** PUBLIC DISCLOSURE COPY **

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No. 1545-0047 Open to Public Inspection

| Α | For the | e 2012 calendar year, or tax year beginning and | ending | | | | | | | | | | | |
|--------------------------------|---|--|---------------|--|---|--|--|--|--|--|--|--|--|--|
| В | Check if applicable | C Name of organization COMMUNITY FDN OF GREATER DES MOINES | | D Employer identifi | cation number | | | | | | | | | |
| | Addre | S E/V/A ODEANED DEG MOTNEG COMMINITAL EDA | N | | | | | | | | | | | |
| | Name change | | | 42-6 | 139033 | | | | | | | | | |
| | Initial return Termir | Number and street (or P.O. box if mail is not delivered to street address) | Room/suite | E Telephone numbe | 883-2626 | | | | | | | | | |
| F | ated Amend | 1919 GRAND AVENUE | | | | | | | | | | | | |
| F | ☐return ☐Applic Ition | City, town, or post office, state, and ∠IP code | | G Gross receipts \$ | 79,823,261. | | | | | | | | | |
| | ⊥ltiòn pendir | DES MOINES, IA 50309-7271 | | H(a) Is this a group re | eturn Yes X No | | | | | | | | | |
| | | F Name and address of principal officer: KRISTINE KNOUS 1915 GRAND AVENUE, DES MOINES, IA 5030 | 00_727 | for affiliates? H(b) Are all affiliates inc | | | | | | | | | | |
| _ | - | · | | | | | | | | | | | | |
| | | empt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) c e: ► WWW.DESMOINESFOUNDATION.ORG | or 527 | | list. (see instructions) | | | | | | | | | |
| | | organization: X Corporation Trust Association Other | I Voor | H(c) Group exemption | on number ▶ M State of legal domicile: IA | | | | | | | | | |
| | art I | Summary | L TEAL | or formation. 1303 | M State of legal doffliche, IA | | | | | | | | | |
| | | Briefly describe the organization's mission or most significant activities: THE | COMMIIN | TTV FOIDAT | TON OF | | | | | | | | | |
| ဥ | 1 | GREATER DES MOTNES TMPROVES THE OHALTTY (| OF LIF | E FOR ALL B | Y PROMOTING | | | | | | | | | |
| nar | GREATER DES MOINES IMPROVES THE QUALITY OF LIFE FOR ALL BY PROMO Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) Total number of individuals employed in calendar year 2012 (Part V, line 2a) Total number of volunteers (estimate if necessary) Ta Total unrelated business revenue from Part VIII, column (C), line 12 Total number of volunteers (estimate if necessary) Ta Total unrelated business revenue from Part VIII, column (C), line 12 | | | | | | | | | | | | | |
| Ver | | - · · · · · · · · · · · · · · · · · · · | | 34 | | | | | | | | | | |
| ဗွ | | Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) | | | 33 | | | | | | | | | |
| დ თ | 5 | Total number of individuals employed in calendar year 2012 (Part V, line 2a) | | 5 | 22 | | | | | | | | | |
| iŧi | 6 | Total number of violunteers (estimate if necessary) | | 6 | 54 | | | | | | | | | |
| ŧ | 72 | | | I_ | 498,321. | | | | | | | | | |
| Ă | | | | 7a 7b | 111,861. | | | | | | | | | |
| _ | ├ | Net difference business taxable moonie from 550 1, line 64 | | Prior Year | Current Year | | | | | | | | | |
| Revenue | 8 | Contributions and grants (Part VIII, line 1h) | | 27,678,731. | | | | | | | | | | |
| | 1 | Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g) | | 4,804,568. | | | | | | | | | | |
| | | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | | 6,077,490. | | | | | | | | | | |
| æ | | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 33,507. | | | | | | | | | | |
| | 1 | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 38,594,296. | | | | | | | | | | |
| | | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | 25,974,348. | | | | | | | | | | |
| | | Benefits paid to or for members (Part IX, column (A), line 4) | | 0. | 0. | | | | | | | | | |
| s | 1 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | 1,107,671. | 1,193,097. | | | | | | | | | |
| Expenses | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | | 0. | 0. | | | | | | | | | |
| bei | b | Total fundraising expenses (Part IX, column (D), line 25) | 04. | | | | | | | | | | | |
| ũ | 17 | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 5,504,871. | 5,572,043. | | | | | | | | | |
| | | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 32,586,890. | | | | | | | | | | |
| | 19 | Revenue less expenses. Subtract line 18 from line 12 | | 6,007,406. | | | | | | | | | | |
| or Sec | | | Ве | ginning of Current Year | End of Year | | | | | | | | | |
| Net Assets or Fund Balances | 20 | Total assets (Part X, line 16) | 1 | 83,836,949. | | | | | | | | | | |
| ASS | 21 | Total liabilities (Part X, line 26) | | 767,861. | 989,245. | | | | | | | | | |
| ESE ESE | 22 | Net assets or fund balances. Subtract line 21 from line 20 | 1 | .83,069,088. | 224,785,051. | | | | | | | | | |
| | art II | Signature Block | • | | | | | | | | | | | |
| Unc | der pena | lties of perjury, I declare that I have examined this return, including accompanying schedules | s and statem | ents, and to the best of m | y knowledge and belief, it is | | | | | | | | | |
| true | e, correc | t, and complete. Declaration of preparer (other than officer) is based on all information of wh | nich preparer | has any knowledge. | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| Sig | ın | Signature of officer | | Date | | | | | | | | | | |
| He | re | KRISTINE KNOUS, PRESIDENT | | | | | | | | | | | | |
| | | Type or print name and title | | | LI DTIN | | | | | | | | | |
| | | Print/Type preparer's name Preparer's signature | 10 | Date Check L | PTIN | | | | | | | | | |
| Pai | | KAY HEGARTY | | self-employ | | | | | | | | | | |
| | parer | Firm's name MCGLADREY LLP | | Firm's EIN ▶ | 42-0714325 | | | | | | | | | |
| Use | Only | Firm's address 400 LOCUST ST, STE 640 | | | 15 550 6600 | | | | | | | | | |
| _ | | DES MOINES, IA 50309-2354 | | Phone no. 5 | 15-558-6600 | | | | | | | | | |
| Ма | y the IF | RS discuss this return with the preparer shown above? (see instructions) | | | X Yes No | | | | | | | | | |

Page 2

| Pai | t III Statement of Program Service Accomplishments |
|-----|--|
| | Check if Schedule O contains a response to any question in this Part III |
| 1 | Briefly describe the organization's mission: THE COMMUNITY FOUNDATION OF GREATER DES MOINES IMPROVES THE QUALITY OF |
| | LIFE FOR ALL BY PROMOTING CHARITABLE GIVING, CONNECTING DONORS WITH |
| | CAUSES THEY CARE ABOUT AND PROVIDING LEADERSHIP ON IMPORTANT COMMUNITY |
| | ISSUES WE'RE SIMPLY BETTER TOGETHER. |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? |
| | If "Yes," describe these new services on Schedule O. |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No If "Yes," describe these changes on Schedule O. |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. |
| | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and |
| | revenue, if any, for each program service reported. |
| 4a | (Code:) (Expenses \$ 23,698,258. including grants of \$ 21,957,794.) (Revenue \$ |
| | THE COMMUNITY FOUNDATION OF GREATER DES MOINES WORKS WITH INDIVIDUAL |
| | DONORS, FAMILIES, BUSINESSES, NONPROFIT ORGANIZATIONS AND COMMUNITIES TO ESTABLISH CHARITABLE FUNDS THAT BENEFIT CHARITABLE ORGANIZATIONS AND |
| | THE COMMUNITY FOREVER. THE COMMUNITY FOUNDATION IMPROVES QUALITY OF |
| | |
| | LIFE FOR ALL BY PROMOTING CHARITABLE GIVING, CONNECTING DONORS WITH |
| | CAUSES THEY CARE ABOUT, PROVIDING EXPERT GIVING ADVICE, PROFESSIONAL MANAGEMENT OF CHARITABLE FUNDS, MAXIMUM TAX ADVANTAGES AND CHARITABLE |
| | GIVING TOOLS. THE COMMUNITY FOUNDATION ADMINISTERS MORE THAN 1,140 |
| | CHARITABLE COMPONENT FUNDS. THE FUNDS AWARDED OVER \$27,000,000 IN |
| | GRANT TO CHARITIES IN 2012. |
| | GRANI TO CHARITIES IN 2012. |
| | |
| 4b | (Code:) (Expenses \$ 397,542. including grants of \$ 388,830.) (Revenue \$ 179,694.) |
| 40 | (Code:) (Expenses \$ 397,542. including grants of \$ 388,830.) (Revenue \$ 179,694.) THE COMMUNITY FOUNDATION IS COMMITTED TO IMPROVING QUALITY OF LIFE IN |
| | GREATER DES MOINES AND RECOGNIZES THE IMPORTANCE THE NONPROFIT SECTOR |
| | PLAYS IN STRONG COMMUNITIES. THE COMMUNITY FOUNDATION'S COMMUNITY |
| | LEADERSHIP GRANTS SUPPORT CRITICAL PROJECTS AND PROGRAMS THAT IMPACT |
| | QUALITY OF LIFE IN GREATER DES MOINES. ITS CAPACITY BUILDING GRANTS |
| | STRENGTHEN THE EFFICIENCY AND EFFECTIVENESS OF NONPROFIT ORGANIZATIONS |
| | AND PROVIDE FUNDING FOR STRATEGIC PLANNING, MARKETING PLANNING, |
| | SUSTAINABILITY EFFORTS AND BOARD BUILDING. |
| | |
| | |
| | |
| | |
| 4c | (Code:) (Expenses \$ 4,277,104. including grants of \$ 4,243,366.) (Revenue \$ 4,806.) |
| | THE COMMUNITY FOUNDATION SERVES AS THE FISCAL SPONSOR FOR IMPORTANT |
| | COMMUNITY BETTERMENT INITIATIVES. THESE INITIATIVES FULFILL SHORT-TERM |
| | NEEDS FOR A SPECIFIC PROGRAM OR PROJECT THAT IS KEY TO THE FUTURE |
| | VIABILITY OF THE COMMUNITY. BY SERVING AS FISCAL SPONSOR, THE COMMUNITY |
| | FOUNDATION ELIMINATES THE NEED FOR THESE VOLUNTEER GROUPS TO ESTABLISH |
| | AN UNNECESSARY NONPROFIT ORGANIZATION, YET ALLOWS FOR THE PROJECT TO BE |
| | CARRIED OUT IN A PRUDENT MANNER WITH STRONG FISCAL OVERSIGHT. THE |
| | COMMUNITY FOUNDATION PROVIDES ADMINISTRATIVE AND FINANCIAL SERVICES FOR |
| | THESE PROJECTS. EXAMPLES INCLUDE THE GRAY'S LAKE RENOVATION, THE |
| | BUILDING OF THE PAPPAJOHN SCULPTURE GARDEN, RESTORATION INGERSOLL AND |
| | THE PRINCIPAL RIVERWALK. |
| | |
| 4d | Other program services (Describe in Schedule O.) |
| | (Expenses \$ 4,777,333 • including grants of \$ 682,952 •) (Revenue \$ 4,861,405 •) |
| 4e | Total program service expenses ► 33,150,237. |
| | Form 990 (2012 |

Form 990 (2012) F/K/A GREATE
Part IV Checklist of Required Schedules

| | | | Yes | No |
|-----|---|-----------------|-----------|-----|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| - | If "Yes," complete Schedule A | 1 | х | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | Х | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | |
| • | public office? If "Yes," complete Schedule C, Part I | 3 | | Х |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | Ť | | |
| 7 | during the tax year? If "Yes," complete Schedule C, Part II | 4 | х | |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | <u> </u> | | |
| J | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | x |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | ا ا | | |
| U | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | х | |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | - | | |
| ′ | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | х |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | - '- | | |
| 0 | Cabadula D. Davit III | 8 | | x |
| 0 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for | <u> </u> | | 25 |
| 9 | | | | |
| | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV | _ | | х |
| 40 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent | 9 | | |
| 10 | | 40 | | x |
| | endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X | | | |
| | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | Х | |
| | Part VI | 11a | Λ | |
| b | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total | ١ | | x |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | |
| С | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total | ١ | | Х |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in | ١ | | |
| | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | v | Х |
| | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | Х | |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | l | v | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | Х | |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | ٠,, |
| | Schedule D, Parts XI and XII | 12a | | X |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | | 37 | |
| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | X | 37 |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | Х |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | | | |
| | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | | 17 | |
| | or more? If "Yes," complete Schedule F, Parts I and IV | 14b | X | |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization | | | 37 |
| | or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV | 15 | | X |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals | | | 37 |
| | located outside the United States? If "Yes," complete Schedule F, Parts III and IV | 16 | | Х |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | ٦, |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | Х |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | | |
| | complete Schedule G, Part III | 19 | | X |
| | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | Х |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | 1 | 1 |

