Department of the Treasury Internal Revenue Service       (and proxy tax under section 6033(e))         For calendar year 2012 or other tax year beginning address changed       , and ending         A       Check box if address changed       Name of organization ( COMMUNITY FDN OF GREATER DES MOINES)	DEmpl (Emp instru	Open to Public Inspection for 501(c)(3) Organizations Only over identification number loyees' trust, see
A Check box if Name of organization ( Check box if name changed and see instructions.)	DEmpl (Emp instru	oyer identification number loyees' trust, see
	4	ictions.)
B Exempt under section Print F/K/A GREATER DES MOINES COMMUNITY FDN		2-6139033
X 501(c)(3) or Number, street, and room or suite no. If a P.O. box, see instructions.	E Unrel	ated business activity codes
$\boxed{1408(e)} \boxed{220(e)} \boxed{1915} \text{ GRAND AVENUE}$	(See I	nstructions)
408A 530(a) City or town, state, and ZIP code		
DES MOINES, IA 50309-7271	525	990
C Book value of all assets F Group exemption number (see instructions)		
at end of year G Check organization type        G Check organization type     X     501(c) corporation     501(c) trust     401(a) trust	L	Other trust
225,774,296.		
H Describe the organization's primary unrelated business activity. <b>INVESTMENT IN PARTNERSHIPS</b>	1	37
During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?	Ye	es X 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 ► 5	15_	883-2701
Part I Unrelated Trade or Business Income (A) Income (B) Expenses		(C) Net
1a Gross receipts or sales	·	
b Less returns and allowances c Balance 1c		
2 Cost of goods sold (Schedule A, line 7)		
3 Gross profit. Subtract line 2 from line 1c 3		
4a Capital gain net income (attach Schedule D)   4a		
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b		
c Capital loss deduction for trusts 4c		
5 Income (loss) from partnerships and S corporations (attach statement) 5 498, 321. STMT 1		498,321.
6 Rent income (Schedule C) 6		
7 Unrelated debt-financed income (Schedule E) 7		
<ul> <li>8 Interest, annuities, royalties, and rents from controlled organizations (Sch. F)</li> <li>8</li> </ul>		
9 Investment income of a section 501(c)(7), (9), or (17) organization         (Schedule G)       9		
(Schedule G)     9       10     Exploited exempt activity income (Schedule I)		
11     Advertising income (Schedule J)		
12   Other income (see instructions; attach statement)   12		
13 Total. Combine lines 3 through 12         13         498,321.		498,321.
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	
<ul> <li>17 Bad debts</li> <li>18 Interest (attach statement)</li> </ul>	17 18	
<ul><li>18 Interest (attach statement)</li><li>19 Taxes and licenses</li></ul>	19	
20 Charitable contributions (see instructions for limitation rules)	20	
21   Depreciation (attach Form 4562)		
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 statement)	28	
<ul> <li>29 Total deductions. Add lines 14 through 28</li> <li>20 Uprelated husiness tayship income before not experime less deduction. Subtract line 20 from line 12</li> </ul>	29	0. 498,321.
<ul> <li>Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13</li> <li>Net operating loss deduction (limited to the amount on line 30)</li> </ul>	30 31	385,460.
<ul> <li>Net operating loss deduction (limited to the amount on line 30)</li> <li>Unrelated business taxable income before specific deduction. Subtract line 31 from line 30</li> </ul>	31	112,861.
<ul> <li>33 Specific deduction (generally \$1,000, but see instructions for exceptions)</li> </ul>	33	1,000.
<ul> <li>34 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller</li> </ul>		,
of zero or line 32	34	111,861.

		<u> </u>	~~ ~ ~ ~ ~ ~ ~ ~		
COMMUNITY	FDN	OF	GREATER	DES	MOINES

		COMMUNITY F												
Form 990-T	, ,		ER DES	MOINES	COI	1MUN:	ITY F	DN		42-6	13	9033		Page <b>2</b>
		Tax Computation	· · · ·			、								
35	-	nizations taxable as corporations	•		· -	<i>`</i>								
		olled group members (section		,	-									
a		your share of the \$50,000, \$2		9,925,000 taxabie	incom I		•	rder):	I.					
		\$	(2) \$	toy (not more the		(3)								
D		organization's share of: (1) A		•		·								
•		dditional 3% tax (not more tha										35c	26	876.
36	Truet	ne tax on the amount on line 3 <b>s taxable at trust rates</b> (see in	etructions fo	r tax computation	) Inco	na tay ar	 the amour	nt on line S	21 from•			350	20,0	5701
50		Tax rate schedule or			,							36		
37		<i>tax</i> (see instructions)										37		
												38		
39	Total	native minimum tax . Add lines 37 and 38 to line 3	5c or 36 whi	chever annlies								39	26	876.
		Fax and Payments	JC 01 30, Will	chever applies .								- 00	20,0	570.
		gn tax credit (corporations atta	ich Form 111	8 <sup>•</sup> trusts attach Fe	orm 11	16)		40a						
		credits (see instructions)									_			
		ral business credit. Attach For							-					
		t for prior year minimum tax (a												
		credits. Add lines 40a throug										40e		
		act line 40e from line 39										41	26,8	876.
42	Other	taxes. Check if from: Fo	rm 4255	Form 8611	For	m 8697	Form	n 8866	Other (atta	ach statem	ent)	42		
43												43	26,8	876.
44 a		ents: A 2011 overpayment cr												
		estimated tax payments												
		eposited with Form 8868												
		gn organizations: Tax paid or v												
		up withholding (see instruction												
		t for small employer health ins												
		credits and payments:		Form 2439										
		Form 4136		Other			Total	► 44g						
45	Total	payments. Add lines 44a thro										45		
		ated tax penalty (see instruction										46		618.
47	Tax d	l <b>ue.</b> If line 45 is less than the to	otal of lines 4	3 and 46, enter ar	nount	owed					▶ [	47	27,4	494.
48	Over	<b>payment.</b> If line 45 is larger the	an the total of	f lines 43 and 46,	enter a	mount ov	/erpaid				▶ [	48		
49	Enter	the amount of line 48 you war	nt: Credited t	o 2013 estimated	l tax				Refun			49		
Part V	/ 5	Statements Regardin	ng Certai	n Activities	and	Other	Informa	ation (se	ee instructi	ons)				
		e during the 2012 calendar ye	· ·	0			0		2			( ,	Yes	s No
		or other) in a foreign country												
Acc	ounts.	If "Yes," enter the name of the ax year, did the organization receive e instructions for other forms the org	foreign coun	itry here	ontor of	or transfor	or to a foroig	in truct?						X
								,						X
		amount of tax-exempt interest		0				/_						
		A - Cost of Goods S		method of inver				/A						
		at beginning of year	1									6		
	chases		2		$-1^{7}$		goods sold					-		
		oor	3		┦.				Part I, line 2			7		<b></b>
		ection 263A costs (att. statement)	4a		-  <sup>8</sup>				(with respec				Yes	s No
_		ts (attach statement)	4b		-				ed for resale)					
5 Tota		d lines 1 through 4b	5	ned this return inclu	ding acc		anization?		nts and to the					<u> </u>
Sign	co	rrect, and complete. Declaration of	preparer (other 1	than taxpayer) is bas	ed on al	informatio	n of which pr	reparer has a	any knowledge	best of my	KIIOW	neuge and be	liei, it is true,	
Here				1		N 1	PRESI	יייאיזיט				ay the IRS disc		
		Signature of officer		Date			tle					e preparer sho structions)?		No
	Ľ	Print/Type preparer's name		Preparer's sig	Insturo		1	Date	Ch	eck	if	_		
<b>.</b>		ו אווע ואָרָש או פּראמו פֿו א וומווופ		ι τοματοί ο δίξ	mature			σαισ		lf- emplo				
Paid		KAY HEGARTY							36	ompio	Jua	P00	09105'	7
Prepa	liei	Firm's name MCGLA	DREY T	LP					F	irm's EIN			071432	
Use C	niy			ST ST, ST	re (	540			['					
				S, IA 5			54		P	hone no.		515-5	<u>58-66</u>	00

# COMMUNITY FDN OF GREATER DES MOINES

#### Form 990-T (2012) F/K/A GREATER DES MOINES COMMUNITY FDN Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)(see instructions)

1. Description of property

(1)									
_(2)									
(3)									
_(4)	<u> </u>								
(a) Exam nevernal even why (if the		ved or accrue			tu (if the news	ontono	3(a)Deductions direct	tly cor	nnected with the income in
(a) From personal property (if th rent for personal property is 10% but not more than	more than	( <b>D</b> ) F	f rent for pe	nd personal proper ersonal property ex is based on profit	ceeds 50% d	or if	columns 2(a)	and 2(I	b) (attach statement)
(1)									
(2)									
(3)									
_(4)									
Total	0.	Total				0.	(h) Tatal da duationa		
(c) Total income. Add totals of colur here and on page 1, Part I, line 6, col						0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)		0.
Schedule E - Unrelated I	Debt-Finance	d Incom	I <b>e</b> (see i	nstructions)					
				2. Gross ind			3. Deductions directly c to debt-fina		
1. Description of de	ebt-financed property			or allocable financed	e to debt-	(a)	Straight line depreciation (attach statement)		(b) Other deductions (attach statement)
							(attach statement)		(attach statement)
_(1)								+	
(2)									
_(3)									
(4)									
<ol> <li>Amount of average acquisition debt on or allocable to debt-financed property (attach statement)</li> </ol>	of or debt-fin	e adjusted ba allocable to anced proper h statement)		6. Column by colu			7. Gross income reportable (column 2 x column 6)		8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)					%	, 0			
(2)					%				
_(3)					%				
(4)					%				
	·						nter here and on page 1, art I, line 7, column (A).		Enter here and on page 1, Part I, line 7, column (B).
Totals					I	▶		0.	0.
Total dividends-received deduction									0.
Schedule F - Interest, Ar	nuities, Roya	lties, ar				-	nizations (see in	struc	ctions)
			Exemp	t Controlled O	rganizatio				
1. Name of controlled organization	n <b>2</b> Employer ic num	lentification	Net un (loss) (s	<b>3.</b> related income see instructions)	Total o paym	<b>4.</b> of specified ents made	5. Part of column 4 included in the contror organization's gross i	oming	connected with income
_(1)									
(2)									
(3)									
(4)									
Nonexempt Controlled Organiza	tions		i						
7. Taxable Income	8. Net unrelated incor (see instruction		<b>9</b> . Tot	al of specified pay made	ments	in the con	olumn 9 that is included trolling organization's ross income		Deductions directly connected with income in column 10
(1)									
(2)									
(3)									
(4)									
						Enter here	olumns 5 and 10. and on page 1, Part I, 8, column (A).	Ent	Add columns 6 and 11. ter here and on page 1, Part I, line 8, column (B).
Totala							0.		0.
Totals					💌		U •		υ.

