RENOVATION

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HARDIN COUNTY AGRICULTURAL SOCIETY PO BOX 247 ELDORA, IA 50627	42-0295901	501(C)(3)	6,900.	0.			COMMUNITY BUILDING IMPROVEMENTS
HARDIN COUNTY COMMUNITY ENDOWMENT FOUNDATION - PO BOX 2 - ELDORA, IA 50627	42-6139033	501(C)(3)	280.	0.			MONEY TALK BOOKS
HARDIN COUNTY COMMUNITY ENDOWMENT FOUNDATION - PO BOX 2 - ELDORA, IA 50627	42-6139033	501(C)(3)	397.	0.			REIMBURSEMENT FOR VITA EXPENSES
HARDIN COUNTY COMMUNITY ENDOWMENT FOUNDATION - PO BOX 2 - ELDORA, IA 50627	42-6139033	501(C)(3)	1,294.	0.			VITA EDUCATION
HARDIN COUNTY COMMUNITY ENDOWMENT FOUNDATION - PO BOX 2 - ELDORA, IA 50627	42-6139033	501(C)(3)	2,484.	0.			REIMBURSEMENT FOR IMAP EXPENSES
HARDIN COUNTY COMMUNITY ENDOWMENT FOUNDATION - PO BOX 2 - ELDORA, IA 50627	42-6139033	501(C)(3)	4,560.	0.			GRANT
HARDIN COUNTY COMMUNITY ENDOWMENT FOUNDATION - PO BOX 2 - ELDORA, IA 50627	42-6139033	501(C)(3)	6,148.	0.			OPERATING GRANT
HAWKEYE POINT FOUNDATION 300 7TH STREET SIBLEY, IA 51249	26-2608190	501(C)(3)	3,500.	0.			INSTALLMENT PAYMENT ON RIDING LAWN MORE
HAWKEYE POINT FOUNDATION 300 7TH STREET SIBLEY, IA 51249	26-2608190	501(C)(3)	3,500.	0.			BATHROOMS AND SHOWERS AT CAMPGROUND

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HAWTHORN HILL 3001 GRAND AVENUE DES MOINES, IA 50312-4206	42-1258470	501(C)(3)	500.	0.			GRANT
HAWTHORN HILL 3001 GRAND AVENUE DES MOINES, IA 50312-4206	42-1258470	501(C)(3)	1,000.	0.			GRANT
HEALTHY HENRY COUNTY COMMUNITIES 407 S WHITE ST MT. PLEASANT, IA 52641	42-1365093	501(C)(3)	10,000.	0.			NEWBORN HOME VISITOR PROGRAM
HEARTLAND SENIOR SERVICES 205 S WALNUT AVENUE AMES, IA 50010	42-1052353	501(C)(3)	510.	0.			PURCHASE OF LASER PRINTER AND CARTRIDGES
HEARTLAND SENIOR SERVICES 205 S WALNUT AVENUE AMES, IA 50010	42-1052353	501(C)(3)	4,570.	0.			ANNUAL DISTRIBUTION
HERBERT HOOVER PRESIDENTIAL LIBRARY ASSOCIATION - BOX 696 - WEST BRANCH, IA 52358-0696	42-0848288	501(C)(3)	5,000.	0.			GIFT
HISTORIC ARNOLDS PARK, INC. PO BOX 609 ARNOLDS PARK, IA 51331	42-1231504	501(C)(3)	20,000.	0.			PRESERVATION PLAZA DRAINAGE/ LANDSCAPE PROJECT
HOLY FAMILY ICY FOUNDATION PO BOX 8437 DES MOINES, IA 50301	42-1411669	501(C)(3)	100.	0.			IN MEMORY
HOLY FAMILY ICY FOUNDATION PO BOX 8437 DES MOINES, IA 50301	42-1411669	501(C)(3)	500.	0.			ANNUAL GIFT

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HOLY FAMILY ICY FOUNDATION PO BOX 8437 DES MOINES, IA 50301	42-1411669	501(C)(3)	750.	0.			DONATION
HOLY FAMILY ICY FOUNDATION PO BOX 8437 DES MOINES, IA 50301	42-1411669	501(C)(3)	1,000.	0.			FOUNDATION FUND
HOLY FAMILY ICY FOUNDATION PO BOX 8437 DES MOINES, IA 50301	42-1411669	501(C)(3)	1,000.	0.			ANNUAL BARN BASH
HOLY FAMILY ICY FOUNDATION PO BOX 8437 DES MOINES, IA 50301	42-1411669	501(C)(3)	1,000.	0.			GOLF TOURNAMENT SPONSOR
HOLY FAMILY ICY FOUNDATION PO BOX 8437 DES MOINES, IA 50301	42-1411669	501(C)(3)	1,250.	0.			FOR FOUNDATION AND SCHOOL FUND
HOLY FAMILY ICY FOUNDATION PO BOX 8437 DES MOINES, IA 50301	42-1411669	501(C)(3)	3,500.	0.			CONTRIBUTION
HOLY FAMILY ICY FOUNDATION PO BOX 8437 DES MOINES, IA 50301	42-1411669	501(C)(3)	3,865.	0.			ANNUAL DISTRIBUTION
HOLY FAMILY ICY FOUNDATION PO BOX 8437 DES MOINES, IA 50301	42-1411669	501(C)(3)	6,500.	0.			GENERAL OPERATING FUND
HOLY TRINITY CATHOLIC PARISH 2220 4TH AVENUE NORTH FORT DODGE, IA 50501	51-0168169	501(C)(3)	10,000.	0.			PARISH NEEDS

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HOPE MINISTRIES 5075 E. UNIVERSITY, SUITE B PLEASANT HILL, IA 50327	42-1512992	501(C)(3)	100.	0.			CONTRIBUTION
HOPE MINISTRIES 5075 E. UNIVERSITY, SUITE B PLEASANT HILL, IA 50327	42-1512992	501(C)(3)	247.	0.			ANNUAL DISTRIBUTION
HOPE MINISTRIES 5075 E. UNIVERSITY, SUITE B PLEASANT HILL, IA 50327	42-1512992	501(C)(3)	300.	0.			GRANT
HOPE MINISTRIES 5075 E. UNIVERSITY, SUITE B PLEASANT HILL, IA 50327	42-1512992	501(C)(3)	500.	0.			GRANT
HOPE MINISTRIES 5075 E. UNIVERSITY, SUITE B PLEASANT HILL, IA 50327	42-1512992	501(C)(3)	1,000.	0.			GIFT
HOPE MINISTRIES 5075 E. UNIVERSITY, SUITE B PLEASANT HILL, IA 50327	42-1512992	501(C)(3)	1,000.	0.			GRANT
HOPE MINISTRIES 5075 E. UNIVERSITY, SUITE B PLEASANT HILL, IA 50327	42-1512992	501(C)(3)	1,000.	0.			GRANT
HOPE MINISTRIES 5075 E. UNIVERSITY, SUITE B PLEASANT HILL, IA 50327	42-1512992	501(C)(3)	3,075.	0.			ANNUAL DISTRIBUTION
HORATIO ALGER ASSOCIATION 99 CANAL CENTER PLAZA ALEXANDRIA, VA 22314	13-1669975	501(C)(3)	5,000.	0.			CONTRIBUTION

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOYT SHERMAN PLACE 1501 WOODLAND AVENUE DES MOINES, IA 50309	42-1433940	501(C)(3)	225.	0.			UNRESTRICTED CONTRIBUTION
HOYT SHERMAN PLACE 1501 WOODLAND AVENUE DES MOINES, IA 50309	42-1433940	501(C)(3)	500.	0.			CONTRIBUTION
HOYT SHERMAN PLACE 1501 WOODLAND AVENUE DES MOINES, IA 50309	42-1433940	501(C)(3)	500.	0.			2011 CONTRIBUTION
HOYT SHERMAN PLACE 1501 WOODLAND AVENUE DES MOINES, IA 50309	42-1433940	501(C)(3)	500.	0.			CENTER STAGE SPONSORSHIP
HOYT SHERMAN PLACE 1501 WOODLAND AVENUE DES MOINES, IA 50309	42-1433940	501(C)(3)	500.	0.			GRANT
HOYT SHERMAN PLACE 1501 WOODLAND AVENUE DES MOINES, IA 50309	42-1433940	501(C)(3)	1,000.	0.			SPONSORSHIP OF MARDI GRAS EVENT
HOYT SHERMAN PLACE 1501 WOODLAND AVENUE DES MOINES, IA 50309	42-1433940	501(C)(3)	1,000.	0.			HISTORIC LANDMARK PRESERVATION
HOYT SHERMAN PLACE 1501 WOODLAND AVENUE DES MOINES, IA 50309	42-1433940	501(C)(3)	6,834.	0.			QUARTERLY DISTRIBUTION
HOYT SHERMAN PLACE 1501 WOODLAND AVENUE DES MOINES, IA 50309	42-1433940	501(C)(3)	6,834.	0.			QUARTERLY DISTRIBUTION

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HOYT SHERMAN PLACE 1501 WOODLAND AVENUE DES MOINES, IA 50309	42-1433940	501(C)(3)	6,834.	0.			QUARTERLY DISTRIBUTION
HOYT SHERMAN PLACE 1501 WOODLAND AVENUE DES MOINES, IA 50309	42-1433940	501(C)(3)	25,000.	0.			DISTRIBUTION
HOYT SHERMAN PLACE 1501 WOODLAND AVENUE DES MOINES, IA 50309	42-1433940	501(C)(3)	38,500.	0.			QUARTERLY DRAW
HOYT SHERMAN PLACE 1501 WOODLAND AVENUE DES MOINES, IA 50309	42-1433940	501(C)(3)	39,348.	0.			QUARTERLY DRAW
HOYT SHERMAN PLACE 1501 WOODLAND AVENUE DES MOINES, IA 50309	42-1433940	501(C)(3)	39,348.	0.			QUARTERLY DISTRIBUTION
HOYT SHERMAN PLACE 1501 WOODLAND AVENUE DES MOINES, IA 50309	42-1433940	501(C)(3)	40,196.	0.			QUARTERLY DISTRIBUTION PER REQUEST
HOYT SHERMAN PLACE 1501 WOODLAND AVENUE DES MOINES, IA 50309	42-1433940	501(C)(3)	61,500.	0.			ADDITIONAL APPROVED DISTRIBUTION
HUBBELL ELEMENTARY SCHOOL RENOVATION FUND - 1915 GRAND AVENUE - DES MOINES, IA 50309	42-6139033	501(C)(3)	9,945.	0.			GRANT
HUMBOLDT COMMUNITY SCHOOL DISTRICT 1500 WILDCAT ROAD HUMBOLDT, IA 50548	42-6002086	170(B)	400.	0.			CHILDREN'S OPERA

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HUMBOLDT COMMUNITY SCHOOL DISTRICT 1500 WILDCAT ROAD HUMBOLDT, IA 50548	42-6002086	170(B)	500.	0.			HUMBOLDT-DAKOTA CITY COMMUNITY YOUTH COMMITTEE - AFTER-SCHOOL PROGRAM
HUMBOLDT COMMUNITY SCHOOL DISTRICT 1500 WILDCAT ROAD HUMBOLDT, IA 50548	42-6002086	170(B)	2,000.	0.			DOCUMENT CAMERAS
HUMBOLDT COMMUNITY SCHOOL DISTRICT 1500 WILDCAT ROAD HUMBOLDT, IA 50548	42-6002086	170(B)	4,000.	0.			HUMBOLDT ROTARY CLUB - BASKETBALL HOOPS AT MIDDLE SCHOOL
HUMBOLDT COMMUNITY SCHOOL DISTRICT 1500 WILDCAT ROAD HUMBOLDT, IA 50548	42-6002086	170(B)	4,940.	0.			HUMBOLDT ATHLETIC BOOSTERS - SCOREBOARD
HUMBOLDT COUNTY HUMBOLDT COUNTY COURTHOUSE DAKOTA CITY, IA 50529	42-6004453	501(C)(3)	2,905.	0.			HUMBOLDT COUNTY DROP IN CENTER - CREATE WELLNESS PROGRAMMING
HUMBOLDT COUNTY HUMBOLDT COUNTY COURTHOUSE DAKOTA CITY, IA 50529	42-6004453	501(C)(3)	4,645.	0.			HUMBOLDT COUNTY LAWN ENFORCEMENT CENTER - NARROW BAND PAGER UPGRADE
HUMBOLDT COUNTY CONSERVATION BOARD 208 5TH STREET NORTH DAKOTA CITY, IA 50529	42-6004453	170(B)	5,921.	0.			HUMBOLDT COUNTY SNO-SKIMMERS - GROOMER DRAG ATTACHMENT
HUMBOLDT COUNTY CONSERVATION BOARD 208 5TH STREET NORTH DAKOTA CITY, IA 50529	42-6004453	170(B)	11,300.	0.			CLIMBING EQUIPMENT
I HAVE A DREAM FOUNDATION DRAKE UNIVERSITY DES MOINES, IA 50311	42-0680460	501(C)(3)	100.	0.			FOR 2018 ML KING PROJECT

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
I HAVE A DREAM FOUNDATION DRAKE UNIVERSITY DES MOINES, IA 50311	42-0680460	501(C)(3)	200.	0.			GRANT
I HAVE A DREAM FOUNDATION DRAKE UNIVERSITY DES MOINES, IA 50311	42-0680460	501(C)(3)	200.	0.			DREAM MAKERS DONATION
I HAVE A DREAM FOUNDATION DRAKE UNIVERSITY DES MOINES, IA 50311	42-0680460	501(C)(3)	200.	0.			CONTRIBUTION
I HAVE A DREAM FOUNDATION DRAKE UNIVERSITY DES MOINES, IA 50311	42-0680460	501(C)(3)	250.	0.			GRANT
I HAVE A DREAM FOUNDATION DRAKE UNIVERSITY DES MOINES, IA 50311	42-0680460	501(C)(3)	3,500.	0.			CONTRIBUTION
I HAVE A DREAM FOUNDATION DRAKE UNIVERSITY DES MOINES, IA 50311	42-0680460	501(C)(3)	46,500.	0.			PROJECT #3: 2018 KING CLASS
IJAG 400 EAST 14TH STREET DES MOINES, IA 50319	42-1492988	501(C)(3)	1,000.	0.			GRANT
IJAG 400 EAST 14TH STREET DES MOINES, IA 50319	42-1492988	501(C)(3)	5,000.	0.			GIFT
INDIANOLA COMMUNITY SCHOOL DISTRICT - 1304 EAST 2ND AVENUE - INDIANOLA, IA 50125	42-6038225	170(B)	5,290.	0.			FALL ALLOCATION 2011-2012

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INSTITUTE FOR CHARACTER DEVELOPMENT - 1213 25TH STREET - DES MOINES, IA 50311	39-1896160	501(C)(3)	978.	0.			GRANT
INSTITUTE FOR CHARACTER DEVELOPMENT - 1213 25TH STREET - DES MOINES, IA 50311	39-1896160	501(C)(3)	1,100.	0.			2011 ALL-STAR EVENING CONTRIBUTION
INSTITUTE FOR CHARACTER DEVELOPMENT - 1213 25TH STREET - DES MOINES, IA 50311	39-1896160	501(C)(3)	61,844.	0.			GRANT
INTERFAITH ALLIANCE OF IOWA PO BOX 41086 DES MOINES, IA 50311	42-1459354	501(C)(3)	250.	0.			CONTRIBUTION
INTERFAITH ALLIANCE OF IOWA PO BOX 41086 DES MOINES, IA 50311	42-1459354	501(C)(3)	250.	0.			GRANT
INTERFAITH ALLIANCE OF IOWA PO BOX 41086 DES MOINES, IA 50311	42-1459354	501(C)(3)	250.	0.			FAITH AND FREEDOM AWARD
INTERFAITH ALLIANCE OF IOWA PO BOX 41086 DES MOINES, IA 50311	42-1459354	501(C)(3)	250.	0.			CONTRIBUTION
INTERFAITH ALLIANCE OF IOWA PO BOX 41086 DES MOINES, IA 50311	42-1459354	501(C)(3)	250.	0.			2011 CONTRIBUTION
INTERFAITH ALLIANCE OF IOWA PO BOX 41086 DES MOINES, IA 50311	42-1459354	501(C)(3)	1,000.	0.			GRANT

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INTERFAITH ALLIANCE OF IOWA PO BOX 41086 DES MOINES, IA 50311	42-1459354	501(C)(3)	1,200.	0.			ANNUAL AWARD RECEPTION
INTERFAITH ALLIANCE OF IOWA PO BOX 41086 DES MOINES, IA 50311	42-1459354	501(C)(3)	3,000.	0.			2011 GENERAL SUPPORT FOR LEADERSHIP
INTERFAITH ALLIANCE OF IOWA PO BOX 41086 DES MOINES, IA 50311	42-1459354	501(C)(3)	5,000.	0.			CONTRIBUTION
IOWA 4-H FOUNDATION EXTENSION 4-H YOUTH BLDG AMES, IA 50011-3630	42-6061606	501(C)(3)	100.	0.			CONTRIBUTION FOR KEEPING IT GREEN
IOWA 4-H FOUNDATION EXTENSION 4-H YOUTH BLDG AMES, IA 50011-3630	42-6061606	501(C)(3)	900.	0.			SOUND AND TECHNICAL EQUIPMENT
IOWA 4-H FOUNDATION EXTENSION 4-H YOUTH BLDG AMES, IA 50011-3630	42-6061606	501(C)(3)	4,660.	0.			4-H CAMPING CENTER ELECTRICAL UPGRADE
IOWA CAREGIVERS ASSOCIATION 1231 8TH STREET, SUITE 236 WEST DES MOINES, IA 50265	42-1457592	501(C)(3)	10,000.	0.			SUSTAINABILITY PLANNING PROJECT
IOWA CIVIL JUSTICE FOUNDATION 505 FIFTH AVENUE, SUITE 630 DES MOINES, IA 50309	42-1503667	501(C)(3)	500.	0.			GRANT
IOWA CIVIL JUSTICE FOUNDATION 505 FIFTH AVENUE, SUITE 630 DES MOINES, IA 50309	42-1503667	501(C)(3)	4,500.	0.			GRANT

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
IOWA CIVIL LIBERTIES UNION 505 5TH AVE, STE 901 DES MOINES, IA 50309	42-1002093	501(C)(3)	5,000.	0.			2011 ANNUAL SUPPORT
IOWA COLLEGE FOUNDATION 505 FIFTH AVE STE 1034 DES MOINES, IA 50309	42-0745995	501(C)(3)	500.	0.			CONTRIBUTION ANNUAL GIFT FOR CURRENT MATCH CHALLENGE
IOWA COLLEGE FOUNDATION 505 FIFTH AVE STE 1034 DES MOINES, IA 50309	42-0745995	501(C)(3)	1,500.	0.			CONTRIBUTION
IOWA COLLEGE FOUNDATION 505 FIFTH AVE STE 1034 DES MOINES, IA 50309	42-0745995	501(C)(3)	3,750.	0.			GRANT
IOWA COLLEGE FOUNDATION 505 FIFTH AVE STE 1034 DES MOINES, IA 50309	42-0745995	501(C)(3)	22,000.	0.			CONTRIBUTION
IOWA DRUG COURT FOUNDATION KREAMER LAW FIRM, PC WEST DES MOINES, IA 50266-7727	26-2007186	501(C)(3)	10,000.	0.			PRAIRIE MEADOWS
IOWA ENVIRONMENTAL COUNCIL 521 EAST LOCUST STREET #220 DES MOINES, IA 50309	42-1436090	501(C)(3)	100.	0.			GRANT
IOWA ENVIRONMENTAL COUNCIL 521 EAST LOCUST STREET #220 DES MOINES, IA 50309	42-1436090	501(C)(3)	500.	0.			2011 CONTRIBUTION
IOWA ENVIRONMENTAL COUNCIL 521 EAST LOCUST STREET #220 DES MOINES, IA 50309	42-1436090	501(C)(3)	1,000.	0.			MARKETING PLANNING

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IOWA ENVIRONMENTAL COUNCIL 521 EAST LOCUST STREET #220 DES MOINES, IA 50309	42-1436090	501(C)(3)	1,000.	0.			IOWA ENVIRONMENTAL COUNCIL
IOWA ENVIRONMENTAL COUNCIL 521 EAST LOCUST STREET #220 DES MOINES, IA 50309	42-1436090	501(C)(3)	1,000.	0.			GRANT
IOWA ENVIRONMENTAL COUNCIL 521 EAST LOCUST STREET #220 DES MOINES, IA 50309	42-1436090	501(C)(3)	3,500.	0.			IN MEMORY OF MARY HUBBELL WATERMAN, FOR MARKETING RESEARCH & BRANDING CAMPAIGN.
IOWA FOUNDATION FOR MICROENTERPRISE & COMMUNITY VITALITY - 915 8TH STREET, SUITE 205 - BOONE, IA 50036	26-2238918	501(C)(3)	15,000.	0.			MICRO-ENTERPRISE PROJECT
IOWA FOUNDATION FOR MICROENTERPRISE & COMMUNITY VITALITY - 915 8TH STREET, SUITE 205 - BOONE, IA 50036	26-2238918	501(C)(3)	15,000.	0.			IMPLEMENTING BOONE COUNTY PHILANTHROPY CAPACITY INITIATIVE
IOWA HEALTH FOUNDATION 2700 GRAND AVENUE, SUITE 109 DES MOINES, IA 50312-5215	42-1467682	501(C)(3)	100.	0.			CONTRIBUTION
IOWA HEALTH FOUNDATION 2700 GRAND AVENUE, SUITE 109 DES MOINES, IA 50312-5215	42-1467682	501(C)(3)	487.	0.			ANNUAL DISTRIBUTION
IOWA HEALTH FOUNDATION 2700 GRAND AVENUE, SUITE 109 DES MOINES, IA 50312-5215	42-1467682	501(C)(3)	5,000.	0.			METHODIST WEST DONATION
IOWA HEALTH FOUNDATION 2700 GRAND AVENUE, SUITE 109 DES MOINES, IA 50312-5215	42-1467682	501(C)(3)	10,000.	0.			ANNUAL CONTRIBUTION - PAYMENT 4 OF 5 - FOR WEST DES MOINES HOSPITAL

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IOWA HISTORICAL FOUNDATION 600 E LOCUST ST DES MOINES, IA 50319	42-1310625	501(C)(3)	1,000.	0.			IOWA HISTORICAL PORTRAIT PROJECT
IOWA HOMELESS YOUTH CENTERS 1219 BUCHANAN ST DES MOINES, IA 50316	42-1051609	501(C)(3)	100.	0.			2011 REGGIE'S SLEEPOUT
IOWA HOMELESS YOUTH CENTERS 1219 BUCHANAN ST DES MOINES, IA 50316	42-1051609	501(C)(3)	500.	0.			GRANT
IOWA HOMELESS YOUTH CENTERS 1219 BUCHANAN ST DES MOINES, IA 50316	42-1051609	501(C)(3)	1,000.	0.			2011 REGGIE'S SLEEPOUT
IOWA HOMELESS YOUTH CENTERS 1219 BUCHANAN ST DES MOINES, IA 50316	42-1051609	501(C)(3)	2,000.	0.			SUPPORT THE PROGRAMS
IOWA HOMELESS YOUTH CENTERS 1219 BUCHANAN ST DES MOINES, IA 50316	42-1051609	501(C)(3)	4,500.	0.			GRANT FOR NEW WINDOWS FOR THE BUCHANAN FACILITY
IOWA HOMELESS YOUTH CENTERS 1219 BUCHANAN ST DES MOINES, IA 50316	42-1051609	501(C)(3)	25,387.	0.			GRANT
IOWA IMMIGRATION EDUCATION COALITION FUND - 1915 GRAND AVENUE - DES MOINES, IA 50309	42-6139033	501(C)(3)	10,000.	0.			GRANT
IOWA IMMIGRATION EDUCATION COALITION FUND - 1915 GRAND AVENUE - DES MOINES, IA 50309	42-6139033	501(C)(3)	8,200.	0.			GRANT

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IOWA INSURANCE & FINANCIAL SERVICES - C/O GUIDEONE INSURANCE - WEST DES MOINES, IA 50265	42-6120065	501(C)(3)	6,901.	0.			ANNUAL DISTRIBUTION
IOWA INTERNATIONAL CENTER 929 3RD STREET, #203 DES MOINES, IA 50309	42-0944296	501(C)(3)	5,000.	0.			GIFT
IOWA LEGAL AID 1111 9TH ST, STE 230 DES MOINES, IA 50314	42-1079227	501(C)(3)	100.	0.			CONTRIBUTIONS
IOWA LEGAL AID 1111 9TH ST, STE 230 DES MOINES, IA 50314	42-1079227	501(C)(3)	500.	0.			EJAH
IOWA LEGAL AID 1111 9TH ST, STE 230 DES MOINES, IA 50314	42-1079227	501(C)(3)	1,000.	0.			GIFT
IOWA LEGAL AID 1111 9TH ST, STE 230 DES MOINES, IA 50314	42-1079227	501(C)(3)	1,000.	0.			GRANT
IOWA LEGAL AID 1111 9TH ST, STE 230 DES MOINES, IA 50314	42-1079227	501(C)(3)	1,000.	0.			LEGAL ASSISTANCE FORECLOSURE PROJECT
IOWA LEGAL AID 1111 9TH ST, STE 230 DES MOINES, IA 50314	42-1079227	501(C)(3)	25,000.	0.			FORECLOSURE DEFENSE PROJECT
IOWA NATIONAL BAR ASSOCIATION PO BOX 616 DES MOINES, IA 50303		501(C)(3)	25,000.	0.			MONUMENTAL JOURNEY PROJECT

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IOWA NATURAL HERITAGE FOUNDATION INSURANCE EXCHANGE BLDG. DES MOINES, IA 50309-2321	42-1127544	501(C)(3)	25.	0.			CONTRIBUTION
IOWA NATURAL HERITAGE FOUNDATION INSURANCE EXCHANGE BLDG. DES MOINES, IA 50309-2321	42-1127544	501(C)(3)	100.	0.			CONTRIBUTION
IOWA NATURAL HERITAGE FOUNDATION INSURANCE EXCHANGE BLDG. DES MOINES, IA 50309-2321	42-1127544	501(C)(3)	250.	0.			CONTRIBUTION
IOWA NATURAL HERITAGE FOUNDATION INSURANCE EXCHANGE BLDG. DES MOINES, IA 50309-2321	42-1127544	501(C)(3)	300.	0.			CONTRIBUTION
IOWA NATURAL HERITAGE FOUNDATION INSURANCE EXCHANGE BLDG. DES MOINES, IA 50309-2321	42-1127544	501(C)(3)	300.	0.			MEMBERSHIP GIFT
IOWA NATURAL HERITAGE FOUNDATION INSURANCE EXCHANGE BLDG. DES MOINES, IA 50309-2321	42-1127544	501(C)(3)	500.	0.			GRANT
IOWA NATURAL HERITAGE FOUNDATION INSURANCE EXCHANGE BLDG. DES MOINES, IA 50309-2321	42-1127544	501(C)(3)	600.	0.			GRANT
IOWA NATURAL HERITAGE FOUNDATION INSURANCE EXCHANGE BLDG. DES MOINES, IA 50309-2321	42-1127544	501(C)(3)	750.	0.			CONSERVATION
IOWA NATURAL HERITAGE FOUNDATION INSURANCE EXCHANGE BLDG. DES MOINES, IA 50309-2321	42-1127544	501(C)(3)	1,500.	0.			CONTRIBUTION