Form 990 (2012) F/K/A GREATER DES Part IV Checklist of Required Schedules (continued)

| 22 C 23 C 23 C 24a C k 8 5 b C | Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the ast day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25 | 21 22 23 | x x | |
|---|--|----------|--------|---------------|
| 22 C C C C C C C C C | Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the ast day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | 22 | Х | |
| 23 C C C C C C C C C | Column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the ast day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | |
| 23 C C C C C C C C C | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the ast day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | |
| 24a | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the ast day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | 23 | х | |
| 24a | Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the ast day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | 23 | Х | |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the ast day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | ı |
| la S b D | ast day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | \vdash |
| b 0 | 2-11-1-17 17 18 18 18 18 18 18 18 18 18 18 18 18 18 | | | |
| b [| Schedule K. It "No", go to line 25 | 24a | | Х |
| | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | |
| а | any tax-exempt bonds? | 24c | | |
| dΓ | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a S | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a | | | |
| c | disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | X |
| b l | s the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | |
| t | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | | |
| S | Schedule L, Part I | 25b | | X |
| | Nas a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified | | | |
| þ | person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II | 26 | | X |
| | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial | | | |
| | contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member | | | |
| | of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | X |
| | Nas the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV | | | |
| | nstructions for applicable filing thresholds, conditions, and exceptions): | | | 37 |
| | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | X |
| | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | |
| | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, | | | Х |
| | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | Х | <u> </u> |
| | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | Λ | ├── |
| | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | 20 | | x |
| | contributions? If "Yes," complete Schedule M | 30 | | |
| | Did the organization liquidate, terminate, or dissolve and cease operations? f "Yes," complete Schedule N, Part I | 31 | | х |
| | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | 31 | | |
| | | 32 | | х |
| | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | J. | | - |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | Х | |
| | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | | | |
| | Part V, line 1 | 34 | Х | |
| | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | X | |
| | f "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | | | |
| | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | Х |
| | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | |
| It | f "Yes," complete Schedule R, Part V, line 2 | 36 | | X |
| 37 D | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| а | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | X |
| | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | | | |
| | Note. All Form 990 filers are required to complete Schedule O | 38 | X | (2012) |

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Form 990 (2012) F/K/A GREATER DES MOINES COMMUNITY FDN Part V Statements Regarding Other IRS Filings and Tax Compliance

| | Check if Schedule O contains a response to any question in this Part V | | | | |
|----|--|------------------------------|-----|-----|----------|
| | | | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | _{1a} 39 | | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | 1b 0 | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and r | eportable gaming | | | |
| | (gambling) winnings to prize winners? | | 1c | Х | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | | | |
| | filed for the calendar year ending with or within the year covered by this return | 2a 22 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns | ns? | 2b | Х | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions | s) | | | |
| За | Did | | За | Х | |
| b | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O | 1 | 3b | X | |
| | At any time during the calendar year, did the organization have an interest in, or a signature or other | authority over, a | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial | account)? | 4a | | Х |
| b | If "Yes," enter the name of the foreign country: | | | | |
| | See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial | Accounts. | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | 5a | | Х |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction | ction? | 5b | | Х |
| С | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | | 5c | | |
| | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | ne organization solicit | | | |
| | any contributions that were not tax deductible as charitable contributions? | | 6a | Х | |
| b | If "Yes," did the organization include with every solicitation an express statement that such contribute | ions or gifts | | | |
| | were not tax deductible? | | 6b | X | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se | vices provided to the payor? | 7a | X | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | | 7b | X | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w | as required | | | |
| | to file Form 8282? | , | 7c | Х | |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | 7d 3 | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of | ontract? | 7e | | X |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit control | act? | 7f | | Х |
| g | If the organization received a contribution of qualified intellectual property, did the organization file February | orm 8899 as required? | 7g | N/ | _ |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization | | 7h | N/ | A |
| 8 | Sponsoring organizations maintaining donor advised funds and section $509(a)(3)$ supporting organizations. D | | | | |
| | organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at | any time during the year? | 8 | | X |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | | |
| а | Did the organization make any taxable distributions under section 4966? | | 9a | | X |
| b | Did the organization make a distribution to a donor, donor advisor, or related person? | | 9b | | Х |
| 10 | Section 501(c)(7) organizations. Enter: | 1 1 | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 N/A | 10a | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10b | | | |
| 11 | Section 501(c)(12) organizations. Enter: | l., l | | | |
| а | Gross income from members or shareholders N/A | 11a | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against | l l | | | |
| | amounts due or received from them.) | 11b | | | |
| | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form | | 12a | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | NT / 7 | 40 | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | N/A | 13a | | |
| | Note. See the instructions for additional information the organization must report on Schedule O. | | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the | 1405 | | | |
| | organization is licensed to issue qualified health plans | 13b | | | |
| | Enter the amount of reserves on hand | 13c | 44- | | Х |
| | | | 14a | | <u> </u> |
| a | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul | ≂ ∪ | 14b | aan | (2012) |

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Page 6

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

| | Check if Schedule O contains a response to any question in this Part VI | | | X |
|----------|--|---------|-------|------|
| Sec | tion A. Governing Body and Management | | | |
| | <u> </u> | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year la | | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing | | | |
| | body delegated broad authority to an executive committee or similar committee, explain in Schedule O. | | | |
| h | Enter the number of voting members included in line 1a, above, who are independent 1b 33 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | | | |
| _ | | 2 | Х | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision | | | |
| 3 | of officers, directors, or trustees, or key employees to a management company or other person? | 3 | | Х |
| 4 | | 4 | | X |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | X |
| 5 | | 6 | | X |
| 6 | Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or | 0 | | 21 |
| /a | | 70 | | Х |
| L | more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or | 7a | | - 22 |
| D | | 76 | | Х |
| _ | persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | 7b | | Λ |
| 8 | | 0- | Х | |
| а | The governing body? | 8a | X | |
| | Each committee with authority to act on behalf of the governing body? | 8b | Λ | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the | • | | Х |
| 200 | organization's mailing address? If "Yes," provide the names and addresses in Schedule O tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | 9 | | Λ |
| 360 | tion B. Folicies (mis Section B requests information about policies not required by the internal nevenue code.) | | V | Na |
| 100 | Did the exceptration have lead chapters branches as offiliated? | 10a | Yes | No |
| | Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, | IUa | 21 | |
| D | and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | х | |
| 112 | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | X | |
| | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | Ha | | |
| | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | х | |
| | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | X | |
| | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe | IZU | | |
| · | in Schedule O how this was done | 12c | х | |
| 13 | Did the approximation have a written which below a line of | 13 | X | |
| 14 | Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? | 14 | X | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent | 1-7 | | |
| 10 | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | х | |
| | Other officers or key employees of the organization | 15b | X | |
| ~ | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | | | |
| - | taxable entity during the year? | 16a | | Х |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation | | | |
| _ | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's | | | |
| | exempt status with respect to such arrangements? | 16b | | |
| Sec | tion C. Disclosure | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ► NONE | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) and 990-T (Section 501(c)(3)s only) are considered as the section of the s | vailab | le | |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | |
| | X Own website Another's website X Upon request Other (explain in Schedule O) | | | |
| 19 | Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, an | d finar | ncial | |
| | statements available to the public during the tax year. | | | |
| 20 | State the name, physical address, and telephone number of the person who possesses the books and records of the organiza | tion: | · | |
| | KARLA JONES-WEBER - 515-883-2701 | | | |
| | 1915 GRAND AVENUE, DES MOINES, IA 50309-7271 | | | |

42-6139033

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Form 990 (2012)

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

| Check this box if neither the organization n | or any related | orga | aniza | tion | COI | mpe | nsat | ted any current officer, | director, or trustee. | |
|--|-------------------|---------------------|-----------------------|---------|--------------|---------------------------------|--------|---------------------------------|----------------------------------|--------------------------|
| (A) | (B) | (C) | | | | | | (D) | (E) | (F) |
| Name and Title | Average | (do | | Pos | | 1 than | one | Reportable | Reportable | Estimated |
| | hours per | box | , unle | ss pe | rson | is bot | h an | compensation | compensation | amount of |
| | week | - - | er an | uau | recu | Jr/ trus | lee) | from | from related | other |
| | (list any | irecto | | | | | | the | organizations (W-2/1099-MISC) | compensation |
| | hours for related | e or d | tee | | | sated | | organization (W-2/1099-MISC) | (W-2/1099-WIISC) | from the organization |
| | organizations | trustee or director | Institutional trustee | | ee /ee | Highest compensated employee | | (W 27 1000 MIGO) | | and related |
| | below | dual | utiona | Ji. | Key employee | sst co | e e | | | organizations |
| | line) | Individual | Instit | Officer | Key e | Highe | Former | | | |
| (1) MARGO BLUMENTHAL | 1.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (2) PEG ARMSTRONG-GUSTAFSON | 1.00 | | | | | 7 | | | | |
| DIRECTOR | | Х | | | | |) | 0. | 0. | 0. |
| (3) RICHARD DEMING, M.D. | 1.00 | | | ' | | IJ | | | | |
| DIRECTOR | | X | | | | | | 0. | 0. | 0. |
| (4) PEGGY FISHER | 1.00 | | | | | | | | | _ |
| DIRECTOR | | X | | | | | | 0. | 0. | 0. |
| (5) N. BRIAN GENTRY | 1.00 | |) | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (6) STEVE LACY | 1.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (7) ALLISON FLEMING | 5.00 | | | | | | | | | 0 |
| CHAIR | 1 00 | Х | | Х | | | | 0. | 0. | 0. |
| (8) CARA K. HEIDEN | 1.00 | x | | | | | | 0. | 0. | 0. |
| DIRECTOR (9) MARK OMAN | 1.00 | ^ | | | _ | | | 0. | 0. | 0. |
| DIRECTOR | 1.00 | x | | | | | | 0. | 0. | 0. |
| (10) THOMAS E. PRESS | 1.00 | ^ | | | \vdash | | | 0. | 0. | • |
| DIRECTOR | 1.00 | х | | | | | | 0. | 0. | 0. |
| (11) CHARLES C. EDWARDS, JR. | 1.00 | | | | | | | | • | 0. |
| DIRECTOR | | x | | | | | | 0. | 0. | 0. |
| (12) DOUG REICHARDT | 1.00 | | | | | | | | | |
| DIRECTOR | | х | | | | | | 0. | 0. | 0. |
| (13) LOREE MILES | 1.00 | | | | | | | | | |
| DIRECTOR | | х | | | | | | 0. | 0. | 0. |
| (14) FRED W. WEITZ | 2.00 | | | | | | | | | |
| SECRETARY-TREASURER | | х | | Х | | | | 0. | 0. | 0. |
| (15) FRED S. HUBBELL | 2.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (16) SUZIE GLAZER-BURT | 1.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | L | L | 0. | 0. | 0. |
| (17) JIM COWNIE | 2.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |

Form 990 (2012)

| Form 990 (2012) F / K / A GR Part VII Section A. Officers, Directors, Trus | stees, Key Em | ploy | ees | | | ghe | st C | ompensated Employe | es (continued) | U33 Page C |
|--|--|--------------------------------|-----------------------|----------------------------------|----------------|---------------------------------|--------|--|--|--|
| (A) | (B) | | | _ (0 | | | | (D) | (E) | (F) |
| Name and title | Average hours per week | box offic | not c , unle | Posi heck ss per d a di | more rson i | than s bot | h an | Reportable compensation from | Reportable compensation from related | Estimated amount of other |
| | (list any hours for related organizations below line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | organizations (W-2/1099-MISC) | compensation from the organization and related organizations |
| (18) H. LYNN HORAK | 2.00 | | | | | | | | | |
| VICE CHAIR | | Х | | Х | | | | 0. | 0. | 0 |
| (19) SUKU RADIA DIRECTOR | 1.00 | X | | | | | | 0. | 0. | 0 |
| (20) ROBERT G. RILEY, JR. DIRECTOR | 1.00 | х | | | | | | 0. | 0. | 0 |
| (21) MARK RUPPRECHT DIRECTOR | 1.00 | х | | | | | | 0. | 0. | 0 |
| (22) KYLE J. KRAUSE DIRECTOR | 2.00 | х | | | | | | Q. | 0. | 0 |
| (23) J. BARRY GRISWELL CEO | 30.00 | х | | х | | | | 0. | 0. | 0 |
| (24) KRISTINE KNOUS PRESIDENT & COO | 40.00 | х | | х | | | | 135,634. | 0. | 24,856 |
| (25) ROGER K. BROOKS DIRECTOR | 1.00 | х | | | | | | 0. | 0. | 0 |
| (26) ROBERT BURNETT DIRECTOR | 1.00 | х | | | | / | | 0. | 0. | 0 |
| 1b Sub-total c Total from continuation sheets to Part V d Total (add lines 1b and 1c) | II, Section A | - | | | | V | | 135,634. 83,813. 219,447. | 0. 0. | 24,856 29,007 53,863 |
| Total number of individuals (including but compensation from the organization | | _ | | _ | | e) wł | no re | • | 0,000 of reportable | |
| 3 Did the organization list any former officer line 1a? <i>If</i> "Yes," <i>complete Schedule J for</i> | | | | | | | | | | Yes No |

Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

5 X

Section B. Independent Contractors

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

| (A) Name and business address | (B) Description of services | (C) Compensation |
|--|------------------------------------|---------------------|
| BRUNO EVENT TEAM, 100 GRANDVIEW PLACE, STE 110, BIRMINGHAM, AL 35243 | EVENT MANAGEMENT | 890,525. |
| SHAFFER SPORTS AND EVENTS 601 WEST 6TH STREET, HOUSTON, TX 77007 | CONSTRUCTION/RENTAL | 396,842. |
| SILCHESTER INTERNATIONAL INVESTORS 50 SOUTH LASALLE, CHICAGO, IL 60601 | INVESTMENT CONSULTANT | 171,206. |
| MERCER & ASSOCIATES, 701 MARKET STREET, STE 1100, ST. LOUIS, MO 63101 | INVESTMENT CONSULTANT | 128,658. |
| | | |

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

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

Form 990

| - 1 414 | | | | | | | | MMUNITY FDN | 42-613 | 9033 |
|--|---|--------------------------------|-----------------------|---------------|--------------|------------------------------|--------|--|--|---|
| Part VII Section A. Officers, Directors, Tru | ıstees, Key Eı | mplo | yee | | | ligh | est | | | |
| (A) | (B) | | | (C | | | | (D) | (E) | (F) |
| Name and title | Average hours | (cl | neck | Posi all t | | | ly) | Reportable compensation | Reportable compensation | Estimated amount of |
| | per week (list any hours for related organizations below line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | from the organization (W-2/1099-MISC) | from related organizations (W-2/1099-MISC) | other compensation from the organization and related organizations |
| 27) TEREE CALDWELL-JOHNSON DIRECTOR | 1.00 | x | | | | | | 0. | 4 0. | 0 |
| 28) JOHNNY DANOS DIRECTOR | 2.00 | x | | | | | | 0. | 9. | 0 |
| 29) NORA EVERETT | 1.00 | х | | | | | | 0. | 0. | C |
| 30) CHRISTOPHER E. NELSON, PHD | 1.00 | X | | | | | | 0. | 0. | |
| OIRECTOR 31) ALFREDO PARRISH | 1.00 | | | | | | | |) | |
| DIRECTOR (32) MARY O'KEEFE | 2.00 | Х | | | | | | 0. | 0. | (|
| IRECTOR 33) THOMAS N. URBAN | 1.00 | Х | | | | | | 0. | 0. | (|
| IRECTOR | 1.00 | х | | | | | | 0. | 0. | (|
| 34) JANIS RUAN DIRECTOR | | x | | | | | | 0. | 0. | (|
| 35) KARLA JONES-WEBER FO & DIRECTOR OF ADMIN | 32.00 | | | x | | |) | 83,813. | 0. | 29,007 |
| | | (| | | | | | | | |
| | ,C | |) | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
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| | I | | | | | | | | | |

Part VIII Statement of Revenue

| | | Check if Schedule O conta | ins a respon | se to any question i | | | | |
|--|----------------------------|---|----------------------------|----------------------|-----------------------------|--|---|--|
| | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | Revenue excluded from tax under sections 512, 513, or 514 |
| ıts Its | 1 a | Federated campaigns | 1a | 62,331. | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | | Membership dues | | | | | | |
| S, G | | Fundraising events | | | | | | |
| a ji | | Related organizations | | 110,460. | | | | |
| iz, | | Government grants (contribution | | 7,793,586. | | | | |
| fion | f | All other contributions, gifts, grants | s, and | | | | | |
| la la | | similar amounts not included above | e 1f | 43,033,501. | | | | |
| grade | g | Noncash contributions included in lines | 1a-1f: \$ | 13,582,284. | | | 1 | |
| <u>8</u> 6 | h | Total. Add lines 1a-1f | | > | 50,999,878. | | | |
| | | | | Business Code | | | | |
| 9 | 2 a | CHARITY CLASSIC | | 900099 | 4,861,405. | 4,861,405. | | |
| e Ÿ | b | ADMINISTRATIVE FEES | | 541200 | 179,694. | 179,694. | | |
| Program Service Revenue | С | | | _ | | | | |
| le le | d | | | _ | | | | |
| og | е | | | _ | | | | |
| ۱ ۵ | f | All other program service rever | nue | | | | | |
| \blacksquare | g | Total. Add lines 2a-2f | | > | 5,041,099. | | | |
| | 3 | Investment income (including of | | | | 7 | | |
| | | other similar amounts) | | | 3,975,535. | | 498,321. | 3,477,214. |
| | 4 | Income from investment of tax | | ' ' | | * | | |
| | 5 | Royalties | | l l | | | | |
| | _ | _ | (i) Real | (ii) Personal | | | | |
| | | Gross rents | 6,00 | 0. | | | | |
| | | Less: rental expenses | 6,00 | - | | | | |
| | | Rental income or (loss) | | | 6 000 | | | 6 000 |
| | | | (1) 0 11: | | 6,000. | | | 6,000. |
| | / a | Gross amount from sales of | (i) Securitie 19,795,94 | | | | | |
| | | assets other than inventory | 13,733,34 | 3. | | | | |
| | D | Less: cost or other basis | 15,143,43 | | | | | |
| | _ | and sales expenses | 4 652 51 | 3 | | | | |
| | ا | Gain or (loss) Net gain or (loss) | 1,032,01 | | 4,652,513. | | | 4,652,513. |
| _ | | Gross income from fundraising | | | 1,002,010. | | | 1,002,020. |
| nue | o a | including \$ | of | | | | | |
| š | | contributions reported on line | 1c) See | | | | | |
| Ę | | David IV. Brow 40 | | a | | | | |
| Other Reven | b | | | b | | | | |
| 0 | | Net income or (loss) from fundi | | s | | | | |
| | | Gross income from gaming act | | Í | | | | |
| | | Part IV, line 19 | | a | | | | |
| | b | Less: direct expenses | | b | | | | |
| | С | Net income or (loss) from gami | ng activities | | | | | |
| | 10 a | Gross sales of inventory, less r | eturns | | | | | |
| | | and allowances | | a | | | | |
| | b | Less: cost of goods sold | | b | | | | |
| | С | Net income or (loss) from sales | of inventory | | | | | |
| | | Miscellaneous Revenue |) | Business Code | | | | |
| | 11 a | FUND SPECIAL EVENTS | | 900099 | 4,806. | 4,806. | | |
| | b | | | _ | | | | |
| | С | | | _ | | | | |
| | | All other revenue | | | | | | |
| | e Total. Add lines 11a-11d | | | | 4,806. | F 04F 00F | 100 005 | 0 425 505 |
| | 12 | Total revenue. See instructions. | | | 64,679,831. | 5,045,905. | 498,321. | 8,135,727. |

Form 990 (2012)

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response to any question in this Part IX **(D)** Fundraising (B) Do not include amounts reported on lines 6b. Total expenses Management and general expenses Program service 7b, 8b, 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to governments and 27,103,664. 27,103,664. organizations in the United States, See Part IV, line 21 Grants and other assistance to individuals in 169.278. 169.278. the United States. See Part IV. line 22 Grants and other assistance to governments. organizations, and individuals outside the United States, See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors. 273,310. 218,648. 54,662. trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 729,474. 612,799. 25,400. 91,275. Pension plan accruals and contributions (include 4,915. 28,576. 23,418. section 401(k) and 403(b) employer contributions) 243. 65,079. Other employee benefits 55,386. 9,617. 76. 9 96,658. 61,096. 35,077. 485. Payroll taxes 10 Fees for services (non-employees): Management 25,867 3,833. 22,034. Legal 62,040. 3,650. 58,390. Accounting 24,315. 24,315. Lobbying Professional fundraising services. See Part IV. line 17 662,239 662,227. 12. Investment management fees Other. (If line 11g amount exceeds 10% of line 25, 130,808. 92,767. 38,041. column (A) amount, list line 11g expenses on Sch O.) 79,772. 79,772. Advertising and promotion 12 74,273. 74,270. 3. 13 Office expenses 51,923. 51,923. Information technology 14 Royalties 15 184,368. 2,213. 182,155. 16 Occupancy 6,639. 6,639. Travel 17 Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 18,779. 518. 18,261. Conferences, conventions, and meetings 19 20 Payments to affiliates 21 22,042. 22,042. Depreciation, depletion, and amortization 22 15,954. 15,954. 23 Insurance Other expenses, Itemize expenses not covered 24 above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 4,094,381. 4,094,381. CHARITY CLASSIC OPERATI DONOR/AFFILIATE RELATIO 50,570. 50,570. 27,063. 27,063. DUES, MEMBERSHIPS, SUBS 10,744. 10,744. INCOME TAX EXPENSE 11,297. 30,266. 18,969. All other expenses 33,150,237. Total functional expenses. Add lines 1 through 24e 34,038,082. 861,641. 26,204. 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

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Form 990 (2012)

Part X | Balance Sheet Check if Schedule O contains a response to any question in this Part X (A) (B) End of year Beginning of year 2,739,119. 1,749,272. 1 Cash - non-interest-bearing 1 26,057,778. 35,239,593. 2 2 Savings and temporary cash investments 1,730,777. 2,810,671. 3 Pledges and grants receivable, net 3 4 Accounts receivable, net 4 5 Loans and other receivables from current and former officers, directors. trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L 7 Notes and loans receivable, net Inventories for sale or use 8 310,164 366,551. Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other 1,059,480. basis. Complete Part VI of Schedule D _____ 10a 768,301. 292,712. b Less: accumulated depreciation 10b 10c 766,768. Investments - publicly traded securities 144,466,039. 175,849,224. 11 11 6,416,728. 6,117,134. 12 12 Investments - other securities. See Part IV, line 11 Investments - program-related. See Part IV, line 11 13 13 14 14 Intangible assets 1,257,996. 2,965,130. 15 15 Other assets. See Part IV, line 11 183,836,949. 225,774,296. 16 16 **Total assets.** Add lines 1 through 15 (must equal line 34) 166,911. 430,304. Accounts payable and accrued expenses 17 17 114,981. 353,882. 18 Grants payable 18 409,080. 63,930. 19 Deferred revenue 19 Tax-exempt bond liabilities 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 iabilities Loans and other payables to current and former officers, directors, trustees, 22 key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of 76,889. 141,129. 25 Schedule D

Total liabilities. Add lines 17 through 25 989,245. 767,861. 26 Organizations that follow SFAS 117 (ASC 958), check here X and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 181,896,815. 223,945,525. Unrestricted net assets 27 27 1,172,273. 839,526. Temporarily restricted net assets 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 31 31 Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds 32 32 183,069,088. 224,785,051. Total net assets or fund balances 33 33

Form **990** (2012)

225,774,296.

Total liabilities and net assets/fund balances

183,836,949.

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

Form 990 (2012)

| orn | n 990 (2012) | F/K/A | GREATER | DES | MOINES | COMMUNITY | FDN | 42- | -6139033 | Pag | _{je} 12 |
|-----|--------------------------|------------------|-------------------|-----------|-----------------|-----------|-----|-----|----------|------|------------------|
| Pa | rt XI Reconciliation | on of Net A | ssets | | | | | | | | |
| | Check if Schedu | le O contains a | a response to an | ıy questi | on in this Part | XI | | | | | X |
| | | | | | | | | | | | |
| 1 | Total revenue (must eq | ual Part VIII, c | olumn (A), line 1 | 2) | | | | 1 | 64,679 | | |
| 2 | Total expenses (must e | equal Part IX, c | olumn (A), line 2 | 25) | | | | 2 | 34,038 | • | |
| 3 | Revenue less expenses | s. Subtract line | e 2 from line 1 | | | | | 3 | 30,641 | | |
| 4 | Net assets or fund bala | ances at begin | | | | | | 4 | 183,069 | ,08 | 88. |
| 5 | Net unrealized gains (lo | osses) on inves | stments | | | | | 5 | 10,946 | ,92 | 20. |
| 6 | Donated services and | | | | | | | 6 | | | |
| 7 | Investment expenses | | | | | | | 7 | | | |
| 8 | Prior period adjustmen | | | | | | | 8 | | | |
| 9 | Other changes in net a | | | | | | | 9 | 127 | , 29 | 94. |
| 0 | Net assets or fund bala | | | | | | | | 1 | | |
| | column (B)) | | | | | | | 10 | 224,785 | , 05 | 51. |
| Pa | rt XII Financial Sta | | | | | | | | | | |
| | Check if Schedu | le O contains a | a response to an | ıy questi | on in this Part | XII | | | | | |
| | | | | | | | | 11 | , | /es | No |
| _ | A | | th - F 000. | | -L Y | O45 a 11 | | | | | |

| | Chicari Contraction Contractio | | | |
|----|--|----|-------|------|
| | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | 2a | | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a | | | |
| | separate basis, consolidated basis, or both: | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | |
| b | Were the organization's financial statements audited by an independent accountant? | 2b | X | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, | | | |
| | consolidated basis, or both: | | | |
| | Separate basis X Consolidated basis Both consolidated and separate basis | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | 2c | X | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit | | | |
| | Act and OMB Circular A-133? | 3a | | X |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit | | | |
| | or audits, explain why in Schedule O and describe any steps taken to undergo such audits | 3b | | |
| | | | 990 (| 2012 |