42-6139033

42-6139033

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

1. Description of income	2. Amount of income	<b>3.</b> Deductions directly connected (attach statement)	<b>4.</b> Set-asides (attach statement)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				
	Enter here and on page 1, Part I, line 9, column (A).			Enter here and on page 1, Part I, line 9, column (B).
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	<b>3.</b> 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	<b>6.</b> Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
	Enter here and on page 1, Part I, line 10, col. (A).	Enter here and on page 1, Part I, line 10, col. (B).				Enter here and on page 1, Part II, line 26.
Totals ►	0.	Ο.				0.
Schedule J - Advertisi	na Income (see	instructions)				

Part I Income From Periodicals Reported on a Consolidated Basis

1. Name of periodical	<b>2.</b> Gross advertising income	<b>3.</b> Direct advertising costs	<b>4.</b> Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	<b>6.</b> 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		Direct ing costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.		rculation come	6.	Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)									
(2)									
(3)									
(4)									
Totals from Part I	0.		0.						0.
	Enter here and on page 1, Part I, line 11, col. (A).	page '	re and on 1, Part I, , col. (B).						Enter here and on page 1, Part II, line 27.
Totals, Part II (lines 1-5) 🕨	0.		0.						0.
Schedule K - Compensatio	n of Officers,	Direct	ors, and	d Trustees (see ir	nstructio	ns)			
<b>1.</b> Name				2. Title		3. Percertime devolution	ted to		ensation attributable related business
							%		
(2)							%		
(3)							%		
(4)							%		
Total, Enter here and on page 1, Part II, li	ine 14								0.

Form <b>4626</b>
Department of the Treasury
Internal Revenue Service

### **Alternative Minimum Tax - Corporations**

Attach to the corporation's tax return.