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
IOWA NATURAL HERITAGE FOUNDATION INSURANCE EXCHANGE BLDG. DES MOINES, IA 50309-2321	42-1127544	501(C)(3)	2,500.	0.			2011 GENREAL SUPPORT STEWARD RENEWAL
IOWA NATURAL HERITAGE FOUNDATION INSURANCE EXCHANGE BLDG. DES MOINES, IA 50309-2321	42-1127544	501(C)(3)	2,500.	0.			GRANT
IOWA NATURAL HERITAGE FOUNDATION INSURANCE EXCHANGE BLDG. DES MOINES, IA 50309-2321	42-1127544	501(C)(3)	4,500.	0.			GRANT
IOWA NATURAL HERITAGE FOUNDATION INSURANCE EXCHANGE BLDG. DES MOINES, IA 50309-2321	42-1127544	501(C)(3)	5,000.	0.			2011 STEWARD CONTRIBUTION
IOWA NATURAL HERITAGE FOUNDATION INSURANCE EXCHANGE BLDG. DES MOINES, IA 50309-2321	42-1127544	501(C)(3)	5,000.	0.			GIFT
IOWA NATURAL HERITAGE FOUNDATION INSURANCE EXCHANGE BLDG. DES MOINES, IA 50309-2321	42-1127544	501(C)(3)	5,000.	0.			ANKENY-WOODWARD TRAIL CAMPAIGN
IOWA PARKS FOUNDATION 301 GRAND AVE DES MOINES, IA 50309	26-3418492	501(C)(3)	5,000.	0.			FOR THE MARKET RESEARCH STUDY CAMPAIGN
IOWA POLICY PROJECT 20 EAST MARKET STREET IOWA CITY, IA 52245	42-1512708	501(C)(3)	50,000.	0.			BASIC FAMILY NEEDS BUDGET PROJECT
IOWA PUBLIC RADIO 2111 GRAND AVENUE, SUITE 100 DES MOINES, IA 50312	20-4227123	501(C)(3)	100.	0.			CONTRIBUTION

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
IOWA PUBLIC RADIO 2111 GRAND AVENUE, SUITE 100 DES MOINES, IA 50312	20-4227123	501(C)(3)	100.	0.			CONTRIBUTION
IOWA PUBLIC RADIO 2111 GRAND AVENUE, SUITE 100 DES MOINES, IA 50312	20-4227123	501(C)(3)	100.	0.			SUPPORT CONTRIBUTION
IOWA PUBLIC RADIO 2111 GRAND AVENUE, SUITE 100 DES MOINES, IA 50312	20-4227123	501(C)(3)	100.	0.			GRANT
IOWA PUBLIC RADIO 2111 GRAND AVENUE, SUITE 100 DES MOINES, IA 50312	20-4227123	501(C)(3)	250.	0.			GENERAL FUND
IOWA PUBLIC RADIO 2111 GRAND AVENUE, SUITE 100 DES MOINES, IA 50312	20-4227123	501(C)(3)	250.	0.			IOWA PUBLIC RADIO
IOWA PUBLIC RADIO 2111 GRAND AVENUE, SUITE 100 DES MOINES, IA 50312	20-4227123	501(C)(3)	250.	0.			ANNUAL CONTRIBUTION
IOWA PUBLIC RADIO 2111 GRAND AVENUE, SUITE 100 DES MOINES, IA 50312	20-4227123	501(C)(3)	400.	0.			GRANT
IOWA PUBLIC RADIO 2111 GRAND AVENUE, SUITE 100 DES MOINES, IA 50312	20-4227123	501(C)(3)	461.	0.			GRANT
IOWA PUBLIC RADIO 2111 GRAND AVENUE, SUITE 100 DES MOINES, IA 50312	20-4227123	501(C)(3)	500.	0.			72 HOUR PLEDGE OVERDRIVE MEMBER CHALLENGE

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IOWA PUBLIC RADIO 2111 GRAND AVENUE, SUITE 100 DES MOINES, IA 50312	20-4227123	501(C)(3)	1,000.	0.			GRANT
IOWA PUBLIC RADIO 2111 GRAND AVENUE, SUITE 100 DES MOINES, IA 50312	20-4227123	501(C)(3)	1,000.	0.			GRANT
IOWA PUBLIC RADIO 2111 GRAND AVENUE, SUITE 100 DES MOINES, IA 50312	20-4227123	501(C)(3)	1,200.	0.			GRANT
IOWA PUBLIC RADIO 2111 GRAND AVENUE, SUITE 100 DES MOINES, IA 50312	20-4227123	501(C)(3)	2,500.	0.			INSIGHT SERIES - PARTNER LEVEL
IOWA PUBLIC RADIO 2111 GRAND AVENUE, SUITE 100 DES MOINES, IA 50312	20-4227123	501(C)(3)	2,600.	0.			UNDERWRITING "ON BEING" ON WOI-AM
IOWA PUBLIC RADIO 2111 GRAND AVENUE, SUITE 100 DES MOINES, IA 50312	20-4227123	501(C)(3)	2,600.	0.			IOWA PUBLIC RADIO 'ON BEING'
IOWA PUBLIC RADIO 2111 GRAND AVENUE, SUITE 100 DES MOINES, IA 50312	20-4227123	501(C)(3)	5,000.	0.			IOWA PUBLIC RADIO 2012 INSIGHT SERIES
IOWA RAILROAD HISTORICAL SOCIETY 225 10TH STREET BOONE, IA 50036	42-1200523	501(C)(3)	5,000.	0.			ESTABLISH MUSEUM
IOWA SHAKESPEARE EXPERIENCE FESTIVAL FUND - 1915 GRAND AVENUE - DES MOINES, IA 50309	42-6139033	501(C)(3)	8,264.	0.			GRANT

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
IOWA STATE FAIR BLUE RIBBON FOUNDATION - PO BOX 57130 - DES MOINES, IA 50317-0003	42-1376689	501(C)(3)	1,854.	0.			1854 SOCIETY CONTRIBUTION
IOWA STATE FAIR BLUE RIBBON FOUNDATION - PO BOX 57130 - DES MOINES, IA 50317-0003	42-1376689	501(C)(3)	1,854.	0.			1854 SOCIETY CONTRIBUTION
IOWA STATE FAIR BLUE RIBBON FOUNDATION - PO BOX 57130 - DES MOINES, IA 50317-0003	42-1376689	501(C)(3)	2,500.	0.			CORNDOG KICKOFF CONTRIBUTION
IOWA STATE FAIR BLUE RIBBON FOUNDATION - PO BOX 57130 - DES MOINES, IA 50317-0003	42-1376689	501(C)(3)	4,700.	0.			GRANT
IOWA STATE FAIR BLUE RIBBON FOUNDATION - PO BOX 57130 - DES MOINES, IA 50317-0003	42-1376689	501(C)(3)	5,000.	0.			CONCERT CLUB DONATION
IOWA STATE FAIR BLUE RIBBON FOUNDATION - PO BOX 57130 - DES MOINES, IA 50317-0003	42-1376689	501(C)(3)	5,000.	0.			CONCERT CLUB
IOWA STATE UNIVERSITY 218 BEARDSHEAR HALL AMES, IA 50011	42-6004224	501(C)(3)	500.	0.			ISU ALUMNI ASSOCIATION SUSTAINING LIFE DONOR
IOWA STATE UNIVERSITY 2505 ELWOOD DR AMES, IA 50010	42-6004224	501(C)(3)	2,000.	0.			CYCLONE CLUB
IOWA STATE UNIVERSITY 218 BEARDSHEAR HALL AMES, IA 50011	42-6004224	501(C)(3)	2,730.	0.			MICROENTERPRISE ASSISTANCE

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
IOWA STATE UNIVERSITY 218 BEARDSHEAR HALL AMES, IA 50011	42-6004224	501(C)(3)	2,730.	0.			MICROENTERPRISE ASSISTANCE
IOWA STATE UNIVERSITY 2505 ELWOOD DR AMES, IA 50010	42-6004224	501(C)(3)	2,731.	0.			MICROENTERPRISE ASSISTANCE
IOWA STATE UNIVERSITY 2505 ELWOOD DR AMES, IA 50010	42-6004224	501(C)(3)	3,343.	0.			IMAP EVALUATION
IOWA STATE UNIVERSITY 2505 ELWOOD DR AMES, IA 50010	42-6004224	501(C)(3)	3,344.	0.			MICROENTERPRISE ASSISTANCE
IOWA STATE UNIVERSITY 2505 ELWOOD DR AMES, IA 50010	42-6004224	501(C)(3)	4,070.	0.			MICROENTERPRISE ASSISTANCE
IOWA STATE UNIVERSITY 2505 ELWOOD DR AMES, IA 50010	42-6004224	501(C)(3)	4,898.	0.			MICROENTERPRISE ASSISTANCE
IOWA STATE UNIVERSITY 2505 ELWOOD DR AMES, IA 50010	42-6004224	501(C)(3)	4,938.	0.			MICROENTERPRISE ASSISTANCE
IOWA STATE UNIVERSITY 2505 ELWOOD DR AMES, IA 50010	42-6004224	501(C)(3)	4,938.	0.			MICROENTERPRISE ASSISTANCE
IOWA STATE UNIVERSITY 218 BEARDSHEAR HALL AMES, IA 50011	42-6004224	501(C)(3)	5,000.	0.			IOWA STATE CYCLONE CLUB

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
IOWA STATE UNIVERSITY 2505 ELWOOD DR AMES, IA 50010	42-6004224	501(C)(3)	5,057.	0.			MICROENTERPRISE ASSISTANCE
IOWA STATE UNIVERSITY 2505 ELWOOD DR AMES, IA 50010	42-6004224	501(C)(3)	5,062.	0.			EDUCATION
IOWA STATE UNIVERSITY 2505 ELWOOD DR AMES, IA 50010	42-6004224	501(C)(3)	5,461.	0.			MICROENTERPRISE ASSISTANCE
IOWA STATE UNIVERSITY FOUNDATION LEOPOLD CENTER AMES, IA 50010-2230	42-1143702	501(C)(3)	2,500.	0.			GRANT
IOWA STATE UNIVERSITY FOUNDATION LEOPOLD CENTER AMES, IA 50010-2230	42-1143702	501(C)(3)	100.	0.			CONTRIBUTION TO THE COMPANION ANIMAL FUND
IOWA STATE UNIVERSITY FOUNDATION LEOPOLD CENTER AMES, IA 50010-2230	42-1143702	501(C)(3)	200.	0.			CYCLONE GRIDIRON CLUB HOLE SPONSORSHIP
IOWA STATE UNIVERSITY FOUNDATION LEOPOLD CENTER AMES, IA 50010-2230	42-1143702	501(C)(3)	1,000.	0.			PHILANTHROPY TRAINING FOR COMMUNITY DONORS
IOWA STATE UNIVERSITY FOUNDATION LEOPOLD CENTER AMES, IA 50010-2230	42-1143702	501(C)(3)	2,500.	0.			ISU ALUMNI ASSOCIATION CARDINAL AND GOLD GALA
IOWA STATE UNIVERSITY FOUNDATION LEOPOLD CENTER AMES, IA 50010-2230	42-1143702	501(C)(3)	5,000.	0.			KRAUSE SCHOLAR - COLLEGE OF ENGINEERING

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IOWA STATE UNIVERSITY FOUNDATION LEOPOLD CENTER AMES, IA 50010-2230	42-1143702	501(C)(3)	9,800.	0.			ISU FOUNDATION DONATION FOR CYCLONE CLUB AND JACK TRICE CLUB DONATIONS
IOWA STATE UNIVERSITY FOUNDATION LEOPOLD CENTER AMES, IA 50010-2230	42-1143702	501(C)(3)	10,000.	0.			CONTRIBUTION
IOWA STATE UNIVERSITY FOUNDATION LEOPOLD CENTER AMES, IA 50010-2230	42-1143702	501(C)(3)	250,000.	0.			GIFT
IOWA WESLEYAN COLLEGE 601 N MAIN ST MT. PLEASANT, IA 52641	42-0680332	501(C)(3)	10,000.	0.			COMMUNICATION PROGRAM EQUIPMENT
IOWA WILDLIFE CENTER 328 MAIN STREET, SUITE 208 AMES, IA 50010	26-1886495	501(C)(3)	5,000.	0.			GRANT
IOWA YOUTH CHORUS 6301 UNIVERSITY AVE, STE 208 WINDSOR HEIGHTS, IA 50324	42-1166088	501(C)(3)	1,000.	0.			CONTRIBUTION
IOWA YOUTH CHORUS 6301 UNIVERSITY AVE, STE 208 WINDSOR HEIGHTS, IA 50324	42-1166088	501(C)(3)	2,500.	0.			CONTRIBUTION
ISU EXTENSION, BOONE COUNTY 603 STORY STREET BOONE, IA 50036	42-6004224	501(C)(3)	2,180.	0.			CAMP LOCAL FOODS EDUCATION PROJECT
ISU EXTENSION, BOONE COUNTY 603 STORY STREET BOONE, IA 50036	42-6004224	501(C)(3)	4,667.	0.			SELF-GRANT

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ISU EXTENSION, MARION COUNTY 1445 LAKE DRIVE KNOXVILLE, IA 50138	42-6004224	501(C)(3)	3,000.	0.			HEALTHY LIVING FOR YOUTH PROGRAM
ISU EXTENSION, MARION COUNTY 1445 LAKE DRIVE KNOXVILLE, IA 50138	42-6004224	501(C)(3)	5,000.	0.			EQUIPMENT
JADE FOUNDATION BOX 475 JEWELL, IA 50130	42-1428675	501(C)(3)	6,000.	0.			BUILDING IMPROVEMENTS
JASPER COMMUNITY FOUNDATION P.O. BOX 925 NEWTON, IA 50208	39-1905948	501(C)(3)	1,680.	0.			FIRENDS OF THE PRAIRIE CITY PUBLIC LIBRARY - AFTER-SCHOOL MOVIE TIME PROGRAM
JASPER COMMUNITY FOUNDATION P.O. BOX 925 NEWTON, IA 50208	39-1905948	501(C)(3)	6,148.	0.			ADMINISTRATIVE FUNDING
JEFFERSON COUNTY 4-H FOUNDATION 2099 LIBERTYVILLE ROAD FAIRFIELD, IA 52556	39-1884863	501(C)(3)	7,000.	0.			CONCRETE ENTRANCE AND ELECTRICAL FEED
JEFFERSON COUNTY HOSPITAL FOUNDATION - 408 S MAPLE - FAIRFIELD, IA 52556	42-1469958	501(C)(3)	10,000.	0.			BREATHING VENTILATOR
JOHN & MARY PAPPAJOHN SCULPTURE PARK FUND - 1915 GRAND AVENUE - DES MOINES, IA 50309	42-6139033	501(C)(3)	22,426.	0.			GRANT
JOHN & MARY PAPPAJOHN SCULPTURE PARK FUND - 1915 GRAND AVENUE - DES MOINES, IA 50309	42-6139033	501(C)(3)	13,907.	0.			GRANT

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JOHN WAYNE BIRTHPLACE SOCIETY, LTD. - 216 SOUTH 2ND STREET - WINTERSET, IA 50273	42-1207533	501(C)(3)	5,000.	0.			2011 CONTRIBUTION
JOHNSTON COMMUNITY SCHOOL DISTRICT 5608 MERLE HAY ROAD JOHNSTON, IA 50131	42-6002176	170(B)	10,192.	0.			FALL ALLOCATION 2011-2012
JUNIOR ACHIEVEMENT FUND 1915 GRAND AVENUE DES MOINES, IA 50309	42-6139033	501(C)(3)	21,489.	0.			GRANT
JUNIOR ACHIEVEMENT OF CENTRAL IOWA, INC. - 6100 GRAND AVENUE - DES MOINES, IA 50312	42-0759070	501(C)(3)	100.	0.			CONTRIBUTION
JUNIOR ACHIEVEMENT OF CENTRAL IOWA, INC. - 6100 GRAND AVENUE - DES MOINES, IA 50312	42-0759070	501(C)(3)	250.	0.			FOR PROGRAMS OF INNER CITY STUDENTS
JUNIOR ACHIEVEMENT OF CENTRAL IOWA, INC. - 6100 GRAND AVENUE - DES MOINES, IA 50312	42-0759070	501(C)(3)	1,000.	0.			GRANT
JUNIOR ACHIEVEMENT OF CENTRAL IOWA, INC. - 6100 GRAND AVENUE - DES MOINES, IA 50312	42-0759070	501(C)(3)	1,000.	0.			ANNUAL FUND/DEBT RETIREMENT
JUNIOR ACHIEVEMENT OF CENTRAL IOWA, INC. - 6100 GRAND AVENUE - DES MOINES, IA 50312	42-0759070	501(C)(3)	2,000.	0.			2011 ST. JOSEPH SPONSORSHIP
JUNIOR ACHIEVEMENT OF CENTRAL IOWA, INC. - 6100 GRAND AVENUE - DES MOINES, IA 50312	42-0759070	501(C)(3)	5,000.	0.			2011 CONTRIBUTION

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JUVENILE DIABETES RESEARCH FOUNDATION - GREATER IOWA CHAPTER - WEST DES MOINES, IA 50265	22-2519618	501(C)(3)	100.	0.			JDRF WALK - SPONSOR
JUVENILE DIABETES RESEARCH FOUNDATION - GREATER IOWA CHAPTER - WEST DES MOINES, IA 50265	22-2519618	501(C)(3)	1,000.	0.			GRANT
JUVENILE DIABETES RESEARCH FOUNDATION - GREATER IOWA CHAPTER - WEST DES MOINES, IA 50265	22-2519618	501(C)(3)	5,000.	0.			GIFT
JUVENILE DIABETES RESEARCH FOUNDATION - GREATER IOWA CHAPTER - WEST DES MOINES, IA 50265	22-2519618	501(C)(3)	5,000.	0.			GRANT
KHOI 410 DOUGLAS AVENUE AMES, IA 50010	27-1365272	501(C)(3)	6,000.	0.			RADIO TRANSMITTER PROJECT
KINGDOM HOOPS 315 RIDGEWOOD DRIVE HUXLEY, IA 50124	80-0303407	501(C)(3)	10,000.	0.			CONTRIBUTION
KNOXVILLE COMMUNITY SCHOOL DISTRICT - 309 WEST MAIN STREET - KNOXVILLE, IA 50138	42-6036631	501(C)(3)	5,000.	0.			MINIGRANT
LAKE CITY DAY CARE, INC. 114 NORTH MICHIGAN LAKE CITY, IA 51449	42-1388354	501(C)(3)	5,000.	0.			KID'S SPOT DAY CARE - ROOF REPLACEMENT
LAKES AREA HOCKEY ASSOCIATION 1322 PINE CIRCLE DRIVE SPIRIT LAKE, IA 51360	42-1512329	501(C)(3)	10,000.	0.			RINK OF DREAMS

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LANCASTER CHRISTIAN CHURCH 22998 275TH STREET SIGOURNEY, IA 52591	23-7288065	501(C)(3)	10,000.	0.			REGULAR GIVING
LE MARS AREA FAMILY YMCA 201 12TH STREET SE LE MARS, IA 51031	42-1413807	501(C)(3)	6,300.	0.			AQUATIC LIFT
LE MARS ARTS COUNCIL 200 CENTRAL AVENUE SE LE MARS, IA 51031	23-7176053	501(C)(3)	5,000.	0.			VERTICAL PLATFORM LIFT
LE MARS BACK PACK PROGRAM PO BOX 308 LE MARS, IA 51031	27-1448328	501(C)(3)	5,000.	0.			FIGHTING CHILDHOOD HUNGER
LE MARS COMMUNITY SCHOOL DISTRICT FOUNDATION - 940 LINCOLN STREET SW - LE MARS, IA 51031	42-0637691	501(C)(3)	5,000.	0.			CLARK GUIDED READING LIBRARY
LENOX COMMUNITY SCHOOL 600 S LOCUST LENOX, IA 50851	42-6037857	170(B)	5,944.	0.			LENOX PTO - SMART BOARD FOR ELEMENTARY CLASSROOMS
LIFESPACE FOUNDATION 100 E GRAND AVE STE 200 DES MOINES, IA 50309	42-1370848	501(C)(3)	5,000.	0.			GRANT
LINK ASSOCIATES 1452 29TH STREET WEST DES MOINES, IA 50266	42-0815363	501(C)(3)	20,000.	0.			2011 BUILDING FUND CONTRIBUTION
LIVING HISTORY FARMS 2600 NW 111TH STREET URBANDALE, IA 50322	42-6127198	501(C)(3)	100.	0.			GRANT

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LIVING HISTORY FARMS 2600 NW 111TH STREET URBANDALE, IA 50322	42-6127198	501(C)(3)	500.	0.			2011 CONTRIBUTION
LIVING HISTORY FARMS 2600 NW 111TH STREET URBANDALE, IA 50322	42-6127198	501(C)(3)	600.	0.			A GRANT
LIVING HISTORY FARMS 2600 NW 111TH STREET URBANDALE, IA 50322	42-6127198	501(C)(3)	1,000.	0.			GIFT
LIVING HISTORY FARMS 2600 NW 111TH STREET URBANDALE, IA 50322	42-6127198	501(C)(3)	1,000.	0.			GRANT
LIVING HISTORY FARMS 2600 NW 111TH STREET URBANDALE, IA 50322	42-6127198	501(C)(3)	2,500.	0.			ANNUAL GALA - DONATION
LIVING HISTORY FARMS 2600 NW 111TH STREET URBANDALE, IA 50322	42-6127198	501(C)(3)	7,500.	0.			GRANT
LIVING HISTORY FARMS 2600 NW 111TH STREET URBANDALE, IA 50322	42-6127198	501(C)(3)	25,000.	0.			FLYNN MANSION RESTORATION
LUTHER MEMORIAL CHURCH 1201 GRANDVIEW AVENUE DES MOINES, IA 50316-1392	42-6081637	501(C)(3)	10,000.	0.			GRANT
LUTHERAN CHURCH OF HOPE 925 JORDAN CREEK PRKWY WEST DES MOINES, IA 50266	42-1368046	501(C)(3)	2,000.	0.			BUILDING HOPE 4 THE WORLD DRIVE

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LUTHERAN CHURCH OF HOPE 925 JORDAN CREEK PRKWY WEST DES MOINES, IA 50266	42-1368046	501(C)(3)	2,750.	0.			BUILDING HOPE 4 THE WORLD DRIVE
LUTHERAN CHURCH OF HOPE 925 JORDAN CREEK PRKWY WEST DES MOINES, IA 50266	42-1368046	501(C)(3)	10,000.	0.			BH4 THE WORLD
LUTHERAN CHURCH OF HOPE 925 JORDAN CREEK PRKWY WEST DES MOINES, IA 50266	42-1368046	501(C)(3)	10,400.	0.			GENERAL FUND
LUTHERAN CHURCH OF HOPE 925 JORDAN CREEK PARKWAY WEST DES MOINES, IA 50266	42-1368046	501(C)(3)	250.	0.			"WATER FOR LIFE" CONTRIBUTION
LUTHERAN CHURCH OF HOPE 925 JORDAN CREEK PARKWAY WEST DES MOINES, IA 50266	42-1368046	501(C)(3)	250.	0.			IN MEMORY
LUTHERAN CHURCH OF HOPE 925 JORDAN CREEK PARKWAY WEST DES MOINES, IA 50266	42-1368046	501(C)(3)	2,469.	0.			WATER FOR LIFE PROJECT
LUTHERAN CHURCH OF HOPE 925 JORDAN CREEK PARKWAY WEST DES MOINES, IA 50266	42-1368046	501(C)(3)	5,000.	0.			BUILDING HOPE FOR THE WORLD
LUTHERAN CHURCH OF HOPE 925 JORDAN CREEK PARKWAY WEST DES MOINES, IA 50266	42-1368046	501(C)(3)	10,000.	0.			BUILDING HOPE 4
LUTHERAN CHURCH OF HOPE 925 JORDAN CREEK PARKWAY WEST DES MOINES, IA 50266	42-1368046	501(C)(3)	15,000.	0.			SPECIFICALLY TO BENEFIT MISSIONS

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LUTHERAN CHURCH OF HOPE 925 JORDAN CREEK PARKWAY WEST DES MOINES, IA 50266	42-1368046	501(C)(3)	20,000.	0.			BUILDING FUND
LUTHERAN CHURCH OF HOPE 925 JORDAN CREEK PARKWAY WEST DES MOINES, IA 50266	42-1368046	501(C)(3)	40,000.	0.			LENT WATER FOR LIFE PROGRAM TO BUILD WELLS IN GHANA, AFRICA
LUTHERAN CHURCH OF HOPE 925 JORDAN CREEK PARKWAY WEST DES MOINES, IA 50266	42-1368046	501(C)(3)	50,000.	0.			BUILDING HOPE 4 THE WORLD
LUTHERAN CHURCH OF HOPE 925 JORDAN CREEK PARKWAY WEST DES MOINES, IA 50266	42-1368046	501(C)(3)	50,000.	0.			BUILDING HOPE 4 THE WORLD PARTY
LUTHERAN CHURCH OF THE CROSS 1701 8TH ST SW ALTOONA, IA 50009	42-1237309	501(C)(3)	2,000.	0.			DISTRIBUTION
LUTHERAN CHURCH OF THE CROSS 1701 8TH ST SW ALTOONA, IA 50009	42-1237309	501(C)(3)	3,843.	0.			REMAINING DISTRIBUTION FOR 2011
LYTTON PUBLIC LIBRARY 118 MAIN STREET LYTTON, IA 50561	42-6004901	170(B)	5,000.	0.			CONTRIBUTION
MADISON COUNTY CHAMBER OF COMMERCE 73 JEFFERSON ST WINTERSET, IA 50273	42-1097705	501(C)(6)	1,000.	0.			INTERN FUNDING
MADISON COUNTY CHAMBER OF COMMERCE 73 JEFFERSON ST WINTERSET, IA 50273	42-1097705	501(C)(6)	4,000.	0.			LARGE SCALE PHOTO GALLERIES

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MADISON COUNTY ELDERLY SERVICES 1006 NORTH JOHN WAYNE DRIVE WINTERSET, IA 50273	42-1334758	501(C)(3)	1,600.	0.			WINTERSET KIWANIS CLUB - COMMODITY FOOD BOXES
MADISON COUNTY ELDERLY SERVICES 1006 NORTH JOHN WAYNE DRIVE WINTERSET, IA 50273	42-1334758	501(C)(3)	7,000.	0.			CUPBOARD REPLACEMENT
MAHASKA COMMUNITY RECREATION FOUNDATION - 2055 238TH STREET - OSKALOOSA, IA 52577	42-1490426	501(C)(3)	10,000.	0.			RECREATION TRAIL ACCESS POINT
MAHASKA COMMUNITY RECREATION FOUNDATION - 2055 238TH STREET - OSKALOOSA, IA 52577	42-1490426	501(C)(3)	10,000.	0.			SKATE PARK
MAHASKA COUNTY YMCA 414 NORTH 3RD ST. OSKALOOSA, IA 52577	42-0741010	501(C)(3)	4,000.	0.			GYMNASTICS EQUIPMENT
MAHASKA COUNTY YMCA 414 NORTH 3RD ST. OSKALOOSA, IA 52577	42-0741010	501(C)(3)	8,000.	0.			ADA UPGRADES TO FACILITIES
MAIN STREET ADEL CHAMBER OF COMMERCE - 301 SOUTH 10TH STREET - ADEL, IA 50003	42-1385860	501(C)(3)	7,000.	0.			DONOR KIOSK AND BRICK APRON
MAINSTREAM LIVING 333 SW 9TH STREET, STE C DES MOINES, IA 50309	42-1042459	501(C)(3)	6,000.	0.			ENTRANCE TO MAINSTREAM LIVING AND EMPLOYMENT CENTER
MAKE-A-WISH FOUNDATION 3024 104TH ST. URBANDALE, IA 50322	42-1310530	501(C)(3)	100.	0.			IOWA/DES MOINES REGION