SCHEDULE A

(Form 990 or 990-EZ)

Name of the organization

Public Charity Status and Public Support

2012

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

COMMUNITY FDN OF GREATER DES MOINES

Employer identification number 42-6139033

| | | F/K/A G | REATER DES M | OINES | COMM | UNITY | FDN | | 4 | 2-6139 | 033 | |
|----------|---|------------------------------|--|-------------------------|--------------------|--------------------------|-------------------|------------------------|------------------|--------------|----------|-----------|
| Part I | Reason | for Public Char | rity Status (All organiz | ations mu | st complet | e this part | .) See inst | ructions. | | | | |
| The orga | nization is not a | a private foundation | because it is: (For lines | 1 through | 11, check | only one b | ox.) | | | | | |
| 1 | A church, co | nvention of churche | s, or association of chur | ches desc | ribed in se | ction 170 | (b)(1)(A)(i) | | | | | |
| 2 | A school des | cribed in section 17 | 70(b)(1)(A)(ii). (Attach Sc | hedule E.) | | | | | | | | |
| з 🗀 | A hospital or | a cooperative hospi | ital service organization | described | in section | 170(b)(1) | A)(iii). | | | | | |
| 4 | A medical res | search organization | operated in conjunction | with a hos | pital desc | ribed in se | ction 170 | (b)(1)(A)(ii | i). Enter | the hospital | i's name | e, |
| | city, and stat | e: | | | | | | | 4 | | | |
| 5 | An organizati | ion operated for the | benefit of a college or u | niversity ov | wned or op | perated by | a governi | mental uni | t describ | ed in | | |
| | section 170 | (b)(1)(A)(iv). (Compl | ete Part II.) | | | | | | | | | |
| 6 | A federal, sta | ate, or local governm | ent or governmental uni | t describe | d in sectio | n 170(b)(1 |)(A)(v). | | | | | |
| 7 | An organizati | ion that normally rec | eives a substantial part | of its supp | ort from a | governme | ntal unit o | or from the | general | public desc | ribed ir | า |
| | section 170(| b)(1)(A)(vi). (Comple | ete Part II.) | | | | | | | | | |
| 8 X | A community | trust described in s | section 170(b)(1)(A)(vi). | (Complete | Part II.) | | | | | | | |
| 9 🗀 | An organizati | ion that normally rec | eives: (1) more than 33 | 1/3% of its | support f | rom contri | butions, n | nembershi | p fees, a | nd gross re | ceipts f | rom |
| | activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment | | | | | | | | | | | |
| | income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. | | | | | | | | | | | |
| | See section | 509(a)(2). (Complete | e Part III.) | | | () | | | | | | |
| 10 🖳 | An organizati | ion organized and o | perated exclusively to te | st for publ | ic safety. S | See sectio | n 509(a)(4 | I). | | | | |
| 11 🖳 | An organizati | ion organized and o | perated exclusively for the | ne benefit (| of, to perfo | orm the fur | nctions of | or to carr | y out the | purposes o | of one o | or |
| | more publicly | / supported organiza | ations described in secti | on 509(a)(⁻ | 1) or section | on 509(a)(2 | 2). See se | ction 509(a | a)(3). Ch | eck the box | that | |
| | | | organization and compl | | | | | | | | | |
| _ | ູ a ∟ ∐ Type ∣ | I b | ype II | ype III - F ui | nctionally | integrated | C | і 📖 Тур | e III - No | n-functional | ly integ | rated |
| e 🖳 | | | at the organization is not | _ | | | | | | | | า |
| | | | han one or more publicly | | | | | | 9(a)(1) or | section 509 | }(a)(2). | |
| f | If the organiz | ation received a wri | tten determination from | the IRS tha | at it is a Ty | pe I, Type | II, or Type | e III | | | | |
| | | rganization, check tl | | <i></i> | | | | | | | | |
| g | | | organization accepted ar | | | | | | | | | |
| | | | lirectly controls, either al | | | | | | | | Yes | <u>No</u> |
| | | | upported organization? | | | | | | | | +-+ | |
| | | | n described in (i) above? | | | | | | | | | |
| | | | person described in (i) | | | | | | | 11g(iii) | | |
| h | Provide the f | ollowing information | about the supported or | ganization | (s). | | | | | | | |
| | | | | | | () 5: 1 | | (vi) lo | tho | | | |
| ` ' | e of supported | (ii) EIN | (iii) Type of organization (described on lines 1-9 | in col. (i) lis | | (v) Did you organizat | | (vi) Is organizațio | on in col. | (vii) Amoun | | etary |
| or | ganization | (A) | above or IRC section | | document? | | | (i) organiz U.S | ed in the | sup | port | |
| | | . \\ | (see instructions)) | | No | Yes | No | Yes | No | | | |
| | | | | 163 | 140 | 163 | 140 | 163 | 140 | | | — |
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 $\mbox{\sc LHA}$ For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2012

COMMUNITY FDN OF GREATER DES MOINES

Schedule A (Form 990 or 990-EZ) 2012 F/K/A GREATER DES MOINES COMMUNITY FDN 42-6139033 Page 2

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

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

| Se | Section A. Public Support | | | | | | | |
|------|---|-----------------------|--------------------|------------------------|--------------------|---------------------|--------------|--|
| Cale | endar year (or fiscal year beginning in) | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total | |
| 1 | Gifts, grants, contributions, and | | | | | | | |
| | membership fees received. (Do not | | | | | | | |
| | include any "unusual grants.") | 39,658,560. | 23,032,650. | 33,111,736. | 27,678,731. | 50,999,878. | 174,481,555. | |
| 2 | Tax revenues levied for the organ- | | | | | | | |
| | ization's benefit and either paid to | | | | | | | |
| | or expended on its behalf | | | | | | | |
| 3 | The value of services or facilities | | | | | | | |
| | furnished by a governmental unit to | | | | | 1 | | |
| | the organization without charge | | | | | | | |
| 4 | Total. Add lines 1 through 3 | 39,658,560. | 23,032,650. | 33,111,736. | 27,678,731. | 50,999,878. | 174,481,555. | |
| 5 | The portion of total contributions | | | | | | | |
| | by each person (other than a | | | | | | | |
| | governmental unit or publicly | | | | | | | |
| | supported organization) included | | | | | | | |
| | on line 1 that exceeds 2% of the | | | | | | | |
| | amount shown on line 11, | | | | | | | |
| | column (f) | | | | | | 4,535,519. | |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | 169,946,036. | |
| Se | ction B. Total Support | | | 1/ | | | | |
| Cale | endar year (or fiscal year beginning in) 🕨 | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total | |
| 7 | Amounts from line 4 | 39,658,560. | 23,032,650. | 33,111,736. | 27,678,731. | 50,999,878. | 174,481,555. | |
| 8 | Gross income from interest, | | | 5 | | | | |
| | dividends, payments received on | | | | | | | |
| | securities loans, rents, royalties | | | | | | | |
| | and income from similar sources | 4,859,613. | 4,221,507. | 2,425,525. | 3,288,670. | 3,981,535. | 18,776,850. | |
| 9 | Net income from unrelated business | | | | | | | |
| | activities, whether or not the | | | | | | | |
| | business is regularly carried on | | | 417,581. | | 498,321. | 915,902. | |
| 10 | Other income. Do not include gain | | | | | | | |
| | or loss from the sale of capital | | | | | | | |
| | assets (Explain in Part IV.) | | | 544,884. | | | 544,884. | |
| 11 | Total support. Add lines 7 through 10 | | | | | | 194,719,191. | |
| | Gross receipts from related activities, | etc. (see instruction | ons) | | | 12 | | |
| | First five years. If the Form 990 is for | | | d, fourth, or fifth ta | x year as a sectio | n 501(c)(3) | | |
| | | | | | | | | |
| Se | organization, check this box and stop ction C. Computation of Publ | ic Support Pe | rcentage | | | | | |
| | Public support percentage for 2012 (I | | | | | 14 | 87.28 % | |
| 15 | Public support percentage from 2011 | Schedule A, Part | II, line 14 | | | 15 | 85.81 % | |
| 16a | 33 1/3% support test - 2012. If the c | organization did no | t check the box or | n line 13, and line | 14 is 33 1/3% or n | nore, check this bo | | |
| | stop here. The organization qualifies | as a publicly supp | orted organization | | | | ▶ X | |
| k | 33 1/3% support test - 2011. If the c | | | | | | | |
| | and stop here. The organization qual | | | | | | | |
| 17a | 10% -facts-and-circumstances tes | | | | | | | |
| | and if the organization meets the "fac | | | | | | | |
| | meets the "facts-and-circumstances" | | | | | | . \square | |
| k | 10% -facts-and-circumstances tes | - | - | | | | | |
| | more, and if the organization meets th | | | | | | | |
| | organization meets the "facts-and-circ | | | | | | | |
| 18 | Private foundation. If the organizatio | | · · | • | , | | | |
| | | | | | | | | |

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to

| Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 2011 (e) 2012 (f) 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose |
|--|
| 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the |
| membership fees received. (Do not include any "unusual grants.") 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the |
| include any "unusual grants.") 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the |
| 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the |
| merchandise sold or services per- formed, or facilities furnished in any activity that is related to the |
| |
| 3 Gross receipts from activities that |
| are not an unrelated trade or bus- |
| iness under section 513 |
| 4 Tax revenues levied for the organ- |
| ization's benefit and either paid to |
| or expended on its behalf |
| 5 The value of services or facilities |
| furnished by a governmental unit to |
| the organization without charge |
| 6 Total. Add lines 1 through 5 |
| 7a Amounts included on lines 1, 2, and |
| 3 received from disqualified persons |
| b Amounts included on lines 2 and 3 received |
| from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year |
| c Add lines 7a and 7b |
| 8 Public support (Subtract line 7c from line 6.) |
| Section B. Total Support |
| Section D. Total Support |
| |
| Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 2011 (e) 2012 (f) |
| Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 2011 (e) 2012 (f) 9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources |
| Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 2011 (e) 2012 (f) 9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources b Unrelated business taxable income |
| Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 2011 (e) 2012 (f) 9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources b Unrelated business taxable income (less section 511 taxes) from businesses |
| Galendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 2011 (e) 2012 (f) 9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 |
| Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 2011 (e) 2012 (f) 9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on |
| Calendar year (or fiscal year beginning in) 9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) |
| Calendar year (or fiscal year beginning in) 9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) |
| Calendar year (or fiscal year beginning in) Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (Add lines 9, 10c, 11, and 12.) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, |
| Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 2011 (e) 2012 (f) 9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 13 Total support. (Add tines 9, 10c, 11, and 12.) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here |
| Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 2011 (e) 2012 (f) 9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 13 Total support. (Add lines 9, 10c, 11, and 12.) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here |
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| Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 2011 (e) 2012 (f) 9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 13 Total support, Add unes 9, 10c, 11, and 12.) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage from 2011 Schedule A, Part III, line 15 16 Public support percentage from 2011 Schedule A, Part III, line 15 |
| Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 2011 (e) 2012 (f) 9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 13 Total support, (add ures 9, 10c, 11, and 12.) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f)) 16 Section D. Computation of Investment Income Percentage |
| Calendar year (or fiscal year beginning in) 9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b 11 Net income from unrelated business sactivities not included in line 10b, whether or not the business is regularly carried on or loss from the sale of capital assets (Explain in Part IV.) 13 Total support, (Addines 9, 10c, 11, and 12.) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f)) 16 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f)) 17 |
| Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 2011 (e) 2012 (f) 9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 120 of the rincome. Do not include gain or loss from the sale obcapital assets (Explain in Part IV). 13 Total support, (Adaumés 9, 10c, 11, and 12.) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f)) 16 Public support percentage from 2011 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage 17 Investment income percentage from 2011 Schedule A, Part III, line 17 |
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| Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 2011 (e) 2012 (f) 9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b (less section 511 taxes) from businesses activities not included in line 10b, whether or not the business is regularly carried on loss from the sale of capital assets (Explain in Part IV.) 13 Total support, add upes 9, 10c, 11, and 12.) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f)) 15 16 Public support percentage from 2011 Schedule A, Part III, line 15 16 Section D. Computation of Investment Income Percentage 17 Investment income percentage from 2011 Schedule A, Part III, line 17 18 18 Investment income percentage from 2011 Schedule A, Part III, line 17 18 19a 33 1/3% support tests - 2012. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization |
| Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010 (d) 2011 (e) 2012 (f) 9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 120 of the income port of the form of load and 10b (last the form 10a) assets (Explain in Part IV.) 13 Total support, add urdes 9, 10c, 11, and 12.) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f)) 15 16 Public support percentage from 2011 Schedule A, Part III, line 15 16 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2011 Schedule A, Part III, line 17 18 Investment income percentage from 2011 Schedule A, Part III, line 17 18 Investment income percentage from 2011 Schedule A, Part III, line 17 18 Investment income percentage from 2011 Schedule A, Part III, line 17 18 Investment income percentage from 2011 Schedule A, Part III, line 17 18 Investment income percentage from 2011 Schedule A, Part III, line 17 18 Investment income percentage from 2011 Schedule A, Part III, line 17 18 Investment income percentage from 2011 Schedule A, Part III, line 17 18 Investment income percentage from 2011 Schedule A, Part III, line 17 18 Investment income percentage from 2011 Schedule A, Part III, line 17 Investment income percentage from 2011 Schedule A, Part III, line 17 Investment income percentage from 2011 Schedule A, Part III, line 17 Investment income percentage from 2011 Schedule A, Part III, line 17 Investm |