OMB No. 1545-0175

1	Information about Form 4626 and its separate instructions is at www.irs.gov/form4626.

International service   Image: CoMMUNTY FON OF GREATER DES MOINES   P/K/A GREATER DES MOINES   P/K/K/A GREATER DES MOINES   P/K/K/A GREATER DES MOINES   P/K/K/A GREATER DES MOINES   P/K/K/A GREATER DES MOINES   P/K/K/K/K/K/K/K/K/K/K/K/K/K/K/K/K/K/K/K		ment of the Treasury	Attach to the corporation's Information shout Form 4626 and its separate instru				2012
Image: P /K / A GREATER DES MOUNTS COMMUNITY FDN       42-6139033         Net: Sea the instructions to find out the corporation is a mail corporation exempt from the alternative minimum to (AMT) under section 55(e).       1       42-6139033         1 Taxable income or (loss) before net operating loss deduction       1       497, 321.         2 Adjustments and preferences:       2a       2,147.         3 Amortation of certified pollution control facilities       2b         4 Amortation of inning exploration and development costs.       2c         4 Amortation of inning exploration and development costs.       2c         4 Amortation of inning exploration and development costs.       2c         9 Merchard manine captial construction funds.       2i         9 Merchard manine captial construction funds.       2i         9 Merchard manine captial construction funds.       2i         1 Tax shift fam activities (creased as exceed corporations only)       2i         1 Rasing advised current exitings (ADE) adjustment.       2a         9 Merchard manine classical construction funds exceeds in e4a, enter the difference as a negative another the site structions.       4a         0 Ther adjustment and preferences.       2a         0 Ther adjustment addres in the manine tractic as a manit transite inter structions.       4a         4 Alter to a for there diversheat in the instructions.       4a					5 at www.115.y0v/1011114020.		
Here: See the instructions to find out if the corporation is a small corporation exempt from the alternative maintum tax (AMT) under social corporation exempt from the alternative maintum tax (AMT) under social corporation exempt from the alternative maintum tax (AMT) under social corporation exempt for the alternative maintum tax (AMT) under social corporation exempt for the alternative maintum tax (AMT) under social corporation exempt for the alternative maintum tax (AMT) under social corporation for the alternative maintum tax (AMT) under social corporation exempt for the alternative maintum tax (AMT) under social corporation exempt for the alternative maintum exploration and development costs.       1       4977, 321.         Adjustments and prices application and development costs.       2       2       , 117, 893.         Amortization of circulation expenditures (presonal holding companies only)       2       2       -11, 893.         I Long-term contracts       2       2       -11, 893.       2         I as solitad fram advitus (presonal service corporations only)       2       2       -11, 893.         I as solitad fram advitus (cost herd as and presonal service corporations only)       2       2       -11, 893.         I as solitad fram advitus (cost herd as advitus only advitus advitus presonal service corporations only)       2       2       -11, 893.         I as solitad fram advitus (cost herd as advitus advitus presonal service corporations only)       2       2       -11, 893.         I as solitad fram advitus (cost herd as advitus advitus advitus ad	Name						, ,
from the alternative minimum tax (AMT) under section 55(e).       1       497, 321.         1       Taxable income or (loss) before net operating loss deduction       2         2       Adjustments and preferences:       2         3       Depreciation of point-1086 properly       2a         4       Antorization of intrine application expenditures (personal holding companies only)       2a       2,147.         2       Antorization of intrine application expenditures (personal holding companies only)       2a       2a       -11,893.         2       Long-term contracts       2a       -11,893.       2a       -11,893.         3       Methods in the application of the comportations only)       2a       2a       -11,893.         1       Depresion of coss, Blue Shield, and similar type organizations only)       2a       2a       -11,893.         1       Depresion of coss, Blue Shield, and similar type organizations only)       2a       2a       -11,893.         1       Depresion of coss, Blue Shield, and similar type organizations only)       2a       2a       -11,893.         1       Depresion of coss, Blue Shield, and similar type organizations only)       2a       2a       -11,893.         1       Depresion of coss, Blue Shield, and similar type organizations only)       2a       2a       -11							42-0139033
1       Taxable income or (loss) before net operating loss deduction       1       497,321.         2       Adjustments and preferences:       2a       2,147.         2       Adjustment and preferences:       2b       2c         4       Anontzation of rening exploration and development costs.       2c       2c         4       Anontzation of rening exploration and development costs.       2c       2d         4       Anontzation of rening exploration and development costs.       2c       2d         4       Anontzation of rening exploration and development costs.       2d       2d         4       Anontzation of relation expectively explorations only)       2d       2d         5       Station 830(b) dotaction (Blue Coss, Blue Shid, and similar type organizations only)       2l       2d         1       2 period       2d       2d       2d         1       2 period       2d       2d       2d         2       2d       2d       2d       2d         2       2d       2d       2d       2d         3       Advatad current eram and personal service corporations on and personal service corporations on and personal service corporations on and personal service corporation set and personal service corporation set and personal service corporation set and personal service corporation							
2       Adjustments and preferences:       2       2       147.         a Degresition of certified pollution control facilities       2       2       2         c Amortization of certified pollution control facilities       2       2       2         c Amortization of certified pollution control facilities       2       2       -11,893.         d Amortization of circulation sequentities (personal hoding companies only)       2       2       -11,893.         d Concentration contracts       2       -11,893.       2       -11,893.         d Matchine Contracts       2       -11,893.       2       -11,893.         d Control matchine capability of personal service corporations only)       2       2       -11,893.         i Case limitations       2       2       -11,893.       2       2         i Case limitations       2 <td< td=""><td></td><td>nom the atternative n</td><td></td><td></td><td></td><td></td><td></td></td<>		nom the atternative n					
2       Adjustments and preferences:       2       2       147.         a Degresition of certified pollution control facilities       2       2       2         c Amortization of certified pollution control facilities       2       2       2         c Amortization of certified pollution control facilities       2       2       -11,893.         d Amortization of circulation sequentities (personal hoding companies only)       2       2       -11,893.         d Concentration contracts       2       -11,893.       2       -11,893.         d Matchine Contracts       2       -11,893.       2       -11,893.         d Control matchine capability of personal service corporations only)       2       2       -11,893.         i Case limitations       2       2       -11,893.       2       2         i Case limitations       2 <td< td=""><td>1</td><td>Taxable income or (lo</td><td>oss) before net operating loss deduction</td><td></td><td></td><td>1</td><td>497,321.</td></td<>	1	Taxable income or (lo	oss) before net operating loss deduction			1	497,321.
b       Amortization of certified pollution control facilities       20         c       Amortization of circulation expenditures (personal holding companies only)       21         e       Amortization of circulation expenditures (personal holding companies only)       22         f       Long-term contrasts       21         g       Morthant marine capital construction funds       22         h       Section 83300 deduction (flue) conse, Blue Binel and similar type organizations only)       21         i       Tax sheller farm activities (personal service corporations only)       21         i       Tax sheller farm activities (personal service corporations only)       21         i       Tax sheller farm activities (personal service corporations only)       21         i       Tax sheller farm activities (personal service corporations only)       21         i       Tax sheller farm activities (personal service corporations only)       21         i       Tax sheller farm activities (personal service corporations only)       21         i       Tax sheller farm activities (personal service corporations only)       21         i       Tax sheller farm activities (personal service corporations only)       21         i       Tax sheller farm activities (personal service corporation sensities (personal service corporation sensonly)       21 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>_ , _</td></t<>							_ , _
b       Amortization of certified pollution control facilities       20         c       Amortization of circulation expenditures (personal holding companies only)       21         e       Amortization of circulation expenditures (personal holding companies only)       22         f       Long-term contrasts       21         g       Morthant marine capital construction funds       22         h       Section 83300 deduction (flue) conse, Blue Binel and similar type organizations only)       21         i       Tax sheller farm activities (personal service corporations only)       21         i       Tax sheller farm activities (personal service corporations only)       21         i       Tax sheller farm activities (personal service corporations only)       21         i       Tax sheller farm activities (personal service corporations only)       21         i       Tax sheller farm activities (personal service corporations only)       21         i       Tax sheller farm activities (personal service corporations only)       21         i       Tax sheller farm activities (personal service corporations only)       21         i       Tax sheller farm activities (personal service corporations only)       21         i       Tax sheller farm activities (personal service corporation sensities (personal service corporation sensonly)       21 <t< td=""><td>a</td><td></td><td></td><td></td><td></td><td>2a</td><td>2,147.</td></t<>	a					2a	2,147.
e Anortization of mining exploration and development costs       2a         d Anortization of circulation expenditures (personal holding companies only)       2d         e Adjusted gain or loss       2e       -11,893.         t Long-term contracts       2d         g Merchart marine capital construction funds       2g         h Soction 833(b) deduction (Blue Cross, Blue Sheld, and similar type organizations only)       2i         j Passive activities (closely held corporations and personal service corporations only)       2i         j Passive activities (closely held corporations and personal service corporations only)       2i         m Tax-exemptintheres income from specified private activity bonds       2n         n Intangible drilling costs       2n         o Other adjustments and personal service corporations only       2i         a Adjust Corrent earning ACAE J adjustment       2a         a Adjust Corrent earning ACAE J adjustment       2a         a Adjust Corrent earning ACAE J adjustment       4a       487,575.         b Subtract line 3 from line 4.       1 file ab 2 xock (x5), (x5), Enter the result as a positive amount       4d         c Enter the exess, flaw, or the corporation stable income ines 4a is a negative any AMT       4d       0.         c Enter the exess, flaw, or the corporation stable income ines 4, the as on else, stable income ines 44 is a negative any AMT       5	b	Amortization of certifi	a second s			2b	-
d       Anoritation of circulation expenditures (personal holding companies only)       2d         e       Adjusted gain or loss       2d         f       Long-term contracts       2d         g       Merchant marine capital construction funds       2d         h       Section 833(b) deduction (flue torces, Blue Shiel), and similar type organizations only)       2d         i       Tax-stepht ferm activities (personal service corporations only)       2d         j       Passive activities (closely held comparations and personal service corporations only)       2d         i       Loss limitations       2d         i       Depletion       2d         m       Tax-exempt interest income from specified private activity bonds       2n         o       Other adjustments and preferences       3       4877,575.         J       Adjusted current earnings (ACE) adjustment       4a       487,575.         a       Adjusted current earnings (ACE) adjustment to a spotieve amount       4d       4d       0.         d       Bubbract line 3 from line 4a.       If line 3 backeds in ea, enter the difference as a negative amount (se instructions) in bal increases in AMTI from prior year ACE adjustments Note: You must enter an amount on line 4d       4d       0.         e       ALE adjustments Note: You must enter an amount on line 4d as a negativ						2c	
e Adjusted gain or loss       2e       -11,893.         f Long-term contracts       2d         g Marchart marine capital construction funds       2d         h Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only)       2i         i Tax shelter firm activities (presonal service corporations only)       2i         i Tax shelter firm activities (presonal service corporations only)       2i         i Tax shelter firm activities (presonal service corporations only)       2i         i Tax shelter firm activities (presonal service corporations only)       2i         i Tax shelter firm activities (presonal service corporations only)       2i         i Tax shelter firm activities (presonal service corporations only)       2i         i Tax shelter firm activities (presonal service corporations only)       2i         i Tax shelter firm firm of the firm form specified private activity bonds       2n         other adjustment alternative minimum taxable income (AMII). Combine lines 1 through 20       3         Adjusted corrent arring ACE) adjustment       4a       487,575.         b Subtract line 3 form line 4. If line 3 box/tax line firm acress in AMI I from prior year ACE adjustment sees instructions in AMI I from prior year ACE adjustment sees instructions in AMI I from prior year ACE adjustment active (presonal service corporation total firm acress in AMI I from prior year ACE adjustment active (firm ACI, See instructions).       4e       0.	d	Amortization of circul	ation expenditures (personal holding companies only)			2d	
f       Long-term contracts       21         g       Merchant marine capital construction funds       2a         h       Section 83(b) deduction (Rule Cross, Blue Shield, and similar type organizations only)       2h         1       Tax shielfer farm activities (closed) held corporations and personal service corporations only)       2i         j       Pessive activities (closed) held corporations and personal service corporations only)       2i         m       Tax-exempt interest income from specified private activity bonds       2m         n       Intargbite drilling costs       2m         0       Other adjustments and preferences       2n         3       Pre-adjustment alternative minimum taxable income (AMTI). Combine lines 1 through 20       3       487, 575.         4       Adjusted current earnings (ACC) adjustment:       4a       487, 575.         4       Adjusted current earnings (ACC) adjustment:       4b       0.         4       487, 575.       4b       0.         6       Mutiply ine 40 by 75% (-75). Einter the result as a positive amount       4d         6       Fitter the excess, flarw, of the corporation's total increases in AMTI from prior year ACE adjustments and zon entert an amount on line 42       4d         9       Harrative tax net operating loss deduction (see instructions)       5       5						2e	-11,893.
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i Passive activities (closely held corporations and personal service corporations only)       2i         k Loss limitations       2i         m Tax-exempt interest income from specified private activity bonds       2m         n Intangible drilling costs       2n         0 Other adjustment and preferences       2o         3 Pre-adjustment aternative minimum taxable income (AMTI). Combine lines 1 through 2o       3       487,575.         4 Adjusted current earnings (ACE) adjustment:       4a       487,575.         b Subtract line 3 from line 4.a. If line 3 exceeds line 4a, enter the difference as a negative amount (see instructions).       4b       0.         c Hort the by 75% (75). Enter the result as a positive amount       4d       487,575.       4d         d Inter the excess, if any, of the corporation's total increases in AMTI from prior year ACE adjustment.       4d       4e       0.         e ACE adjustment.       4d       487,575.       6       3487,102.         7 Inter do is zero or more, enter the smallerol line 4c or line 4d as a negative amount in the 4d. If zero or less, stop here; the corporation does not owe any AMT       4e       0.         5 Adternative tax net operating loss deduction (see instructions).       7       139,473.         8 Exemption phase-out (II line 7 is \$310,000 or more, skip lines & and and enter -0- on line 8c):       8a       0.         9 Multipy line						2h	
i Passive activities (closely held corporations and personal service corporations only)       2i         k Loss limitations       2i         m Tax-exempt interest income from specified private activity bonds       2m         n Intangible drilling costs       2n         0 Other adjustment and preferences       2o         3 Pre-adjustment aternative minimum taxable income (AMTI). Combine lines 1 through 2o       3       487,575.         4 Adjusted current earnings (ACE) adjustment:       4a       487,575.         b Subtract line 3 from line 4.a. If line 3 exceeds line 4a, enter the difference as a negative amount (see instructions).       4b       0.         c Hort the by 75% (75). Enter the result as a positive amount       4d       487,575.       4d         d Inter the excess, if any, of the corporation's total increases in AMTI from prior year ACE adjustment.       4d       4e       0.         e ACE adjustment.       4d       487,575.       6       3487,102.         7 Inter do is zero or more, enter the smallerol line 4c or line 4d as a negative amount in the 4d. If zero or less, stop here; the corporation does not owe any AMT       4e       0.         5 Adternative tax net operating loss deduction (see instructions).       7       139,473.         8 Exemption phase-out (II line 7 is \$310,000 or more, skip lines & and and enter -0- on line 8c):       8a       0.         9 Multipy line	i	Tax shelter farm activ	rities (personal service corporations only)			2i	
I       Depletion       21         m       Tax-exemption literest lincome from specified private activity bonds       2m         n       Intanagible drilling costs       2n         o       Other adjustments and preferences       2n         3       Pre-adjustment atomative minimum taxable income (AMTI). Combine lines 1 through 2o       3       487,575.         4       Adjusted current earnings (ACE) adjustment:       a ACE from line 10 of the ACE worksheet in the instructions       4a       487,575.         b       Subtract line 3 from line 4a. If line 3 exceeds line 4a, enter the difference as a negative amount (see instructions). MATI from prior year ACE adjustments over that bala reductions in AMTI from prior year ACE adjustments over that bala reductions in AMTI from prior year ACE adjustments over that bala reductions in AMTI from prior year ACE adjustments over that bala reductions in AMTI from prior year ACE adjustments over that bala reductions in AMTI from prior year ACE adjustments over that bala reductions in AMTI from prior year ACE adjustments over that bala reduction line 4c or line 4d as a negative amount       4e       0.         c       ACE adjustments over these on here; the corporation does not owe any AMT       5       487,575.         6       Atternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a residual interest in a EMMC, see instructions)       7       139,473.         7       139,473.       5       0.       8a       0.       0	j	Passive activities (clo	osely held corporations and personal service corporations only)			2j	
m Tax-exempt interest income from specified private activity bonds       2m         n Intangible drilling costs       2n         3 Other adjustments and preferences       2o         3 Pre-adjustment atternative minimum taxable income (AMTI). Combine lines 1 through 2o       3       487,575.         4 Adjusted current earnings (ACE) adjustment:       a ACE from line 10 of the ACE worksheet in the instructions       4a       487,575.         b Subtract line 3 from line 4. If line 3 exceeds line 4a, enter the difference as a negative amount (see instructions). Net costal increases in AMTI from prior year ACE adjustments over its total reductions in AMTI from prior year ACE adjustments (see instructions). Net: You must enter an amount on line 4d (event if line 4b is positive)       4d       0.         6 ACE adjustment.       4d       487,575.       6         7 Hine 4b is loss ton acros, enter the amaller of line 4 co line 4d as a negative amount interest in a RENC, see instructions).       4d       4d       0.         5 ARternative tax net operating loss deduction (see instructions)       6       3487,575.       6         6 Auternative as net operating loss deduction (see instructions)       7       139,473.       7         7 Alternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a residual interest in a RENC, see instructions).       7       139,473.         8 Exemption phase-out (if line 7 is S310,000 or more, skip lines 8a and 8b and enter -0- on line 8c):	k	Loss limitations				2k	
n Intangible drilling costs       2n         o Other adjustments and preferences       2n         3 Pre-adjustment atternative minimum taxable income (AMTI). Combine lines 1 through 20       3       487,575.         4 Adjusted current earnings (ACE) adjustment:       a ACE from line 10 of the ACE worksheet in the instructions       4a       487,575.         5 Subtract line 3 from line 4.1 fline 3 exceeds line 4a, enter the difference as a negative amount (see instructions). Note: You must enter an amount on line 4d (even fline 4b is positive)       4a       487,575.         6 Enter the excess, flan, y, of the corporation to tabl increases in AMTI from prior year ACE adjustment.       4d       4d       4d         e ACE adjustment.       4d       487,575.       4e       0.         6 Hine 4b is positive)       0       4d       4d       4d       4d         7 Atternative aninimum taxable income. Subtract line 6 from line 5. If the corporation held a residual interest in a REMC, see instructions)       6       3487,575.         6 Atternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a residual interest in a REMC, see instructions).       7       139,473.         7 Atternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a residual interest in a REMC, see instructions). If zero or less, enter -0.       8a       0.         8 Exemption phase-out(filme 7 is \$310,000 or more, skip lines 8a and 8b and enter-	1	Depletion				21	
0 Other adjustments and preferences       20         3 Pre-adjustment alternative minimum taxable income (AMTI). Combine lines 1 through 20       3 487,575.         4 Adjusted current earnings (ACE) adjustment;       4a 487,575.         a ACE from line 10 of the ACE worksheet in the instructions       4a 487,575.         b Subtract line 3 from line 4.       1f line 3 exceeds line 4, enter the difference as a negative amount (see instructions).         c Multiply line 4b by 75% (.75). Enter the result as a positive amount       4b 0.         d Enter the excess, if any, of the corporation's total increases in AMTI from prior year ACE adjustments (see instructions). Note: You must enter an amount on line 4d (even if line 4b is positive)       4d         e ACE adjustment.       4d         e H line 4b is less than zero, enter the smaller of line 4c or line 4 dis as a negative amount?       4d         f Hine 4b is less than zero, enter the smaller of line 4c or line 4 dis as a negative amount?       5         6 Alternative aninimum taxable income. Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions.       7         1 Alternative minimum taxable income. Subtract line 6 from line 5 and 8b and enter -0 on line 8c):       8a 0.         8 Exemption phase-out (filme 7 is \$310,000 or more, skip lines 8a and 8b and enter -0 on line 8c):       8a 0.         9 999, 473.       9       999, 473.         10 Multiply line 8 by 20% (.20)       8b 0.	m	Tax-exempt interest in	ncome from specified private activity bonds			2m	