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MAKE-A-WISH FOUNDATION 3024 104TH ST. URBANDALE, IA 50322	42-1310530	501(C)(3)	600.	0.			UNRESTRICTED CONTRIBUTION
MAKE-A-WISH FOUNDATION 3024 104TH ST. URBANDALE, IA 50322	42-1310530	501(C)(3)	2,500.	0.			GRANT
MAKE-A-WISH FOUNDATION 3024 104TH ST. URBANDALE, IA 50322	42-1310530	501(C)(3)	2,500.	0.			GRANT
MARCH OF DIMES-IOWA CHAPTER 2910 WESTOWN PARKWAY WEST DES MOINES, IA 50266	42-0820540	501(C)(3)	100.	0.			MARCH FOR BABIES DONATION
MARCH OF DIMES-IOWA CHAPTER 2910 WESTOWN PARKWAY WEST DES MOINES, IA 50266	42-0820540	501(C)(3)	250.	0.			GRANT
MARCH OF DIMES-IOWA CHAPTER 2910 WESTOWN PARKWAY WEST DES MOINES, IA 50266	42-0820540	501(C)(3)	1,000.	0.			GRANT
MARCH OF DIMES-IOWA CHAPTER 2910 WESTOWN PARKWAY WEST DES MOINES, IA 50266	42-0820540	501(C)(3)	1,000.	0.			GRANT
MARCH OF DIMES-IOWA CHAPTER 2910 WESTOWN PARKWAY WEST DES MOINES, IA 50266	42-0820540	501(C)(3)	1,000.	0.			ANNUAL SIGNATURE CHEFS EVENT
MARCH OF DIMES-IOWA CHAPTER 2910 WESTOWN PARKWAY WEST DES MOINES, IA 50266	42-0820540	501(C)(3)	1,000.	0.			2011 MARCH FOR BABIES WALK

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MARCH OF DIMES-IOWA CHAPTER 2910 WESTOWN PARKWAY WEST DES MOINES, IA 50266	42-0820540	501(C)(3)	2,000.	0.			MILE OF DIMES EVENT DES MOINES IOWA
MARCUS FIRE DEPARTMENT-AMBULANCE 204 NORTH MAIN STREET MARCUS, IA 51035	04-3777251	501(C)(3)	7,968.	0.			TWO AMBULANCE COTS
MARCUS-MERIDEN-CLEGHORN CSD 400 E. FENTON STREET MARCUS, IA 51035-0667	42-1403538	501(C)(3)	1,465.	0.			ELEMENTARY SCHOOL - CLICKER RESPONSE SYSTEM
MARCUS-MERIDEN-CLEGHORN CSD 400 E. FENTON STREET MARCUS, IA 51035-0667	42-1403538	501(C)(3)	5,800.	0.			KEYBOARDS
MARINE TOYS FOR TOTS FOUNDATION 18251 QUANTICO GATEWAY DRIVE TRIANGLE, VA 22172	20-3021444	501(C)(3)	50,000.	0.			TOYS FOR TOTS
MARINE TOYS FOR TOTS FOUNDATION 18251 QUANTICO GATEWAY DRIVE TRIANGLE, VA 22172	20-3021444	501(C)(3)	114,000.	0.			GRANT
MARION COUNTY 214 E. MAIN STREET KNOXVILLE, IA 50138	42-1315275	501(C)(3)	2,000.	0.			PUBLIC HEALTH- CPR EDUCATION
MARION COUNTY 214 E. MAIN STREET KNOXVILLE, IA 50138	42-1315275	501(C)(3)	3,000.	0.			DEVELOPMENT COMMISSION TRADESHOW PROMOTIONAL DISPLAY
MARION COUNTY 214 E. MAIN STREET KNOXVILLE, IA 50138	42-1315275	501(C)(3)	3,000.	0.			ATTORNEY'S OFFICE- CLOSED CIRCUIT SYSTEM

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MAYO CLINIC 200 FIRST STREET SOUTHWEST ROCHESTER, MN 55905-0002	41-6011702	501(C)(3)	522,948.	0.			GRANT DISTRIBUTION
MAYO CLINIC 200 FIRST STREET SOUTHWEST ROCHESTER, MN 55905-0002	41-6011702	501(C)(3)	10,000,000.	0.			GRANT DISTRIBUTION
MEALS FROM THE HEARTLAND 7780 OFFICE PLAZA DRIVE, SUITE 136 WEST DES MOINES, IA 50266	26-3443290	501(C)(3)	350.	0.			CONTRIBUTION
MEALS FROM THE HEARTLAND 7780 OFFICE PLAZA DRIVE, SUITE 136 WEST DES MOINES, IA 50266	26-3443290	501(C)(3)	500.	0.			GRANT
MEALS FROM THE HEARTLAND 7780 OFFICE PLAZA DRIVE, SUITE 136 WEST DES MOINES, IA 50266	26-3443290	501(C)(3)	1,000.	0.			WAUKEE PACKAGING EVENT NOV 12TH- ANONYMOUS DONATION ON BEHALF OF ST. BONIFACE PARISH
MEALS FROM THE HEARTLAND 7780 OFFICE PLAZA DRIVE, SUITE 136 WEST DES MOINES, IA 50266	26-3443290	501(C)(3)	1,000.	0.			ANNUAL HUNGER FIGHT DONATION
MEALS FROM THE HEARTLAND 7780 OFFICE PLAZA DRIVE, SUITE 136 WEST DES MOINES, IA 50266	26-3443290	501(C)(3)	1,000.	0.			PURCHASE SUPPLIES FOR ANNUAL FOOD DRIVE
MEALS FROM THE HEARTLAND 7780 OFFICE PLAZA DRIVE, SUITE 136 WEST DES MOINES, IA 50266	26-3443290	501(C)(3)	1,512.	0.			VALLEY CHURCH TUESDAY MORNING BIBLE STUDY HUNGER FIGHT
MEALS FROM THE HEARTLAND 7780 OFFICE PLAZA DRIVE, SUITE 136 WEST DES MOINES, IA 50266	26-3443290	501(C)(3)	10,000.	0.			DONATION FOR PACKAGING MEALS.

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MERCY FOUNDATION 411 LAUREL STREET, SUITE 2250 DES MOINES, IA 50314	23-7358794	501(C)(3)	250.	0.			HOUSE OF MERCY GAME SHOW GALA
MERCY FOUNDATION 411 LAUREL STREET, SUITE 2250 DES MOINES, IA 50314	23-7358794	501(C)(3)	500.	0.			MEMORIAL GIFT
MERCY FOUNDATION 411 LAUREL STREET, SUITE 2250 DES MOINES, IA 50314	23-7358794	501(C)(3)	1,000.	0.			LIVESTRONG PROGRAM
MERCY FOUNDATION 411 LAUREL STREET, SUITE 2250 DES MOINES, IA 50314	23-7358794	501(C)(3)	2,500.	0.			2011 SPIRIT OF MERCY CONTRIBUTION
MERCY FOUNDATION 411 LAUREL STREET, SUITE 2250 DES MOINES, IA 50314	23-7358794	501(C)(3)	4,500.	0.			GRANT TO HELP FUND "THE INFANT MASSAGE PROGRAM"
MERCY FOUNDATION 411 LAUREL STREET, SUITE 2250 DES MOINES, IA 50314	23-7358794	501(C)(3)	14,250.	0.			MERCY FOUNDATION
MERCY FOUNDATION 411 LAUREL STREET, SUITE 2250 DES MOINES, IA 50314	23-7358794	501(C)(3)	30,000.	0.			PEDIATRIC RENOVATION FUND
MERCY FOUNDATION 411 LAUREL STREET, SUITE 2250 DES MOINES, IA 50314	23-7358794	501(C)(3)	50,000.	0.			WEST LAKES HOSPITAL CAMPAIGN
MEREDITH DRIVE REFORMED CHURCH 5128 MEREDITH DRIVE DES MOINES, IA 50310	42-1002374	501(C)(3)	100.	0.			HAITI DESK DRIVE

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MEREDITH DRIVE REFORMED CHURCH 5128 MEREDITH DRIVE DES MOINES, IA 50310	42-1002374	501(C)(3)	290.	0.			SUPPORT HAITIAN STUDENT
MEREDITH DRIVE REFORMED CHURCH 5128 MEREDITH DRIVE DES MOINES, IA 50310	42-1002374	501(C)(3)	1,000.	0.			GENERAL SUPPORT
MEREDITH DRIVE REFORMED CHURCH 5128 MEREDITH DRIVE DES MOINES, IA 50310	42-1002374	501(C)(3)	1,200.	0.			GENERAL SUPPORT
MEREDITH DRIVE REFORMED CHURCH 5128 MEREDITH DRIVE DES MOINES, IA 50310	42-1002374	501(C)(3)	1,200.	0.			GENERAL SUPPORT
MEREDITH DRIVE REFORMED CHURCH 5128 MEREDITH DRIVE DES MOINES, IA 50310	42-1002374	501(C)(3)	1,200.	0.			GENERAL SUPPORT
MEREDITH DRIVE REFORMED CHURCH 5128 MEREDITH DRIVE DES MOINES, IA 50310	42-1002374	501(C)(3)	5,000.	0.			CONTRIBUTION
METRO ARTS ALLIANCE 305 EAST COURT AVENUE DES MOINES, IA 50309	51-0180623	501(C)(3)	250.	0.			2011 CONTRIBUTION
METRO ARTS ALLIANCE 305 EAST COURT AVENUE DES MOINES, IA 50309	51-0180623	501(C)(3)	1,000.	0.			CONTRIBUTION FOR OPERATING EXPENSES
MID-IOWA COUNCIL, BOY SCOUTS OF AMERICA - 1659 E. EUCLID AVENUE - DES MOINES, IA 50316	42-0981715	501(C)(3)	5,000.	0.			GRANT

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MID-IOWA COUNCIL, BOY SCOUTS OF AMERICA - 1659 E. EUCLID AVENUE - DES MOINES, IA 50316	42-0981715	501(C)(3)	50,000.	0.			FOR NEW BUILDING: FRED MAYTAG II SCOUT CENTER
MIDWEST OLD SETTLERS & THRESHERS ASSOCIATION INC. - 405 E. THRESHERS ROAD - MT. PLEASANT, IA 52641	42-0777257	501(C)(3)	10,000.	0.			UPGRADES AND NEW MEETING FACILITY
MITCHELL COUNTY ECONOMIC DEVELOPMENT COMMISSION - 509 STATE STREET - OSAGE, IA 50461	42-1515842	501(C)(3)	17.	0.			SUPPLIES FOR MAILING IMAP WEBINAR- DEMO GRANT FUNDS
MITCHELL COUNTY ECONOMIC DEVELOPMENT COMMISSION - 509 STATE STREET - OSAGE, IA 50461	42-1515842	501(C)(3)	26.	0.			GRANT
MITCHELL COUNTY ECONOMIC DEVELOPMENT COMMISSION - 509 STATE STREET - OSAGE, IA 50461	42-1515842	501(C)(3)	38.	0.			MAILING COSTS
MITCHELL COUNTY ECONOMIC DEVELOPMENT COMMISSION - 509 STATE STREET - OSAGE, IA 50461	42-1515842	501(C)(3)	130.	0.			MEMORIAL ENVELOPE COST
MITCHELL COUNTY ECONOMIC DEVELOPMENT COMMISSION - 509 STATE STREET - OSAGE, IA 50461	42-1515842	501(C)(3)	481.	0.			IMAP EXPENSES
MITCHELL COUNTY ECONOMIC DEVELOPMENT COMMISSION - 509 STATE STREET - OSAGE, IA 50461	42-1515842	501(C)(3)	584.	0.			ADMINISTRATIVE EXPENSES
MITCHELL COUNTY ECONOMIC DEVELOPMENT COMMISSION - 509 STATE STREET - OSAGE, IA 50461	42-1515842	501(C)(3)	1,000.	0.			ADMINISTRATIVE COSTS

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MITCHELL COUNTY ECONOMIC DEVELOPMENT COMMISSION - 509 STATE STREET - OSAGE, IA 50461	42-1515842	501(C)(3)	1,067.	0.			BRENDA DRYER COST AND ADMIN COST
MITCHELL COUNTY ECONOMIC DEVELOPMENT COMMISSION - 509 STATE STREET - OSAGE, IA 50461	42-1515842	501(C)(3)	1,089.	0.			BRENDA DRYER COST AND ADMIN COST
MITCHELL COUNTY ECONOMIC DEVELOPMENT COMMISSION - 509 STATE STREET - OSAGE, IA 50461	42-1515842	501(C)(3)	1,191.	0.			IMAP REIMBURSEMENT
MITCHELL COUNTY ECONOMIC DEVELOPMENT COMMISSION - 509 STATE STREET - OSAGE, IA 50461	42-1515842	501(C)(3)	1,371.	0.			IMAP ADMIN REIMBURSEMENT AND IMAP/ENDOWMENT CONSULTANT REIMBURSEMENT
MITCHELL COUNTY ECONOMIC DEVELOPMENT COMMISSION - 509 STATE STREET - OSAGE, IA 50461	42-1515842	501(C)(3)	1,525.	0.			IMAP EXPENSES
MITCHELL COUNTY ECONOMIC DEVELOPMENT COMMISSION - 509 STATE STREET - OSAGE, IA 50461	42-1515842	501(C)(3)	2,275.	0.			IMAP EXPENSES
MITCHELL COUNTY ECONOMIC DEVELOPMENT COMMISSION - 509 STATE STREET - OSAGE, IA 50461	42-1515842	501(C)(3)	2,500.	0.			RICEVILLE BROCHURE PROMOTION
MITCHELL COUNTY ECONOMIC DEVELOPMENT COMMISSION - 509 STATE STREET - OSAGE, IA 50461	42-1515842	501(C)(3)	2,500.	0.			MARKETING SPECULATIVE BUILDING
MONROE COUNTY IOWA COMMUNITY FOUNDATION - 1 BENTON AVE W - ALBIA, IA 52531	42-1427739	501(C)(3)	2,000.	0.			ESLNGER CEMETERY ASSOCIATION

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MONROE COUNTY IOWA COMMUNITY FOUNDATION - 1 BENTON AVE W - ALBIA, IA 52531	42-1427739	501(C)(3)	5,000.	0.			PHASE 2 BANK BUILDING
MONROE COUNTY IOWA COMMUNITY FOUNDATION - 1 BENTON AVE W - ALBIA, IA 52531	42-1427739	501(C)(3)	5,000.	0.			BOY SCOUT TROOP 76
MONROE COUNTY IOWA COMMUNITY FOUNDATION - 1 BENTON AVE W - ALBIA, IA 52531	42-1427739	501(C)(3)	5,900.	0.			TO CONTINUE REACHING MONROE COUNTY
MONROE COUNTY IOWA COMMUNITY FOUNDATION - 1 BENTON AVE W - ALBIA, IA 52531	42-1427739	501(C)(3)	9,000.	0.			ALBIA HIGH SCHOOL TRAP SHOOTING TEAM
MONROE COUNTY PUBLIC HEALTH 1801 SOUTH B STREET ALBIA, IA 52531	42-6004185	170(B)	3,000.	0.			LIFE SKILLS PROGRAM FOR GRADES 6-8.
MONROE COUNTY PUBLIC HEALTH 1801 SOUTH B STREET ALBIA, IA 52531	42-6004185	170(B)	4,000.	0.			SUPPORT HEALTHY FAMILIES PROGRAM
MT. PLEASANT COMMUNITY SCHOOL FOUNDATION - 1024 EAST OAKBROOK LANE - MT. PLEASANT, IA 52641	42-1446964	501(C)(3)	3,000.	0.			PERCUSSION EQUIPMENT
MT. PLEASANT COMMUNITY SCHOOL FOUNDATION - 1024 EAST OAKBROOK LANE - MT. PLEASANT, IA 52641	42-1446964	501(C)(3)	4,000.	0.			12 LAPTOPS FOR SALEM ELEMENTARY PTA
MULTIPLE MYELOMA RESEARCH FOUNDATION - 383 MAIN AVENUE - NORWALK, CT 06851	06-1504413	501(C)(3)	100,000.	0.			GRANT

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MYRON & JACQUELINE BLANK SCULPTURE FUND - 1915 GRAND AVENUE - DES MOINES, IA 50309	42-6139033	501(C)(3)	8,505.	0.			GRANT
NAMI-CI PO BOX 851 AMES, IA 50010	42-1281536	501(C)(3)	20,000.	0.			MENTAL HEALTH WELLNESS CENTER
NATIONAL BALLOON MUSEUM 1601 JEFFERSON WAY INDIANOLA, IA 50125	42-1112484	501(C)(3)	5,000.	0.			ROADWAY IMPROVEMENT PROJECT
NATIONAL SPRINT CAR HALL OF FAME & MUSEUM FOUNDATION INC. - ONE SPRINT CAPITAL PLACE - KNOXVILLE, IA 50138	42-1276468	501(C)(3)	5,176.	0.			GRANT
NEW MARKET FOUNDATION BOX 96 NEW MARKET, IA 51646	72-1573755	501(C)(3)	834.	0.			ANNUAL DISTRIBUTION
NEW MARKET FOUNDATION BOX 96 NEW MARKET, IA 51646	72-1573755	501(C)(3)	7,500.	0.			KITCHEN REMODEL AND TWO NEW RESTROOMS
NORTH MAHASKA COMMUNITY SCHOOL 2163 135TH STREET NEW SHARON, IA 50207	42-6036297	501(C)(3)	10,000.	0.			SCHOOL GYM BLEACHERS
NORTHWEST IOWA COUNCIL FOR FAMILIES AND CHILDREN - PO BOX 100 - CHEROKEE, IA 51012	81-0668534	501(C)(3)	1,000.	0.			CAMP HOPE
NORTHWEST IOWA COUNCIL FOR FAMILIES AND CHILDREN - PO BOX 100 - CHEROKEE, IA 51012	81-0668534	501(C)(3)	2,000.	0.			DRUG-ENDANGERED YOUTH SCHOLARSHIP PROGRAM

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NORTHWEST IOWA COUNCIL FOR FAMILIES AND CHILDREN - PO BOX 100 - CHEROKEE, IA 51012	81-0668534	501(C)(3)	5,000.	0.			CHEROKEE FAMILY CIRCLES
OAKRIDGE NEIGHBORHOOD SERVICES 1401 CENTER STREET DES MOINES, IA 50314	42-1311721	501(C)(3)	500.	0.			GRANT
OAKRIDGE NEIGHBORHOOD SERVICES 1401 CENTER STREET DES MOINES, IA 50314	42-1311721	501(C)(3)	720.	0.			GALA TABLE
OAKRIDGE NEIGHBORHOOD SERVICES 1401 CENTER STREET DES MOINES, IA 50314	42-1311721	501(C)(3)	1,000.	0.			2011 JAZZ JEWELS AND JEANS EVENT
OAKRIDGE NEIGHBORHOOD SERVICES 1401 CENTER STREET DES MOINES, IA 50314	42-1311721	501(C)(3)	1,000.	0.			GRANT
OAKRIDGE NEIGHBORHOOD SERVICES 1401 CENTER STREET DES MOINES, IA 50314	42-1311721	501(C)(3)	34,732.	0.			ANNUAL DISTRIBUTION
OAKRIDGE NEIGHBORHOOD SERVICES 1401 CENTER STREET DES MOINES, IA 50314	42-1311721	501(C)(3)	55,000.	0.			INTENSIVE JOBS TRAINING AND PLACEMENT PROGRAM
OKOBOJI COMMUNITY SCHOOL DISTRICT 708 NORTH AVENUE MILFORD, IA 51351	42-6002686	501(C)(3)	1,276.	0.			BASIC ARCHERY INSTRUCTOR
OKOBOJI COMMUNITY SCHOOL DISTRICT 708 NORTH AVENUE MILFORD, IA 51351	42-6002686	501(C)(3)	2,513.	0.			SENSORY CENTRE

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OKOBOJI COMMUNITY SCHOOL DISTRICT 708 NORTH AVENUE MILFORD, IA 51351	42-6002686	501(C)(3)	3,000.	0.			2ND GRADE GUIDED READING BOOKS
OKOBOJI FOUNDATION OPERATIONS & PROJECTS - 1915 GRAND AVENUE - DES MOINES, IA 50309	42-6139033	501(C)(3)	15,552.	0.			GRANT
OKOBOJI FOUNDATION OPERATIONS & PROJECTS FUND - 1915 GRAND AVENUE - DES MOINES, IA 50309	42-6139033	501(C)(3)	6,000.	0.			GRANT
OKOBOJI FOUNDATION OPERATIONS & PROJECTS FUND - 1915 GRAND AVENUE - DES MOINES, IA 50309	42-6139033	501(C)(3)	5,137.	0.			GRANT
OKOBOJI FOUNDATION OPERATIONS & PROJECTS FUND - 1915 GRAND AVENUE - DES MOINES, IA 50309	42-6139033	501(C)(3)	14,500.	0.			GRANT
OKOBOJI FOUNDATION OPERATIONS & PROJECTS FUND - 1915 GRAND AVENUE - DES MOINES, IA 50309	42-6139033	501(C)(3)	5,375.	0.			GRANT
OKOBOJI FOUNDATION OPERATIONS & PROJECTS FUND - 1915 GRAND AVENUE - DES MOINES, IA 50309	42-6139033	501(C)(3)	13,500.	0.			GRANT
OKOBOJI FOUNDATION OPERATIONS & PROJECTS FUND - 1915 GRAND AVENUE - DES MOINES, IA 50309	42-6139033	501(C)(3)	16,400.	0.			GRANT
ON WITH LIFE, INC. 715 SW ANKENY ROAD ANKENY, IA 50023	42-1308032	501(C)(3)	427.	0.			ANNUAL DISTRIBUTION

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ON WITH LIFE, INC. 715 SW ANKENY ROAD ANKENY, IA 50023	42-1308032	501(C)(3)	5,284.	0.			QUARTERLY DISTRIBUTION
ON WITH LIFE, INC. 715 SW ANKENY ROAD ANKENY, IA 50023	42-1308032	501(C)(3)	5,284.	0.			QUARTERLY DISTRIBUTION
ON WITH LIFE, INC. 715 SW ANKENY ROAD ANKENY, IA 50023	42-1308032	501(C)(3)	5,284.	0.			QUARTERLY DISTRIBUTION
ONE SOURCE EVENT PRODUCTIONS PO BOX 21112 DES MOINES, IA 50321-9402	75-3245344	501(C)(3)	5,381.	0.			STACY KEACH EVENT
OPERA HOUSE PRESERVATION COMMITTEE PO BOX 14 BLAIRSBURG, IA 50034	42-1486650	501(C)(3)	5,000.	0.			BUILDING IMPROVEMENTS
OPERATION DOWNTOWN 700 LOCUST STREET, SUITE 100 DES MOINES, IA 50309	86-1058466	501(C)(6)	7,194.	0.			GRANT
OPERATION DOWNTOWN 700 LOCUST STREET, SUITE 100 DES MOINES, IA 50309	86-1058466	501(C)(6)	250,000.	0.			GRANT
OPERATION PRIDE INC. MAIN STREET MOUNT PLEASANT MT. PLEASANT, IA 52641	42-1124755	501(C)(3)	25,000.	0.			UNION BLOCK REHABILITATION
OPPORTUNITY LIVING 1890 EAST MAIN STREET LAKE CITY, IA 51449	42-1293894	501(C)(3)	5,000.	0.			RESURFACING OPPORTUNITY ACRES WALKING TRAIL

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ORCHARD PLACE 2116 GRAND AVENUE DES MOINES, IA 50312	42-1463736	501(C)(3)	125.	0.			IN MEMORY
ORCHARD PLACE 2116 GRAND AVENUE DES MOINES, IA 50312	42-1463736	501(C)(3)	200.	0.			CONTRIBUTION FOR COMMUNITY FOUNDATION STAFF TO ATTEND TUOHY EVENT
ORCHARD PLACE 2116 GRAND AVENUE DES MOINES, IA 50312	42-1463736	501(C)(3)	425.	0.			ANNUAL DISTRIBUTION
ORCHARD PLACE 2116 GRAND AVENUE DES MOINES, IA 50312	42-1463736	501(C)(3)	436.	0.			ANNUAL DISTRIBUTION
ORCHARD PLACE 2116 GRAND AVENUE DES MOINES, IA 50312	42-1463736	501(C)(3)	1,389.	0.			ANNUAL DISTRIBUTION
ORCHARD PLACE 2116 GRAND AVENUE DES MOINES, IA 50312	42-1463736	501(C)(3)	2,000.	0.			GRANT
ORCHARD PLACE 2116 GRAND AVENUE DES MOINES, IA 50312	42-1463736	501(C)(3)	2,483.	0.			ANNUAL DISTRIBUTION
ORCHARD PLACE 2116 GRAND AVENUE DES MOINES, IA 50312	42-1463736	501(C)(3)	2,771.	0.			QUARTERLY DISTRIBUTION
ORCHARD PLACE 2116 GRAND AVENUE DES MOINES, IA 50312	42-1463736	501(C)(3)	2,771.	0.			QUARTERLY DISTRIBUTION

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ORCHARD PLACE 2116 GRAND AVENUE DES MOINES, IA 50312	42-1463736	501(C)(3)	2,771.	0.			QUARTERLY DISTRIBUTION
ORCHARD PLACE 2116 GRAND AVENUE DES MOINES, IA 50312	42-1463736	501(C)(3)	2,870.	0.			QUARTERLY DISTRIBUTION
ORCHARD PLACE 2116 GRAND AVENUE DES MOINES, IA 50312	42-1463736	501(C)(3)	3,012.	0.			QUARTERLY DISTRIBUTION
ORCHARD PLACE 2116 GRAND AVENUE DES MOINES, IA 50312	42-1463736	501(C)(3)	3,012.	0.			QUARTERLY DISTRIBUTION
ORCHARD PLACE 2116 GRAND AVENUE DES MOINES, IA 50312	42-1463736	501(C)(3)	3,012.	0.			QUARTERLY DISTRIBUTION
ORCHARD PLACE 2116 GRAND AVENUE DES MOINES, IA 50312	42-1463736	501(C)(3)	3,120.	0.			QUARTERLY DISTRIBUTION
ORCHARD PLACE 2116 GRAND AVENUE DES MOINES, IA 50312	42-1463736	501(C)(3)	5,000.	0.			2010 PACE CEO PROGRAM CONTRIBUTION
ORCHARD PLACE 2116 GRAND AVENUE DES MOINES, IA 50312	42-1463736	501(C)(3)	5,000.	0.			GRANT
ORCHARD PLACE 2116 GRAND AVENUE DES MOINES, IA 50312	42-1463736	501(C)(3)	8,039.	0.			ANNUAL DISTRIBUTION