** PUBLIC DISCLOSURE COPY **

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2012

Name of the organization

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

Employer identification number

42-6139033

| Organization type (check one): | | | | | | | |
|--------------------------------|---|---|--|--|--|--|--|
| Filers of: | Filers of: Section: | | | | | | |
| Form 990 | or 990-EZ | X 501(c)(3) (enter number) organization | | | | | |
| | | 4947(a)(1) nonexempt charitable trust not treated as a private foundation | | | | | |
| | | 527 political organization | | | | | |
| Form 990 |)-PF | 501(c)(3) exempt private foundation | | | | | |
| | | 4947(a)(1) nonexempt charitable trust treated as a private foundation | | | | | |
| | | 501(c)(3) taxable private foundation | | | | | |
| | | covered by the General Rule or a Special Rule . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. | | | | | |
| General | | | | | | | |
| | For an organization contributor. Comple | filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one ete Parts I and II. | | | | | |
| Special F | Rules | | | | | | |
| | 509(a)(1) and 170(b |)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections o)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. | | | | | |
| | total contributions |)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, of more than \$1,000 for use <i>exclusively</i> for religious, charitable, scientific, literary, or educational purposes, or ruelty to children or animals. Complete Parts I, II, and III. | | | | | |
| | For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year | | | | | | |
| Caution. | Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), | | | | | | |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to

certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Employer identification number

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | space is needed. | |
|------------|---|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | | \$ 3,850,000. | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | | \$ 4,875,000. | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | | \$1,030,250. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 4 | Name, address, and Er +4 | \$ 3,000,000. | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 5 | | \$_3,560,083. | Person X Payroll Noncash X (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 6 | | \$ <u>1,832,712</u> . | Person X Payroll Noncash X (Complete Part II if there is a noncash contribution.) |

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

Employer identification number

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | I space is needed. | |
|------------|---|----------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 7 | | \$ 3,915,036. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 8 | | \$1,595,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 9 | | \$ <u>1,773,000</u> . | Person Payroll Noncash X (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 10 | Nume, address, and 20 | \$ 1,600,000. | Person X Payroll X (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |

Name of organization

COMMUNITY FDN OF GREATER DES MOINES

F/K/A GREATER DES MOINES COMMUNITY FDN

Employer identification number

| Part II | Noncash Property (see instructions). Use duplicate copies of Part II if a | dditional space is needed. | |
|------------------------------|---|--|-----------------------------|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| 5 | SHARES OF STOCK: PUBLICLY TRADED SECURTIES | | |
| | | \$_3,469,853. | 12/14/12 |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| 6 | SHARES OF STOCK: PUBLICLY TRADED SECURITIES | , 0 | |
| | | \$ 1,832,212. | 07/02/12 |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| 9 | SHARES OF STOCK: PUBLICLY TRADED SECURITIES | | |
| | | \$1,773,000. | _11/30/12_ |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| 10 | RESIDENTIAL REAL ESTATE | \$1,600,000 . | 12/21/12 |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | \$ | 90 990-F7 or 990-PF) (2012) |

Schedule B (Form 990, 990-EZ, or 990-PF) (2012) Name of organization **Employer identification number**

COMMUNITY FDN OF GREATER DES MOINES

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|----|----------|-----------|-----|--------|-----------------|-------|
| c, | / K / A | GKEAIEK | ספע | MOTNED | COMMUNITY | LDM |

| Part III | Exclusively religious, charitable, etc., indiv | vidual contributions to section 50 | 1(c)(7), (8), (| or (10) organizations that total more than \$1,000 for the | | | |
|---------------------------|---|---|--|---|--|--|--|
| | year. Complete columns (a) through (e) and the total of exclusively religious, charitable, etc. | ne following line entry. For organiz c., contributions of \$1,000 or less | ations comple for the year. | or (10) organizations that total more than \$1,000 for the sting Part III, enter Enter this information once.) \$ | | | |
| | Use duplicate copies of Part III if addition | al space is needed. | - (| | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | | (d) Description of how gift is held | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| - | | (e) Transfer of | gift | 4 | | | |
| | | • • | | | | | |
| <u> </u> | Transferee's name, address, a | nd ZIP + 4 | Relationship of transferor to transferee | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | | (d) Description of how gift is held | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | (e) Transfer of | gift | | | | |
| | | |) | | | | |
| - | Transferee's name, address, a | nd ZIP + 4 | Rel | ationship of transferor to transferee | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | | (d) Description of how gift is held | | | |
| | | | | | | | |
| | | / | | | | | |
| | | - | | | | | |
| | (e) Transfer of gift | | | | | | |
| | Transferee's name, address, a | Rel | ationship of transferor to transferee | | | | |
| | | | | | | | |
| | | | | | | | |
| | $\overline{}$ | | | | | | |
| (a) No. from | (I) Democrat of | (-) 11 6 10 | | (d) Description of how wife in held | | | |
| Part I | (Ď) Purpose of gift | (c) Use of gift | | (d) Description of how gift is held | | | |
| | | | | | | | |
| | | | | | | | |
| | | - | | | | | |
| Γ | | (e) Transfer of | gift | | | | |
| | | | | | | | |
| - | Transferee's name, address, a | nd ZIP + 4 | Rel | ationship of transferor to transferee | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service For Organizations Exempt From Income Tax Under section 501(c) and section 527

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

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

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

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

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

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

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

| Nan | ne of organization COMMUN | ITY FDN OF GREATE | R DES MOINES | 5 | Employer identification number | | |
|-----|---|---|--|--|---|--|--|
| | F/K/A C | GREATER DES MOINES | S COMMUNITY | FDN | 42-6139033 | | |
| Pa | rt I-A Complete if the or | ganization is exempt unde | er section 501(c) | or is a section 5 | 27 organization. | | |
| 2 | Provide a description of the organi Political expenditures Volunteer hours | · | | | \$ | | |
| Pa | rt I-B Complete if the or | ganization is exempt unde | er section 501(c)ໃ | 3). | | | |
| | Enter the amount of any excise tax | | | | ▶\$ | | |
| 2 | Enter the amount of any excise tax | x incurred by organization manage | rs under section 4955 | | | | |
| 3 | If the organization incurred a section | ion 4955 tax. did it file Form 4720 f | or this vear? | | Yes No | | |
| 4a | Was a correction made? | , | | | | | |
| | If "Yes." describe in Part IV. | | | | | | |
| Pa | Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3). | | | | | | |
| 1 | Enter the amount directly expende | ed by the filing organization for sec | tion 527 exempt functi | on activities | > \$ | | |
| 2 | Enter the amount of the filing orga | nization's funds contributed to oth | er organizations for se | ction 527 | | | |
| | exempt function activities | | | | > \$ | | |
| 3 | Total exempt function expenditure | es. Add lines 1 and 2. Enter here ar | nd on Form 1120-POL, | | | | |
| | line 17b | | | | > \$ | | |
| 4 | Did the filing organization file Form | n 1120-POL for this year? | | | Yes No | | |
| | Enter the names, addresses and e made payments. For each organize contributions received that were p political action committee (PAC). If | employer identification number (EIN cation listed, enter the amount paid promptly and directly delivered to a | N) of all section 527 pol I from the filing organiza I separate political orga | itical organizations to ation's funds. Also er inization, such as a se | which the filing organization ter the amount of political | | |
| | (a) Name | (b) Address | (c) EIN | (d) Amount paid fi filing organization funds. If none, ente | n's contributions received and | | |
| | 0 | | | | | | |
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For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2012

COMMUNITY FDN OF GREATER DES MOINES

Schedule C (Form 990 or 990-EZ) 2012 F/K/A GREATER DES MOINES COMMUNITY FDN 42-6139033 Page 2 Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)). if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN. A Check ► expenses, and share of excess lobbying expenditures). B Check ▶ if the filing organization checked box A and "limited control" provisions apply. (a) Filing (b) Affiliated group Limits on Lobbying Expenditures organization's totals (The term "expenditures" means amounts paid or incurred.) totals 1a Total lobbying expenditures to influence public opinion (grass roots lobbying) **b** Total lobbying expenditures to influence a legislative body (direct lobbying) c Total lobbying expenditures (add lines 1a and 1b) d Other exempt purpose expenditures e Total exempt purpose expenditures (add lines 1c and 1d) f Lobbying nontaxable amount. Enter the amount from the following table in both columns. If the amount on line 1e, column (a) or (b) is: The lobbying nontaxable amount is: Not over \$500,000 20% of the amount on line 1e. Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000. Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000. Over \$17,000,000 \$1,000,000 g Grassroots nontaxable amount (enter 25% of line 1f) h Subtract line 1g from line 1a. If zero or less, enter -0i Subtract line 1f from line 1c. If zero or less, enter -0j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.) Lobbying Expenditures During 4-Year Averaging Period Calendar year **(b)** 2010 (a) 2009 (c) 2011 (d) 2012 (e) Total (or fiscal year beginning in) 2a Lobbying nontaxable amount **b** Lobbying ceiling amount (150% of line 2a, column(e)) c Total lobbying expenditures d Grassroots nontaxable amount e Grassroots ceiling amount (150% of line 2d, column (e))

Schedule C (Form 990 or 990-EZ) 2012

f Grassroots lobbying expenditures

COMMUNITY FDN OF GREATER DES MOINES

42-613<u>9033 Page 3</u>

Schedule C (Form 990 or 990-EZ) 2012 F/K/A GREATER DES MOINES COMMUNITY FDN 42-613903 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

| For eac | h "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description | (| a) | (b) |
|------------|---|-----------------|-------------|---------------------------|
| of the lo | obbying activity. | Yes | No | Amount |
| 1 D | uring the year, did the filing organization attempt to influence foreign, national, state or | | | |
| lo | cal legislation, including any attempt to influence public opinion on a legislative matter | | | |
| | r referendum, through the use of: | | | |
| a ∨ | olunteers? | | X | |
| | aid staff or management (include compensation in expenses reported on lines 1c through 1i)? | | X | |
| | ledia advertisements? | | X | |
| | lailings to members, legislators, or the public? | | X | |
| | ublications, or published or broadcast statements? | | X | |
| | rants to other organizations for lobbying purposes? | | X | |
| | irect contact with legislators, their staffs, government officials, or a legislative body? | | X | |
| | allies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? | X | X | 24,315 |
| | ther activities? | A | | 24,315 |
| | otal. Add lines 1c through 1i |) | Х | 24,313 |
| | "Yes," enter the amount of any tax incurred under section 4912 | | 21 | |
| | "Yes," enter the amount of any tax incurred by organization managers under section 4912 | | | |
| | the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? | | | |
| Part | II-A Complete if the organization is exempt under section 501(c)(4), section | on 501(c |)(5), or se | ection |
| | 501(c)(6). | • | ,,,, | |
| | | | | Yes No |
| 1 V | /ere substantially all (90% or more) dues received nondeductible by members? | | 1 | |
| | id the organization make only in-house lobbying expenditures of \$2,000 or less? | | | |
| 3 D | id the organization agree to carry over lobbying and political expenditures from the prior year? | | 3 | |
| Part | II-B Complete if the organization is exempt under section 501(c)(4), section | | | |
| | 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." | "No," O | R (b) Par | t III-A, line 3, is |
| 4 5 | | | | |
| | ues, assessments and similar amounts from members ection 162(e) nondeductible lobbying and political expenditures (do not include amounts of politi | | 1 | |
| | ection 162(e) from deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). | Jai | | |
| | | | 2a | |
| h C | urrent yeararryover from last year | | 2b | |
| c T | otal | | 2c | |
| | ggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues | | | |
| | notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc | | | |
| | oes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p | | | |
| | xpenditure next year? | | 4 | |
| | axable amount of lobbying and political expenditures (see instructions) | | 5 | |
| Part | | | | |
| Comple | te this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Pa | art II-A (affil | iated group | list); Part II-A, line 2; |
| | t II-B, line 1. Also, complete this part for any additional information. | | | |
| PART | ' II-B, LINE 1, LOBBYING ACTIVITIES: | | | |
| FEES | PAID TO AN ATTORNEY TO LOBBY THE LEGISLATURE FOR | ENDO | W IOWA | ON |
| BEHA | LF OF ALL QUALIFIED COMMUNITY FOUNDATIONS IN THE | STATE | OF IO | WA. |
| | | | | |
| | | | | |
| | | | | |

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

➤ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ➤ Attach to Form 990. ➤ See separate instructions. OMB No. 1545-0047