0 Other adjustments and preferences       20         3 Pre-adjustment alternative minimum taxable income (AMTI). Combine lines 1 through 20       3 487,575.         4 Adjusted current earnings (ACE) adjustment;       4a 487,575.         a ACE from line 10 of the ACE worksheet in the instructions       4a 487,575.         b Subtract line 3 from line 4.       1f line 3 exceeds line 4, enter the difference as a negative amount (see instructions).         c Multiply line 4b by 75% (.75). Enter the result as a positive amount       4b 0.         d Enter the excess, if any, of the corporation's total increases in AMTI from prior year ACE adjustments (see instructions). Note: You must enter an amount on line 4d (even if line 4b is positive)       4d         e ACE adjustment.       4d         e H line 4b is less than zero, enter the smaller of line 4c or line 4 dis as a negative amount?       4d         f Hine 4b is less than zero, enter the smaller of line 4c or line 4 dis as a negative amount?       5         6 Alternative aninimum taxable income. Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions.       7         1 Alternative minimum taxable income. Subtract line 6 from line 5 and 8b and enter -0 on line 8c):       8a 0.         8 Exemption phase-out (filme 7 is \$310,000 or more, skip lines 8a and 8b and enter -0 on line 8c):       8a 0.         9 999, 473.       9       999, 473.         10 Multiply line 8 by 20% (.20)       8b 0.	n	Intangible drilling cos	its			2n	
4       Adjusted current earnings (ACE) adjustment:         a       ACE from line 10 of the ACE worksheet in the instructions         b       Subtract line 3 from line 4a. If line 3 exceeds line 4a, enter the difference as a negative amount (see instructions)         c       Multiply line 4b by 75% (.75). Enter the result as a positive amount         d       Enter the excess, if any, of the corporation is total increases in AMTI from prior year ACE adjustments over its total reductions in AMTI from prior adjustments (see instructions). Note: You must enter an amount on line 4d (even if line 4b is positive)         e       ACE adjustments over its total reductions in AMTI from prior adjustments (see instructions). Note: You must enter an amount on line 4d (even if line 4b is zero or more, enter the amount from line 4c or line 4d as a negative amount         5       Combine lines 3 and 4e. If zero or less, stop here; the corporation dees not owe any AMT         6       3487, 575.         7       Alternative aninum taxable income. Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions (see instructions)         7       139, 473.         8       Exemption phase-out (filme 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c):         8       Subtract line 8 from \$40,000 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-         9       995, 473.         10       119, 895.         11	0	Other adjustments an	d preferences			20	
a ACE from line 10 of the ACE worksheet in the instructions       4a       487,575.         b Subtract line 3 from line 4a. If line 3 exceeds line 4a, enter the difference as a negative amount (see instructions)       4b       0.         d Enter the excess, if any, of the corporation's total increases in AMTI from prior year ACE adjustments over its total reductions in AMTI from prior year ACE adjustments over its total reductions in AMTI from prior year ACE adjustments over its total reductions in AMTI from prior year ACE adjustments over its total reductions in AMTI from prior year ACE adjustments over its total reductions in AMTI from prior year ACE adjustments over its total reductions in AMTI from prior year ACE adjustments over its total reductions in AMTI from prior year ACE adjustments (see instructions). Note: You must enter an amount on line 4d (even if line 4b is jess than zero, enter the smaller of line 4c or line 4d as a negative amount form line 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT       4e       0.         6 Atternative tax net operating loss deduction (see instructions)       5. If the corporation held a residual interest in a REMIC, see instructions       7       139, 473.         8 Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c):       8a       0.       0.         9 Subtract line 8 brom \$40,000 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-       8a       0.       0.         9 Subtract line 8 brom \$40,000 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-       9	3	Pre-adjustment altern	native minimum taxable income (AMTI). Combine lines 1 through 20			3	487,575.
b       Subtract line 3 from line 4a. If line 3 exceeds line 4a, enter the difference as a negative amount (see instructions)       4b       0.         c       Multiply line 4b by 75% (.75). Enter the result as a positive amount       4c       4c         d       Enter the excess, if any, of the corporation's total increases in AMTI from prior year ACE adjustments over its total reductions in AMTI from prior year ACE adjustments over its total reductions in AMTI from prior year ACE adjustments over its total reductions in AMTI from prior year ACE adjustment.       4d       4e       0.         e       ACE adjustments over its total reductions in AMTI from prior year ACE adjustment.       4d       4d       4e       0.         5       Combine lines 3 and 4e. If zero or more, enter the amount from line 4c       4d       4d       4e       0.         5       Combine lines 3 and 4e. If zero or less, stop here; the corporation dees not owe any AMTI       4a 87, 575.       6       348, 1022.         6       Alternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions.       7       139, 473.         8       Exemption phase-out (If line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c):       8a       0.       0.         6       Exemption. Subtract line 8 from \$40,000 (f completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-       8a       0. <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	-						
negative amount (see instructions)       4b       0.         c       Multiply line 4b y 75% (75). Enter the result as a positive amount       4c         d       Enter the excess, if any, of the corporation's total increases in AMTI from prior year ACE adjustments over its total reductions in AMTI from prior year ACE adjustments (see instructions). Note: You must enter an amount on line 4d (even if line 4b is positive)       4d         e       ACE adjustment.       4d       4d         f       If ine 4b is zero or more, enter the amount from line 4c       4d       4e       0.         f       If ine 4b is zero or more, enter the smaller of line 4c or line 4d as a negative amount       4e       0.         5       Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMTI       6       348 7, 5755.         6       Atternative tax net operating loss deduction (see instructions)       7       139, 473.         7       Atternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions).       7       139, 473.         8       Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c):       8a       0.         9       Subtract line 8b from \$40,000 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-       8c       40, 0000.         9	a	ACE from line 10 of the	he ACE worksheet in the instructions	4a	487,575.		
c       Multiply line 4b by 75% (.75). Enter the result as a positive amount       4c         d       Enter the excess, if any, of the corporation's total increases in AMTI from prior year ACE adjustments over its total reductions in AMTI from prior year ACE adjustments (see instructions). Note: You must enter an amount on line 4d (even if line 4b is positive)       4d         e       ACE adjustment.       if line 4b is positive)       4e         e       ACE adjustment.       if line 4b is positive)       4e         e       ACE adjustment.       if line 4b is positive)       4e         c       Onite a bis less than zero, enter the smaller of line 4c or line 4d as a negative amount       5       5         5       Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT       5       487, 575.         6       348, 102.       7       139, 473.         7       Alternative tax net operating loss deduction (see instructions)       7       139, 473.         8       Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8C:       8a       0.         8       Exemption. Subtract line 8b rom \$40,000 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-       8b       0.         9       Subtract line 8b rom \$40,000 (if completing this line for a member of a controlled group, see instructions). If zero or le	b	Subtract line 3 from li	ine 4a. If line 3 exceeds line 4a, enter the difference as a				
d Enter the excess, if any, of the corporation's total increases in AMTI from prior         year ACE adjustments over its total reductions in AMTI from prior year ACE         adjustments (see instructions). Note: You must enter an amount on line 4d         (even if line 4b is positive)         e ACE adjustment.         If line 4b is zero or more, enter the amount from line 4c         • If line 4b is zero or more, enter the amount from line 4c         • If line 4b is zero or less, stop here; the corporation does not owe any AMT         5 Combine lines 3 and 4e. If zero or less, stop here; the corporation hed a residual interest in a REMIC, see instructions)         7 Alternative tax net operating loss deduction (see instructions)         8 Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c):         a Subtract \$150,000 from line 7 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-         b Multiply line 8a by 25% (.25)         c Exemption. Subtract line 8b from \$40,000 (f completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-         9 999, 473.         10 119, 895.         11 21 19, 8955.         12 40, 000.         9         99, 473.         14 10.				4b	0.		
year ACE adjustments over its total reductions in AMTI from prior year ACE adjustments (see instructions). Note: You must enter an amount on line 4d (even if line 4b is positive) e ACE adjustment. If line 4b is jess than zero, enter the amount from line 4c If line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount 5 Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT 6 Alternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions 8 Exemption phase-out (if line 7 is \$\$10,000 or more, skip lines 8a and 8b and enter -0- on line 8c): a Subtract \$150,000 from line 7 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0- 8 Subtract \$150,000 from line 7. If zero or less, enter -0- 9 Subtract line 8b from \$40,000 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0- 9 Subtract line 8b from \$40,000 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0- 9 Subtract line 8b from \$40,000 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0- 9 Subtract line 8b from line 7. If zero or less, enter -0- 9 Subtract line 8b from line 7. If zero or less, enter -0- 9 Jest detarative minimum tax Subtract line 11 from line 10 12 Tentative minimum tax Subtract line 11 from line 10 12 Tentative minimum tax. Subtract line 11 from line 10 12 Less and a line 33 or the appropriate line of the corporation's income tax return 14 0.	C	Multiply line 4b by 75	i% (.75). Enter the result as a positive amount	4c			
adjustments (see instructions). Note: You must enter an amount on line 4d (even if line 4b is positive)       4d         e ACE adjustment.       If line 4b is zero or more, enter the amount from line 4c or lif line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT       4e       0.         5       4877,575.       6       3487,575.         6       348,102.       6       348,102.         7       139,473.       7       139,473.         8       Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c): a Subtract \$150,000 from line 7 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-       8a       0.         9       Subtract line 8b from \$40,000 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-       8c       40,000.         9       Subtract line 8b from line 7. If zero or less, enter -0-       9       99,473.         10       19,895.       11         11       12       19,895.         13       26,876.       13         14       0.	d	Enter the excess, if ar	ny, of the corporation's total increases in AMTI from prior				
(even if line 4b is positive)       4d         e ACE adjustment.       If line 4b is zero or more, enter the amount from line 4c         e If line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount       4e         5 Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT       6         6 Alternative tax net operating loss deduction (see instructions)       6         7 Alternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions       7         8 Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c):       8a       0.         a Subtract \$150,000 from line 7 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-       8a       0.         b Multiply line 8b by 25% (.25)       8b       0.         c Exemption. Subtract line 8b from \$40,000 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-       8c       40,000.         9 Subtract line 8c from line 7. If zero or less, enter -0-       9       999,473.         10       19,8955.       11         11       12       19,8955.         11       12       19,8955.         12       13       26,876.         13       26,876.       13 <td></td> <td>year ACE adjustments</td> <td>s over its total reductions in AMTI from prior year ACE</td> <td></td> <td></td> <td></td> <td></td>		year ACE adjustments	s over its total reductions in AMTI from prior year ACE				
<ul> <li>e ACE adjustment.</li> <li>If line 4b is zero or more, enter the amount from line 4c</li> <li>If line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount</li> <li>Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT</li> <li>Alternative tax net operating loss deduction (see instructions)</li> <li>Alternative tax net operating loss deduction (see instructions)</li> <li>Alternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions</li> <li>8 Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c):</li> <li>a Subtract \$150,000 from line 7 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-</li> <li>b Multiply line 8a by 25% (.25)</li> <li>c Exemption. Subtract line 8b from \$40,000 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-</li> <li>9 Subtract \$160,000 .</li> <li>9 Subtract line 8b from \$40,000 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-</li> <li>9 Multiply line 9 by 20% (.20)</li> <li>11 Alternative minimum tax foreign tax credit (AMTFTC) (see instructions)</li> <li>11 Tentative minimum tax. Subtract line 11 from line 10</li> <li>12 19 , 8955.</li> <li>13 26 , 876 .</li> <li>14 Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0 Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return</li> </ul>		, ,	,				
<ul> <li>If line 4b is zero or more, enter the amount from line 4c</li> <li>If line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount</li> <li>Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT</li> <li>Alternative tax net operating loss deduction (see instructions)</li> <li>Alternative tax net operating loss deduction (see instructions)</li> <li>Alternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions</li> <li>Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c):</li> <li>a Subtract \$150,000 from line 7 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-</li> <li>b Multiply line 8a by 25% (.25)</li> <li>c Exemption. Subtract line 8b from \$40,000 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-</li> <li>9 999, 4773.</li> <li>10 Multiply line 9 by 20% (.20)</li> <li>11 Alternative minimum tax. Subtract line 11 from line 10</li> <li>12 19, 8955.</li> <li>13 2C6, 8776.</li> <li>14 Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0 Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return</li> </ul>		(even if line 4b is pos	itive)	4d			
<ul> <li>If line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount</li> <li>Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT</li> <li>Alternative tax net operating loss deduction (see instructions)</li> <li>Alternative tax net operating loss deduction (see instructions)</li> <li>Alternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions</li> <li>Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c):</li> <li>a Subtract \$150,000 from line 7 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-</li> <li>b Multiply line 8a by 25% (.25)</li> <li>c Exemption. Subtract line 8b from \$40,000 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-</li> <li>9 Subtract line 8c from line 7. If zero or less, enter -0-</li> <li>9 999, 473.</li> <li>10 19, 895.</li> <li>11</li> <li>Tentative minimum tax. Subtract line 11 from line 10</li> <li>12 19, 895.</li> <li>13 26, 876.</li> <li>14 Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0 Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return</li> </ul>	е	ACE adjustment.		~			
5       Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT       5       487,575.         6       Alternative tax net operating loss deduction (see instructions)       6       348,102.         7       Alternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions       7       139,473.         8       Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c):       7       139,473.         a       Subtract \$150,000 from line 7 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-       8a       0.         b       Multiply line 8a by 25% (.25)       8b       0.         c       Exemption. Subtract line 8b from \$40,000 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-       8c       40,000.         9       Subtract line 8c from line 7. If zero or less, enter -0-       9       99,473.       10       19,895.         11       Alternative minimum tax. Subtract line 11 from line 10       12       19,895.       11         12       19,895.       13       26,876.       13       26,876.         14       Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0 Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of			-				
<ul> <li>6 Alternative tax net operating loss deduction (see instructions)</li> <li>7 Alternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions</li> <li>8 Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c): <ul> <li>a Subtract \$150,000 from line 7 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-</li> <li>b Multiply line 8a by 25% (.25)</li> <li>c Exemption. Subtract line 8b from \$40,000 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-</li> <li>9 Subtract line 8c from line 7. If zero or less, enter -0-</li> <li>9 Subtract line 8c from line 7. If zero or less, enter -0-</li> <li>9 999, 473.</li> </ul> </li> <li>10 199, 895.</li> <li>11 Alternative minimum tax. Subtract line 11 from line 10</li> <li>12 19, 895.</li> <li>13 26, 876.</li> <li>14 Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0 Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return</li> </ul>			•	ſ			
7       Alternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions       7       139,473.         8       Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c): <ul> <li>a Subtract \$150,000 from line 7 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-</li> <li>b Multiply line 8a by 25% (.25)</li> <li>c Exemption. Subtract line 8b from \$40,000 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-</li> <li>9</li> <li>9.9.9.4.73.</li> </ul> 8c     40,000.           9         Subtract line 8c from line 7. If zero or less, enter -0-         9         9.9.9.4.73.           10         19,895.         11           11         12         19,895.           11         12         19,895.           12         19,895.         13           13         26,876.         13           14         0.         0	5						487,575.
interest in a REMIC, see instructions       7       139,473.         8       Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c):       a       0.         a       Subtract \$150,000 from line 7 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-       8a       0.         b       Multiply line 8a by 25% (.25)       8b       0.         c       Exemption. Subtract line 8b from \$40,000 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-       8c       40,000.         9       Subtract line 8c from line 7. If zero or less, enter -0-       9       999,4473.         10       19,895.       10       19,895.         11       12       19,895.         12       19,895.       13       26,876.         13       26,876.       14       0.	6		- , , , , , , , , , , , , , , , , , , ,			6	348,102.
<ul> <li>8 Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c): <ul> <li>a Subtract \$150,000 from line 7 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-</li> <li>b Multiply line 8a by 25% (.25)</li> <li>c Exemption. Subtract line 8b from \$40,000 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-</li> <li>9 Subtract line 8c from line 7. If zero or less, enter -0-</li> <li>9 Subtract line 8c from line 7. If zero or less, enter -0-</li> <li>9 Subtract line 8c from line 7. If zero or less, enter -0-</li> <li>9 9 99, 473.</li> <li>10 119, 895.</li> <li>11 Alternative minimum tax. Subtract line 11 from line 10</li> <li>12 19, 895.</li> <li>13 Regular tax liability before applying all credits except the foreign tax credit</li> <li>Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0 Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return</li> </ul></li></ul>	7						120 402
a       Subtract \$150,000 from line 7 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-       8a       0 •         b       Multiply line 8a by 25% (.25)       8b       0 •         c       Exemption. Subtract line 8b from \$40,000 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-       8c       40,000.         9       Subtract line 8c from line 7. If zero or less, enter -0-       9       999,473.         10       19,895.       10       19,895.         11       12       19,895.         12       19,895.       13         13       26,876.       13         14       0.						7	139,473.
group, see instructions). If zero or less, enter -0-       8a       0.         b Multiply line 8a by 25% (.25)       8b       0.         c Exemption. Subtract line 8b from \$40,000 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-       8c       40,000.         9 Subtract line 8c from line 7. If zero or less, enter -0-       9       99,473.         10 Multiply line 9 by 20% (.20)       10       19,895.         11 Alternative minimum tax foreign tax credit (AMTFTC) (see instructions)       11         12 Tentative minimum tax. Subtract line 11 from line 10       12       19,895.         13 Regular tax liability before applying all credits except the foreign tax credit       13       26,876.         14 Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0 Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return       14       0.				line 8c):			
bMultiply line 8a by 25% (.25)8b0 •cExemption. Subtract line 8b from \$40,000 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-8c40,000.9Subtract line 8c from line 7. If zero or less, enter -0-9999,473.10Multiply line 9 by 20% (.20)1019,895.11Alternative minimum tax foreign tax credit (AMTFTC) (see instructions)1112Tentative minimum tax. Subtract line 11 from line 101213Regular tax liability before applying all credits except the foreign tax credit13140.	а				0		
cExemption. Subtract line 8b from \$40,000 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-8c40,000.9Subtract line 8c from line 7. If zero or less, enter -0-9999,473.10Multiply line 9 by 20% (.20)1019,895.11Alternative minimum tax foreign tax credit (AMTFTC) (see instructions)1112Tentative minimum tax. Subtract line 11 from line 101219,895.13Regular tax liability before applying all credits except the foreign tax credit1326,876.14Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0 Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return140.					0.		
group, see instructions). If zero or less, enter -0-8c40,000.9Subtract line 8c from line 7. If zero or less, enter -0-9999,473.10Multiply line 9 by 20% (.20)1019,895.11Alternative minimum tax foreign tax credit (AMTFTC) (see instructions)1112Tentative minimum tax. Subtract line 11 from line 101219,895.13Regular tax liability before applying all credits except the foreign tax credit1326,876.14Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0 Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return140.	b	Multiply line 8a by 25	% (.25)	8b	0.		
9       Subtract line 8c from line 7. If zero or less, enter -0-       9       999,473.         10       Multiply line 9 by 20% (.20)       10       19,895.         11       Alternative minimum tax foreign tax credit (AMTFTC) (see instructions)       11         12       Tentative minimum tax. Subtract line 11 from line 10       12       19,895.         13       Regular tax liability before applying all credits except the foreign tax credit       13       26,876.         14       O.       0       0       0	C						40.000
10       Multiply line 9 by 20% (.20)       10       19,895.         11       Alternative minimum tax foreign tax credit (AMTFTC) (see instructions)       11         12       19,895.       11         13       Regular tax liability before applying all credits except the foreign tax credit       13       26,876.         14       Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0 Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return       14       0.	0						40,000.
11       Alternative minimum tax foreign tax credit (AMTFTC) (see instructions)       11         12       Tentative minimum tax. Subtract line 11 from line 10       12       19,895.         13       Regular tax liability before applying all credits except the foreign tax credit       13       26,876.         14       Alternative minimum tax. Subtract line 3, or the appropriate line of the corporation's income tax return       14       0.							
12       19,895.         13       Regular tax liability before applying all credits except the foreign tax credit         14       Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0 Enter here and on         Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return       14		Alternative minimum	(o (.2U)				19,095.
13       Regular tax liability before applying all credits except the foreign tax credit       13       26,876.         14       Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0 Enter here and on       14       0.							10 005
14       Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0 Enter here and on         Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return       14         0.							
Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return						13	20,070.
	14					14	n –
	JWA					14	