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ORCHARD PLACE 2116 GRAND AVENUE DES MOINES, IA 50312	42-1463736	501(C)(3)	250,000.	0.			DISTRIBUTION FOR OPERATING EXPENSES
ORCHARD PLACE - CHILD GUIDANCE CENTER - 808 5TH STREET - DES MOINES, IA 50309	42-1463736	501(C)(3)	5,000.	0.			CONTRIBUTION
ORCHARD PLACE FOUNDATION 808 5TH AVENUE DES MOINES, IA 50309	42-1193285	501(C)(3)	5,000.	0.			ORCHARD PLACE FAMILY BIKE RIDE 9/24/11 - SPONSORSHIP
OSAGE COMMUNITY SCHOOL 820 SAWYER DRIVE OSAGE, IA 50461	42-6025300	170(B)	5,000.	0.			PORTABLE PC LAB
OSAGE KIWANIS CLUB 631 MAIN ST OSAGE, IA 50461	42-6091571	501(C)(3)	5,000.	0.			DONATION FROM SOCK SALE PROCEEDS
OSAGE ROTAY CLUB CHARITIES 625 MAIN STREET OSAGE, IA 50461	20-1569530	501(C)(3)	15,000.	0.			DONATION FROM THE SOCK SALE PROCEEDS
OSCEOLA COMMUNITY HOSPITAL, INC. 600 9TH AVENUE NORTH SIBLEY, IA 51249	42-0890973	501(C)(3)	2,200.	0.			BRIGHT BEGINNINGS OF OSCEOLA COUNTY - EQUIPMENT AND FURNISHINGS
OSCEOLA COMMUNITY HOSPITAL, INC. 600 9TH AVENUE NORTH SIBLEY, IA 51249	42-0890973	501(C)(3)	3,500.	0.			2ND & 3RD BEGINNINGS - BUILDING RENOVATION
OSCEOLA COUNTY CONSERVATION BOARD 5945 HIGHWAY 9 OCHEYEDAN, IA 51364	42-6005204	170(B)	3,500.	0.			ROLL-IN DOCK W/BENCH AND APPROACH RAMP

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OSCEOLA COUNTY CONSERVATION BOARD 5945 HIGHWAY 9 OCHEYEDAN, IA 51364	42-6005204	170(B)	3,500.	0.			RAINBOW PLAYSET AT WILLOW CREEK PARK
OSCEOLA COUNTY ECONOMIC DEVELOPMENT COMMISSION - 300 7TH STREET - SIBLEY, IA 51249	42-1323751	501(C)(3)	1,522.	0.			SIBLEY SENIOR CENTER - COP-FAX MACHINE AND AUTOMATIC DOOR OPENER
OSCEOLA COUNTY ECONOMIC DEVELOPMENT COMMISSION - 300 7TH STREET - SIBLEY, IA 51249	42-1323751	501(C)(3)	1,547.	0.			2 NEW COMPUTER FOR ASHTON PUBLIC LIBRARY
OSCEOLA COUNTY ECONOMIC DEVELOPMENT COMMISSION - 300 7TH STREET - SIBLEY, IA 51249	42-1323751	501(C)(3)	2,500.	0.			RENOVATE THE SHELTER HOUSE
OSCEOLA COUNTY ECONOMIC DEVELOPMENT COMMISSION - 300 7TH STREET - SIBLEY, IA 51249	42-1323751	501(C)(3)	3,500.	0.			FIXTURES FOR VETERANS OF FOREIGN WARS POST 7373
OSCEOLA COUNTY ECONOMIC DEVELOPMENT COMMISSION - 300 7TH STREET - SIBLEY, IA 51249	42-1323751	501(C)(3)	3,500.	0.			3 ADDITIONAL PAGERS FOR OSCEOLA VOLUNTEER RESPONDERS
OSCEOLA COUNTY ECONOMIC DEVELOPMENT COMMISSION - 300 7TH STREET - SIBLEY, IA 51249	42-1323751	501(C)(3)	3,500.	0.			BROCHURES FOR PUBLIC AWARENESS ON DEPRESSION AND SUICIDE
OSCEOLA COUNTY ECONOMIC DEVELOPMENT COMMISSION - 300 7TH STREET - SIBLEY, IA 51249	42-1323751	501(C)(3)	3,500.	0.			REPLACE 2 FURNACES IN ASHTON FIRE DEPARTMENT
OSCEOLA COUNTY ECONOMIC DEVELOPMENT COMMISSION - 300 7TH STREET - SIBLEY, IA 51249	42-1323751	501(C)(3)	3,500.	0.			BANQUET TABLES FOR ASHTON AMERICAN LEGION POST #290

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OSCEOLA COUNTY ECONOMIC DEVELOPMENT COMMISSION - 300 7TH STREET - SIBLEY, IA 51249	42-1323751	501(C)(3)	3,500.	0.			TRAILER TO HOLD FLAGS AND FLAGPOLES
OSCEOLA COUNTY ECONOMIC DEVELOPMENT COMMISSION - 300 7TH STREET - SIBLEY, IA 51249	42-1323751	501(C)(3)	3,500.	0.			REPAIR DAMAGED GRAVE MARKER MONUMENTS
OSCEOLA COUNTY ECONOMIC DEVELOPMENT COMMISSION - 300 7TH STREET - SIBLEY, IA 51249	42-1323751	501(C)(3)	3,500.	0.			STRYKER STAIR CHAIR FOR MAY CITY AMBULANCE
OSCEOLA COUNTY ECONOMIC DEVELOPMENT COMMISSION - 300 7TH STREET - SIBLEY, IA 51249	42-1323751	501(C)(3)	3,500.	0.			VIEWING PLATFORM AND ANTIQUE FARM MACHINERY DISPLAY AT HAWKEYE POINT
OSCEOLA COUNTY ECONOMIC DEVELOPMENT COMMISSION - 300 7TH STREET - SIBLEY, IA 51249	42-1323751	501(C)(3)	3,500.	0.			STRYKER STAIR CHAIR FOR MELVIN AMBULANCE
OSCEOLA COUNTY ECONOMIC DEVELOPMENT COMMISSION - 300 7TH STREET - SIBLEY, IA 51249	42-1323751	501(C)(3)	3,500.	0.			LANDSCAPE AND PICNIC AREA ALONG HIGHWAY 60
OSCEOLA COUNTY ECONOMIC DEVELOPMENT COMMISSION - 300 7TH STREET - SIBLEY, IA 51249	42-1323751	501(C)(3)	3,500.	0.			ASHTON AVENUE OF FLAGS COMMITTEE - ALUMINUM POLES/CAPS FOR CEMETERY
OSCEOLA COUNTY ECONOMIC DEVELOPMENT COMMISSION - 300 7TH STREET - SIBLEY, IA 51249	42-1323751	501(C)(3)	3,500.	0.			OCHEYEDAN VOLUNTEER FIRE DEPT. - PROTECTION EQUIPMENT
OSCEOLA COUNTY ECONOMIC DEVELOPMENT COMMISSION - 300 7TH STREET - SIBLEY, IA 51249	42-1323751	501(C)(3)	3,500.	0.			HIRE PROFESSIONAL MARKETING SERVICE

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OSCEOLA COUNTY ECONOMIC DEVELOPMENT COMMISSION - 300 7TH STREET - SIBLEY, IA 51249	42-1323751	501(C)(3)	3,500.	0.			ASHTON AMERICAN LEGION POST #290 - BANQUET AND SEMINAR TABLES
OSCEOLA COUNTY ECONOMIC DEVELOPMENT COMMISSION - 300 7TH STREET - SIBLEY, IA 51249	42-1323751	501(C)(3)	3,500.	0.			OSCEOLA CO. AMBULANCE SERVICE - UPDATE AMBULANCE EQUIPMENT
OSCEOLA COUNTY ECONOMIC DEVELOPMENT COMMISSION - 300 7TH STREET - SIBLEY, IA 51249	42-1323751	501(C)(3)	3,500.	0.			OCHEYEDAN PUBLIC LIBRARY - REPLACE 5 COMPUTERS IN LIBRARY
OSCEOLA COUNTY ECONOMIC DEVELOPMENT COMMISSION - 300 7TH STREET - SIBLEY, IA 51249	42-1323751	501(C)(3)	3,500.	0.			FAIRVIEW TOWNSHIP TRUSTEES - IDENTIFY GRAVE SITES AND INSTALL PERMANENT MARKERS
OSCEOLA COUNTY ECONOMIC DEVELOPMENT COMMISSION - 300 7TH STREET - SIBLEY, IA 51249	42-1323751	501(C)(3)	3,500.	0.			ASHTON FIRE DEPARTMENT - VEHICLE RESCUE EQUIPMENT
OSCEOLA COUNTY ECONOMIC DEVELOPMENT COMMISSION - 300 7TH STREET - SIBLEY, IA 51249	42-1323751	501(C)(3)	3,500.	0.			SIBLEY PUBLIC LIBRARY - FIRE ALARM PANEL AND SMOKE ALARMS
OSCEOLA COUNTY ECONOMIC DEVELOPMENT COMMISSION - 300 7TH STREET - SIBLEY, IA 51249	42-1323751	501(C)(3)	3,500.	0.			SENIOR ACTIVITY CENTER - PURCHASE CHAIR/CARPET/BUILD STORAGE
OSCEOLA COUNTY HISTORICAL SOCIETY 724 3RD AVE SIBLEY, IA 51249	42-1212426	501(C)(3)	872.	0.			MCCALLUM MUSEUM
OSCEOLA COUNTY HISTORICAL SOCIETY 724 3RD AVE SIBLEY, IA 51249	42-1212426	501(C)(3)	1,000.	0.			DEBOER GROCERY MUSEUM

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OSCEOLA COUNTY HISTORICAL SOCIETY 724 3RD AVE SIBLEY, IA 51249	42-1212426	501(C)(3)	1,500.	0.			PRESERVING THE TRACY HOUSE MUSEUM
OSCEOLA COUNTY HISTORICAL SOCIETY 724 3RD AVE SIBLEY, IA 51249	42-1212426	501(C)(3)	3,500.	0.			DEBOER GROCERY MUSEUM - WINDOW REPLACEMENT
OSCEOLA COUNTY HISTORICAL SOCIETY 724 3RD AVE SIBLEY, IA 51249	42-1212426	501(C)(3)	3,500.	0.			MCCALLUM MUSEUM/BRUNSON HERITAGE HOME - VARIOUS REPAIRS AND UPDATES
PEARSON LAKES ART CENTER PO BOX 255 OKOBOJI, IA 51355	42-0930815	501(C)(3)	500.	0.			CONTRIBUTION
PEARSON LAKES ART CENTER PO BOX 255 OKOBOJI, IA 51355	42-0930815	501(C)(3)	1,500.	0.			PERFORMING ARTS PROGRAMMING FOR CHILDREN AND YOUNG ADULTS
PEARSON LAKES ART CENTER PO BOX 255 OKOBOJI, IA 51355	42-0930815	501(C)(3)	1,729.	0.			DICKINSON COUNTY ALL SCHOOL SHOW
PEARSON LAKES ART CENTER PO BOX 255 OKOBOJI, IA 51355	42-0930815	501(C)(3)	2,500.	0.			PRESCHOOL ART PROGRAM
PEARSON LAKES ART CENTER PO BOX 255 OKOBOJI, IA 51355	42-0930815	501(C)(3)	2,500.	0.			CONTRIBUTION
PEARSON LAKES ART CENTER PO BOX 255 OKOBOJI, IA 51355	42-0930815	501(C)(3)	12,640.	0.			ANNUAL DISTRIBUTION

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PEKIN COMMUNITY SCHOOL DISTRICT 1062 BIRCH AVENUE PACKWOOD, IA 52580	42-6037861	501(C)(3)	22,000.	0.			OUTSTANDING DEBT
PELLA COMMUNITY SCHOOL DISTRICT 210 EAST UNIVERSITY AVENUE PELLA, IA 50219	42-6038204	501(C)(3)	5,000.	0.			MINIGRANT
PERFORMING ARTS FUND IOWA STATE UNIVERSITY FOUNDATION AMES, IA 50010-0868	42-1143702	501(C)(3)	5,000.	0.			CONTRIBUTION TO THE PERFORMING ARTS FUND AT STEPHENS AUDITORIUM
PHEASANTS FOREVER 1783 BUERKLE CIRCLE ST. PAUL, MN 55110	41-1429149	501(C)(3)	3,500.	0.			PURCHASE ENCLOSED TRAILER
PHEASANTS FOREVER 1783 BUERKLE CIRCLE ST. PAUL, MN 55110	41-1429149	501(C)(3)	6,000.	0.			FIRE FIGHTING EQUIPMENT
PHEASANTS FOREVER 1783 BUERKLE CIRCLE ST. PAUL, MN 55110	41-1429149	501(C)(3)	8,000.	0.			END WHEEL NO-TILL DRILL
POCAHONTAS COMMUNITY HEALTHCARE FOUNDATION - 606 NW 7TH STREET - POCAHONTAS, IA 50574	42-1511476	501(C)(3)	6,535.	0.			PODIATRY CHAIR
POCAHONTAS COUNTY FOUNDATION 305 MAIN POCAHONTAS, IA 50574	20-3909869	501(C)(3)	6,148.	0.			ADMINISTRATIVE COSTS
POLK COUNTY HOUSING TRUST FUND 108 3RD STREET, SUITE 350 DES MOINES, IA 50309	42-1510879	501(C)(3)	5,000.	0.			GRANT

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POLK COUNTY HOUSING TRUST FUND 108 3RD STREET, SUITE 350 DES MOINES, IA 50309	42-1510879	501(C)(3)	30,000.	0.			COMMUNITY PARTNERSHIP GRANT
POTTAWATTAMIE COUNTY COMMUNITY FOUNDATION - 536 E BROADWAY - COUNCIL BLUFFS, IA 51503	26-1382215	501(C)(3)	298.	0.			REMAINDER OF FUND BALANCE
POTTAWATTAMIE COUNTY COMMUNITY FOUNDATION - 536 E BROADWAY - COUNCIL BLUFFS, IA 51503	26-1382215	501(C)(3)	1,284.	0.			REMAINDER OF FUND BALANCE
POTTAWATTAMIE COUNTY COMMUNITY FOUNDATION - 536 E BROADWAY - COUNCIL BLUFFS, IA 51503	26-1382215	501(C)(3)	2,526.	0.			REMAINDER OF FUND BALANCE
POTTAWATTAMIE COUNTY COMMUNITY FOUNDATION - 536 E BROADWAY - COUNCIL BLUFFS, IA 51503	26-1382215	501(C)(3)	11,700.	0.			TRANSFER OF 90% OF ESTIMATED FUND BALANCE
POTTAWATTAMIE COUNTY COMMUNITY FOUNDATION - 536 E BROADWAY - COUNCIL BLUFFS, IA 51503	26-1382215	501(C)(3)	18,345.	0.			REMAINDER OF FUND DISTRIBUTION
POTTAWATTAMIE COUNTY COMMUNITY FOUNDATION - 536 E BROADWAY - COUNCIL BLUFFS, IA 51503	26-1382215	501(C)(3)	22,000.	0.			TRANSFER OF 90% OF ESTIMATED FUND BALANCE
POTTAWATTAMIE COUNTY COMMUNITY FOUNDATION - 536 E BROADWAY - COUNCIL BLUFFS, IA 51503	26-1382215	501(C)(3)	22,455.	0.			FUND BALANCE DISTRIBUTION
POTTAWATTAMIE COUNTY COMMUNITY FOUNDATION - 536 E BROADWAY - COUNCIL BLUFFS, IA 51503	26-1382215	501(C)(3)	176,000.	0.			TRANSFER OF 90% OF ESTIMATED FUND BALANCE

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PRECIOUS PEOPLE PRESCHOOL 103 WEST MICHIGAN ST LENOX, IA 50851	42-1359734	501(C)(3)	7,500.	0.			TUITION STIPENDS
PREVENT CHILD ABUSE IOWA 505 5TH AVENUE, STE 900 DES MOINES, IA 50309	42-1117292	501(C)(3)	250.	0.			GRANT
PREVENT CHILD ABUSE IOWA 505 5TH AVENUE, STE 900 DES MOINES, IA 50309	42-1117292	501(C)(3)	500.	0.			ANNUAL OPERATING FUND
PREVENT CHILD ABUSE IOWA 505 5TH AVENUE, STE 900 DES MOINES, IA 50309	42-1117292	501(C)(3)	643.	0.			HUMAN SERVICE
PREVENT CHILD ABUSE IOWA 505 5TH AVENUE, STE 900 DES MOINES, IA 50309	42-1117292	501(C)(3)	2,000.	0.			ANNUAL DISTRIBUTION - PARTIAL
PREVENT CHILD ABUSE IOWA 505 5TH AVENUE, STE 900 DES MOINES, IA 50309	42-1117292	501(C)(3)	5,000.	0.			CONTRIBUTION
PREVENT CHILD ABUSE IOWA 505 5TH AVENUE, STE 900 DES MOINES, IA 50309	42-1117292	501(C)(3)	10,000.	0.			2011 CONTRIBUTION
PRIMARY HEALTH CARE, INC. 9943 HICKMAN ROAD, SUITE 105 URBANDALE, IA 50322	42-1350092	501(C)(3)	500.	0.			GRANT
PRIMARY HEALTH CARE, INC. 9943 HICKMAN ROAD, SUITE 105 URBANDALE, IA 50322	42-1350092	501(C)(3)	631.	0.			GRANT

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PRIMARY HEALTH CARE, INC. 9943 HICKMAN ROAD, SUITE 105 URBANDALE, IA 50322	42-1350092	501(C)(3)	1,000.	0.			GRANT
PRIMARY HEALTH CARE, INC. 9943 HICKMAN ROAD, SUITE 105 URBANDALE, IA 50322	42-1350092	501(C)(3)	10,400.	0.			GRANT
PRIMARY HEALTH CARE, INC. 9943 HICKMAN ROAD, SUITE 105 URBANDALE, IA 50322	42-1350092	501(C)(3)	50,000.	0.			EAST SIDE CLINIC RENOVATIN AND EXPANSION
PRINCIPAL/CITY OF DES MOINES RIVERWALK FUND - 1915 GRAND AVENUE - DES MOINES, IA 50309	42-6139033	501(C)(3)	15,765.	0.			RIVERWALK
PRINCIPAL/CITY OF DES MOINES RIVERWALK FUND - 1915 GRAND AVENUE - DES MOINES, IA 50309	42-6139033	501(C)(3)	147,000.	0.			GRANT
PRINCIPAL/CITY OF DES MOINES RIVERWALK FUND - 1915 GRAND AVENUE - DES MOINES, IA 50309	42-6139033	501(C)(3)	33,572.	0.			GRANT
PROGRESS INDUSTRIES 1017 E 7TH STREET N NEWTON, IA 50208-2141	42-1122161	501(C)(3)	500.	0.			GRANT
PROGRESS INDUSTRIES 1017 E 7TH STREET N NEWTON, IA 50208-2141	42-1122161	501(C)(3)	10,500.	0.			DAY HABILITATION PROGRAM - ROOM RENOVATION
PTA IOWA CONGRESS 20 WEST BROADWAY COLFAX, IA 50054	42-1492046	501(C)(3)	7,500.	0.			PURCHASE NEW PLAYGROUND EQUIPMENT

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R.I.V.E.R DEVELOPMENT, INC. 1301 6TH AVENUE NORTH SUITE 4 HUMBOLDT, IA 50548	20-4253900	501(C)(3)	5,250.	0.			THIRD PHASE OF TRAIL PROJECT
RAISING READERS IN STORY COUNTY PO BOX 2374 AMES, IA 50010-2374	20-1672684	501(C)(3)	847.	0.			BOOKS
RAISING READERS IN STORY COUNTY PO BOX 2374 AMES, IA 50010-2374	20-1672684	501(C)(3)	5,575.	0.			HEALTHY BODIES, HEALTHY MINDS: MOVE WITH ME AND FUN WITH FOOD
REBUILDING TOGETHER GREATER DES MOINES - 1111 9TH STREET, STE 265 - DES MOINES, IA 50314	42-1439898	501(C)(3)	2,500.	0.			CONTRIBUTION
REBUILDING TOGETHER GREATER DES MOINES - 1111 9TH STREET, STE 265 - DES MOINES, IA 50314	42-1439898	501(C)(3)	15,000.	0.			DISBURSEMENT FROM FUND
REPERTORY THEATRE OF IOWA PO BOX 8218 DES MOINES, IA 50301	20-2380121	501(C)(3)	1,250.	0.			SECOND QUARTERLY GRANT 2010-2011
REPERTORY THEATRE OF IOWA PO BOX 8218 DES MOINES, IA 50301	20-2380121	501(C)(3)	1,250.	0.			4TH QUARTER GRANT 2010-2011
REPERTORY THEATRE OF IOWA PO BOX 8218 DES MOINES, IA 50301	20-2380121	501(C)(3)	1,250.	0.			3RD QUARTER GRANT 2010-2011
REPERTORY THEATRE OF IOWA PO BOX 8218 DES MOINES, IA 50301	20-2380121	501(C)(3)	1,500.	0.			STRATEGIC PLANNING

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RICEVILLE COMMUNITY SCHOOL DISTRICT - 912 WOODLAND AVENUE - RICEVILLE, IA 50466	42-6049116	170(B)	5,000.	0.			HEALTHY CHILDREN- GOING THE DISTANCE
RICHARD O. JACOBSON FUND 1915 GRAND AVENUE DES MOINES, IA 50309	42-6139033	501(C)(3)	51,873.	0.			GRANT
RIVERBEND CHILD CARE, INC. 817 RIVER ST IOWA FALLS, IA 50126	42-0957991	501(C)(3)	6,000.	0.			PLAY AREA IMPROVEMENT PLAN
ROCK CREEK LAKE ALLIANCE PO BOX 361 GRINNELL, IA 50112	06-1696583	501(C)(3)	8,000.	0.			BUILD HANDICAP ACCESSIBLE FISHING PIER
S.E.E.D. COMMITTEE, INC. 2490 BRIGGS WOODS TRAIL WEBSTER CITY, IA 50595	42-1315982	501(C)(3)	7,800.	0.			TOURISM ACTIVITIES
SAC COUNTY ENDOWMENT FOUNDATION 615 WEST MAIN STREET SAC CITY, IA 50583	42-1300712	501(C)(3)	6,148.	0.			REIMBURSEMENT FOR EXPENSES
SAC COUNTY RECREATION CENTER PO BOX 463 SAC CITY, IA 50583	42-1388647	501(C)(3)	6,000.	0.			WINDOWS AND DOORS
SACRED HEART CHURCH 1627 GRAND AVENUE WEST DES MOINES, IA 50265	42-0736180	501(C)(3)	100.	0.			QUARTERLY CONTRIBUTION ADDITION FOR 4TH QUARTER
SACRED HEART CHURCH 1627 GRAND AVENUE WEST DES MOINES, IA 50265	42-0736180	501(C)(3)	750.	0.			2010 ANNUAL DIOCESAN APPEAL

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SACRED HEART CHURCH 1627 GRAND AVENUE WEST DES MOINES, IA 50265	42-0736180	501(C)(3)	800.	0.			2011 ANNUAL DIOCESAN APPEAL
SACRED HEART CHURCH 1627 GRAND AVENUE WEST DES MOINES, IA 50265	42-0736180	501(C)(3)	1,000.	0.			COMMITMENT
SACRED HEART CHURCH 1627 GRAND AVENUE WEST DES MOINES, IA 50265	42-0736180	501(C)(3)	1,000.	0.			COMMITMENT
SACRED HEART CHURCH 1627 GRAND AVENUE WEST DES MOINES, IA 50265	42-0736180	501(C)(3)	1,000.	0.			COMMITMENT
SACRED HEART CHURCH 1627 GRAND AVENUE WEST DES MOINES, IA 50265	42-0736180	501(C)(3)	1,000.	0.			COMMITMENT
SACRED HEART CHURCH 1627 GRAND AVENUE WEST DES MOINES, IA 50265	42-0736180	501(C)(3)	1,000.	0.			COMMITMENT
SACRED HEART CHURCH 1627 GRAND AVENUE WEST DES MOINES, IA 50265	42-0736180	501(C)(3)	1,000.	0.			COMMITMENT
SACRED HEART CHURCH 1627 GRAND AVENUE WEST DES MOINES, IA 50265	42-0736180	501(C)(3)	2,000.	0.			QUARTERLY CONTRIBUTION
SACRED HEART CHURCH 1627 GRAND AVENUE WEST DES MOINES, IA 50265	42-0736180	501(C)(3)	2,000.	0.			QUARTERLY CONTRIBUTION
SACRED HEART CHURCH 1627 GRAND AVENUE WEST DES MOINES, IA 50265	42-0736180	501(C)(3)	2,000.	0.			QUARTERLY CONTRIBUTION

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SACRED HEART CHURCH 1627 GRAND AVENUE WEST DES MOINES, IA 50265	42-0736180	501(C)(3)	2,000.	0.			TITHING
SACRED HEART CHURCH 1627 GRAND AVENUE WEST DES MOINES, IA 50265	42-0736180	501(C)(3)	2,000.	0.			NOVEMBER AND DECEMBER
SACRED HEART CHURCH 1627 GRAND AVENUE WEST DES MOINES, IA 50265	42-0736180	501(C)(3)	2,000.	0.			QUARTERLY CONTRIBUTION
SACRED HEART CHURCH 1627 GRAND AVENUE WEST DES MOINES, IA 50265	42-0736180	501(C)(3)	3,000.	0.			2011 TITHING
SACRED HEART CHURCH 1627 GRAND AVENUE WEST DES MOINES, IA 50265	42-0736180	501(C)(3)	5,000.	0.			ANNUAL DIOCESAN APPEAL - 2011
SACRED HEART CHURCH 1627 GRAND AVENUE WEST DES MOINES, IA 50265	42-0736180	501(C)(3)	12,000.	0.			LIGHT FOR TOMORROW PLEDGE
SACRED HEART CHURCH 1627 GRAND AVENUE WEST DES MOINES, IA 50265	42-0736180	501(C)(3)	20,500.	0.			2011 TITHING
SACRED HEART CHURCH 1627 GRAND AVENUE WEST DES MOINES, IA 50265	42-0736180	501(C)(3)	34,000.	0.			COMMITMENT
SACRED HEART SCHOOL 1601 GRAND AVENUE WEST DES MOINES, IA 50265	42-0680477	501(C)(3)	500.	0.			DONATION FOR ODYSSEY OF THE MIND