2012
Open to Public Inspection

Name of the organization COMMUNITY FDN OF GREATER DES MOINES

F/K/A GREATER DES MOINES COMMUNITY FDN

Employer identification number 42-6139033

| Pa | rt I Organizations | Maintaining Donor Advise | ed Funds or Other Similar Funds | s or Accounts.Complete if the |
|---------|------------------------------|---------------------------------------|--|--|
| | organization answe | red "Yes" to Form 990, Part IV, line | e 6. | |
| | | | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | ar | 330 | |
| 2 | | (during year) | 18,738,734. | |
| 3 | | ring year) | 7,901,914. | |
| 4 | | year | 90,204,280. | |
| 5 | | - | writing that the assets held in donor advis | sed funds |
| | - | | exclusive legal control? | \ () |
| 6 | | | dvisors in writing that grant funds can be | |
| • | | | or donor advisor, or for any other purpose | |
| | impermissible private bene | | | X Yes No |
| Pai | | | ganization answered "Yes" to Form 990, F | |
| 1 | | easements held by the organizati | | u, t , mis . |
| • | | for public use (e.g., recreation or e | | storically important land area |
| | Protection of natural | · · | | tified historic structure |
| | Preservation of open | | Treservation of a cent | tilled Historic structure |
| 2 | | | fied conservation contribution in the form | of a concentration assembnt on the last |
| 2 | day of the tax year. | 20 II the organization field a qualit | ned conservation contribution in the form | of a conservation easement on the last |
| | day of the tax year. | | | Held at the End of the Tax Year |
| _ | Total number of concentrat | ion easements | | 2a |
| a | | · · | | 2b |
| D | Total acreage restricted by | | ustura indudad in (a) | |
| C al | | | ructure included in (a) | 2c |
| d | | | after 8/17/06, and not on a historic struct | |
| • | | ter | | 2d |
| 3 | | isements modified, transferred, re | leased, extinguished, or terminated by the | e organization during the tax |
| | year | | | |
| 4 | | roperty subject to conservation ea | | |
| 5 | | | riodic monitoring, inspection, handling of | |
| _ | | nt of the conservation easements in | | |
| 6 | | | and enforcing conservation easements of | |
| 7 | | | enforcing conservation easements during | |
| 8 | | | ve satisfy the requirements of section 170 | |
| _ | and section 170(h)(4)(B)(ii) | | | |
| 9 | | | on easements in its revenue and expense | |
| | | ext of the footnote to the organizat | tion's financial statements that describes | the organization's accounting for |
| Da | conservation easements | Maintaining Callactions o | f Art, Historical Treasures, or O | Athor Cimilar Assata |
| Fai | | _ | | dilei Silillai Assets. |
| | | anization answered "Yes" to Form | | |
| ıa | | | SC 958), not to report in its revenue stater | |
| | • | • | · · · · · · · · · · · · · · · · · · · | ance of public service, provide, in Part XIII, |
| | | its financial statements that descri | | A |
| D | • | | • • • | t and balance sheet works of art, historical |
| | , | assets neid for public exhibition, ed | ducation, or research in furtherance of pu | iblic service, provide the following amounts |
| | relating to these items: | 5 000 B+\/!!! !' | | • • |
| | | -orm 990, Part VIII, line 1 | | |
| _ | (ii) Assets included in For | | | |
| 2 | • | | asures, or other similar assets for financia | ai gain, provide |
| | | | 16 (ASC 958) relating to these items: | . |
| a | | | | |
| b | Assets included in Form 99 | ∂0, Part X | | ▶ \$ |

42-6139033 Page 2 F/K/A GREATER DES MOINES COMMUNITY FDN

| | | REATER DES MO | | | | 139033 Page 2 |
|---------|---|----------------------------|---------------------|--------------------|-----------------------|-----------------------|
| Par | t III Organizations Maintaining C | | | | | |
| 3 | Using the organization's acquisition, accession | on, and other records, che | ck any of the follo | owing that are a s | significant use of it | s collection items |
| | (check all that apply): | | 7 | | | |
| а | Public exhibition | d L | Loan or exchan | | | |
| b | Scholarly research | e | Other | | | |
| С | Preservation for future generations | | | | | |
| 4 | Provide a description of the organization's co | | | | | art XIII. |
| 5 | During the year, did the organization solicit or | | | | | ¬ |
| Da | to be sold to raise funds rather than to be ma | | | | | Yes No |
| Par | t IV Escrow and Custodial Arrang | | ne organization ar | nswered "Yes" to | Form 990, Part IV | /, line 9, or |
| | reported an amount on Form 990, Par | | | | | |
| 1a | Is the organization an agent, trustee, custodi | | | | | ¬., ¬., |
| | on Form 990, Part X? | | | | | Yes No |
| b | If "Yes," explain the arrangement in Part XIII | and complete the following | g table: | | | |
| | Denimala a balanca | | | | | Amount |
| | Beginning balance | | | | | |
| | Additions during the year | | | | | |
| _ | Distributions during the year | | | | | |
| f O- | Ending balance | | | | | Vaa Na |
| | Did the organization include an amount on Fo | | | | | ☐ Yes ☐ No |
| Par | If "Yes," explain the arrangement in Part XIII. t V Endowment Funds. Complete if | | | | | |
| ı aı | Endowment i dids. Complete ii | | | Two years back | (d) Three years bac | k (e) Four years back |
| 4. | Designing of year helence | (a) Current year (b) | Prior year (c) | TWO years back | (a) Tillee years bac | (e) I our years back |
| | Beginning of year balance | | | | | |
| | Contributions | | | | | |
| | Grants or scholarships | | OT | | | |
| | Other expenditures for facilities | | | | | |
| - | • | | | | | |
| f | and programs Administrative expenses | | | | | |
| | End of year balance | | | | | |
| 2 | Provide the estimated percentage of the curr | ent year end halance (line | 1a column (a)) h | eld as: | | |
| | Board designated or quasi-endowment | % | rg, column (a)) m | cia as. | | |
| | Permanent endowment | % | | | | |
| | Temporarily restricted endowment | % | | | | |
| Ū | The percentages in lines 2a, 2b, and 2c should | | | | | |
| 3a | Are there endowment funds not in the posse | | hat are held and a | administered for | the organization | |
| | by: |) | | | o.ga <u>-</u> ao | Yes No |
| | " | / | | | | 3a(i) |
| | (11) | | | | | 9 (11) |
| b | If "Yes" to 3a(ii), are the related organizations | | | | | |
| 4 | Describe in Part XIII the intended uses of the | | | | | |
| Par | t VI Land, Buildings, and Equipm | | | | | |
| | Description of property | (a) Cost or other | (b) Cost or o | other (c) A | ccumulated | (d) Book value |
| | | basis (investment) | basis (oth | | preciation | · , |
| | Land | | 300, | 000. | | 300,000. |
| | Buildings | | 569, | | 150,795. | 418,355. |
| | Leasehold improvements | | 190, | | 141,917. | 48,413. |
| | Equipment | | | | | |
| | Other | | | | | |
| | Add lines 1a through 1e (Column (d) must e | | umn (B) line 10(c) | | | 766,768. |

Schedule D (Form 990) 2012

COMMUNITY FDN OF GREATER DES MOINES F/K/A GREATER DES MOINES COMMUNITY FDN 42-6139033 Page 3 Schedule D (Form 990) 2012 Part VII Investments - Other Securities. See Form 990, Part X, line 12. (a) Description of security or category (including name of security) (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) Financial derivatives (2) Closely-held equity interests (3) Other (A) (B) (C) (D) (E) (F) (G) (H) (I) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments - Program Related. See Form 990, Part X, line 13. (a) Description of investment type (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3)(4)(5) (6)(7) (8) (9)(10)Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2)(3)(4)(5) (6) (7)(8) (9) (10)Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. See Form 990, Part X, line 25.

| , are | The Liabilities See Tolli 990, Fall X, line 25. | |
|--------|---|----------------|
| 1. | (a) Description of liability | (b) Book value |
| (1) | Federal income taxes | |
| (2) | ANNUITY PAYABLE | 141,129. |
| (3) | | |
| (4) | | |
| (5) | | |
| (6) | | |
| (7) | | |
| (8) | | |
| (9) | | |
| (10) | | |
| (11) | | |
| Total. | (Column (b) must equal Form 990, Part X, col. (B) line 25.) | 141,129. |

FIN 48 (ASC 740) Footnote. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII.

COMMUNITY FDN OF GREATER DES MOINES

F/K/A GREATER DES MOINES COMMUNITY FDN 42-6139033 Page 4 Schedule D (Form 990) 2012 Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990. Part VIII. line 12: a Net unrealized gains on investments Donated services and use of facilities 2b Recoveries of prior year grants 2c Other (Describe in Part XIII.) 2d е Add lines 2a through 2d 2e Subtract line 2e from line 1 3 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.) 4b Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I. line 12.) Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments 2b c Other losses 2c 2d Other (Describe in Part XIII.) Add lines 2a through 2d 2e Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b **b** Other (Describe in Part XIII.) Add lines **4a** and **4b** 4c Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Part XIII Supplemental Information Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part PART X, LINE 2: THE FOUNDATION FOLLOWS THE ACCOUNTING GUIDANCE FOR ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES. IN ACCORDANCE WITH THE

X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

GUIDANCE FOR UNCERTAINTY IN INCOME TAXES, MANAGEMENT HAS EVALUATED THEIR MATERIAL TAX POSITIONS AND DETERMINED THAT THERE ARE NO INCOME TAX EFFECTS WITH RESPECT TO ITS FINANCIAL STATEMENTS. THE FOUNDATION IS NO LONGER SUBJECT TO EXAMINATION BY FEDERAL OR STATE AUTHORITIES FOR YEARS PRIOR TO 2009, NOR HAVE WE BEEN NOTIFIED OF ANY IMPENDING EXAMINATION AND NO EXAMINATIONS ARE CURRENTLY IN PROCESS.

Schedule D (Form 990) 2012

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

➤ Complete if the organization answered "Yes" to Form 990,
Part IV, line 14b, 15, or 16.

➤ Attach to Form 990. ➤ See separate instructions.

2012
Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Employer identification number

42-6139033

| Pa | rt I | General Infor | rmation on A | ctivities Out | side the United States. Comple | ete if the organization answered ' | 'Yes" |
|-----|-------|-------------------------|--------------------|---|--|---|-------------------------|
| | | to Form 990, Par | | | <u> </u> | | |
| 1 | For g | | | n maintain record | ds to substantiate the amount of its gra | ants and other assistance, | |
| | the g | rantees' eligibility fo | or the grants or a | assistance, and | the selection criteria used to award the | grants or assistance? | Yes No |
| | | | | | | | |
| 2 | For g | rantmakers. Desc | ribe in Part V the | organization's | procedures for monitoring the use of its | s grants and other assistance ou | tside the |
| | Unite | d States. | | | | 1 | |
| 3 | Activ | ties per Region. (TI | ne following Part | I, line 3 table ca | n be duplicated if additional space is r | needed.) | |
| | (a | a) Region | (b) Number of | (c) Number of | (d) Activities conducted in region | (e) If activity listed in (d) | (f) Total |
| | | | offices | agents, and | (by type) (e.g., fundraising, program | is a program service, | expenditures for and |
| | | | in the region | employees, agents, and independent contractors | services, investments, grants to recipients located in the region) | describe specific type of service(s) in region | investments |
| | | | | in region | recipients located in the region) | or service(s) in region | in region |
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| | | AMERICA AND | | | | | 04 055 400 |
| THE | CARII | BBEAN - | | | INVESTMENTS | | 21,977,192. |
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| 3 a | Sub-t | otal | 0 | 0 | | | 21,977,192. |
| | | from continuation | | | | | |
| | sheet | s to Part I | 0 | 0 | | | 0. |
| С | | s (add lines 3a | | | | | |
| | | Bb) | 0 | 0 | | | 21,977,192. |

 $\label{eq:LHA} \mbox{ For Paperwork Reduction Act Notice, see the Instructions for Form 990.}$

Schedule F (Form 990) 2012

Schedule F (Form 990) 2012

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|----------------------------|---|-------------|--------------------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| | | | | | | | | |
| | | | | | | | | |
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| | | , P) | | | | | | |
| | < | 50, | | | | | | |
| | | | recognized as charities by the | | | | | |
| | | | n 501(c)(3) equivalency letter | | | 🟲 - | | |
| 3 Enter total number of | r otner organizations o | or entities | | | | • | | |

| Part III Grants and Other Assis | tance to Individuals Outsid if additional space is neede | | ates. Complete i | f the organization answered "Yes" | to Form 990, Part | IV, line 16. | |
|---------------------------------|---|--------------------------|--------------------------|-----------------------------------|---|--|--|
| (a) Type of grant or assistance | | (c) Number of recipients | (d) Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of non-cash assistance | (g) Description of non-cash assistance | (h) Method of valuation (book, FMV, appraisal, other) |
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| Part | t IV Foreign Forms | | |
|------|--|-----------------|-------------|
| 1 | Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926) | Yes | X No |
| 2 | Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A) | Yes | X No |
| 3 | Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471) | Yes | X No |
| 4 | Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621) | Yes | X No |
| 5 | Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865) | Yes | X No |
| 6 | Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report. (see Instructions for Form 5713) | Yes | X No |
| | PUBLICOISCIL | Schedule F (For | m 990) 201: |

Schedule F (Form 990) 2012

Part V | Supplemental Information

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

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

- 1. THE COMMUNITY FOUNDATION CONDUCTS A PRE-GRANT INQUIRY TO DETERMINE
 WHETHER THE PROPOSED GRANTEE IS REASONABLY LIKELY TO USE THE GRANT FOR
 THE SPECIFIED PURPOSES.
- 2. THE COMMUNITY FOUNDATION AND GRANTEE SIGN A WRITTEN GRANT AGREEMENT WITH SPECIFIC TERMS REQUIRED BY LAW.
- 3. THE GRANTEE REPORTS TO THE GRANTOR, IN WRITING, EXPLAINING HOW IT USED
 THE FUNDS AND DESCRIBING ITS COMPLIANCE WITH THE GRANT TERMS AND ITS
 PROGRESS TOWARD THE GRANT PURPOSES.