COMMUNITY FDN OF GREATER DES MOINES F/F	COMMUNITY	FDN	OF	GREATER	DES	MOINES	F/K
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### Adjusted Current Earnings (ACE) Worksheet

See ACE Worksheet Instructions.

1 Pre-adjustment AMTI. Enter the amount from	line 3 of Form 4626		1	487,575.
2 ACE depreciation adjustment:		1 1		
		2a		
<b>b</b> ACE depreciation:	<b></b>			
(1) Post-1993 property				
(2) Post-1989, pre-1994 property				
(3) Pre-1990 MACRS property				
(4) Pre-1990 original ACRS property				
(5) Property described in sections				
168(f)(1) through (4)				
(6) Other property				
(7) Total ACE depreciation. Add lines 2b(1	) through 2b(6)	2b(7)		
c ACE depreciation adjustment. Subtract line 2	p(7) from line 2a		2c	
3 Inclusion in ACE of items included in earning	s and profits (E&P):			
<b>a</b> Tax-exempt interest income				
<b>b</b> Death benefits from life insurance contracts		3b		
c All other distributions from life insurance con	tracts (including surrenders)			
d Inside buildup of undistributed income in life	insurance contracts			
e Other items (see Regulations sections 1.56(g	)-1(c)(6)(iii) through (ix)			
for a partial list)				
f Total increase to ACE from inclusion in ACE of	f items included in E&P. Add lines 3a	through 3e		
4 Disallowance of items not deductible from E8	.P:			
a Certain dividends received		4a		
<b>b</b> Dividends paid on certain preferred stock of p				
under section 247		4b		
c Dividends paid to an ESOP that are deductible				
<b>d</b> Nonpatronage dividends that are paid and de	ductible under section			
1382(c)		4d		
e Other items (see Regulations sections 1.56(g				
partial list)		4e		
f Total increase to ACE because of disallowand			4f	
5 Other adjustments based on rules for figuring				
		5a		
h Circulation ann and turnan		E L		
• Ouronizational auronalituusa		5.		
d LIFO inventory adjustments		Ed		
e Installment sales		5e		
f Total other E&P adjustments. Combine lines	5a through 5e		5f	
6 Disallowance of loss on exchange of debt po				
<ul><li>7 Acquisition expenses of life insurance compa</li></ul>				
Develotion				
<ul><li>9 Basis adjustments in determining gain or loss</li></ul>				
10 Adjusted current earnings. Combine lines 1,				
F 1000				487,575.
				===,=;•

FORM 990-T	INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 1
DESCRIPTION		AMOUNT
UBS REAL ESTATE OPPOR UBS REAL ESTATE OPPOR UBS PRIVATE EQUITY FU NEWBURY EQUITY PARTNE NORTHGATE IV LP DES MOINES TECHNOLOGY MIDWEST RENEWABLE LLC MONTAUK TRIGUARD FUND	TUNITY FUND II LLC ND VII LLC RS LP BUSINESS	325,632. 16,693. -56,307. 380. 39,929. -5,648. 178,395. -753.
TOTAL TO FORM 990-T,	PAGE 1, LINE 5	498,321.