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SACRED HEART SCHOOL 1601 GRAND AVENUE WEST DES MOINES, IA 50265	42-0680477	501(C)(3)	500.	0.			ODYSSEY OF THE MIND TEAM FUND
SACRED HEART SCHOOL 1601 GRAND AVENUE WEST DES MOINES, IA 50265	42-0680477	501(C)(3)	1,176.	0.			FALL ALLOCATION 2011-2012
SACRED HEART SCHOOL 1601 GRAND AVENUE WEST DES MOINES, IA 50265	42-0680477	501(C)(3)	5,000.	0.			LIGHT FOR TOMORROW CAMPAIGN
SALISBURY HOUSE FOUNDATION 4025 TONAWANDA DRIVE DES MOINES, IA 50312-2909	42-1415581	501(C)(3)	100.	0.			FRIENDSHIP DONATION
SALISBURY HOUSE FOUNDATION 4025 TONAWANDA DRIVE DES MOINES, IA 50312-2909	42-1415581	501(C)(3)	250.	0.			SUPPORT PROGRAMS
SALISBURY HOUSE FOUNDATION 4025 TONAWANDA DRIVE DES MOINES, IA 50312-2909	42-1415581	501(C)(3)	500.	0.			CONTRIBUTION
SALISBURY HOUSE FOUNDATION 4025 TONAWANDA DRIVE DES MOINES, IA 50312-2909	42-1415581	501(C)(3)	500.	0.			GRANT
SALISBURY HOUSE FOUNDATION 4025 TONAWANDA DRIVE DES MOINES, IA 50312-2909	42-1415581	501(C)(3)	1,000.	0.			CONTRIBUTION
SALISBURY HOUSE FOUNDATION 4025 TONAWANDA DRIVE DES MOINES, IA 50312-2909	42-1415581	501(C)(3)	1,000.	0.			2011 ANNUAL CONTRIBUTION

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SALISBURY HOUSE FOUNDATION 4025 TONAWANDA DRIVE DES MOINES, IA 50312-2909	42-1415581	501(C)(3)	1,500.	0.			FUNDS MAY BE USED AS NEEDED.
SALISBURY HOUSE FOUNDATION 4025 TONAWANDA DRIVE DES MOINES, IA 50312-2909	42-1415581	501(C)(3)	5,500.	0.			GRANT
SALVATION ARMY 520 35TH STREET, PO BOX 933 DES MOINES, IA 50304	13-2923701	501(C)(3)	100.	0.			CONTRIBUTION
SALVATION ARMY 520 35TH STREET, PO BOX 933 DES MOINES, IA 50304	13-2923701	501(C)(3)	100.	0.			CHRISTMAS FUND GIFT
SALVATION ARMY 520 35TH STREET, PO BOX 933 DES MOINES, IA 50304	13-2923701	501(C)(3)	200.	0.			FOOD PROGRAM
SALVATION ARMY 520 35TH STREET, PO BOX 933 DES MOINES, IA 50304	13-2923701	501(C)(3)	200.	0.			FOOD PROGRAM
SALVATION ARMY 520 35TH STREET, PO BOX 933 DES MOINES, IA 50304	13-2923701	501(C)(3)	500.	0.			CONTRIBUTION IN MEMORY
SALVATION ARMY 520 35TH STREET, PO BOX 933 DES MOINES, IA 50304	13-2923701	501(C)(3)	500.	0.			CONTRIBUTION IN MEMORY
SALVATION ARMY 520 35TH STREET, PO BOX 933 DES MOINES, IA 50304	13-2923701	501(C)(3)	1,000.	0.			GRANT

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SALVATION ARMY 520 35TH STREET, PO BOX 933 DES MOINES, IA 50304	13-2923701	501(C)(3)	1,000.	0.			GRANT
SALVATION ARMY 520 35TH STREET, PO BOX 933 DES MOINES, IA 50304	13-2923701	501(C)(3)	1,000.	0.			GIFT
SALVATION ARMY 520 35TH STREET, PO BOX 933 DES MOINES, IA 50304	13-2923701	501(C)(3)	2,500.	0.			GRANT
SALVATION ARMY 520 35TH STREET, PO BOX 933 DES MOINES, IA 50304	13-2923701	501(C)(3)	5,000.	0.			GRANT
SAVE THE RAIN PO BOX 1510 MOUNT SHASTA, CA 96067	91-2004068	501(C)(3)	1,022.	0.			GRANT
SAVE THE RAIN PO BOX 1510 MOUNT SHASTA, CA 96067	91-2004068	501(C)(3)	9,085.	0.			CONSTRUCTION OF RAIN WATER HARVESTING SYSTEM IN TANZANIA
SAYRE MONTESORRI SCHOOL 1700 28TH STREET WEST DES MOINES, IA 50266	42-1390967	501(C)(3)	5,000.	0.			EDUCATIONAL SUPPORT TO A NONPROFIT SCHOOL
SCATTERGOOD FRIENDS SCHOOL 1951 DELTA AVENUE WEST BRANCH, IA 52358	42-0698192	501(C)(3)	2,500.	0.			CONTRIBUTION
SCATTERGOOD FRIENDS SCHOOL 1951 DELTA AVENUE WEST BRANCH, IA 52358	42-0698192	501(C)(3)	2,500.	0.			GRANT

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SCENIC CITY EMPRESS BOAT CLUB 817 RIVERVIEW DRIVE IOWA FALLS, IA 50126	42-1404006	501(C)(3)	1,125.	0.			ANNUAL DISTRIBUTIONS
SCENIC CITY EMPRESS BOAT CLUB 817 RIVERVIEW DRIVE IOWA FALLS, IA 50126	42-1404006	501(C)(3)	7,500.	0.			KITCHEN RENOVATION PROJECT - APPLIANCES AND STORAGE
SCHOLARSHIP AMERICA 7703 NORMANDALE RD STE 110 MINNEAPOLIS, MN 55435	04-2296967	501(C)(3)	12,500.	0.			CONTRIBUTION
SCIENCE CENTER OF IOWA 401 WEST ML KING PARKWAY DES MOINES, IA 50309	42-6097912	501(C)(3)	100.	0.			CONTRIBUTION
SCIENCE CENTER OF IOWA 401 WEST ML KING PARKWAY DES MOINES, IA 50309	42-6097912	501(C)(3)	414.	0.			ANNUAL DISTRIBUTION
SCIENCE CENTER OF IOWA 401 WEST ML KING PARKWAY DES MOINES, IA 50309	42-6097912	501(C)(3)	500.	0.			CONTRIBUTION
SCIENCE CENTER OF IOWA 401 WEST ML KING PARKWAY DES MOINES, IA 50309	42-6097912	501(C)(3)	500.	0.			2011 ANNUAL FUNDRAISING EVENT
SCIENCE CENTER OF IOWA 401 WEST ML KING PARKWAY DES MOINES, IA 50309	42-6097912	501(C)(3)	500.	0.			ANNUAL FUND CONTRIBUTION
SCIENCE CENTER OF IOWA 401 WEST ML KING PARKWAY DES MOINES, IA 50309	42-6097912	501(C)(3)	500.	0.			ANNUAL FUND

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SCIENCE CENTER OF IOWA 401 WEST ML KING PARKWAY DES MOINES, IA 50309	42-6097912	501(C)(3)	1,000.	0.			ANNUAL FUND
SCIENCE CENTER OF IOWA 401 WEST ML KING PARKWAY DES MOINES, IA 50309	42-6097912	501(C)(3)	1,000.	0.			GENERAL CONTRIBUTION
SCIENCE CENTER OF IOWA 401 WEST ML KING PARKWAY DES MOINES, IA 50309	42-6097912	501(C)(3)	2,500.	0.			ANNUAL FUNDRAISING EVENT - \$2,000; ANNUAL GIVING \$500
SCIENCE CENTER OF IOWA 401 WEST ML KING PARKWAY DES MOINES, IA 50309	42-6097912	501(C)(3)	4,000.	0.			ANNUAL APPEAL
SCIENCE CENTER OF IOWA 401 WEST ML KING PARKWAY DES MOINES, IA 50309	42-6097912	501(C)(3)	4,711.	0.			GRANT
SCIENCE CENTER OF IOWA 401 WEST ML KING PARKWAY DES MOINES, IA 50309	42-6097912	501(C)(3)	5,000.	0.			CONTRIBUTION
SCIENCE CENTER OF IOWA 401 WEST ML KING PARKWAY DES MOINES, IA 50309	42-6097912	501(C)(3)	5,000.	0.			GRANT
SE POLK SCHOOL DISTRICT 8379 NE UNIVERSITY PLEASANT HILL, IA 50327	42-0863054	170(B)	7,961.	0.			FALL ALLOCATION 2011-2012
SIBLEY-OCHEYEDAN COMMUNITY SCHOOL DISTRICT - 120 11TH AVENUE N.E. - SIBLEY, IA 51249	42-6003554	501(C)(3)	3,500.	0.			SIBLEY-OCHEYEDAN FFA CHAPTER - DEVELOP PARK ACROSS FROM HAWKEYE POINT

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SIBLEY-OCHEYEDAN COMMUNITY SCHOOL DISTRICT - 120 11TH AVENUE N.E. - SIBLEY, IA 51249	42-6003554	501(C)(3)	3,500.	0.			ELECTRICAL BOXES AT HAWKEYE POINT
SIMPSON COLLEGE 701 NORTH C STREET INDIANOLA, IA 50125	42-0680389	501(C)(3)	-4,000.	0.			GENERAL SUPPORT
SIMPSON COLLEGE 701 NORTH C STREET INDIANOLA, IA 50125	42-0680389	501(C)(3)	1,500.	0.			2011 PRESIDENT'S SOCIETY CONTRIBUTION
SIMPSON COLLEGE 701 NORTH C STREET INDIANOLA, IA 50125	42-0680389	501(C)(3)	3,000.	0.			2011 ANNUAL SUPPORT FOR LEADERSHIP
SIMPSON COLLEGE 701 NORTH C STREET INDIANOLA, IA 50125	42-0680389	501(C)(3)	5,000.	0.			GENERAL FUNDS AND CAMPUS CENTER
SIMPSON COLLEGE 701 NORTH C STREET INDIANOLA, IA 50125	42-0680389	501(C)(3)	5,000.	0.			AVENUE OF THE ARTS
SIMPSON COLLEGE 701 NORTH C STREET INDIANOLA, IA 50125	42-0680389	501(C)(3)	10,000.	0.			DONATION: BLANK PERFORMING ARTS BUILDING RENOVATION
SIMPSON COLLEGE 701 NORTH C STREET INDIANOLA, IA 50125	42-0680389	501(C)(3)	10,000.	0.			CAMPUS CENTER REVITALIZATION PROJECT
SIMPSON COLLEGE 701 NORTH C STREET INDIANOLA, IA 50125	42-0680389	501(C)(3)	10,000.	0.			KENT STUDENT CENTER

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SIMPSON COLLEGE 701 NORTH C STREET INDIANOLA, IA 50125	42-0680389	501(C)(3)	17,000.	0.			CAMPUS CONSTRUCTION PROJECT
SIMPSON COLLEGE 701 NORTH C STREET INDIANOLA, IA 50125	42-0680389	501(C)(3)	20,000.	0.			2011 BLANK PERFORMING ARTS CENTER
SIMPSON COLLEGE 701 NORTH C STREET INDIANOLA, IA 50125	42-0680389	501(C)(3)	33,000.	0.			SIMPSON COLLEGE COLLEGE CAPITAL CAMPAIGN
SIOUX RAPIDS FIRE FIGHTERS ASSOCIATION INC. - 718 FRONT STREET - SIOUX RAPIDS, IA 50585	26-3294241	5019(C)(3)	13,200.	0.			BUNKER GEAR, CAMERA AND WASHER
SIOUXLAND FREEDOM PARK 1615 1ST AVENUE SOUTH SIOUX CITY, NE 68776	27-4533675	501(C)(3)	5,000.	0.			GRANT
SISTERS OF ST. FRANCIS OFFICE OF DEVELOPMENT DUBUQUE, IA 52001-1311	42-0757421	501(C)(3)	5,000.	0.			COMMUNITY NEEDS
SISTERS OF THE PRESENTATION OF THE BLESSED VIRGIN MARY - 2360 CARTER ROAD - DUBUQUE, IA 52001	42-0681050	501(C)(3)	5,000.	0.			COMMUNITY NEEDS
SKIFF MEDICAL CENTER FOUNDATION 204 NORTH 4TH AVENUE EAST NEWTON, IA 50208	42-1372697	501(C)(3)	500.	0.			HOSPICE OF JASPER CO. - EXPAND HOSPICE GRIEF RESOURCE LIBRARY
SKIFF MEDICAL CENTER FOUNDATION 204 NORTH 4TH AVENUE EAST NEWTON, IA 50208	42-1372697	501(C)(3)	5,000.	0.			GRANT

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SOCIETY OF ST. VINCENT DE PAUL 1426 6TH AVENUE DES MOINES, IA 50314	42-6021808	501(C)(3)	4,000.	0.			GRANT
SOCIETY OF ST. VINCENT DE PAUL 1426 6TH AVENUE DES MOINES, IA 50314	42-6021808	501(C)(3)	5,000.	0.			REQUESTED DISTRIBUTION
SOL GOLDMAN PANCREATIC CANCER RESEARCH CENTER - 401 NORTH BROADWAY - BALTIMORE, MD 21231-2410	52-0595110	501(C)(3)	1,022.	0.			GRANT
SOL GOLDMAN PANCREATIC CANCER RESEARCH CENTER - 401 NORTH BROADWAY - BALTIMORE, MD 21231-2410	52-0595110	501(C)(3)	9,085.	0.			EARLY IDENTIFICATION RESEARCH
SOUTH DAKOTA STATE UNIVERSITY FOUNDATION - 815 MEDARY AVE - BROOKINGS, SD 57006	46-0273801	501(C)3	8,000.	0.			SDSU SCHOLARSHIP AND AVERA HEALTH AND SCIENCE CENTER
SOUTH HARDIN HIGH SCHOOL 1800 24TH STREET ELDORA, IA 50627	69-0424274	170(B)	100.	0.			SCHOLARSHIPS AND ATHLETIC UNIFORMS
SOUTH HARDIN HIGH SCHOOL 1800 24TH STREET ELDORA, IA 50627	69-0424274	170(B)	1,850.	0.			COST OF 6 PANEL DISPLAY/EXHIBIT
SOUTH HARDIN HIGH SCHOOL 1800 24TH STREET ELDORA, IA 50627	69-0424274	170(B)	4,200.	0.			NEW KILN AND INSTALLATION
SOUTHERN IOWA FAIR FOUNDATION 701 NORTH I STREET OSKALOOSA, IA 52577	27-0035476	501(C)(3)	7,500.	0.			HORSE ARENA AT SOUTHERN IOWA FAIRGROUNDS

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SOUTHERN IOWA FAIR FOUNDATION 701 NORTH I STREET OSKALOOSA, IA 52577	27-0035476	501(C)(3)	8,000.	0.			BEEF EDUCATION
SPIRIT LAKE COMMUNITY SCHOOL DISTRICT - 2701 HILL AVENUE - SPIRIT LAKE, IA 51360	42-6003627	170(B)	5,000.	0.			TURF PROJECT
SPIRIT LAKE COMMUNITY SCHOOL DISTRICT - 2701 HILL AVENUE - SPIRIT LAKE, IA 51360	42-6003627	170(B)	30,000.	0.			HAFER FIELD AND SHERYL MAAHS TRACK
SPORTSWORLD 1919 SOUTH POST ROAD INDIANAPOLIS, IN 46239	23-7073822	501(C)(3)	500.	0.			SUPPORT OF OPERATIONS AND CONFERENCE
SPORTSWORLD 1919 SOUTH POST ROAD INDIANAPOLIS, IN 46239	23-7073822	501(C)(3)	500.	0.			SUPPORT OF OPERATIONS
SPORTSWORLD 1919 SOUTH POST ROAD INDIANAPOLIS, IN 46239	23-7073822	501(C)(3)	1,200.	0.			SUPPORT OF JANUARY 21 EVENT
SPORTSWORLD 1919 SOUTH POST ROAD INDIANAPOLIS, IN 46239	23-7073822	501(C)(3)	3,500.	0.			SUPPORT OF OPERATIONS AND GENERAL FUNDING
ST. ANNE'S EPISCOPAL SCHOOL 2701 SOUTH YORK STREET DENVER, CO 80210-6098	84-6049400	501(C)(3)	7,000.	0.			ENDOWMENT FUND CONTRIBUTON
ST. ANNE'S EPISCOPAL SCHOOL 2701 SOUTH YORK STREET DENVER, CO 80210-6098	84-6049400	501(C)(3)	7,000.	0.			ANNUAL FUND CONTRIBUTON

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ST. ANSGAR COMMUNITY SCHOOL DISTRICT - 202 S. WASHINGTON STREET - ST. ANSGAR, IA 50472	42-0884331	170(B)	500.	0.			"BIG RED" AWARD - ST. ANSGAR MIDDLE SCHOOL SIGN
ST. ANSGAR COMMUNITY SCHOOL DISTRICT - 202 S. WASHINGTON STREET - ST. ANSGAR, IA 50472	42-0884331	170(B)	550.	0.			SPECIAL OLYMPICS
ST. ANSGAR COMMUNITY SCHOOL DISTRICT - 202 S. WASHINGTON STREET - ST. ANSGAR, IA 50472	42-0884331	170(B)	560.	0.			MIDDLE SCHOOL LEGO CLUB
ST. ANSGAR COMMUNITY SCHOOL DISTRICT - 202 S. WASHINGTON STREET - ST. ANSGAR, IA 50472	42-0884331	170(B)	1,400.	0.			ELEMENTARY SCHOOL 5TH GRADE BAND
ST. ANSGAR COMMUNITY SCHOOL DISTRICT - 202 S. WASHINGTON STREET - ST. ANSGAR, IA 50472	42-0884331	170(B)	2,495.	0.			MIDDLE SCHOOL YOUTH FRONTIERS
ST. ANTHONY SCHOOL 16 COLUMBUS DES MOINES, IA 50315	42-0808937	501(C)(3)	634.	0.			FALL ALLOCATION 2011-2012
ST. ANTHONY SCHOOL 16 COLUMBUS DES MOINES, IA 50315	42-0808937	501(C)(3)	12,500.	0.			2011 ST. ANTHONY SCHOOL CAPITAL
ST. EDMOND CATHOLIC SCHOOL SYSTEM 2220 4TH AVENUE NORTH FORT DODGE, IA 50501	42-0761065	501(C)(3)	5,000.	0.			PARTNER IN THE SPIRIT - 2011
ST. EDMOND CATHOLIC SCHOOL SYSTEM 2220 4TH AVENUE NORTH FORT DODGE, IA 50501	42-0761065	501(C)(3)	5,000.	0.			ST. EDMOND BALL - 2011

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ST. FRANCIS OF ASSISI CHURCH 7075 ASHWORTH RD WEST DES MOINES, IA 50265	84-1305748	501(C)(3)	100.	0.			FOR HABITAT FOR HUMANITY HOUSE 2012
ST. FRANCIS OF ASSISI CHURCH 7075 ASHWORTH RD WEST DES MOINES, IA 50265	84-1305748	501(C)(3)	100.	0.			FOR CRS KENYA FOOD FUND
ST. FRANCIS OF ASSISI CHURCH 7075 ASHWORTH RD WEST DES MOINES, IA 50265	84-1305748	501(C)(3)	250.	0.			DIOCESEN APPEAL
ST. FRANCIS OF ASSISI CHURCH 7075 ASHWORTH RD WEST DES MOINES, IA 50265	84-1305748	501(C)(3)	500.	0.			GIFT
ST. FRANCIS OF ASSISI CHURCH 7075 ASHWORTH RD WEST DES MOINES, IA 50265	84-1305748	501(C)(3)	500.	0.			FOR DISASTER RELIEF ASSISTANCE
ST. FRANCIS OF ASSISI CHURCH 7075 ASHWORTH RD WEST DES MOINES, IA 50265	84-1305748	501(C)(3)	800.	0.			GENERAL FUND
ST. FRANCIS OF ASSISI CHURCH 7075 ASHWORTH RD WEST DES MOINES, IA 50265	84-1305748	501(C)(3)	800.	0.			CONTRIBUTION
ST. FRANCIS OF ASSISI CHURCH 7075 ASHWORTH RD WEST DES MOINES, IA 50265	84-1305748	501(C)(3)	800.	0.			GRANT
ST. FRANCIS OF ASSISI CHURCH 7075 ASHWORTH RD WEST DES MOINES, IA 50265	84-1305748	501(C)(3)	800.	0.			CONTRIBUTION GENERAL FUND

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ST. FRANCIS OF ASSISI CHURCH 7075 ASHWORTH RD WEST DES MOINES, IA 50265	84-1305748	501(C)(3)	1,000.	0.			TITHING
ST. FRANCIS OF ASSISI CHURCH 7075 ASHWORTH RD WEST DES MOINES, IA 50265	84-1305748	501(C)(3)	1,000.	0.			2011 PARISH TITHES
ST. FRANCIS OF ASSISI CHURCH 7075 ASHWORTH RD WEST DES MOINES, IA 50265	84-1305748	501(C)(3)	2,000.	0.			TITHING
ST. FRANCIS OF ASSISI CHURCH 7075 ASHWORTH RD WEST DES MOINES, IA 50265	84-1305748	501(C)(3)	2,400.	0.			TITHING
ST. FRANCIS OF ASSISI CHURCH 7075 ASHWORTH RD WEST DES MOINES, IA 50265	84-1305748	501(C)(3)	20,000.	0.			FTC CC
ST. GABRIEL COMMUNICATION PO BOX 160 NORWALK, IA 50211-0160	20-1935653	501(C)(3)	100.	0.			RELIGION
ST. GABRIEL COMMUNICATION PO BOX 160 NORWALK, IA 50211-0160	20-1935653	501(C)(3)	2,500.	0.			CAPITAL CAMPAIGN CONTRIBUTION
ST. GABRIEL COMMUNICATION PO BOX 160 NORWALK, IA 50211-0160	20-1935653	501(C)(3)	4,000.	0.			CAPITAL CAMPAIGN CONTRIBUTION
ST. JOSEPH'S CATHOLIC CHURCH 3300 EASTON BLVD. DES MOINES, IA 50317	42-0680464	501(C)3	5,000.	0.			GRANT

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ST. JOSEPH'S CATHOLIC CHURCH 1023 HIGHWAY 169 BODE, IA 50519	42-0776449	501(C)(3)	10,000.	0.			CAPITAL CONTRIBUTION
ST. JOSEPH'S CATHOLIC CHURCH 1023 HIGHWAY 169 BODE, IA 50519	42-0776449	501(C)(3)	10,000.	0.			PARISH NEEDS
ST. MARY'S ROMAN CATHOLIC CHURCH INC. - 523 MADISON - REMSEN, IA 51050	42-0698236	501(C)(3)	8,146.	0.			GYM ACOUSTICAL IMPROVEMENTS
STANHOPE DEVELOPMENT GROUP, INC. PO BOX 128 STANHOPE, IA 50246	42-1340400	501(C)(3)	6,767.	0.			FIREFIGHTER GEAR
STILWELL JUNIOR HIGH SCHOOL 1601 VINE STREET WEST DES MOINES, IA 50265	42-6004027	170(B)	10,000.	0.			GIFT
STILWELL JUNIOR HIGH SCHOOL 1601 VINE STREET WEST DES MOINES, IA 50265	42-6004027	170(B)	10,000.	0.			CONTRIBUTION
STORY COUNTY COMMUNITY FOUNDATION PO BOX 1666 AMES, IA 50010-1666	42-6139033	501(C)(3)	690.	0.			REIMBURSE EXPENSES
STORY COUNTY COMMUNITY FOUNDATION PO BOX 1666 AMES, IA 50010-1666	42-6139033	501(C)(3)	934.	0.			TELEPHONE EXPENSES
STORY COUNTY COMMUNITY FOUNDATION PO BOX 1666 AMES, IA 50010-1666	42-6139033	501(C)(3)	2,472.	0.			EXPENSE REIMBURSEMENT

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STORY COUNTY COMMUNITY FOUNDATION PO BOX 1666 AMES, IA 50010-1666	42-6139033	501(C)(3)	5,907.	0.			OPERATIONAL EXPENSES FOR FOUNDATION
STORY COUNTY CONSERVATION BOARD 56461 180TH STREET AMES, IA 50010	42-6005024	501(C)(3)	6,000.	0.			DAKINS LAKE PLAY AREA
STRATFORD COMMUNITY SCHOOL DISTRICT - 1000 SHAKESPEARE AVENUE - STRATFORD, IA 50249	42-6021931	170(B)	8,000.	0.			TENNIS COURT RESTORATION
SWAN VETERANS MEMORIAL FUND 1915 GRAND AVENUE DES MOINES, IA 50309	42-6139033	501(C)(3)	5,000.	0.			GRANT
TAYLOR COUNTY EXTENSION 312 MAIN BEDFORD, IA 50833	42-6021477	501(C)(3)	7,500.	0.			GROWING STRONG FAMILIES
TERRACE HILL FOUNDATION, INC. 2300 GRAND AVENUE DES MOINES, IA 50312	51-0168173	501(C)(3)	1,000.	0.			UNDERWRITING OF VOGUE NOUVEAU
TERRACE HILL FOUNDATION, INC. 2300 GRAND AVENUE DES MOINES, IA 50312	51-0168173	501(C)(3)	1,000.	0.			GRANT
TERRACE HILL FOUNDATION, INC. 2300 GRAND AVENUE DES MOINES, IA 50312	51-0168173	501(C)(3)	2,500.	0.			CONTRIBUTION
TERRACE HILL FOUNDATION, INC. 2300 GRAND AVENUE DES MOINES, IA 50312	51-0168173	501(C)(3)	10,000.	0.			CAPITAL PURPOSES ONLY, INCLUDING GEOTHERMAL PROJECT AND KITCHEN REMODEL.