AN ALTERNATIVE EQUIVALENCY DETERMINATION PROCESS TO DOCUMENT THAT THE

GRANTEE IS EQUIVALENT TO A US PUBLIC CHARITY MAY BE UTILIZED. THIS IS

DONE BY EXAMINING THE ORGANIZATIONS WEBSITE OR BY USING OTHER TOOLS

PROVIDED IN THE COUNTRY DECLARING THE ORGANIZATION A CHARITY UNDER THEIR

SPECIFIED TERMS.

SCHEDULE F, PART I, LINE 3:

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

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

► Attach to Form 990.

COMMUNITY FDN OF GREATER DES MOINES

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Schedule I (Form 990) (2012)

| Name of the organization COMMUNITY F/K/A GRE | | REATER DES MOINES COMM | | | | 1 | Employer identification number $42-6139033$ |
|---|------------------|-------------------------------|--------------------------|-----------------------------------|--|--|---|
| Part I General Information on Grants a | | | | | | | |
| Does the organization maintain records criteria used to award the grants or assi Describe in Part IV the organization's pr | istance? | | | | | sistance, and the selec | ▼ Vaa □ Na |
| Part II Grants and Other Assistance to | | | | | anization answered "\ | es" to Form 990. Part | IV. line 21, for any |
| recipient that received more than | | = | | | | , | |
| 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| ABOVE AND BEYOND CANCER FUND 1915 GRAND AVENUE | | | | CUY | | | |
| DES MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 100. | 0. | | | GRANT |
| ABOVE AND BEYOND CANCER FUND 1915 GRAND AVENUE DES MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 150. | 0. | | | grant |
| ABOVE AND BEYOND CANCER FUND 1915 GRAND AVENUE DES MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 1,000. | 0. | | | GRANT |
| ABOVE AND BEYOND CANCER FUND 1915 GRAND AVENUE DES MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 6,400. | 0. | | | CHARITABLE CONTRIBUTION |
| ABOVE AND BEYOND CANCER FUND 1915 GRAND AVENUE DES MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 200,000. | 0. | | | grant |
| ADAIR COUNTY EXTENSION 154 PUBLIC SQUARE, SUITE C GREENFIELD, IA 50849 | 42-6021390 | 501(C)(3) | 1,350. | 0. | | | SCHOLARSHIPS |
| 2 Enter total number of section 501(c)(3) a | and government o | rganizations listed in th | ne line 1 table | | | | ▶ 506 |
| 3 Enter total number of other organization | | | | | | | _ |

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

| Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) | | | | | | | | |
|---|------------|-------------------------------|--------------------------|---|--|--|---|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | |
| ADAIR COUNTY EXTENSION 154 PUBLIC SQUARE, SUITE C | | | | | < | 5 | | |
| GREENFIELD, IA 50849 | 42-6021390 | 501(C)(3) | 5,000. | 0. | | | GRAND STAND ENTERTAINMENT | |
| ADAIR COUNTY EXTENSION 154 PUBLIC SQUARE, SUITE C GREENFIELD, IA 50849 | 42-6021390 | 501(C)(3) | 10,000. | 0. | | | RELOCATION OF ADAIR COUNTY EXTENSION | |
| ADAIR COUNTY HEALTH AND FITNESS CENTER - 202 N TOWNLINE ROAD - GREENFIELD, IA 50849 | 26-2511202 | 501(C)(3) | 7,000. | | | | YOUTH SPORTS EQUIPMENT | |
| ADAIR COUNTY HEALTH AND FITNESS CENTER - 202 N TOWNLINE ROAD - GREENFIELD, IA 50849 | | 501(C)(3) | 10,000. | 5 | | | EXERCISE EQUIPMENT | |
| ADAIR COUNTY HISTORICAL SOCIETY PO BOX 40 GREENFIELD, IA 50849 | 42-1186182 | 501(C)(3) | 7,095. | 0. | | | ADAIR COUNTY HERITAGE MUSEUM FIRE ALARM SYSTEM | |
| ADEL PUBLIC LIBRARY FOUNDATION 303 S 10TH STREET ADEL, IA 50003 | 81-0575260 | 501(C)(3) | 5,740. | 0. | | | DIGITIZE PUBLICATIONS | |
| ADEL-DESOTO-MINBURN SCHOOL DISTRICT - 801 NILE KINNICK DRIVE S - ADEL, IA 50003 | 42-1398258 | 170(B) | 2,366. | 0. | | | FALL ALLOCATION 2012-2013 | |
| ADEL-DESOTO-MINBURN SCHOOL DISTRICT - 801 NILE KINNICK DRIVE S - ADEL, IA 50003 | 42-1398258 | 170(B) | 5,000. | 0. | | | BIOMEDICAL SCIENCES MICROSCOPES | |
| ADEL-DESOTO-MINBURN SCHOOL DISTRICT - 801 NILE KINNICK DRIVE S - ADEL, IA 50003 | 42-1398258 | 170(B) | 5,000. | 0. | | | RISER AND SOUND SHELL | |

| Part II Continuation of Grants and Other | Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | _ c_c_c |
|--|------------------|-------------------------------|--------------------------|---|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| AGC OF IOWA FOUNDATION | | | | | | 4 | |
| 701 E COURT, SUITE B | | | | | |) · | |
| DES MOINES, IA 50309 | 39-1883004 | 501(C)(3) | 50,000. | 0. | | K | SCHOLARSHIP |
| AHEAD INC. | | | | | | | |
| PO BOX 1110 | | | | | () | | PROGRAM FUNDING FOR |
| OTTUMWA, IA 52501 | 42-1446447 | 501(C)(3) | 2,500. | 0. | /, | | HOUSING ASSISTANCE |
| AHEAD INC. | | | | | X / | | 2012-2013 REGIONAL |
| PO BOX 1110 | | | | | | | HOUSING ASSISTANCE |
| OTTUMWA, IA 52501 | 42-1446447 | 501(C)(3) | 5,000. | 0. | | | PROGRAMS |
| ALBIA AREA IMPROVEMENT ASSOCIATION | | | | | | | |
| 1 BENTON AVENUE W | | | | | | | FLAG MARKERS FOR UNMARKED |
| ALBIA, IA 52531 | 42-1218704 | 501(C)(3) | 5,000. | 0. | | | WAR VETS |
| | | | | | | | |
| ALBIA COMMUNITY SCHOOLS | | | | | | | |
| 120 BENTON AVENUE E | | | \sim | | | | DEFIBRILLATOR FOR HIGH |
| ALBIA, IA 52531 | 42-6004185 | 170(B) | 2,500. | 0. | | | SCHOOL |
| ALBIA COMMUNITY SCHOOLS | | | | | | | |
| 120 BENTON AVENUE E | | | * | | | | |
| ALBIA, IA 52531 | 42-6004185 | 170(B) | 15,000. | 0. | | | MESSAGE BOARD |
| | | | | | | | |
| ALBIA INDUSTRIAL DEVELOPMENT | | | | | | | COLLADODAMINE MADREMING |
| CORPORATION - 1 BENTON AVENUE W - | 42-0927912 | 501(C)(3) | 10,000. | 0. | | | COLLABORATIVE MARKETING PROGRAM |
| ALBIA, IA 52531 | 42-032/312 | 501(0)(5) | 10,000. | 0. | | | FROGRAM |
| AMERICAN CANCER SOCIETY MIDWEST | | | | | | | |
| DIVISION - 8364 HICKMAN ROAD, | | | | | | | ROB GILLUM RUN ACROSS |
| SUITE D - CLIVE, IA 50325 | 41-0724036 | 501(C)(3) | 100. | 0. | | | IOWA |
| AMEDICAN CANCED COCTEMV MIDWEST | | | | | | | |
| AMERICAN CANCER SOCIETY MIDWEST DIVISION - 8364 HICKMAN ROAD, | | | | | | | AMERICAN CANCER SOCIETY |
| SUITE D - CLIVE, IA 50325 | 41-0724036 | 501(C)(3) | 2,500. | 0. | | | COACHES VS. CANCER |
| 20112 2 02112, 111 00020 | 1 0,21000 | F(0)(0) | 2,300. | <u> </u> | | 1 | Perione To. Ormionic |

| Part II Continuation of Grants and Other | | MOINES COMM | | nited Ctates (Cab | adula I (Form 000) Da | | 2-0139033 Page 1 |
|---|------------|-------------------------------|--------------------------|---|--|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| AMERICAN CANCER SOCIETY MIDWEST DIVISION - 8364 HICKMAN ROAD, SUITE D - CLIVE, IA 50325 | 41-0724036 | 501(C)(3) | 5,000. | 0. | 6 | 54 | MAKING STRIDES AGAINST BREAST CANCER |
| AMERICAN FRIENDS SERVICE COMMITTEE 4211 GRAND AVENUE DES MOINES, IA 50312 | 23-1352010 | 501(C)(3) | 13,000. | 0. | , 0 | | GRANT |
| AMERICAN HEART ASSOCIATION, INC. 1111 9TH STREET, SUITE 280 DES MOINES, IA 50314 | 13-5613797 | 501(C)(3) | 75. | 0. | | | GRANT |
| AMERICAN HEART ASSOCIATION, INC. 1111 9TH STREET, SUITE 280 DES MOINES, IA 50314 | 13-5613797 | 501(C)(3) | 500. | 5 0. | | | HEARTWALK |
| AMERICAN HEART ASSOCIATION, INC. 1111 9TH STREET, SUITE 280 DES MOINES, IA 50314 | 13-5613797 | 501(C)(3) | 1,000. | 0. | | | 2012 HEART WALK IN MEMORY OF MARK RIBICH |
| AMERICAN HEART ASSOCIATION, INC. 1111 9TH STREET, SUITE 280 DES MOINES, IA 50314 | 13-5613797 | 501(C)(3) | 2,400. | 0. | | | CPR NOW EDUCATION |
| AMERICAN HEART ASSOCIATION, INC. 1111 9TH STREET, SUITE 280 DES MOINES, IA 50314 | 13-5613797 | 301(c)(3) | 2,500. | 0. | | | GRANT |
| AMERICAN HEART ASSOCIATION, INC. 1111 9TH STREET, SUITE 280 DES MOINES, IA 50314 | 13-5613797 | 501(C)(3) | 3,500. | 0. | | | SPECIAL APPEALS DONATION FOR RESEARCH EDUCATION |
| AMERICAN LEGION BOB TRIBBY POST 58 201 S JEFFERSON STREET MT. PLEASANT, IA 52641 | 42-6127875 | 501(C)(19) | 7,500. | 0. | | | PHASE IX TO CONVERT COMMUNITY HALL |

| (a) Name and address of | (b) EIN | (c) IRC section | (d) Amount of | (e) Amount of | (f) Method of | (g) Description of | (h) Purpose of grant |
|--------------------------------------|------------|-----------------|---------------|------------------------|---|---------------------|-------------------------|
| organization or government | (3) = | if applicable | cash grant | non-cash assistance | valuation (book, FMV, appraisal, other) | non-cash assistance | or assistance |
| AMERICA'S FAMILY COACHES | | | | | | 7 | |
| 2540 106TH STREET, SUITE 101 | | | | | |) · | |
| URBANDALE, IA 50322 | 42-1430081 | 501(C)(3) | 150. | 0. | | K | GRANT |
| • | | | | <u> </u> | | | |
| AMERICA'S FAMILY COACHES | | | | | | | |
| 2540 106TH STREET, SUITE 101 | | | | | | | DONATION TO SUPPORT THE |
| URBANDALE, IA 50322 | 42-1430081 | 501(C)(3) | 6,000. | 0. | | | MINISTRY |
| AMERICA'S FAMILY COACHES | | | | | X / | | |
| 2540 106TH STREET, SUITE 101 | | | | | | | |
| URBANDALE, IA 50322 | 42-1430081 | 501(C)(3) | 10,000. | 0 | | | CONTRIBUTION |
| <u> </u> | 12 1130001 | 501(0)(0) | 10,000. | | | | CONTRIBUTION |
| AMES PUBLIC LIBRARY FOUNDATION | | | | 5 | | | |
| 515 DOUGLAS AVENUE | | | | | | | |
| AMES, IA 50010 | 42-1450291 | 501(C)(3) | 2,042. | 0. | | | OPERATIONS |
| | | | | | | | |
| AMES PUBLIC LIBRARY FOUNDATION | | | | | | | |
| 515 DOUGLAS AVENUE | 40 1450001 | E01/G1/21 | | 0 | | | 000000000 |
| AMES, IA 50010 | 42-1450291 | 501(C)(3) | 6,075. | 0. | | | OPERATIONS |
| AMOS | | | | | | | |
| 3829 GRAND AVENUE | | | | | | | |
| DES MOINES, IA 50312 | 39-1893896 | 501(C)(3) | 33,285. | 0. | | | PROJECT IOWA |
| | | . () | | | | | |
| ANAWIM HOUSING | | | | | | | |
| 2024 FOREST AVENUE | | | | | | | |
| DES MOINES, IA 50311 | 42-1310967 | 501(C)(3) | 100. | 0. | | | MEMORIAL FOR JOYCE KENT |
| ANALITM HOHOTNO | | 1 | | | | | |
| ANAWIM HOUSING 2024 FOREST AVENUE | | | | | | | |
| DES MOINES, IA 50311 | 42-1310967 | 501(C)(3) | 500. | 0. | | | 2012 CONTRIBUTION |
| DEC MOTRES, IN SUSTI | 12 1310307 | 501(0)(3) | 500. | 0. | | | ZUIZ CONTRIBUTION |
| ANAWIM HOUSING | _ | | | | | | |
| 2024 FOREST AVENUE | | | | | | | |
| DES MOINES, IA 50311 | 42-1310967 | 501(C)(3) | 500. | 0. | | | CONTRIBUTION |