#### COMMUNITY FOUNDATION OF GREATER DES MOINES

42-6139033

	FOOTNOTES	STATEMENT #2
Net Operating Loss Carryforwards		
	ТАХ	AMT
NOL GENERATED IN 12/31/09	1,259,185	1,163,018
CARRYBACK TO 2006	(464,329)	(564,254)
CARRYBACK TO 2007	(162,499)	(219,995)
UTILIZED IN 2010	(417,581)	(223,625)
NOL CARRIED FORWARD TO 12/31/11	214,776	155,144
2011 NET OPERATING LOSS	170,684	192,958
NOL CARRIED FORWARD TO 12/31/12	385,460	348,102

Form	2220					OMB No. 1545-0142	
	ent of the Treasury levenue Service			► Attach to the corporation's tax return. FORM 990-T ormation about Form 2220 and its separate instructions is at www.irs.gov/form2220.			
Name				DES MOINES		1 5	ntification number 6139033
	F/K/A G	REATER	DE2 MOINE2	COMMUNITY FDN		42-	0123022

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

#### Part I Required Annual Payment

1	Total tax (see instructions)	1	26,876.				
2	<b>a</b> Personal holding company tax (Schedule PH (Form 1120), lin						
	b Look-back interest included on line 1 under section 460(b)(2)						
	contracts or section 167(g) for depreciation under the income			2b			
(	c Credit for federal tax paid on fuels (see instructions)						
(	d Total. Add lines 2a through 2c					2d	
3	Subtract line 2d from line 1. If the result is less than \$500, do		•	•			
	does not owe the penalty					3	26,876.
4	Enter the tax shown on the corporation's 2011 income tax ret	``	,				
	or the tax year was for less than 12 months, skip this line a	nd ei	nter the amount from line	e 3 on line 5		4	
-	Described ensuel neuroset. Fater the enseller of line 0 or line	A 16	the componition is uppervise	d to alkin line 4			
Э	Required annual payment. Enter the smaller of line 3 or line					5	26,876.
	enter the amount from line 3 Part II Reasons for Filing - Check the boxes belo					-	20,070.
	even if it does not owe a penalty (see instructions).		at apply. If ally boxes are	checked, the corporatio		.20	
6	The corporation is using the adjusted seasonal install	ment	method.				
7	The corporation is using the annualized income instal						
8	The corporation is a "large corporation" figuring its firs	st rec	uired installment based o	on the prior year's tax.			
F	Part III Figuring the Underpayment				-i		i
			(a)	(b)	(C)		(d)
9	Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers'						
	(d) the 15th day of the 4th (Form 990-PF filers; Use 5th month), 6th, 9th, and 12th months of the		04/15/10	06/15/10	00/15/	10	10/15/10
10	corporation's táx yeár	9	04/15/12	06/15/12	09/15/	12	12/15/12
10	Required installments. If the box on line 6 and/or line 7						
	above is checked, enter the amounts from Sch A, line 38. If						
	the box on line 8 (but not 6 or 7) is checked, see instructions						
	for the amounts to enter. If none of these boxes are checked,	10	6,719.	6,719	. 6,7	10	6,719.
4.4	enter 25% of line 5 above in each column.	10	0,719.	0,719	• 0,7	19.	0,719.
	Estimated tax paid or credited for each period (see						
	instructions). For column (a) only, enter the amount	11					
	from line 11 on line 15 Complete lines 12 through 18 of one column before				+		
	going to the next column.						
12	Enter amount, if any, from line 18 of the preceding column	12					
	Add lines 11 and 12	13					
	Add amounts on lines 16 and 17 of the preceding column	14		6,719	. 13,4	38.	20,157.
	Subtract line 14 from line 13. If zero or less, enter -0-	15	0.	0		0.	0.
	If the amount on line 15 is zero, subtract line 13 from line		•••				
	14. Otherwise, enter -0-	16		6,719	. 13,4	38.	
17	<b>Underpayment.</b> If line 15 is less than or equal to line 10,						
	subtract line 15 from line 10. Then go to line 12 of the next						
	column. Otherwise, go to line 18	17	6,719.	6,719	. 6,7	19.	6,719.
18	<b>Overpayment.</b> If line 10 is less than line 15, subtract line 10		· -	• -	1		
	from line 15. Then go to line 12 of the next column	18					
_	Go to Part IV on page 2 to figure the penalt		not go to Part IV if there	are no entries on line	17 - no penalty is o	owed.	

JWA For Paperwork Reduction Act Notice, see separate instructions.

FORM	990-т
Form 2220	(2012)

#### Part IV Figuring the Penalty

			(a)	(b)	(C)		(d)
)	Enter the date of payment or the 15th day of the 3rd month						
	after the close of the tax year, whichever is earlier (see						
	instructions). (Form 990-PF and Form 990-T filers: Use 5th						
	month instead of 3rd month.)	19					
)	Number of days from due date of installment on line 9 to the						
	date shown on line 19	20					
	Number of days on line 20 after 4/15/2012 and before 7/1/2012	21					
	Underpayment on line 17 x Number of days on line 21 x 3%	22	\$	\$	\$		\$
	Number of days on line 20 after 06/30/2012 and before 10/1/2012	23					
	Underpayment on line 17 x Number of days on line 23 x 3%	24	\$	\$	\$		\$
;	Number of days on line 20 after 9/30/2012 and before 1/1/2013	25					
3	Underpayment on line 17 x Number of days on line 25 x 3%	26	\$	\$	\$		\$
,	Number of days on line 20 after 12/31/2012 and before 4/1/2013	27	SEE	ATTACHED W	ORKSHEET		
3	Underpayment on line 17 x Number of days on line 27 x 3%	28	\$	\$	\$		\$
)	Number of days on line 20 after 3/31/2013 and before 7/1/2013	29					
)	Underpayment on line 17 x Number of days on line 29 x *%	30	\$	\$	\$		\$
	Number of days on line 20 after 6/30/2013 and before 10/01/2013	31					
2	Underpayment on line 17 x Number of days on line 31 x *%	32	\$	\$	\$		\$
;	Number of days on line 20 after 9/30/2013 and before 1/1/2014	33					
ļ	Underpayment on line 17 x Number of days on line 33 x *%	34	\$	\$	\$		\$
;	Number of days on line 20 after 12/31/2013 and before 2/16/2014	35					
;	Underpayment on line 17 x Number of days on line 35 x *%	36	\$	\$	\$		\$
,	Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37	\$	\$	\$		\$
	Penalty. Add columns (a) through (d) of line 37. Enter the tot	tal he	ere and on Form 1120: li	ne 33;			
	or the comparable line for other income tax returns		,			38	\$ 61

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

JWA

Form 2220 (2012)

#### FORM 990-T UNDERPAYMENT OF ESTIMATED TAX WORKSHEET

ame(s) COMMUNITY F	DN OF GREATE	R DES MOINES		Identifying Nun	
F/K/A GREAT	ER DES MOINE	S COMMUNITY	FDN	42-613	9033
(A) *Date	(B) Amount	(C) Adjusted Balance Due	(D) Number Days Balance Due	(E) Daily Penalty Rate	(F) Penalty
		-0-			
04/15/12	6,719.	6,719.	61	.000081967	3
06/15/12	6,719.	13,438.	92	.000081967	10
9/15/12	6,719.	20,157.	91	.000081967	15
2/15/12	6,719.	26,876.	16	.000081967	3
12/31/12	0.	26,876.	135	.000082192	29
alty Due (Sum of Colur	nn F).				61

\* Date of estimated tax payment, withholding credit date or installment due date.

Page 2 ► X

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

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

Extensio	<b>n of Time.</b> Only file the origin	al (no co	opies nee	ded).	
	Enter filer's	identifyir	ng number,	see instructions	
		Employer identification number 42-6139033			
see instruc	tions.	Social se	curity numb	ber (SSN)	
oreign add	ress, see instructions.				
e a separa	te application for each return)			01	
Return	Application			Return	
Code	Is For			Code	
01					
02	Form 1041-A			08	
Form 4720 (individual) 03 Form 4720					
m 990-PF 04 Form 5227					
form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069					
06	Form 8870			12	
d an auton	natic 3-month extension on a prev	iously file	ed Form 88	68.	
BER					
NUE –	DES MOINES, IA 50	309-7	271		
	FAX No. 🕨				
s in the Ur	nited States, check this box			🕨 🛄	
Group Exe	emption Number (GEN) I	f this is fo	r the whole	group, check this	
		all memb	ers the exte	ension is for.	
NOVEM	<u>BER 15, 2013</u>				
	, and endin	g			
check reas	on: Linitial return	I Final r	eturn		
				1	
A COI	MPLETE AND ACCURAT	E RET	URN.		
or 6069, e	nter the tentative tax, less any			•	
		8a	\$	0.	
, enter any	refundable credits and estimated				
llowed as a	a credit and any amount paid			•	
		8b	\$	0.	
-	h this form, if required, by using			0	
ructions.		80	\$	0.	
	•	-	f my knowled	lge and belief,	
	Instant       Instant	Enter filer's         Juctions       S       MOINES         MMUNITY FDN       see instructions.         oreign address, see instructions.       ioreign address, see instructions.         e a separate application for each return)          Return       Application         Code       Is For         01          02       Form 1041-A         03       Form 4720         04       Form 5227         05       Form 6069         06       Form 8870         d an automatic 3-month extension on a prev         BER       NUE - DES MOINES, IA 50         FAX No. ▶	Extension of Time. Only file the original (no colspan="2">Enter filer's identifyin         Enter filer's identifyin         Inter filer's identifyin         Solar Second         Solar Second         Solar Second         Solar Second         or ign address, see instructions.         Return Application         Colspan= Colspan= Colspan= Colspan="2">Colspan= Colspan= Colspan= Colspan="2">Solar Second         Of Form 1041-A         03 Form 1041-A         Of Form 1041-A         Of Form 1041-A         Of Form 6069         Of Form 870         d an automatic 3-month extension on a previously file         BER         NUE - DES MOINES, IA 50309-7         FAX No. ►         Group Exemption Number (GEN)	Extension of Time. Only file the original (no copies nee Enter filer's identifying number, Jactions         SMOINES       Employer identificati         MMUNITY FDN       42-61         see instructions.       Social security number, Social security number, Socisecure, Socisecure, Socisecure, Social security number, Social se	