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TERRACE HILL FOUNDATION, INC. 2300 GRAND AVENUE DES MOINES, IA 50312	51-0168173	501(C)(3)	10,000.	0.			2011 CAPITAL CAMPAIGN
TERRACE HILL FOUNDATION, INC. 2300 GRAND AVENUE DES MOINES, IA 50312	51-0168173	501(C)(3)	15,000.	0.			REFURBISH 3RD FLOOR
THE BOCK FAMILY FOUNDATION, INC. 1401 WILLIS AVENUE PERRY, IA 50220-0602	42-1526405	501(C)(3)	10,948.	0.			SEMI-ANNUAL DISTRIBUTION
THE DIRECTORS COUNCIL 620 8TH STREET DES MOINES, IA 50309	42-1524040	501(C)(3)	10,000.	0.			SUPPORT FOR THE IOWA AFRICAN AMERICAN LEADERSHIP
THE HOMESTEAD 1625 ADVENTURELAND DRIVE, SUITE B ALTOONA, IA 50009	42-1417295	501(C)(3)	25,000.	0.			LEADERSHIP GRANT
THE LEUKEMIA & LYMPHOMA SOCIETY 8033 UNIVERSITY BLVD., STE A DES MOINES, IA 50325	13-5644916	501(C)(3)	100.	0.			LIGHT THE NIGHT FOR BRENDA VAN HEUKELOM
THE LEUKEMIA & LYMPHOMA SOCIETY 8033 UNIVERSITY BLVD., STE A DES MOINES, IA 50325	13-5644916	501(C)(3)	100.	0.			LLS - NATIONAL CAMPAIGN IN SUPPORT OF WOMAN OF THE YEAR NOMINATION, MOLLY LACK, KANSAS CITY
THE LEUKEMIA & LYMPHOMA SOCIETY 8033 UNIVERSITY BLVD., STE A DES MOINES, IA 50325	13-5644916	501(C)(3)	250.	0.			CANCER RESEARCH
THE LEUKEMIA & LYMPHOMA SOCIETY 8033 UNIVERSITY BLVD., STE A DES MOINES, IA 50325	13-5644916	501(C)(3)	250.	0.			LIGHT THE NIGHT WALK CONTRIBUTION

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THE LEUKEMIA & LYMPHOMA SOCIETY 8033 UNIVERSITY BLVD., STE A DES MOINES, IA 50325	13-5644916	501(C)(3)	500.	0.			ERIN BARFELS LEUKEMIA & LYMPHOMA SOCIETY WOMAN OF THE YEAR
THE LEUKEMIA & LYMPHOMA SOCIETY 8033 UNIVERSITY BLVD., STE A DES MOINES, IA 50325	13-5644916	501(C)(3)	1,000.	0.			THREASE HARMS LLS WOMAN OF THE YEAR CAMPAIGN
THE LEUKEMIA & LYMPHOMA SOCIETY 8033 UNIVERSITY BLVD., STE A DES MOINES, IA 50325	13-5644916	501(C)(3)	1,000.	0.			FUNDING FOR RESEARCH & AND SUPPORT FOR THOSE DIAGNOSED
THE LEUKEMIA & LYMPHOMA SOCIETY 8033 UNIVERSITY BLVD., STE A DES MOINES, IA 50325	13-5644916	501(C)(3)	5,000.	0.			CONTRIBUTION
THE LIGHTHOUSE EVANGELICAL FREE CHURCH - P.O. BOX 515 - HACKENSACK, MN 56452	43-2053025	501(C)(3)	10,000.	0.			DESIGNATED TO BUILDING FUND
THE M FOUNDATION PO BOX 82 MADRID, IA 50156	36-4673472	501(C)(3)	1,400.	0.			"PAVE THE JUNGLE"
THE M FOUNDATION PO BOX 82 MADRID, IA 50156	36-4673472	501(C)(3)	5,000.	0.			PAVE THE JUNGLE PROJECT
THE NATURE CONSERVANCY IN IOWA 24764 HIGHWAY 12 WESTFIELD, IA 51062	53-0242652	501(C)(3)	5,000.	0.			FENCING FOR BISON EXPANSION
THE NATURE CONSERVANCY IOWA FIELD OFFICE - 505 5TH AVENUE, SUITE 930 - DES MOINES, IA 50309	53-0242652	501(C)(3)	100.	0.			GRANT

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THE NATURE CONSERVANCY IOWA FIELD OFFICE - 505 5TH AVENUE, SUITE 930 - DES MOINES, IA 50309	53-0242652	501(C)(3)	1,800.	0.			GRANT
THE NATURE CONSERVANCY IOWA FIELD OFFICE - 505 5TH AVENUE, SUITE 930 - DES MOINES, IA 50309	53-0242652	501(C)(3)	5,000.	0.			CAMPAIGN FOR CONSERVATION
THE NATURE CONSERVANCY IOWA FIELD OFFICE - 505 5TH AVENUE, SUITE 930 - DES MOINES, IA 50309	53-0242652	501(C)(3)	20,000.	0.			2011 PLEDGE COMMITMENT
THE ROTARY CLUB OF DES MOINES FOUNDATION - C/O MERCHANTS BONDING - DES MOINES, IA 50321	42-1194017	501(C)(3)	45,000.	0.			WORLD FOOD PRIZE
THE SINSINAWA DOMINICAN SISTERS OFFICE OF DEVELOPMENT SINSINAWA, WI 53824-9701	39-0816854	501(C)(3)	5,000.	0.			COMMUNITY NEEDS
THE WALLACE CENTERS OF IOWA 756 16TH STREET DES MOINES, IA 50314	42-1322071	501(C)(3)	100.	0.			THE WALLACE CENTERS OF IOWA
THE WALLACE CENTERS OF IOWA 756 16TH STREET DES MOINES, IA 50314	42-1322071	501(C)(3)	749.	0.			ANNUAL DISTRIBUTION
THE WALLACE CENTERS OF IOWA 756 16TH STREET DES MOINES, IA 50314	42-1322071	501(C)(3)	1,250.	0.			GENERAL DONATION
THE WALLACE CENTERS OF IOWA 756 16TH STREET DES MOINES, IA 50314	42-1322071	501(C)(3)	1,500.	0.			2011 GENERAL SUPPORT

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THE WALLACE CENTERS OF IOWA 756 16TH STREET DES MOINES, IA 50314	42-1322071	501(C)(3)	2,500.	0.			BETTER TOGETHER AWARD
THE WALLACE CENTERS OF IOWA 756 16TH STREET DES MOINES, IA 50314	42-1322071	501(C)(3)	4,227.	0.			COUNTRY LIFE CENTER HISTORY GUIDE
THE WALLACE CENTERS OF IOWA 756 16TH STREET DES MOINES, IA 50314	42-1322071	501(C)(3)	5,742.	0.			HELEN DEVEREAUX STOCK GIFT - OPERATING CONTRIBUTION
THE WALLACE CENTERS OF IOWA 756 16TH STREET DES MOINES, IA 50314	42-1322071	501(C)(3)	42,422.	0.			ANNUAL DISTRIBUTION
TOM & SALLY GRAF LEGACY FUND 1915 GRAND AVENUE DES MOINES, IA 50309	42-6139033	501(C)(3)	45,000.	0.			GRANT
TOWN OF HARPER PO BOX 94 HARPER, IA 52231	42-6025394	170(B)	6,500.	0.			STORM WATER STUDY
TRINITY UNITED PRESBYTERIAN CHURCH 200 S. HOWARD INDIANOLA, IA 50125	42-0703232	501(C)(3)	2,546.	0.			COMPUTER NEEDS AND RESOURCE ROOM
TRINITY UNITED PRESBYTERIAN CHURCH 200 S. HOWARD INDIANOLA, IA 50125	42-0703232	501(C)(3)	2,630.	0.			WELIFT CLASSES
TRUMAN MEDICAL CENTER CHARITABLE FOUNDATION - 2310 HOLMES STREET, SUITE 735 - KANSAS CITY, MO 64108	43-1194064	501(C)(3)	5,000.	0.			HANK HERRMANN'S 40TH ANNIVERSARY AT WADELLE AND REED

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TWIN LAKES CHRISTIAN CENTER 7718 TWIN LAKES ROAD MANSON, IA 50563	42-0871675	501(C)(3)	5,000.	0.			WATERFRONT IMPROVEMENT
TWIN RIVERS COMMUNITY SCHOOL DISTRICT - 501 COLLEGE AVENUE - BODE, IA 50519	42-6023625	170(B)	2,000.	0.			SCRIBE PENS AND SMART TABLES
TWIN RIVERS COMMUNITY SCHOOL DISTRICT - 501 COLLEGE AVENUE - BODE, IA 50519	42-6023625	170(B)	5,000.	0.			ELEMENTARY PLAY EQUIPMENT
UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, STE 100 DES MOINES, IA 50314	42-0680425	501(C)(3)	100.	0.			GRANT
UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, STE 100 DES MOINES, IA 50314	42-0680425	501(C)(3)	150.	0.			KJK/SSK SSC DONATION
UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, STE 100 DES MOINES, IA 50314	42-0680425	501(C)(3)	243.	0.			ANNUAL DISTRIBUTION
UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, STE 100 DES MOINES, IA 50314	42-0680425	501(C)(3)	1,000.	0.			ANNUAL GIFT
UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, STE 100 DES MOINES, IA 50314	42-0680425	501(C)(3)	1,000.	0.			ANNUAL CAMPAIGN
UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, STE 100 DES MOINES, IA 50314	42-0680425	501(C)(3)	1,030.	0.			GIFT

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UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, STE 100 DES MOINES, IA 50314	42-0680425	501(C)(3)	1,600.	0.			URBAN CORE PLANNING
UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, STE 100 DES MOINES, IA 50314	42-0680425	501(C)(3)	2,000.	0.			EDUCATION WORKS SUMMIT
UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, STE 100 DES MOINES, IA 50314	42-0680425	501(C)(3)	3,093.	0.			ANNUAL DISTRIBUTION
UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, STE 100 DES MOINES, IA 50314	42-0680425	501(C)(3)	3,400.	0.			URBAN CORE PLANNING
UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, STE 100 DES MOINES, IA 50314	42-0680425	501(C)(3)	4,007.	0.			GRANT
UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, STE 100 DES MOINES, IA 50314	42-0680425	501(C)(3)	5,000.	0.			GRANT
UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, STE 100 DES MOINES, IA 50314	42-0680425	501(C)(3)	5,363.	0.			GRANT
UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, STE 100 DES MOINES, IA 50314	42-0680425	501(C)(3)	5,884.	0.			GRANT
UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, STE 100 DES MOINES, IA 50314	42-0680425	501(C)(3)	7,500.	0.			GRANT

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UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, STE 100 DES MOINES, IA 50314	42-0680425	501(C)(3)	8,945.	0.			ANNUAL DISTRIBUTION
UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, STE 100 DES MOINES, IA 50314	42-0680425	501(C)(3)	9,000.	0.			GRANT
UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, STE 100 DES MOINES, IA 50314	42-0680425	501(C)(3)	10,000.	0.			ANNUAL DISTRIBUTION
UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, STE 100 DES MOINES, IA 50314	42-0680425	501(C)(3)	10,000.	0.			GIFT
UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, STE 100 DES MOINES, IA 50314	42-0680425	501(C)(3)	10,000.	0.			2011 COMMITMENT
UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, STE 100 DES MOINES, IA 50314	42-0680425	501(C)(3)	10,000.	0.			CONTRIBUTION
UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, STE 100 DES MOINES, IA 50314	42-0680425	501(C)(3)	11,000.	0.			ANNUAL CONTRIBUTION
UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, STE 100 DES MOINES, IA 50314	42-0680425	501(C)(3)	14,637.	0.			GRANT
UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, STE 100 DES MOINES, IA 50314	42-0680425	501(C)(3)	15,000.	0.			COMMUNITY PARTNERSHIP GRANT

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UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, STE 100 DES MOINES, IA 50314	42-0680425	501(C)(3)	15,000.	0.			GRANT
UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, STE 100 DES MOINES, IA 50314	42-0680425	501(C)(3)	15,000.	0.			2011 TOCQUEVILLE SOCIETY
UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, STE 100 DES MOINES, IA 50314	42-0680425	501(C)(3)	20,000.	0.			GRANT
UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, STE 100 DES MOINES, IA 50314	42-0680425	501(C)(3)	20,000.	0.			TOCQUEVILLE SOCIETY CONTRIBUTION
UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, STE 100 DES MOINES, IA 50314	42-0680425	501(C)(3)	20,000.	0.			CONTRIBUTION
UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, STE 100 DES MOINES, IA 50314	42-0680425	501(C)(3)	20,000.	0.			JOHN/LILYAN STODDARD AND JOSEPH ROSENFELD DIRECTION
UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, STE 100 DES MOINES, IA 50314	42-0680425	501(C)(3)	20,000.	0.			GRANT
UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, STE 100 DES MOINES, IA 50314	42-0680425	501(C)(3)	25,000.	0.			TOQUEVILLE SOCIETY
UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, STE 100 DES MOINES, IA 50314	42-0680425	501(C)(3)	42,940.	0.			GRANT

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UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, STE 100 DES MOINES, IA 50314	42-0680425	501(C)(3)	47,970.	0.			ANNUAL DISTRIBUTION
UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, STE 100 DES MOINES, IA 50314	42-0680425	501(C)(3)	48,689.	0.			ANNUAL DISTRIBUTION
UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, STE 100 DES MOINES, IA 50314	42-0680425	501(C)(3)	50,000.	0.			GRANT
UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, STE 100 DES MOINES, IA 50314	42-0680425	501(C)(3)	50,000.	0.			GRANT
UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, STE 100 DES MOINES, IA 50314	42-0680425	501(C)(3)	100,000.	0.			TOCQUEVILLE CONTRIBUTION
UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, STE 100 DES MOINES, IA 50314	42-0680425	501(C)(3)	247,964.	0.			ANNUAL DISTRIBUTION
UNITED WAY WORLDWIDE 701 N FAIRFAX ST ALEXANDRIA, VA 22314	13-1635294	501(C)3	5,000.	0.			GRANT
UNIVERSITY OF IOWA OFFICE OF STUDENT FINANCIALAID IOWA CITY, IA 52242	42-6004813	170(B)	125.	0.			MUSEUM OF ART
UNIVERSITY OF IOWA OFFICE OF STUDENT FINANCIALAID IOWA CITY, IA 52242	42-6004813	170(B)	500.	0.			BATTEN RESEARCH

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UNIVERSITY OF IOWA OFFICE OF STUDENT FINANCIALAID IOWA CITY, IA 52242	42-6004813	170(B)	5,000.	0.			TO BENEFIT CANCER RESEARCH AT HOLDEN COMPREHENSIVE CANCER CENTER, UNIVERSITY OF
UNIVERSITY OF IOWA OFFICE OF STUDENT FINANCIALAID IOWA CITY, IA 52242	42-6004813	170(B)	57,600.	0.			SPRING 2012 REACH SCHOLARSHIPS
UNIVERSITY OF IOWA FOUNDATION PO BOX 4550 IOWA CITY, IA 52244	42-0796760	501(C)(3)	100.	0.			WHITEY GRACE PIRO FOOTBALL SCHOLARSHIP
UNIVERSITY OF IOWA FOUNDATION PO BOX 4550 IOWA CITY, IA 52244	42-0796760	501(C)(3)	150.	0.			CONTRIBUTION FOR THE IOWA LAW SCHOOL FOUNDATION
UNIVERSITY OF IOWA FOUNDATION PO BOX 4550 IOWA CITY, IA 52244	42-0796760	501(C)(3)	500.	0.			JOHN HAEFNER MEMORIAL FUND
UNIVERSITY OF IOWA FOUNDATION PO BOX 4550 IOWA CITY, IA 52244	42-0796760	501(C)(3)	1,000.	0.			GRANT
UNIVERSITY OF IOWA FOUNDATION PO BOX 4550 IOWA CITY, IA 52244	42-0796760	501(C)(3)	1,100.	0.			GRANT FOR THE MUSEUM OF ART
UNIVERSITY OF IOWA FOUNDATION PO BOX 4550 IOWA CITY, IA 52244	42-0796760	501(C)(3)	5,010.	0.			JPEC
UNIVERSITY OF IOWA FOUNDATION PO BOX 4550 IOWA CITY, IA 52244	42-0796760	501(C)(3)	20,000.	0.			CARVER HAWKEYE ARENA

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UNIVERSITY OF NORTHERN IOWA 1227 W 27TH STREET CEDAR FALLS, IA 50614	42-6058591	501(C)(3)	125.	0.			CONTRIBUTION TO ATHLETIC DEPARTMENT
UNIVERSITY OF NORTHERN IOWA 1227 W 27TH STREET CEDAR FALLS, IA 50614	42-6058591	501(C)(3)	12,000.	0.			IOWA WRITING PROJECT TEACHING DELIBERATIVELY WORKSHOP
UNIVERSITY OF NOTRE DAME 1100 GRACE HALL NOTRE DAME, IN 46556-5612	35-0868188	501(C)(3)	7,500.	0.			ANNUAL FUND CONTRIBUTION
UNIVERSITY OF NOTRE DAME 1100 GRACE HALL NOTRE DAME, IN 46556-5612	35-0868188	501(C)(3)	20,000.	0.			2011 GRANT IN AID CONTRIBUTION
UPPER DES MOINES OPPORTUNITY, INC. PO BOX 519 GRAETTINGER, IA 51342	42-0923424	501(C)(3)	720.	0.			FOOD PANTRY
UPPER DES MOINES OPPORTUNITY, INC. PO BOX 519 GRAETTINGER, IA 51342	42-0923424	501(C)(3)	1,500.	0.			SCHOOL PROGRAM
UPPER DES MOINES OPPORTUNITY, INC. PO BOX 519 GRAETTINGER, IA 51342	42-0923424	501(C)(3)	3,141.	0.			COMMUNITY POLICING BOARD
US FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NY 10038	13-1760110	501(C)(3)	1,500.	0.			FOR FAMINE RELIEF IN SOMALIA
US FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NY 10038	13-1760110	501(C)(3)	5,000.	0.			CONTRIBUTION

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VARIETY - THE CHILDREN'S CHARITY 505 FIFTH AVE, SUITE 310 DES MOINES, IA 50309	42-6077108	501(C)(3)	100.	0.			CONTRIBUTION
VARIETY - THE CHILDREN'S CHARITY 505 FIFTH AVE, SUITE 310 DES MOINES, IA 50309	42-6077108	501(C)(3)	100.	0.			CONTRIBUTION
VARIETY - THE CHILDREN'S CHARITY 505 FIFTH AVE, SUITE 310 DES MOINES, IA 50309	42-6077108	501(C)(3)	104.	0.			CONTRIBUTION TO VARIETY
VARIETY - THE CHILDREN'S CHARITY 505 FIFTH AVE, SUITE 310 DES MOINES, IA 50309	42-6077108	501(C)(3)	500.	0.			2011 TELETHON DONATION
VARIETY - THE CHILDREN'S CHARITY 505 FIFTH AVE, SUITE 310 DES MOINES, IA 50309	42-6077108	501(C)(3)	1,000.	0.			GRANT
VARIETY - THE CHILDREN'S CHARITY 505 FIFTH AVE, SUITE 310 DES MOINES, IA 50309	42-6077108	501(C)(3)	1,000.	0.			HUMAN SERVICE
VARIETY - THE CHILDREN'S CHARITY 505 FIFTH AVE, SUITE 310 DES MOINES, IA 50309	42-6077108	501(C)(3)	1,040.	0.			CONTRIBUTION
VARIETY - THE CHILDREN'S CHARITY 505 FIFTH AVE, SUITE 310 DES MOINES, IA 50309	42-6077108	501(C)(3)	3,000.	0.			GRANT
VARIETY - THE CHILDREN'S CHARITY 505 FIFTH AVE, SUITE 310 DES MOINES, IA 50309	42-6077108	501(C)(3)	3,296.	0.			GRANT DISTRIBUTION

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VARIETY - THE CHILDREN'S CHARITY 505 FIFTH AVE, SUITE 310 DES MOINES, IA 50309	42-6077108	501(C)(3)	4,000.	0.			GRANT
VARIETY - THE CHILDREN'S CHARITY 505 FIFTH AVE, SUITE 310 DES MOINES, IA 50309	42-6077108	501(C)(3)	4,400.	0.			VARIETY CLUB BLACK TIE EVENT
VARIETY - THE CHILDREN'S CHARITY 505 FIFTH AVE, SUITE 310 DES MOINES, IA 50309	42-6077108	501(C)(3)	5,000.	0.			GRANT
VARIETY - THE CHILDREN'S CHARITY 505 FIFTH AVE, SUITE 310 DES MOINES, IA 50309	42-6077108	501(C)(3)	5,000.	0.			TELETHON CONTRIBUTION
VARIETY - THE CHILDREN'S CHARITY 505 FIFTH AVE, SUITE 310 DES MOINES, IA 50309	42-6077108	501(C)(3)	10,000.	0.			TELETHON CONTRIBUTION
VARIETY CLUB OF IOWA, INC. 505 5TH AVENUE, SUITE 310 DES MOINES, IA 50309-2322	42-6077108	501(C)(3)	250.	0.			VARIETY CLUB CHILDREN'S CHARITY
VARIETY CLUB OF IOWA, INC. 505 5TH AVENUE, SUITE 310 DES MOINES, IA 50309-2322	42-6077108	501(C)(3)	8,500.	0.			A GIFT
VETERANS OF FOREIGN WARS 5240/AMERICAN LEGION 119 - 412 MAIN STREET - DAKOTA CITY, IA 50529	75-6093289	501(C)19	5,000.	0.			UNIFORMS AND JACKETS FOR HONOR GUARD
VOLUNTARY ACTION CENTER OF THE IOWA GREAT LAKES, INC. - 800 21ST STREET - SPIRIT LAKE, IA 51360	42-1021005	501(C)(3)	3,500.	0.			PAYMENT OF GRANT FOR EXPANSION OF THE DICKINSON COUNTY COMMUNITY GARDEN

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VOLUNTARY ACTION CENTER OF THE IOWA GREAT LAKES, INC. - 800 21ST STREET - SPIRIT LAKE, IA 51360	42-1021005	501(C)(3)	5,013.	0.			DICKINSON COUNTY MEALS ON WHEELS
VSA ARTS OF IOWA 400 EAST 14TH STREET DES MOINES, IA 50319	42-1149470	501(C)(3)	500.	0.			CONTRIBUTION
WACO ATHLETIC BOOSTER CLUB 412 W. MAIN STREET WAYLAND, IA 52654	26-3228091	501(C)3	15,000.	0.			CONCESSION STAND AND RESTROOM FACILITY
WARREN COUNTY 301 NORTH BUXTON, SUITE 203 INDIANOLA, IA 50125	42-6004798	170(B)	5,000.	0.			ANNETT NATURE CONSERVATION BOARD
WAUKEE BAND PARENTS ORGANIZATION PO BOX 873 WAUKEE, IA 50263	42-1490000	501(C)3	5,000.	0.			DONATION FOR WAUKEE SCHOOL DISTRICT BAND PROGRAM EXPENSES - HIGH SCHOOL PERCUSSION
WAUKEE COMMUNITY SCHOOL DISTRICT 560 SE UNIVERSITY AVENUE WAUKEE, IA 50263	42-6003918	170(B)	10,274.	0.			FALL ALLOCATION 2011-2012
WELCOME HOME SOLDIER 404 NORTH10TH STREET ALBIA, IA 52531	20-4882082	501(C)(3)	10,000.	0.			SOLDIERS MONUMENT PROJECT
WESCO INDUSTRIES 415 S 11TH DENISON, IA 51442	42-6098004	501(C)(3)	5,000.	0.			GRANT
WESLEY ACRES 3520 GRAND AVE DES MOINES, IA 50312	42-0680440	501(C)(3)	100.	0.			CONTRIBUTION

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WESLEY ACRES 3520 GRAND AVE DES MOINES, IA 50312	42-0680440	501(C)(3)	10,000.	0.			DONATION TO GOOD SAMARITAN FUND
WESLEY RETIREMENT SERVICES, INC. 3520 GRAND AVE DES MOINES, IA 50312	42-0680440	501(C)(3)	5,000.	0.			WESLEY ACRES GOOD SAMARITAN ENDOWMENT FUND
WESLEYLIFE 5508 NW 88TH STREET JOHNSTON, IA 50131	42-0680440	501(C)(3)	15,000.	0.			LEADERSHIP FUND GRANT
WEST DES MOINES COMMUNITY ENRICHMENT FUND - 1915 GRAND AVENUE - DES MOINES, IA 50309	42-6139033	501(C)(3)	7,839.	0.			GRANT
WEST DES MOINES COMMUNITY SCHOOLS 3550 GEORGE MILLS PARKWAY WEST DES MOINES, IA 50265	42-6004027	170(B)	13,711.	0.			FALL ALLOCATION 2011-2012
WEST DES MOINES HUMAN SERVICES PO BOX 65320 WEST DES MOINES, IA 50265-0320	42-6005359	170(B)	290.	0.			CONTRIBUTION TO SUNDAY SUPPER IN OUR TOWN
WEST DES MOINES HUMAN SERVICES PO BOX 65320 WEST DES MOINES, IA 50265-0320	42-6005359	170(B)	10,338.	0.			HUMAN SERVICES: 50% FOR EMERGENCY FUND-50% FOR PERSONAL NEEDS PANTRY
WEST DM SCHOOLS FOUNDATION FOR EDUCATIONAL EX - 3550 GEORGE M. MILLS CIVIC PKWY. - WEST DES MOINES, IA 50265	42-1355170	501(C)(3)	18,576.	0.			DISTRIBUTION FROM FUND
WEST HANCOCK COMMUNITY SCHOOLS PO BOX 278 BRITT, IA 50423	42-1411751	501(C)(3)	2,000.	0.			EQUIPMENT TRAILER

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WEST HANCOCK COMMUNITY SCHOOLS PO BOX 278 BRITT, IA 50423	42-1411751	501(C)(3)	7,500.	0.			PLAYGROUND EQUIPMENT
WHITEROCK CONSERVANCY 1390 HIGHWAY 141 COON RAPIDS, IA 50058	27-0110952	501(C)(3)	5,136.	0.			KAYAKS
WILDWOOD HILLS RANCH 3000 ST. CHARLES ROAD ST. CHARLES, IA 50240	42-1517411	501(C)(3)	500.	0.			2010 CONTRIBUTION
WILDWOOD HILLS RANCH 3000 ST. CHARLES ROAD ST. CHARLES, IA 50240	42-1517411	501(C)(3)	1,000.	0.			WILDWOOD HILLS RANCH OF IOWA
WILDWOOD HILLS RANCH 3000 ST. CHARLES ROAD ST. CHARLES, IA 50240	42-1517411	501(C)(3)	5,000.	0.			CONTRIBUTION
WINTERSET ART CENTER 224 SOUTH JOHN WAYNE DRIVE WINTERSET, IA 50273	23-7428982	501(C)(3)	4,500.	0.			REPLACE HEATING/AIR CONDITIONS SYTEMS
WINTERSET ART CENTER 224 SOUTH JOHN WAYNE DRIVE WINTERSET, IA 50273	23-7428982	501(C)(3)	5,500.	0.			WINTERSET STAGE - JULY PRODUCTION
WINTERSET BAND BOOSTERS 624 HUSKY DRIVE WINTERSET, IA 50273	42-6114292	501(C)(3)	5,500.	0.			MARCHING BAND UNIFORMS
WINTERSET COMMUNITY SCHOOL DISTRICT - PO BOX 30 - WINTERSET, IA 50273	42-6036418	170(B)	1,758.	0.			MADISON CO. CARES - UPDATE AND PRINT MADISON CO. RESOURCE DIRECTORY

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WINTERSET COMMUNITY SCHOOL DISTRICT - PO BOX 30 - WINTERSET, IA 50273	42-6036418	170(B)	5,500.	0.			WINTERSET MIDDLE SCHOOL - PLAYGROUND UPGRADE
WINTERSET COMMUNITY SCHOOL DISTRICT - PO BOX 30 - WINTERSET, IA 50273	42-6036418	170(B)	7,000.	0.			STUDENT GROUP "COMMUNITEERS" TO ASSIST ELDERLY AND NEEDY
WORLD FOOD PRIZE FOUNDATION 1700 RUAN CENTER DES MOINES, IA 50309	42-1356715	501(C)(3)	10,000.	0.			2011 NORMAN E. BORLAUG HALL OF LAUREATES
WORLD FOOD PRIZE FOUNDATION 1700 RUAN CENTER DES MOINES, IA 50309	42-1356715	501(C)(3)	20,000.	0.			BUILDING RENOVATION
WORLD FOOD PRIZE FOUNDATION 1700 RUAN CENTER DES MOINES, IA 50309	42-1356715	501(C)(3)	50,000.	0.			CONTRIBUTION TO BUILDING FUND
WORLD FOOD PRIZE FOUNDATION 1700 RUAN CENTER DES MOINES, IA 50309	42-1356715	501(C)(3)	250,000.	0.			BUILDING ACCOUNT
WRIGHT COUNTY HISTORICAL SOCIETY EAGLE GROVE CHAPTER - 210 EAST BROADWAY - EAGLE GROVE, IA 50533	51-0213720	501(C)(3)	500.	0.			HVAC SYSTEM
WRIGHT COUNTY HISTORICAL SOCIETY EAGLE GROVE CHAPTER - 210 EAST BROADWAY - EAGLE GROVE, IA 50533	51-0213720	501(C)(3)	7,500.	0.			YOUTH- HVAC SYSTEM
YMCA CAMP 1192 166TH DRIVE BOONE, IA 50036	42-0680438	501(C)(3)	4,000.	0.			PARTNERSHIP WITH YOUTH 2011