Signature 🕨

Title 🕨 CPA

Date 🕨

Form 8868 (Rev. 1-2013)

For	<b>8886</b>	F	Reportable Transaction	Disclosure S	statement	OMB No. 1545-1800
Dep	v. March 2011) partment of the Treasury		<ul> <li>Attach to you</li> <li>See separate</li> </ul>			Attachment Sequence No. 137
_	rnal Revenue Service me(s) shown on returr	I (individuals enter last nam	ne, first name, middle initial)			Identifying number
		DN OF GREATE				40 6100000
_			S COMMUNITY FDN			42-6139033
	mber, street, and roon 915 GRAND			DES MOI	ite, and ZIP code <b>IES,IA 50309</b> -	-7271
_			our tax return, sequentially numbe			
	for this Form 8886			ement number		1 of2
В			n this form is attached or related			▶ <u>990-</u> T
_		-	ax return?			► Yes X No
<u>C</u>	Name of reportable t	nat apply (see instructions).	Initial year filer		disclosure	
		I TRADING ACT	IVITIES			
	Initial year participate				1c Reportable transaction or	tax shelter registration number
						Ũ
2	a   Listed     b   Confidentia	l	k all boxes that apply (see instruction c C Contractual protect d X Loss I guidance number for the listed tra	ion e	Transaction of interest	
Ů	or transaction of inte			L .		
4			milar" transactions reported on this			
5			through a partnership, S corporation		n entity, check the applicable bo	oxes and provide the
			ons). (Attach additional sheets, if n			
	<b>a</b> Type of entity	▶∟	Partnership Trust Scorporation Foreign	Partners	· _	
	<b>b</b> Name			· ·	-	
	►	SEE STAT	EMENT 2			
	c Employer identified	cation number (EIN), if knov	wn 🕨			
		-1 received from entity (ente e K-1 not received)	•			
6	Enter below the nam	ne and address of each indiv	idual or entity to whom you paid a	fee with regard to t	he transaction if that individual o	or entity promoted, solicited, or
		participation in the transacti	ion, or provided tax advice related t			• •
а	Name				Identifying number (if known)	Fees paid \$
	Number, street, and	room or suite no.		I		<b>Ψ</b>
	City or town, State, a	and ZIP code				
b	Name				ldentifying number (if known)	Fees paid \$
	Number, street, and	room or suite no.		I		1 ·
	City or town, State, a	and ZIP code				

# COMMUNITY FDN OF GREATER DES MOINES F/K/

Form 8886 (Rev. 3-2011)	Page <b>2</b>
7 Facts	Faye <b>-</b>
<ul> <li>a Identify the type of tax benefit generated by the transaction. Check all the boxes that apply (see instructions).</li> <li>Deductions Exclusions from gross income Absence of adjustments to basis Tax Cred</li> <li>Capital loss Nonrecognition of gain Deferral</li> <li>X Ordinary loss Adjustments to basis Other</li> <li>b Further describe the amount and nature of the expected tax treatment and expected tax benefits generated by the transaction f each step of the transaction that relate to the expected tax benefits including the amount and nature of your investment. Include participation in the transaction and all related transactions regardless of the year in which they were entered into. Also, include protection with respect to the transaction.</li> <li>SEE STATEMENT 3</li> </ul>	ior all affected years. Include facts of le in your description your
<ul> <li>8 Identify all individuals and entities involved in the transaction that are tax-exempt, foreign, or related. Check the appropriate box(e name(s), identifying number(s), address(es), and a brief description of their involvement. For each foreign entity, identify its coun each individual or related entity, explain how the individual or entity is related. Attach additional sheets, if necessary.</li> <li>a Type of individual or entity: Tax-exempt</li> </ul>	
Name	Identifying number
Address	
Description	
<b>b</b> Type of individual or entity:	
Name	Identifying number
Address	
Description	

42-6139033

Form <b>8886</b>		Reportable Tran	saction [	Disclosure S	tatement		OMB No.	1545-1800
Dep	v. March 2011) partment of the Treasury mal Revenue Service	-	Attach to your ee separate i				Attachme Sequence	ent e No. <b>137</b>
Na	me(s) shown on returr	n (individuals enter last name, first name, middle in				Iden	Identifying number	
		DN OF GREATER DES MOIN ER DES MOINES COMMUNIT				42	-61 <sup>.</sup>	39033
_	mber, street, and room			City or town, stat	e, and ZIP code	1 4 2		55055
	915 GRAND			DES MOIN		-7271		
A		than one Form 8886 with your tax return, sequent	•					0
п	for this Form 8886	or of the tay return to which this form is attached a		ment number		2 of ▶ 990		2
В		er of the tax return to which this form is attached o tax return identified above				► 390 201		
		ing filed with an amended tax return?				·	Yes	X No
C		at apply (see instructions).		X Protective			100	
1a	Name of reportable t	ransaction						
$\Gamma$	OSSES FROM	TRADING ACTIVITIES						
1b	Initial year participate	ed in transaction			<b>1c</b> Reportable transaction or	tax shelter re	gistratic	on number
2	<ul> <li>a Listed</li> <li>b Confidentia</li> <li>If you checked box 2</li> </ul>	I <b>d</b> X Loss a or 2e, enter the published guidance number for t	ctual protection	on e	Transaction of interest			
4	or transaction of inte	rrest "same as or substantially similar" transactions repo						
4 5		this reportable transaction through a partnership,					vide the	
Ŭ		r the entity(s) (see instructions). (Attach additional	-		ronaty, onook the apphoable be			
	<b>a</b> Type of entity		Trust Foreign	<b>X</b> Partners				
	b Name	L ESTATE OPPORTUNITY F		TTO				
	·	cation number (EIN), if known	UND	LLC				
	C Employer dentin			65-1191	570			
		1 received from entity (enter e K-1 not received)		08/24/2	013			
6		e and address of each individual or entity to whom	you paid a fe	e with regard to th	e transaction if that individual o	r entity prom	noted, s	olicited, or
	recommended your	participation in the transaction, or provided tax adv	vice related to	the transaction. (A	Attach additional sheets, if neces	ssary.)		
a	Name			1	dentifying number (if known)	Fees paid \$		
	Number, street, and	room or suite no.		I		Ψ		
	City or town, State, a	ind ZIP code						
b	Name				dentifying number (if known)	Fees paid \$		
	Number, street, and	room or suite no.				1 *		
	City or town, State, a	ind ZIP code						

# COMMUNITY FDN OF GREATER DES MOINES F/K/

Form 8886 (Rev. 3-2011)	Page <b>2</b>
7 Facts	
<ul> <li>a Identify the type of tax benefit generated by the transaction. Check all the boxes that apply (see instructions).</li> <li>Deductions</li> <li>Exclusions from gross income</li> <li>Absence of adjustments to basis</li> <li>Tax Creation Capital loss</li> <li>Nonrecognition of gain</li> <li>Deferral</li> <li>X Ordinary loss</li> <li>Adjustments to basis</li> <li>Other</li> <li>b Further describe the amount and nature of the expected tax treatment and expected tax benefits generated by the transaction the each step of the transaction that relate to the expected tax benefits including the amount and nature of your investment. Include participation in the transaction and all related transactions regardless of the year in which they were entered into. Also, include protection with respect to the transaction.</li> <li>SEE STATEMENT 4</li> </ul>	ior all affected years. Include facts of de in your description your
<ul> <li>8 Identify all individuals and entities involved in the transaction that are tax-exempt, foreign, or related. Check the appropriate box(e name(s), identifying number(s), address(es), and a brief description of their involvement. For each foreign entity, identify its coun each individual or related entity, explain how the individual or entity is related. Attach additional sheets, if necessary.         <ul> <li>a Type of individual or entity:</li> <li>Tax-exempt</li> <li>Foreign</li> <li>Related</li> </ul> </li> </ul>	
Name	Identifying number
Address	
Description	
<b>b</b> Type of individual or entity: Tax-exempt Foreign Related	
Name	Identifying number
Address	
Description	

42-6139033

STATEMENT 2

#### TRANSACTION NAME: LOSSES FROM TRADING ACTIVITIES

FORM 8886 PARTICIPATED IN TRANSACTION THROUGH

ANOTHER ENTITY

NAME AND EIN OF OTHER ENTITY	TYPE O PARTNER S COR	F ENTITY P TRUST FOREIGN	DATE K-1 RECEIVED
NEWBURY EQUITY PARTNERS LP 71-1012623	X		08/07/2013
UBS REAL ESTATE FUND II LLC 20-4079577	X		08/25/2013
UBS PRIVATE EQUITY FUND VII LLC 20-3397400	X		08/06/2013
GLOBAL FIXED INCOME INVESTMENT GRADE BRANDYWINE INVESTMENT TRUST 76-0822143	X		04/03/2013

3

#### FORM 8886

STATEMENT

THE TAXPAYER RECEIVED SCHEDULE K-1S FROM SECTION 988 LOSSES IN THE AMOUNT OF:	THE ABOVE ENTITIES REPORTING
NEWBURY EQUITY PARTNERS LP	(170)
UBS PRIVATE EQUITY FUND VII LLC	(9,537)
UBS REAL ESTATE OPPORTUNITY FUND II LLC	(402)
GLOBAL FIXED INCOME INVESTMENT GRADE	( ) )
GLOBAL FIXED INCOME INVESTMENT GRADE	(13,320)
GLOBAL FIXED INCOME INVESTMENT GRADE	
GLOBAL FIXED INCOME INVESTMENT GRADE	(15,116)
SUM OF REPORTABLE LOSSES	(95,344)

THE TAXPAYER HAS REPORTED THE UBI PORTION OF THE AMOUNT ON LINE 5 ON FORM 990-T. THE TAXPAYER IS FILING FORM 8886 AS A PROTECTIVE MEASURE.

#### FORM 8886

STATEMENT 4

SECTION 165 REPORTABLE LOSS TRANSACTION

THE TAXPAYER RECEIVED A SCHEDULE K-1 FROM THE AFOREMENTIONED ENTITY REPORTING SECTION 165 LOSSES IN THE AMOUNT OF:

 BRE/BERKLEY 1 SARL
 EIN: 98-0449387
 (447)

 BREA/WIND HOLDCO I LLC
 EIN: 20-3256931
 (3,219)

 SUM OF REPORTABLE LOSSES
 (3,665)

THE TAXPAYER HAS REPORTED THE UBI PORTION OF THE AMOUNT ON LINE 5 OF FORM 990-T. THE TAXPAYER IS FILING FORM 8886 AS A PROTECTIVE MEASURE.

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

# 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.

Name of transferor		Identifying	numbe	r (see instructions)
COMMUNITY FDN OF GREATER DES MOINES		1.0.54		
F/K/A GREATER DES MOINES COMMUNITY FDN		42-61	390	133
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(a)				X No
fewer domestic corporations?			es	
<ul> <li>b Did the transferor remain in existence after the transfer?</li> <li>If not, list the controlling shareholder(s) and their identifying number(s):</li> </ul>		III Y	es	
Controlling shareholder	Ide	entifying nur	nber	
c If the transferor was a member of an affiliated group filing a consolidated return, was it the parent or	orporation?	Y	es	X No
If not, list the name and employer identification number (EIN) of the parent corporation:		······ — -		
Name of parent corporation	EIN o	f parent corp	oratio	on
d Have basis adjustments under section 367(a)(5) been made?		Y	es	X No
2 If the transferor was a partner in a partnership that was the actual transferor (but is not treated as s	uch under sec	ction 367), co	mplet	e
questions 2a through 2d.				
a List the name and EIN of the transferor's partnership:				
Name of partnership	El	N of partner	ship	
BC EUROPEAN CAPITAL VIII-9 LP	98-0493	991		
<b>b</b> Did the partner pick up its pro rata share of gain on the transfer of partnership assets?		Ц Ү	es	X No
<b>c</b> Is the partner disposing of its <b>entire</b> interest in the partnership?		L Y	es	X No
d Is the partner disposing of an interest in a limited partnership that is regularly traded on an establish	ned			
securities market?	<u></u>	L Y	es	X No
Part II Transferee Foreign Corporation Information (see instructions)				
3 Name of transferee (foreign corporation)	4	Identifying n	Imper	r, if any
SERAFINA SA				
5 Address (including country)				
29 AVENUE DE LA PORTE NEUVE				
LUXEMBURG CITY, LUXEMBOURG L-2227 LUXEMBOURG				
6 Country code of country of incorporation or organization LU				
7 Foreign law characterization (see instructions)				
CORPORATION				
9 In the transferred foreign correction a controlled foreign correction?				X
8 Is the transferee foreign corporation a controlled foreign corporation?  LHA For Paperwork Reduction Act Notice, see separate instructions.			es 926 (B	X No

#### Form 926 (Rev. 12-2011) COMMUNITY FDN OF GREATER DES MOINES F/K/A GRE 42-6139033 Page 2 Part III Information Regarding Transfer of Property (see instructions)

Type of property	<b>(a)</b> Date of transfer	<b>(b)</b> Description of property	<b>(c)</b> Fair market value on date of transfer	<b>(d)</b> Cost or other basis	<b>(e)</b> Gain recognized on transfer
Cash					
Casil	03/27/2012	STOCK & CPECS	11,527.	6,080.	
	05/2//2012	DIOCK & CIECD	11,527.	0,000.	
Stock and					
securities					
Installment obligations,					
account receivables or					
similar property					
,					
Foreign currency or other					
property denominated in					
foreign currency					
loreigh 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					
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					

#### Supplemental Information Required To Be Reported (see instructions):

Form	1926 (Rev. 12-2011) COMMUNITY FDN OF GREATER DES MOINES F/K/A GRE 42-613	9033	Page <b>3</b>
Pa	rt 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 <u>.2600</u> % (b) After <u>.1800</u> %		
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:		
а		Yes	X No
b		Yes	X No
		Yes	X No
		Yes	X No
12	Did this transfer result from a change in the classification of the transferee to that of a foreign corporation?	Yes	X 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:		
2		Yes	X No
		Yes	
		Yes	
		Yes	X No
-			
14	Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)?	Yes	X 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	X No
b	If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred <b>&gt;</b> \$		
16	Was cash the only property transferred?	Yes	X No
17 a	Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?	Yes	X No
b	If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:		

Form 926 (Rev. 12-2011)

Part I

U.S. Transferor Information (see instructions)

# 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.

Name of transferor	Identifying number (see instructions)
COMMUNITY FDN OF GREATER DES MOINES F/K/A GREATER DES MOINES COMMUNITY FDN	42-6139033
<ul> <li>If the transferor was a corporation, complete questions 1a through 1d.</li> <li>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?</li> <li>b Did the transferor remain in existence after the transfer?</li> <li>If not, list the controlling shareholder(s) and their identifying number(s):</li> </ul>	
Controlling shareholder Ide	ntifying number
<b>c</b> If the transferor was a member of an affiliated group filing a consolidated return, was it the parent corporation? If not, list the name and employer identification number (EIN) of the parent corporation:	Yes X No
Name of parent corporation EIN of	parent corporation
<ul> <li>d Have basis adjustments under section 367(a)(5) been made?</li> <li>2 If the transferor was a partner in a partnership that was the actual transferor (but is not treated as such under sect questions 2a through 2d.</li> <li>a List the name and EIN of the transferor's partnership:</li> </ul>	
Name of partnership EIN	l of partnership
APAX EUROPE VII – B, LP 98-05257	
<ul> <li>b Did the partner pick up its pro rata share of gain on the transfer of partnership assets?</li> <li>c Is the partner disposing of its entire interest in the partnership?</li> </ul>	
<b>d</b> Is the partner disposing of an interest in a limited partnership that is regularly traded on an established	
securities market?	Yes X No
Part II Transferee Foreign Corporation Information (see instructions)	
3       Name of transferee (foreign corporation)       4       Ic	<b>dentifying number</b> , if any
IRIDIUM SCOTLAND LP 98	8-0649468
5 Address (including country) 50 LOTHAN ROAD, FESTIVAL SQUARE EDINBURGH, SCOTLAND EH3 9WJ 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 X No
LHA For Paperwork Reduction Act Notice, see separate instructions. 224531 05-01-12 2.C.F.	Form <b>926</b> (Rev. 12-2011)

### Form 926 (Rev. 12-2011) COMMUNITY FDN OF GREATER DES MOINES F/K/A GRE 42-6139033 Page 2 Part III Information Regarding Transfer of Property (see instructions)

		1	1	1	
Type of property	<b>(a)</b> Date of transfer	<b>(b)</b> Description of property	<b>(c)</b> Fair market value on date of transfer	<b>(d)</b> Cost or other basis	<b>(e)</b> Gain recognized on transfer
Cash		P P			
	03/18/2012	STOCK	982.	982.	
Stock and					
securities					
Securites					
Installment obligations,					
account receivables or					
similar property					
similar property					
Foreign ourronau ar other					
Foreign currency or other					
property denominated in					
foreign currency					
Inventory					
Inventory					
Accets subject to					
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					
under another category					
Intongiblo					
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))					
110y3. 300. 1.301 (a)-41(e))					
Other property					

#### Supplemental Information Required To Be Reported (see instructions):

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Ра	rt 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 <u>.0000</u> % (b) After <u>.0300</u> %		
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:		
а	Gain recognition under section 904(f)(3)	/es	X No
b		/es	X No
		/es	X No
		ſes	X No
12	Did this transfer result from a change in the classification of the transferee to that of a foreign corporation?	/es	X 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:		
а		/es	X No
		/es	X No
		/es	X No
		ſes	X No
14	Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)?	/es	X 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)?	/es	X No
b	If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred <b>&gt;</b> \$		
16	Was cash the only property transferred?	/es	X No
17 a	Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?	/es	X No
b	If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:		

Form 926 (Rev. 12-2011)

Part I

U.S. Transferor Information (see instructions)

# 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.

Name of transferor COMMUNITY FDN OF GREATER DES MOINES F/K/A GREATER DES MOINES COMMUNITY FDN		Identifying number $42-61390$	
<ul> <li>If the transferor was a corporation, complete questions 1a through 1d.</li> <li>a If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 368 fewer domestic corporations?</li> <li>b Did the transferor remain in existence after the transfer?</li> <li>If not, list the controlling shareholder(s) and their identifying number(s):</li> </ul>			X No No
Controlling shareholder		Identifying number	
<b>c</b> If the transferor was a member of an affiliated group filing a consolidated return, was it the parent If not, list the name and employer identification number (EIN) of the parent corporation:	corporation?	Yes	X No
Name of parent corporation	EIN	l of parent corporati	on
<ul> <li>d Have basis adjustments under section 367(a)(5) been made?</li> <li>2 If the transferor was a partner in a partnership that was the actual transferor (but is not treated as questions 2a through 2d.</li> <li>a List the name and EIN of the transferor's partnership:</li> </ul>			X No
Name of partnership		EIN of partnership	
APAX US VII, LP	98-049	2222	
<b>b</b> Did the partner pick up its pro rata share of gain on the transfer of partnership assets?			X No X No
<ul><li>c Is the partner disposing of its entire interest in the partnership?</li><li>d Is the partner disposing of an interest in a limited partnership that is regularly traded on an establic</li></ul>		Yes	
securities market?		Yes	X No
Part II Transferee Foreign Corporation Information (see instructions)			
3 Name of transferee (foreign corporation)	4	Identifying numbe	<b>r</b> , if any
IRIDIUM SCOTLAND LP		98-0649468	
5 Address (including country) 50 LOTHAN ROAD, FESTIVAL SQUARE EDINBURGH, SCOTLAND EH3 9WJ 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	XNo
LHA For Paperwork Reduction Act Notice, see separate instructions.		Form <b>926</b> (F	Rev. 12-2011)
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#### Form 926 (Rev. 12-2011) COMMUNITY FDN OF GREATER DES MOINES F/K/A GRE 42-6139033 Page 2 Part III Information Regarding Transfer of Property (see instructions)

Type of property	<b>(a)</b> Date of transfer	<b>(b)</b> Description of property	<b>(c)</b> Fair market value on date of transfer	<b>(d)</b> Cost or other basis	<b>(e)</b> Gain recognized on transfer
	transier	property		54313	transier
Cash	03/18/2012	STOCK	1,740.	1,740.	
	03/10/2012	BIOCK	1,740.	1,740.	
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					
and another category					
later site to					
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))					
0.1					
Other property					
	1	1	1	1	1

#### Supplemental Information Required To Be Reported (see instructions):

Form	1926 (Rev. 12-2011) COMMUNITY FDN OF GREATER DES MOINES F/K/A GRE 42-6	139033	Page <b>3</b>
Pa	rt 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 <u>.0000</u> % (b) After <u>.0500</u> %		
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:		
а	Gain recognition under section 904(f)(3)	Yes	X No
b	Г	Yes	X No
с	Recapture under section 1503(d)	Yes	X No
d		Yes	X No
12	Did this transfer result from a change in the classification of the transferee to that of a foreign corporation?	X 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:		
а	Tainted property	Yes	X No
b		Yes	X No
с	Branch loss recapture	Yes	X No
	Any other income recognition provision contained in the above-referenced regulations $\dots$	Yes	X No
14	Did the transferor transfer assets which qualify for the trade or business exception under section 367(a)(3)?	Yes	X 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	X No
b	If the answer to line 15a is "Yes," enter the amount of foreign goodwill or going concern value transferred <b>&gt;</b> \$		
16	Was cash the only property transferred?	Yes	X No
17 a	Was intangible property (within the meaning of section 936(h)(3)(B)) transferred as a result of the transaction?	Yes	X No
b	If "Yes," describe the nature of the rights to the intangible property that was transferred as a result of the transaction:		

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