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YMCA CAMP 1192 166TH DRIVE BOONE, IA 50036	42-0680438	501(C)(3)	4,967.	0.			ANNUAL DISTRIBUTION
YMCA OF GREATER DES MOINES 101 LOCUST ST DES MOINES, IA 50309	42-0680438	501(C)(3)	100.	0.			FOR GRUBB YOUTH PROGRAM
YMCA OF GREATER DES MOINES 101 LOCUST ST DES MOINES, IA 50309	42-0680438	501(C)(3)	100.	0.			GRANT
YMCA OF GREATER DES MOINES 101 LOCUST ST DES MOINES, IA 50309	42-0680438	501(C)(3)	100.	0.			CONTRIBUTION
YMCA OF GREATER DES MOINES 101 LOCUST ST DES MOINES, IA 50309	42-0680438	501(C)(3)	200.	0.			PARTNER WITH YOUTH PROGRAM
YMCA OF GREATER DES MOINES 101 LOCUST ST DES MOINES, IA 50309	42-0680438	501(C)(3)	250.	0.			HUMAN SERVICE
YMCA OF GREATER DES MOINES 101 LOCUST ST DES MOINES, IA 50309	42-0680438	501(C)(3)	500.	0.			FATHERHOOD INITIATIVE-GRUBB YMCA
YMCA OF GREATER DES MOINES 101 LOCUST ST DES MOINES, IA 50309	42-0680438	501(C)(3)	500.	0.			CONTRIBUTION
YMCA OF GREATER DES MOINES 101 LOCUST ST DES MOINES, IA 50309	42-0680438	501(C)(3)	500.	0.			FATHERHOOD INITIATIVE-GRUBB YMCA

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YMCA OF GREATER DES MOINES 101 LOCUST ST DES MOINES, IA 50309	42-0680438	501(C)(3)	500.	0.			PARTNER WITH YOUTH - FATHERHOOD INITIATIVE AT GRUBB BRANCH
YMCA OF GREATER DES MOINES 101 LOCUST ST DES MOINES, IA 50309	42-0680438	501(C)(3)	500.	0.			GIFT
YMCA OF GREATER DES MOINES 101 LOCUST ST DES MOINES, IA 50309	42-0680438	501(C)(3)	500.	0.			PARTNERS WITH YOUTH CONTRIBUTION
YMCA OF GREATER DES MOINES 101 LOCUST ST DES MOINES, IA 50309	42-0680438	501(C)(3)	500.	0.			FATHERHOOD INITIATIVE- GRUBB YMCA
YMCA OF GREATER DES MOINES 101 LOCUST ST DES MOINES, IA 50309	42-0680438	501(C)(3)	500.	0.			HINDER CLUB TALLCORN TOURNAMENT
YMCA OF GREATER DES MOINES 101 LOCUST ST DES MOINES, IA 50309	42-0680438	501(C)(3)	500.	0.			2012 Y PARTNERS ANNUAL CAMPAIGN
YMCA OF GREATER DES MOINES 101 LOCUST ST DES MOINES, IA 50309	42-0680438	501(C)(3)	1,000.	0.			FOR PARTNER WITH YOUTH CAMPAIGN
YMCA OF GREATER DES MOINES 101 LOCUST ST DES MOINES, IA 50309	42-0680438	501(C)(3)	1,100.	0.			YPARTNERS GOLF CLASSIC
YMCA OF GREATER DES MOINES 101 LOCUST ST DES MOINES, IA 50309	42-0680438	501(C)(3)	2,000.	0.			PARTNER WITH YOUTH & HERITAGE CLUB

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YMCA OF GREATER DES MOINES 101 LOCUST ST DES MOINES, IA 50309	42-0680438	501(C)(3)	5,000.	0.			CAPITAL CAMPAIGN
YMCA OF GREATER DES MOINES 101 LOCUST ST DES MOINES, IA 50309	42-0680438	501(C)(3)	5,000.	0.			2012 PARTNER WITH YOUTH CAMPAIGN
YMCA OF GREATER DES MOINES 101 LOCUST ST DES MOINES, IA 50309	42-0680438	501(C)(3)	5,000.	0.			ANNUAL SUPPORT FOR Y PARTNERS ON NEAR NORTH SIDE OF DES MOINES
YMCA OF GREATER DES MOINES 101 LOCUST ST DES MOINES, IA 50309	42-0680438	501(C)(3)	5,000.	0.			2011 YPARTNERS CAMPAIGN
YMCA OF GREATER DES MOINES 101 LOCUST ST DES MOINES, IA 50309	42-0680438	501(C)(3)	10,000.	0.			WAUKEE FAMILY YMCA PARTNER WITH YOUTH CAMPAIGN DONATION
YMCA OF GREATER DES MOINES 101 LOCUST ST DES MOINES, IA 50309	42-0680438	501(C)(3)	67,013.	0.			GRANT TO SUPPORT PROGRAMS
YMCA OF NEWTON IOWA 1701 SOUTH 8TH AVENUE EAST NEWTON, IA 50208	42-0703250	501(C)(3)	500.	0.			PARTNER WITH YOUTH CAMPAIGN
YMCA OF NEWTON IOWA 1701 SOUTH 8TH AVENUE EAST NEWTON, IA 50208	42-0703250	501(C)(3)	1,000.	0.			GRANT
YMCA OF NEWTON IOWA 1701 SOUTH 8TH AVENUE EAST NEWTON, IA 50208	42-0703250	501(C)(3)	4,000.	0.			COMMUNITY MULTI-PURPOSE ROOM TECHNOLOGY ENHANCEMENTS

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YMCA OF THE OKOBOJIS 1900 41ST STREET SPIRIT LAKE, IA 51360	42-0958909	501(C)(3)	500.	0.			CONTRIBUTION FROM LIBERTY BANK
YMCA OF THE OKOBOJIS 1900 41ST STREET SPIRIT LAKE, IA 51360	42-0958909	501(C)(3)	3,924.	0.			ANNUAL DISTRIBUTION
YMCA OF THE OKOBOJIS 1900 41ST STREET SPIRIT LAKE, IA 51360	42-0958909	501(C)(3)	19,034.	0.			ANNUAL DISTRIBUTION
YOUNG WOMEN'S RESOURCE CENTER 818 5TH AVENUE DES MOINES, IA 50309	51-0186073	501(C)(3)	300.	0.			GRANT
YOUNG WOMEN'S RESOURCE CENTER 818 5TH AVENUE DES MOINES, IA 50309	51-0186073	501(C)(3)	1,000.	0.			GRANT
YOUNG WOMEN'S RESOURCE CENTER 818 5TH AVENUE DES MOINES, IA 50309	51-0186073	501(C)(3)	1,000.	0.			2011 CONTRIBUTION
YOUNG WOMEN'S RESOURCE CENTER 818 5TH AVENUE DES MOINES, IA 50309	51-0186073	501(C)(3)	1,000.	0.			GRANT
YOUNG WOMEN'S RESOURCE CENTER 818 5TH AVENUE DES MOINES, IA 50309	51-0186073	501(C)(3)	5,000.	0.			2011 CONTRIBUTION
YOUNG WOMEN'S RESOURCE CENTER 818 5TH AVENUE DES MOINES, IA 50309	51-0186073	501(C)(3)	8,000.	0.			GRANT TO PURCHASE VAN

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YOUNG WOMEN'S RESOURCE CENTER 818 5TH AVENUE DES MOINES, IA 50309	51-0186073	501(C)(3)	9,000.	0.			GRANT
YOUNG WOMEN'S RESOURCE CENTER 818 5TH AVENUE DES MOINES, IA 50309	51-0186073	501(C)(3)	9,000.	0.			FINANCIAL LITERACY
YOUNG WOMEN'S RESOURCE CENTER 818 5TH AVENUE DES MOINES, IA 50309	51-0186073	501(C)(3)	9,161.	0.			ANNUAL DISTRIBUTION FOR YOUNG MOMS ATTENDING COLLEGE
YOUTH & SHELTER SERVICES FOUNDATION - PO BOX 1628 - AMES, IA 50010-1628	42-1239742	501(C)(3)	100.	0.			GRANT
YOUTH & SHELTER SERVICES FOUNDATION - PO BOX 1628 - AMES, IA 50010-1628	42-1239742	501(C)(3)	16,952.	0.			ANNUAL DISTRIBUTION
YOUTH EMERGENCY SERVICES AND SHELTER - 918 SE 11TH STREET - DES MOINES, IA 50309	23-7442304	501(C)(3)	100.	0.			GRANT
YOUTH EMERGENCY SERVICES AND SHELTER - 918 SE 11TH STREET - DES MOINES, IA 50309	23-7442304	501(C)(3)	100.	0.			YESS
YOUTH EMERGENCY SERVICES AND SHELTER - 918 SE 11TH STREET - DES MOINES, IA 50309	23-7442304	501(C)(3)	500.	0.			PICKETS TO PROTECT
YOUTH EMERGENCY SERVICES AND SHELTER - 918 SE 11TH STREET - DES MOINES, IA 50309	23-7442304	501(C)(3)	1,000.	0.			2011 ANNUAL FUND CONTRIBUTION

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YOUTH EMERGENCY SERVICES AND SHELTER - 918 SE 11TH STREET - DES MOINES, IA 50309	23-7442304	501(C)(3)	2,300.	0.			GRANT TO HELP FUND CABINETS AND WALL TABLES FOR MEDICATION MANAGEMENT
YOUTH EMERGENCY SERVICES AND SHELTER - 918 SE 11TH STREET - DES MOINES, IA 50309	23-7442304	501(C)(3)	3,500.	0.			CONTRIBUTION
YOUTH EMERGENCY SERVICES AND SHELTER - 918 SE 11TH STREET - DES MOINES, IA 50309	23-7442304	501(C)(3)	25,000.	0.			GRANT
YOUTH EMERGENCY SERVICES AND SHELTER - 918 SE 11TH STREET - DES MOINES, IA 50309	23-7442304	501(C)(3)	25,000.	0.			CONTRIBUTION
YOUTH EMERGENCY SERVICES AND SHELTER - 918 SE 11TH STREET - DES MOINES, IA 50309	23-7442304	501(C)(3)	25,000.	0.			GRANT
YOUTH HOMES OF MID-AMERICA PO BOX 39 JOHNSTON, IA 50131	42-0680439	501(C)(3)	100.	0.			ANNUAL FUND
YOUTH HOMES OF MID-AMERICA PO BOX 39 JOHNSTON, IA 50131	42-0680439	501(C)(3)	125.	0.			IN MEMORY OF MONROE COLSTON
YOUTH HOMES OF MID-AMERICA PO BOX 39 JOHNSTON, IA 50131	42-0680439	501(C)(3)	250.	0.			IN MEMORY OF MONROE JAMES COLSTON
YOUTH HOMES OF MID-AMERICA PO BOX 39 JOHNSTON, IA 50131	42-0680439	501(C)(3)	350.	0.			CONTRIBUTION FROM LIBERTY BANK

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUTH HOMES OF MID-AMERICA PO BOX 39 JOHNSTON, IA 50131	42-0680439	501(C)(3)	500.	0.			ANNUAL GOLF CLASSIC CONTRIBUTION
YOUTH HOMES OF MID-AMERICA PO BOX 39 JOHNSTON, IA 50131	42-0680439	501(C)(3)	500.	0.			GRANT
YOUTH HOMES OF MID-AMERICA PO BOX 39 JOHNSTON, IA 50131	42-0680439	501(C)(3)	500.	0.			ANNUAL FUND
YOUTH HOMES OF MID-AMERICA PO BOX 39 JOHNSTON, IA 50131	42-0680439	501(C)(3)	1,000.	0.			CONTRIBUTION
YOUTH HOMES OF MID-AMERICA PO BOX 39 JOHNSTON, IA 50131	42-0680439	501(C)(3)	1,000.	0.			2011 ANNUAL FUND CONTRIBUTION
YOUTH HOMES OF MID-AMERICA PO BOX 39 JOHNSTON, IA 50131	42-0680439	501(C)(3)	1,000.	0.			ANNUAL FUND
YOUTH HOMES OF MID-AMERICA PO BOX 39 JOHNSTON, IA 50131	42-0680439	501(C)(3)	2,000.	0.			CONTRIBUTION
YOUTH HOMES OF MID-AMERICA PO BOX 39 JOHNSTON, IA 50131	42-0680439	501(C)(3)	3,500.	0.			YHMA ANNUAL FUND
YOUTH HOMES OF MID-AMERICA PO BOX 39 JOHNSTON, IA 50131	42-0680439	501(C)(3)	29,729.	0.			ANNUAL DISTRIBUTION

Schedule I (Form 990)

COMMUNITY FDN OF GREATER DES MOINES
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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DMACC FOUNDATION 2006 S. ANKENY BLVD. ANKENY, IA 50023	23-7229486	501(C)(3)	5,000.	0.			PARKING
CHILDREN & FAMILIES OF IOWA 1111 UNIVERSITY AVENUE DES MOINES, IA 50314	42-0680416	501(C)(3)	1,500.	0.			DONATION
SIMPSON COLLEGE 701 NORTH C STREET INDIANOLA, IA 50125	42-0680389	501(C)(3)	2,500.	0.			DONATION
JUNIOR ACHIEVEMENT OF CENTRAL IOWA, INC. - 6100 GRAND AVENUE - DES MOINES, IA 50312	42-0759070	501(C)(3)	30,000.	0.			DONATION
CHILDREN & FAMILIES OF IOWA 1111 UNIVERSITY AVENUE DES MOINES, IA 50314	42-0680416	501(C)(3)	16,889.	0.			GRANT
DES MOINES COMMUNITY PLAYHOUSE 831-42ND STREET DES MOINES, IA 50312	42-0710259	501(C)(3)	16,347.	0.			GRANT
BLANK CHILDREN'S HOSPITAL 1200 PLEASANT STREET DES MOINES, IA 50309	42-1467682	501(C)(3)	6,981.	0.			GRANT
ANAWIM HOUSING 2024 FOREST AVENUE DES MOINES, IA 50311	42-1310967	501(C)(3)	5,284.	0.			GRANT
IOWA YOUTH CHORUS 6301 UNIVERSITY AVE, STE 208 WINDSOR HEIGHTS, IA 50324	42-1166088	501(C)(3)	4,869.	0.			GRANT

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VARIETY - THE CHILDREN'S CHARITY 505 FIFTH AVE, SUITE 310 DES MOINES, IA 50309	42-6077108	501(C)(3)	4,401.	0.			GRANT
I HAVE A DREAM FOUNDATION DRAKE UNIVERSITY DES MOINES, IA 50311	42-0680460	501(C)(3)	4,109.	0.			GRANT
DOWLING CATHOLIC HIGH SCHOOL 1400 BUFFALO ROAD WEST DES MOINES, IA 50265	42-6284173	501(C)(3)	3,959.	0.			GRANT
BLANK PARK ZOO FOUNDATION 7401 SW 9TH STREET DES MOINES, IA 50315	42-1171821	501(C)(3)	2,371.	0.			GRANT
VSA ARTS OF IOWA 400 EAST 14TH STREET DES MOINES, IA 50319	42-1149470	501(C)(3)	2,279.	0.			GRANT
UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, STE 100 DES MOINES, IA 50314	42-0680425	501(C)(3)	1,107.	0.			GRANT
SALISBURY HOUSE FOUNDATION 4025 TONAWANDA DRIVE DES MOINES, IA 50312	42-1415581	501(C)(3)	1,045.	0.			GRANT
DES MOINES SYMPHONY 1011 LOCUST STREET, SUITE 200 DES MOINES, IA 50309	42-6058830	501(C)(3)	1,005.	0.			GRANT
EMPLOYEE & FAMILY RESOURCES 505 5TH AVENUE, STE 600 DES MOINES, IA 50309	42-0923932	501(C)(3)	979.	0.			GRANT

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILDSERVE 5406 MERLE HAY ROAD JOHNSTON, IA 50131	42-1157665	501(C)(3)	810.	0.			GRANT
CIVIC MUSIC ASSOCIATION 1620 PLEASANT STREET, STE 244 DES MOINES, IA 50314	23-7334841	501(C)(3)	680.	0.			GRANT
IOWA HOMELESS YOUTH CENTERS 1219 BUCHANAN ST DES MOINES, IA 50316	42-1051609	501(C)(3)	677.	0.			GRANT
THE HOMESTEAD 1625 ADVENTURELAND DRIVE, SUITE B ALTOONA, IA 50009	42-1417295	501(C)(3)	440.	0.			GRANT
FORT DES MOINES MUSEUM & EDUCATION CENTER - 75 E ARMY POST ROAD - DES MOINES, IA 50315	42-1468327	501(C)(3)	413.	0.			GRANT
BROADLAWNS MEDICAL CENTER FOUNDATION - PO BOX 5008 - DES MOINES, IA 50305	42-1527407	501(C)(3)	363.	0.			GRANT
CAMP FIRE USA 5615 HICKMAN ROAD DES MOINES, IA 50310	42-0680459	501(C)(3)	289.	0.			GRANT
MAKE-A-WISH FOUNDATION 3024 104TH ST. URBAN DALE, IA 50322	42-1310530	501(C)(3)	281.	0.			GRANT
IOWA LEGAL AID 1111 9TH ST, STE 230 DES MOINES, IA 50314	42-1079227	501(C)(3)	220.	0.			GRANT

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOYS & GIRLS CLUBS OF CENTRAL IOWA PO BOX 225 ADAIR, IA 50002	42-1506920	501(C)(3)	150.	0.			GRANT
THE LEUKEMIA & LYMPHOMA SOCIETY 8033 UNIVERSITY BLVD., STE A DES MOINES, IA 50325	13-5644916	501(C)(3)	145.	0.			GRANT
YOUNG WOMEN'S RESOURCE CENTER 818 5TH AVENUE DES MOINES, IA 50309	51-0186073	501(C)(3)	50.	0.			GRANT
YOUTH HOMES OF MID-AMERICA PO BOX 39 JOHNSTON, IA 50131	42-0680439	501(C)(3)	50.	0.			GRANT
SALVATION ARMY 520 35TH STREET, PO BOX 933 DES MOINES, IA 50304	13-2923701	501(C)(3)	44.	0.			GRANT
WILDWOOD HILLS RANCH 3000 ST. CHARLES ROAD ST. CHARLES, IA 50240	42-1517411	501(C)(3)	44.	0.			GRANT
EASTER SEALS SOCIETY OF IOWA PO BOX 5168 DES MOINES, IA 50305	42-0707100	501(C)(3)	35.	0.			GRANT
SCIENCE CENTER OF IOWA 401 WEST ML KING PARKWAY DES MOINES, IA 50309	42-6097912	501(C)(3)	26.	0.			GRANT
CHARACTER COUNTS IN IOWA 1213 25TH STREET DES MOINES, IA 50311	39-1896160	501(C)(3)	25.	0.			GRANT

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GOLF FOUNDATION OF IOWA 12928 NW 85TH AVE GRIMES, IA 50111	42-1500562	501(C)(3)	15,969.	0.			GRANT
BOY SCOUTS OF AMERICA COUNCIL PO BOX 3009 DES MOINES, IA 50316	42-0981715	501(C)(3)	11,168.	0.			GRANT
LUTHERAN SERVICES IN IOWA 3125 COTTAGE GROVE AVENUE DES MOINES, IA 50311	42-0698267	501(C)(3)	6,227.	0.			GRANT
JOHNSTON COMMUNITY SCHOOL DISTRICT 5608 MERLE HAY ROAD JOHNSTON, IA 50131	42-6002176	170(B)	500.	0.			GRANT
MERCY FOUNDATION 411 LAUREL STREET, SUITE 2250 DES MOINES, IA 50314	23-7358794	501(C)(3)	50,000.	0.			GRANT
BLANK CHILDREN'S HOSPITAL 1200 PLEASANT STREET DES MOINES, IA 50309	42-1467682	501(C)(3)	96,311.	0.			CHILDRENS CHARITY GRANT
UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, STE 100 DES MOINES, IA 50314	42-0680425	501(C)(3)	96,311.	0.			CHILDRENS CHARITY GRANT
VARIETY - THE CHILDREN'S CHARITY 505 FIFTH AVE, SUITE 310 DES MOINES, IA 50309	42-6077108	501(C)(3)	96,311.	0.			CHILDRENS CHARITY GRANT

Schedule I (Form 990)

COMMUNITY FDN OF GREATER DES MOINES
 F/K/A GREATER DES MOINES COMMUNITY FDN

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
EDUCATION STUDENT SCHOLARSHIP/EDUCATION LOAN REPAYMENT	63	274,527.	0.		

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

SCHEDULE I, PART I, LINE 2: GRANTMAKING PROCEDURES:

THE COMMUNITY FOUNDATION OF GREATER DES MOINES IS COMMITTED TO ENSURING THAT ITS DONORS' INTENTIONS ARE HONORED AT ALL TIMES AND THAT THE USE OF GRANT DOLLARS FROM THE FOUNDATION BY NONPROFIT ORGANIZATIONS IS APPROPRIATE. AS A COMMUNITY FOUNDATION, THE COMMUNITY FOUNDATION OF GREATER DES MOINES IS ABLE TO MAKE GRANTS FROM FUNDS IT ADMINISTERS TO ANY CHARITABLE, EDUCATIONAL, RELIGIOUS, OR PUBLIC ENTITIES TO ADDRESS THE COMMUNITY FOUNDATION'S PHILANTHROPIC OBJECTIVES.

Part IV Supplemental Information

FOUNDATION STAFF WILL EVALUATE EACH GRANT RECOMMENDATION, WHETHER ADVISED BY A DONOR ADVISOR OR A COMMITTEE OF THE FOUNDATION, AS TO WHETHER THE RECOMMENDATION IS CONSISTENT WITH THE CHARITABLE PURPOSE OF THE FUND AND THE SPECIFIC CHARITABLE NEEDS DETERMINED BY THE BOARD OF DIRECTORS.

IN CARRYING OUT ITS DUE DILIGENCE OF CHARITABLE ORGANIZATIONS (NONPROFIT ORGANIZATIONS), THE COMMUNITY FOUNDATION STAFF WILL REQUEST DOCUMENTATION FROM THE CHARITABLE ORGANIZATIONS, OR MAY ACQUIRE IT THROUGH ONLINE RESOURCES SUCH AS GUIDESTAR. STANDARD DOCUMENTATION REQUIREMENTS INCLUDE THE IRS TAX DETERMINATION LETTER INDICATING THE ORGANIZATION'S PUBLIC CHARITY STATUS (501 (C) STATUS). ADDITIONAL REQUIREMENTS MAY INCLUDE MOST RECENT ANNUAL REPORT, AUDITED FINANCIAL STATEMENTS (IF AVAILABLE), IRS FORM 990, AND LIST OF BOARD MEMBERS.

PART II, LINE 1, COLUMN (H):

NAME OF ORGANIZATION OR GOVERNMENT: EASTER SEALS SOCIETY OF IOWA

(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDE \$1,000 FUNDING FOR WALKIE TALKIES AND \$3,400 FOR ROCK WALL CERTIFICATION FOR TEAM MEMBERS

NAME OF ORGANIZATION OR GOVERNMENT: THE LEUKEMIA & LYMPHOMA SOCIETY

(H) PURPOSE OF GRANT OR ASSISTANCE: LLS - NATIONAL CAMPAIGN IN SUPPORT OF WOMAN OF THE YEAR NOMINATION, MOLLY LACK, KANSAS CITY CHAPTER

NAME OF ORGANIZATION OR GOVERNMENT: UNIVERSITY OF IOWA

(H) PURPOSE OF GRANT OR ASSISTANCE: TO BENEFIT CANCER RESEARCH AT HOLDEN COMPREHENSIVE CANCER CENTER, UNIVERSITY OF IOWA (COURAGE RIDE)

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2011

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**
▶ **Attach to Form 990.**

Name of the organization **COMMUNITY FDN OF GREATER DES MOINES
F/K/A GREATER DES MOINES COMMUNITY FDN** Employer identification number **42-6139033**

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	56	4,961,091.	FAIR MARKET VALUE
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other	X	1	1,592,950.	FAIR MARKET VALUE
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (VARIOUS)	X	1	5,811.	FAIR MARKET VALUE
26 Other ▶ ()				
27 Other ▶ ()				
28 Other ▶ ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

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

Schedule M (Form 990) (2011)

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

2011

Open to Public
Inspection

Name of the organization	COMMUNITY FDN OF GREATER DES MOINES F/K/A GREATER DES MOINES COMMUNITY FDN	Employer identification number	42-6139033
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FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

IS TO IMPROVE THE QUALITY OF LIFE IN GREATER DES MOINES THROUGH
PHILANTHROPY.

FORM 990, PART I, LINE 6:

SERVICES PROVIDED BY VOLUNTEERS:

VOLUNTEERS ARE MADE UP OF THE BOARD OF DIRECTORS AND COMMITTEE MEMBERS
WHO DONATE THEIR TIME TO ATTEND BOARD MEETINGS TO FURTHER THE EXEMPT
PURPOSE OF THE ORGANIZATION.

FORM 990, PART I, LINES 8-19:

TWO YEAR COMPARISON:

STARTING IN 2011, THE COMMUNITY FOUNDATION NO LONGER REPORTS ANY AGENCY
FUND OPERATING ACTIVITY WITHIN THE REVENUE AND EXPENSE ACTIVITY ON THE
FORM 990.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

FOR MORE THAN 40 YEARS THE COMMUNITY FOUNDATION HAS BEEN WORKING
CLOSELY WITH DONORS, LOCAL LEADERS AND HUNDREDS OF NONPROFIT
ORGANIZATIONS TO ADDRESS ISSUES IMPORTANT TO THE COMMUNITY INCLUDING
ADDRESSING CIVILITY, HOMELESSNESS AND A FIVE-YEAR VISION PLAN FOR OUR
COMMUNITY.

THE COMMUNITY FOUNDATION PROVIDES PROFESSIONAL ACCOUNTING AND
ADMINISTRATIVE SERVICES FOR ORGANIZATIONS READY TO SPEND MORE TIME
FULFILLING THEIR MISSIONS AND LESS TIME ON FINANCIAL ADMINISTRATION.

Name of the organization	COMMUNITY FDN OF GREATER DES MOINES F/K/A GREATER DES MOINES COMMUNITY FDN	Employer identification number 42-6139033
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NONPROFIT ACCOUNTING SERVICES CLIENTS ESTABLISH FUNDS TO HOLD THEIR OPERATING DOLLARS, AND THE COMMUNITY FOUNDATION PROCESSES ALL GIFTS AND DISBURSEMENT, RECORDS ALL ACCOUNTING TRANSACTIONS AND PROVIDES MONTHLY FINANCIAL REPORTS. WE CURRENTLY HAVE 14 NONPROFIT ACCOUNTING SERVICES CLIENTS.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

THE COMMUNITY FOUNDATION IS THE HOST CHARITY OF THE PRINCIPAL CHARITY CLASSIC, A CHAMPIONS TOUR GOLF TOURNAMENT WHICH RAISED A RECORD \$750,000 FOR CHILDREN'S CHARITIES IN 2011, BRINGING THE FIVE YEAR TOTAL TO MORE THAN \$3 MILLION. THE COMMUNITY FOUNDATION USES FUNDS RECEIVED FROM THE PRINCIPAL CHARITY CLASSIC TO SUPPORT CONNECTING KIDS AND CULTURE. DURING THE 2010-2011 SCHOOL YEAR MORE THAN 44,000 STUDENTS HAD AN OPPORTUNITY TO ENJOY A COMMUNITY-BASED OR IN-CLASS ARTS AND CULTURAL EXPERIENCE THROUGH THIS PROGRAM.

EXPENSES \$ 4,464,003. INCL GRANTS OF \$ 524,556. REVENUE \$ 4,662,350.

FORM 990, PART VI, SECTION A, LINE 2: DURING 2011, DIRECTOR MARY O'KEEFE, AND DIRECTOR NORA EVERETT HAD A BUSINESS RELATIONSHIP.

FORM 990, PART VI, SECTION B, LINE 11: THE CFO REVIEWS THE FORM 990 WITH THE EXTERNAL ACCOUNTANTS. THE FINANCE COMMITTEE OF THE BOARD OF DIRECTORS REVIEWS THE FORM 990 PRIOR TO FILING. A COPY OF THE FINAL FORM 990 IS MADE AVAILABLE TO THE FULL BOARD OF DIRECTORS PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C: ON AN ANNUAL BASIS, EACH MEMBER OF THE BOARD OF DIRECTORS IS REQUIRED TO SIGN A STATEMENT THAT HE OR SHE HAS RECEIVED A COPY OF THE CONFLICT OF INTEREST POLICY, HAS READ AND UNDERSTOOD

Name of the organization	COMMUNITY FDN OF GREATER DES MOINES F/K/A GREATER DES MOINES COMMUNITY FDN	Employer identification number 42-6139033
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IT, HAS AGREED TO COMPLY WITH THE POLICY, HAS DISCLOSED ALL POTENTIAL CONFLICTS OF INTEREST, IF ANY, AND HAS AGREED TO MAINTAIN CONFIDENTIALITY WITH REGARD TO THE COMMUNITY FOUNDATION ACTIVITIES. IF A CONFLICT EXISTS, THE DIRECTOR ABSTAINS FROM VOTING, WHICH IS DOCUMENTED IN THE MINUTES.

FORM 990, PART VI, SECTION B, LINE 15: THE BOARD AND THE PRESIDENT USE THE COUNCIL OF FOUNDATION'S ANNUAL SALARY SURVEY AND LOCAL SALARY INFORMATION TO GAUGE APPROPRIATE SALARIES. THE INDEPENDENT BOARD APPROVES THE PRESIDENT'S COMPENSATION AND CONDUCTS AN ANNUAL PERFORMANCE REVIEW. THE PRESIDENT CONDUCTS OTHER OFFICER AND KEY EMPLOYEES' PERFORMANCE REVIEWS AND DISCUSSES THE COMPENSATION WITH THE BOARD OR BOARD'S EXECUTIVE COMMITTEE.

FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION PROVIDES SOME GOVERNING DOCUMENTS ONLINE. THE CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC ON REQUEST.

FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:

NET UNREALIZED LOSSES ON INVESTMENTS:	-3,597,273.
CHARITABLE TRUST BOOK LOSS REPORTED ON SEPARATE 990	-107,501.
NAS ENTITIES ADJUSTMENT	1,725,008.
AGENCY FUND BALANCE RECLASSIFICATION	693,489.
TOTAL TO FORM 990, PART XI, LINE 5	-1,286,277.

Related Organizations and Unrelated Partnerships

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

Name of the organization **COMMUNITY FDN OF GREATER DES MOINES**
F/K/A GREATER DES MOINES COMMUNITY FDN Employer identification number **42-6139033**

Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
GDMCF PROPERTIES, LLC - 42-6139033 1915 GRAND AVE DES MOINES, IA 50309	REAL ESTATE	IOWA	0.	284,846.	COMMUNITY FOUNDATION OF GREATER DES MOINES
GDMCF CHARITY GOLF CLASSIC - 42-6139033 2771 104TH STREET, SUITE 1 URBANDALE, IA 50322	CHARITABLE GOLF EVENT	IOWA	5,024,923.	977,643.	COMMUNITY FOUNDATION OF GREATER DES MOINES

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
GDMCF CHARITABLE TRUST - 39-6787864 1915 GRAND AVENUE DES MOINES, IA 50309	STOCK GIFTS	IOWA	501(C)(3)	LINE 11A, I	COMMUNITY FOUNDATION OF GREATER DES	X	

Part III Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

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

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership

COMMUNITY FDN OF GREATER DES MOINES

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.)

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

	Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)		X
c Gift, grant, or capital contribution from related organization(s)	X	
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)		X
f Sale of assets to related organization(s)		X
g Purchase of assets from related organization(s)		X
h Exchange of assets with related organization(s)		X
i Lease of facilities, equipment, or other assets to related organization(s)		X
j Lease of facilities, equipment, or other assets from related organization(s)		X
k Performance of services or membership or fundraising solicitations for related organization(s)		X
l Performance of services or membership or fundraising solicitations by related organization(s)		X
m Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		X
n Sharing of paid employees with related organization(s)		X
o Reimbursement paid to related organization(s) for expenses		X
p Reimbursement paid by related organization(s) for expenses		X
q Other transfer of cash or property to related organization(s)		X
r Other transfer of cash or property from related organization(s)		X

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

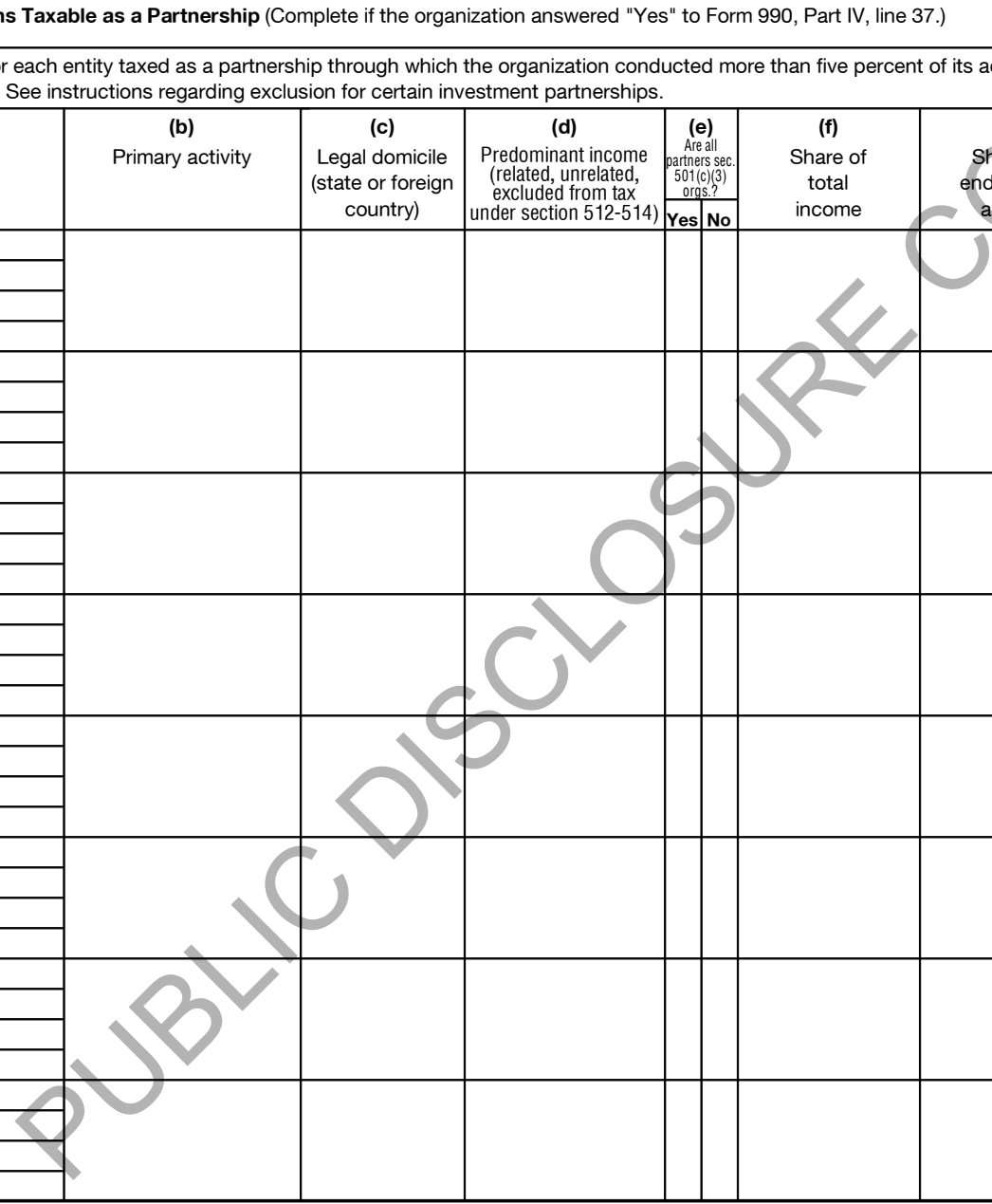
(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(1) GDMCF CHARITABLE TRUST	C	103,342.	GAAP
(2)			
(3)			
(4)			
(5)			
(6)			

COMMUNITY FDN OF GREATER DES MOINES

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

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



Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions).

PART II, IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS:

NAME OF RELATED ORGANIZATION:

GDMCF CHARITABLE TRUST

DIRECT CONTROLLING ENTITY: COMMUNITY FOUNDATION OF GREATER DES MOINES

PUBLIC DISCLOSURE COPY

Exempt Organization Business Income Tax Return
(and proxy tax under section 6033(e))

2011

Open to Public Inspection for 501(c)(3) Organizations Only

Department of the Treasury
Internal Revenue Service

For calendar year 2011 or other tax year beginning _____, and ending _____

A <input type="checkbox"/> Check box if address changed B Exempt under section <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a)	Print or Type	Name of organization (<input type="checkbox"/> Check box if name changed and see instructions.) COMMUNITY FDN OF GREATER DES MOINES F/K/A GREATER DES MOINES COMMUNITY FDN Number, street, and room or suite no. If a P.O. box, see instructions. 1915 GRAND AVENUE City or town, state, and ZIP code DES MOINES, IA 50309-7271	D Employer identification number (Employees' trust, see instructions.) 42-6139033 E Unrelated business activity codes (See instructions.) 525990
C Book value of all assets at end of year 183,836,949.	F Group exemption number (See instructions.) _____ G Check organization type <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust		

H Describe the organization's primary unrelated business activity. **INVESTMENT IN PARTNERSHIPS**

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes No
 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
1 a Gross receipts or sales			
b Less returns and allowances c Balance	1c		
2 Cost of goods sold (Schedule A, line 7)	2		
3 Gross profit. Subtract line 2 from line 1c	3		
4 a 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		
5 Income (loss) from partnerships and S corporations (attach statement)	5	STMT 1	-170,684.
6 Rent income (Schedule C)	6		
7 Unrelated debt-financed income (Schedule E)	7		
8 Interest, annuities, royalties, and rents from controlled organizations (Sch. F)	8		
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9		
10 Exploited exempt activity income (Schedule I)	10		
11 Advertising income (Schedule J)	11		
12 Other income (See instructions; attach schedule.)	12		
13 Total. Combine lines 3 through 12	13		-170,684.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.)
 (Except for contributions, deductions must be directly connected with the unrelated business income.)

14 Compensation of officers, directors, and trustees (Schedule K)	14	
15 Salaries and wages	15	
16 Repairs and maintenance	16	
17 Bad debts	17	
18 Interest (attach schedule)	18	
19 Taxes and licenses	19	
20 Charitable contributions (See instructions for limitation rules.)	20	
21 Depreciation (attach Form 4562)	21	
22 Less depreciation claimed on Schedule A and elsewhere on return	22a	22b
23 Depletion	23	
24 Contributions to deferred compensation plans	24	
25 Employee benefit programs	25	
26 Excess exempt expenses (Schedule I)	26	
27 Excess readership costs (Schedule J)	27	
28 Other deductions (attach schedule)	28	
29 Total deductions. Add lines 14 through 28	29	0.
30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	-170,684.
31 Net operating loss deduction (limited to the amount on line 30)	31	0.
32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30	32	-170,684.
33 Specific deduction (Generally \$1,000, but see instructions for exceptions.)	33	1,000.
34 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32	34	-170,684.

Part III Tax Computation

35 Organizations Taxable as Corporations. See instructions for tax computation.
 Controlled group members (sections 1561 and 1563) check here See instructions and:
a Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):
 (1) \$ _____ (2) \$ _____ (3) \$ _____
b Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) \$ _____
 (2) Additional 3% tax (not more than \$100,000) \$ _____
c Income tax on the amount on line 34 **35c** 0.

36 Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from:
 Tax rate schedule or Schedule D (Form 1041) **36**

37 Proxy tax. See instructions **37**

38 Alternative minimum tax **38**

39 Total. Add lines 37 and 38 to line 35c or 36, whichever applies **39** 0.

Part IV Tax and Payments

40a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) **40a**

b Other credits (see instructions) **40b**

c General business credit. Attach Form 3800 **40c**

d Credit for prior year minimum tax (attach Form 8801 or 8827) **40d**

e Total credits. Add lines 40a through 40d **40e**

41 Subtract line 40e from line 39 **41** 0.

42 Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule) **42**

43 Total tax. Add lines 41 and 42 **43** 0.

44a Payments: A 2010 overpayment credited to 2011 **44a**

b 2011 estimated tax payments **44b**

c Tax deposited with Form 8868 **44c**

d Foreign organizations: Tax paid or withheld at source (see instructions) **44d**

e Backup withholding (see instructions) **44e**

f Credit for small employer health insurance premiums (Attach Form 8941) **44f**

g Other credits and payments: Form 2439 Form 4136 Other _____ Total **44g**

45 Total payments. Add lines 44a through 44g **45**

46 Estimated tax penalty (see instructions). Check if Form 2220 is attached **46**

47 Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed **47** 0.

48 Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid **48** 0.

49 Enter the amount of line 48 you want: **Credited to 2012 estimated tax** **49** **Refunded**

Part V Statements Regarding Certain Activities and Other Information (see instructions)

1 At any time during the 2011 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here **Yes** **No**

2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see instructions for other forms the organization may have to file. **Yes** **No**

3 Enter the amount of tax-exempt interest received or accrued during the tax year **\$**

Schedule A - Cost of Goods Sold. Enter method of inventory valuation **N/A**

1 Inventory at beginning of year	1	6 Inventory at end of year	6
2 Purchases	2	7 Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2	7
3 Cost of labor	3	8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
4a Additional section 263A costs	4a		
b Other costs (attach schedule)	4b		
5 Total. Add lines 1 through 4b	5		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here Signature of officer _____ Date _____ **PRESIDENT** Title _____

May the IRS discuss this return with the preparer shown below (see instructions)? **Yes** **No**

Paid Preparer Use Only

Print/Type preparer's name **KAY HEGARTY** Preparer's signature _____ Date _____ Check if self-employed PTIN **P00091057**

Firm's name **MCGLADREY LLP** Firm's EIN **42-0714325**

Firm's address **400 LOCUST ST, STE 640** Phone no. **515-558-6600**

Firm's address **DES MOINES, IA 50309-2354**

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions)

1. Description of property		
(1)		
(2)		
(3)		
(4)		
2. Rent received or accrued		
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
Total 0.	Total 0.	
(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) 0.		(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) 0.

Schedule E - Unrelated Debt-Financed Income (see instructions)

1. Description of debt-financed property		2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property	
			(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)				
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
Totals			0.	0.
Total dividends-received deductions included in column 8			0.	0.

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					
Nonexempt Controlled Organizations					
7. Taxable income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10	
(1)					
(2)					
(3)					
(4)					
Totals			Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A). 0.	Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B). 0.	

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization

(see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				
Totals	0.			0.

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income

(see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals	0.	0.				0.

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5))	0.	0.				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	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
(5) Totals from Part I	0.	0.				0.
Totals, Part II (lines 1-5)	0.	0.				0.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14			0.

FORM 990-T **INCOME (LOSS) FROM PARTNERSHIPS** **STATEMENT 1**

<u>DESCRIPTION</u>	<u>AMOUNT</u>
UBS REAL ESTATE OPPORTUNITY FUND LLC	72,887.
UBS REAL ESTATE OPPORTUNITY FUND II LLC	72,712.
UBS PRIVATE EQUITY FUND VII LLC	-30,447.
NEWBURY EQUITY PARTNERS LP	1,281.
NORTHGATE IV LP	-13,856.
DES MOINES TECHNOLOGY BUSINESS	4,896.
MIDWEST RENEWABLE LLC	-278,233.
MONTAUK TRIGUARD FUND V, LP	76.
TOTAL TO FORM 990-T, PAGE 1, LINE 5	-170,684.

PUBLIC DISCLOSURE COPY

• If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

• If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions COMMUNITY FDN OF GREATER DES MOINES F/K/A GREATER DES MOINES COMMUNITY FDN	Employer identification number (EIN) or <input checked="" type="checkbox"/> 42-6139033
	Number, street, and room or suite no. If a P.O. box, see instructions. 1915 GRAND AVENUE	Social security number (SSN) <input type="checkbox"/>
	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 Is For	Return Code	Application Is For	Return Code
Form 990	01		
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

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 EINs of all members the extension is for.

4 I request an additional 3-month extension of time until **NOVEMBER 15, 2012.**

5 For calendar year **2011**, or other tax year beginning _____, and ending _____.

6 If the tax year entered in line 5 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

7 State in detail why you need the extension
THE TAXPAYER REQUESTS ADDITIONAL TIME TO GATHER THE INFORMATION NECESSARY TO PREPARE AND FILE A COMPLETE AND ACCURATE RETURN.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	0.
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	0.

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature Title Date

**Return by a U.S. Transferor of Property
 to a Foreign Corporation**

OMB No. 1545-0026

Attachment
 Sequence No. **128**

▶ **Attach to your income tax return for the year of the transfer or distribution.**

Part I U.S. Transferor Information (see instructions)

Name of transferor COMMUNITY FDN OF GREATER DES MOINES F/K/A GREATER DES MOINES COMMUNITY FDN	Identifying number (see instructions) 42-6139033
-------------------------------------------------------------------------------------------------------------	------------------------------------------------------------

- 1** If the transferor was a corporation, complete questions 1a through 1d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? Yes No
- b** Did the transferor remain in existence after the transfer? Yes No
- If not, list the controlling shareholder(s) and their identifying number(s):

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? Yes No
- If not, list the name and employer identification number (EIN) of the parent corporation:

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(5) been made? Yes No

- 2** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 2a through 2d.

a List the name and EIN of the transferor's partnership:

Name of partnership	EIN of partnership
SUN CAPITAL PARTNERS V, LP	98-0522944

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? Yes No
- c** Is the partner disposing of its **entire** interest in the partnership? Yes No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? Yes No

Part II Transferee Foreign Corporation Information (see instructions)

3 Name of transferee (foreign corporation) TWIST BEAUTY PACKAGING UK LTD	4 Identifying number, if any
------------------------------------------------------------------------------------	------------------------------

5 Address (including country)
**20-22 BEDFORD ROW
 LONDON WC1R 4JS UNITED KINGDOM**

6 Country code of country of incorporation or organization
UK

7 Foreign law characterization (see instructions)
CORPORATION

- 8** Is the transferee foreign corporation a controlled foreign corporation? Yes No

Part III Information Regarding Transfer of Property (see instructions)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash					
Stock and securities					
Installment obligations, account receivables or similar property					
Foreign currency or other property denominated in foreign currency					
Inventory					
Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b))					
Tangible property used in trade or business not listed under another category					
Intangible property					
Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c))					
Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d))					
Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e))					
Other property	01/01/2011	PROPERTY	307.	307.	

Supplemental Information Required To Be Reported (see instructions):

Part IV Additional Information Regarding Transfer of Property (see instructions)

9 Enter the transferor's interest in the foreign transferee corporation before and after the transfer:

(a) Before .6100 % (b) After .6100 %

10 Type of nonrecognition transaction (see instructions) SECTION 351

11 Indicate whether any transfer reported in Part III is subject to any of the following:

- a Gain recognition under section 904(f)(3)
b Gain recognition under section 904(f)(5)(F)
c Recapture under section 1503(d)
d Exchange gain under section 987

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation?

13 Indicate whether the transferor was required to recognize income under final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

- a Tainted property
b Depreciation recapture
c Branch loss recapture
d Any other income recognition provision contained in the above-referenced regulations

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)?

15 a Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)?

b If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred \$

16 Was cash the only property transferred?

17 a Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?

b If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:

Horizontal lines for describing intangible property transfer.

**Return by a U.S. Transferor of Property
 to a Foreign Corporation**

OMB No. 1545-0026

Attachment
 Sequence No. **128**

▶ **Attach to your income tax return for the year of the transfer or distribution.**

Part I U.S. Transferor Information (see instructions)

Name of transferor COMMUNITY FDN OF GREATER DES MOINES F/K/A GREATER DES MOINES COMMUNITY FDN	Identifying number (see instructions) 42-6139033
-------------------------------------------------------------------------------------------------------------	------------------------------------------------------------

- 1** If the transferor was a corporation, complete questions 1a through 1d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? Yes No
- b** Did the transferor remain in existence after the transfer? Yes No
- If not, list the controlling shareholder(s) and their identifying number(s):

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? Yes No
- If not, list the name and employer identification number (EIN) of the parent corporation:

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(5) been made? Yes No

- 2** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 2a through 2d.

- a** List the name and EIN of the transferor's partnership:

Name of partnership	EIN of partnership
SUN CAPITAL PARTNERS V, LP	98-0522944

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? Yes No
- c** Is the partner disposing of its **entire** interest in the partnership? Yes No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? Yes No

Part II Transferee Foreign Corporation Information (see instructions)

3 Name of transferee (foreign corporation) TWIST BEAUTY PACKAGING SARL	4 Identifying number, if any
---------------------------------------------------------------------------------------------	-------------------------------------

5 Address (including country)
**5, RUE GULLLAUME KROLL
 L-1882, LUXEMBOURG LUXEMBOURG**

6 Country code of country of incorporation or organization
LU

7 Foreign law characterization (see instructions)
CORPORATION

8 Is the transferee foreign corporation a controlled foreign corporation? Yes No

Part III Information Regarding Transfer of Property (see instructions)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash					
Stock and securities					
Installment obligations, account receivables or similar property					
Foreign currency or other property denominated in foreign currency					
Inventory					
Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b))					
Tangible property used in trade or business not listed under another category					
Intangible property					
Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c))					
Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d))					
Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e))					
Other property	06/20/2011	PROPERTY	329.	329.	

Supplemental Information Required To Be Reported (see instructions):

Part IV Additional Information Regarding Transfer of Property (see instructions)

9 Enter the transferor's interest in the foreign transferee corporation before and after the transfer:

(a) Before .6100 % (b) After .6100 %

10 Type of nonrecognition transaction (see instructions) ► SECTION 351

11 Indicate whether any transfer reported in Part III is subject to any of the following:

- a Gain recognition under section 904(f)(3) Yes No
- b Gain recognition under section 904(f)(5)(F) Yes No
- c Recapture under section 1503(d) Yes No
- d Exchange gain under section 987 Yes No

12 Did this transfer result from a change in the classification of the transferee to that of a foreign corporation? Yes No

13 Indicate whether the transferor was required to recognize income under final and temporary Regulations sections 1.367(a)-4 through 1.367(a)-6 for any of the following:

- a Tainted property Yes No
- b Depreciation recapture Yes No
- c Branch loss recapture Yes No
- d Any other income recognition provision contained in the above-referenced regulations Yes No

14 Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)? Yes No

15 a Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)? Yes No

b If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ► \$ _____

16 Was cash the only property transferred? Yes No

17 a Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction? Yes No

b If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:

**Return by a U.S. Transferor of Property
 to a Foreign Corporation**

OMB No. 1545-0026

Attachment
 Sequence No. **128**

▶ **Attach to your income tax return for the year of the transfer or distribution.**

Part I U.S. Transferor Information (see instructions)

Name of transferor COMMUNITY FDN OF GREATER DES MOINES F/K/A GREATER DES MOINES COMMUNITY FDN	Identifying number (see instructions) 42-6139033
-------------------------------------------------------------------------------------------------------------	------------------------------------------------------------

- 1** If the transferor was a corporation, complete questions 1a through 1d.
- a** If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368(c)) by 5 or fewer domestic corporations? Yes No
- b** Did the transferor remain in existence after the transfer? Yes No
- If not, list the controlling shareholder(s) and their identifying number(s):

Controlling shareholder	Identifying number

- c** If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? Yes No
- If not, list the name and employer identification number (EIN) of the parent corporation:

Name of parent corporation	EIN of parent corporation

- d** Have basis adjustments under section 367(a)(5) been made? Yes No

- 2** If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under section 367), complete questions 2a through 2d.
- a** List the name and EIN of the transferor's partnership:

Name of partnership	EIN of partnership
SUN CAPITAL PARTNERS V, LP	98-0522944

- b** Did the partner pick up its pro rata share of gain on the transfer of partnership assets? Yes No
- c** Is the partner disposing of its **entire** interest in the partnership? Yes No
- d** Is the partner disposing of an interest in a limited partnership that is regularly traded on an established securities market? Yes No

Part II Transferee Foreign Corporation Information (see instructions)

3 Name of transferee (foreign corporation) PACCOR INTERNATIONAL HOLDINGS SARL	4 Identifying number, if any
-----------------------------------------------------------------------------------------	------------------------------

5 Address (including country)
**5, RUE GULLLAUME KROLL
 L-1882, LUXEMBOURG LUXEMBOURG**

6 Country code of country of incorporation or organization
LU

7 Foreign law characterization (see instructions)
CORPORATION

- 8** Is the transferee foreign corporation a controlled foreign corporation? Yes No

Part III Information Regarding Transfer of Property (see instructions)

Type of property	(a) Date of transfer	(b) Description of property	(c) Fair market value on date of transfer	(d) Cost or other basis	(e) Gain recognized on transfer
Cash					
Stock and securities					
Installment obligations, account receivables or similar property					
Foreign currency or other property denominated in foreign currency					
Inventory					
Assets subject to depreciation recapture (see Temp. Regs. sec. 1.367(a)-4T(b))					
Tangible property used in trade or business not listed under another category					
Intangible property					
Property to be leased (as described in final and temp. Regs. sec. 1.367(a)-4(c))					
Property to be sold (as described in Temp. Regs. sec. 1.367(a)-4T(d))					
Transfers of oil and gas working interests (as described in Temp. Regs. sec. 1.367(a)-4T(e))					
Other property	06/20/2011	PROPERTY	1,219.	1,219.	

Supplemental Information Required To Be Reported (see instructions):

Part IV Additional Information Regarding Transfer of Property (see instructions)

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(a) Before .6100 % (b) After .6100 %

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- a Gain recognition under section 904(f)(3) Yes No
- b Gain recognition under section 904(f)(5)(F) Yes No
- c Recapture under section 1503(d) Yes No
- d Exchange gain under section 987 Yes No

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- b Depreciation recapture Yes No
- c Branch loss recapture Yes No
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15 a Did the transferor transfer foreign goodwill or going concern value as defined in Temporary Regulations section 1.367(a)-1T(d)(5)(iii)? Yes No

b If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred ► \$ _____

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