| Part II Continuation of Grants and Otl | | vernments and Orga | | | edule I (Form 990), Pa | | |
|--|------------|-------------------------------|--------------------------|---|--|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| ANAWIM HOUSING | | | | | | 7 | |
| 2024 FOREST AVENUE | | | | | | 7 | |
| DES MOINES, IA 50311 | 42-1310967 | 501(C)(3) | 500. | 0. | | | DONATION |
| ANAWIM HOUSING | | | | | | | |
| 2024 FOREST AVENUE | | | | | | | |
| DES MOINES, IA 50311 | 42-1310967 | 501(C)(3) | 500. | 0. | /, | | GRANT |
| ANAWIM HOUSING | | | | | | | |
| 2024 FOREST AVENUE | | | | | · · | | |
| DES MOINES, IA 50311 | 42-1310967 | 501(C)(3) | 1,000. | 0. | | | 2012 ANNUAL CONTRIBUTION |
| | | | | | | | |
| ANAWIM HOUSING | | | | | | | |
| 2024 FOREST AVENUE | | l | | 7- | | | |
| DES MOINES, IA 50311 | 42-1310967 | 501(C)(3) | 1,000. | 0. | | | ANNUAL FUND CAMPAIGN |
| | | | | | | | GIVEN AS A CHRISTMAS GIF |
| ANAWIM HOUSING | | | | | | | FROM OLIVIA RASMUSSEN O |
| 2024 FOREST AVENUE | | | ~ U | | | | 5246 72ND AVE., JOHNSTON |
| DES MOINES, IA 50311 | 42-1310967 | 501(C)(3) | 1,000. | 0. | | | TA 50131 |
| ANAWIM HOUSING | | | | | | | |
| 2024 FOREST AVENUE | | | ľ | | | | |
| DES MOINES, IA 50311 | 42-1310967 | 501(C)(3) | 1,000. | 0. | | | GRANT |
| ANAWIM HOUSING | | | | | | | |
| 2024 FOREST AVENUE | | | | | | | |
| | 42-1310967 | 501(C)(3) | 1,000. | 0. | | | GRANT |
| DES MOINES, IA 50311 | 42-1310961 | 301(C)(3) | 1,000. | 0. | | | GRANI |
| ANAWIM HOUSING | | 1 | | | | | |
| 2024 FOREST AVENUE | | | | | | | |
| DES MOINES, IA 50311 | 42-1310967 | 501(C)(3) | 1,000. | 0. | | | GRANT |
| | | | | | | | |
| ANAWIM HOUSING | | | | | | | |
| 2024 FOREST AVENUE | 40.404065- | 504 (5) (2) | | | | | |
| DES MOINES, IA 50311 | 42-1310967 | 501(C)(3) | 5,000. | 0. | | | GRANT |

| Part II Continuation of Grants and Other | | vernments and Orga | | | edule I (Form 990), Pa | | -12 0133033 |
|---|------------|-------------------------------|--------------------------|-----------------------------------|--|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| ANKENY COMMUNITY FOUNDATION | | | | | | 7 | |
| 210 S ANKENY BOULEVARD | | | | | |) · | ANKENY KIWANIS |
| ANKENY, IA 50023 | 20-3850596 | 501(C)(3) | 500. | 0. | | | FUNDRAISING |
| , | | | | | | | |
| ANKENY COMMUNITY FOUNDATION | | | | | | | |
| 210 S ANKENY BOULEVARD | | | | | | | THE MIRACLE LEAGUE OF |
| ANKENY, IA 50023 | 20-3850596 | 501(C)(3) | 5,000. | 0. | | | ANKENY |
| ANKENY COMMUNITY SCHOOL DISTRICT PO BOX 189 | | | | .0 | Y | | |
| ANKENY, IA 50023 | 42-6021919 | 501(C)(3) | 100. | 0. | | | DEBATE TEAM |
| ANKENY COMMUNITY SCHOOL DISTRICT PO BOX 189 ANKENY, IA 50023 | 42-6021919 | 501(C)(3) | 16,023. | 5 | | | FALL ALLOCATION 2012-201 |
| ANTIQUE PRESERVATION ASSOCIATION OF GREENFIELD - PO BOX 31 - GREENFIELD, IA 50849 | 42-1319022 | 501(C)(3) | 10,000. | 0. | | | IOWA AVIATION MUSEUM SIGNAGE |
| , | | | 9 | | | | |
| ARMSTRONG HERITAGE MUSEUM 425 6TH STREET ARMSTRONG, IA 50514 | 42-1374080 | 501(C)(3) | 5,000. | 0. | | | MUSEUM EXPANSION - NEW STEEL BUILDING |
| ASHOKA TRUST FOR RESEARCH IN ECOLOGY & THE ENVIRONMENT - 11 | | 0 | | | | | |
| RICHMOND ROAD - BELMONT, MA 02478 | 04-3311745 | 501(C)(3) | 50,000. | 0. | | | GRANT |
| ASHOKA TRUST FOR RESEARCH IN ECOLOGY & THE ENVIRONMENT - 11 | | | | | | | |
| RICHMOND ROAD - BELMONT, MA 02478 | 04-3311745 | 501(C)(3) | 50,000. | 0. | | | GRANT |
| ASSOCIATION OF FREE LUTHERAN CHURCHES - 3110 E MEDICINE LAKE BOULEVARD - PLYMOUTH, MN 55444 | 26-4167421 | 501(C)(3) | 5,000. | 0. | | | DONATION TO WORLD |

| Part II Continuation of Grants and Other | Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | . age i |
|--|------------------|-------------------------------|--------------------------|---|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| AUGUSTANA COLLEGE | | | | | | 4 | |
| DEVELOPMENT OFFICE | | | | | |) · | 1987 CLASS SCHOLARSHIP |
| ROCK ISLAND, IL 61201-2296 | 36-2166962 | 501(C)(3) | 2,500. | 0. | | K | ENDOWMENT - 25TH REUNION |
| | | | , | | | * | |
| AUGUSTANA COLLEGE | | | | | | | |
| DEVELOPMENT OFFICE | | | | | | | |
| ROCK ISLAND, IL 61201-2296 | 36-2166962 | 501(C)(3) | 10,000. | 0. | | | GRANT |
| DALLES DEG MOTHEG | | | | | X / | | |
| BALLET DES MOINES 121 SOUTH 11TH STREET, SUITE 100 | | | | | | | |
| WEST DES MOINES, IA 50265 | 94-3417247 | 501(C)(3) | 25. | 0 | | | GRANT |
| meet beb hernes, in seeds | 31 311/21/ | 501(0)(3) | 23. | | | | |
| BALLET DES MOINES | | | | 5 | | | |
| 121 SOUTH 11TH STREET, SUITE 100 | | | | | | | |
| WEST DES MOINES, IA 50265 | 94-3417247 | 501(C)(3) | 100. | 0. | | | GRANT |
| | | | | | | | |
| BALLET DES MOINES | | | | | | | |
| 121 SOUTH 11TH STREET, SUITE 100 | | | \sim | | | | DONATION PORTION OF |
| WEST DES MOINES, IA 50265 | 94-3417247 | 501(C)(3) | 460. | 0. | | | BALLET AT THE BARN |
| DALLEM DEG MOTNEG | | | | | | | |
| BALLET DES MOINES 121 SOUTH 11TH STREET, SUITE 100 | | | | | | | |
| WEST DES MOINES, IA 50265 | 94-3417247 | 501(C)(3) | 1,000. | 0. | | | GENERAL CONTRIBUTION |
| MEDI DED HOIMED, IN SOCIOS | 31 311/21/ | 501(0)(5) | 1,000. | | | | |
| BALLET DES MOINES | | | | | | | |
| 121 SOUTH 11TH STREET, SUITE 100 | | | | | | | |
| WEST DES MOINES, IA 50265 | 94-3417247 | 501(C)(3) | 1,000. | 0. | | | GRANT |
| | | | | | | | |
| BALLET DES MOINES | 1 | | | | | | |
| 121 SOUTH 11TH STREET, SUITE 100 | \sim | | | | | | |
| WEST DES MOINES, IA 50265 | 94-3417247 | 501(C)(3) | 10,000. | 0. | | | GRANT |
| | | | | | | | |
| BALLET QUAD CITIES | | | | | | | |
| 613 17TH STREET | 42-1366753 | 501/C)/3) | 10,000. | 0. | | | GRANT |
| ROCK ISLAND, IL 61201 | 4Z-1300/33 | Potreirai | 10,000. | ٠. | | | GRANT |

| Part II Continuation of Grants and Other | | overnments and Organ | | nited States (Sch | edule I (Form 990). Pa | rt II.) | -2-0139033 Page 1 |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| BEDFORD AREA ECONOMIC DEVELOPMENT CORP 601 MADISON ST BEDFORD, IA 50833 | 42-1443198 | 501(C)(3) | 1,200. | 0. | | 27 | ACROSS THE BORDER RAID |
| BEDFORD AREA ECONOMIC DEVELOPMENT | 42-1443190 | 501(C)(3) | 1,200. | 0. | ~0 | | ACKOSS THE BORDER KAID |
| CORP 601 MADISON ST BEDFORD, IA 50833 | 42-1443198 | 501(C)(3) | 3,198. | 0. | | | CHAIN LINK FENCE AT FAIRGROUNDS |
| BEDFORD AREA ECONOMIC DEVELOPMENT CORP 601 MADISON ST BEDFORD, IA 50833 | 42-1443198 | 501(C)(3) | 4,390. | 0. | | | FAIRVIEW CEMETERY ASSOCIATION- UPGRADE TO MOWER AND FENCING |
| BEDFORD AREA ECONOMIC DEVELOPMENT CORP 601 MADISON ST BEDFORD, IA 50833 | 42-1443198 | 501(C)(3) | 4,712. | 5 | | | FAIRGROUND IMPROVEMENTS |
| BELMOND AREA ARTS COUNCIL PO BOX 182 BELMOND, IA 50421 | 42-1157960 | 501(C)(3) | 2,000. | 0. | | | RADIANT HEATING SYSTEM |
| BELMOND AREA ARTS COUNCIL PO BOX 182 BELMOND, IA 50421 | 42-1157960 | 501(g)(3) | 4,500. | 0. | | | REROOFING BARN AT JENISON MEACHAM MEMORIAL ARTS CENTER |
| BERRY COLLEGE PO BOX 495018 MT. BERRY, GA 30149-5018 | 58-0566133 | 501(C)(3) | 500. | 0. | | | STUDENT MATCH |
| BERRY COLLEGE PO BOX 495018 MT. BERRY, GA 30149-5018 | 58-0566133 | 501(C)(3) | 74,000. | 0. | | | LIFE INSURANCE POLICY |
| BETHANY CHRISTIAN SERVICES PO BOX 294 GRAND RAPIDS, MI 49501 | 38-1405282 | 501(C)(3) | 7,500. | 0. | | | GRANT |

| | | MOINES COMM | | | 111/5 222 | | 2-6139033 Page |
|--|----------------------|-------------------------------|--------------------------|---|--|--|---------------------------------------|
| Part II Continuation of Grants and Otl | her Assistance to Go | overnments and Orga | nızations in the U ⊺ | nited States (Scho | edule I (Form 990), Pa T | rt II.) T | 1 |
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| DEMUECDA LUMUEDAN CUUDCU | | | | | | 4 | |
| BETHESDA LUTHERAN CHURCH PO BOX 330 | | | | | | | |
| JEWELL, IA 50130 | 42-0919447 | 501(C)(3) | 1,814. | 0. | | | FOOD PANTRY CHALLENGE |
| OEWELL, IA 30130 | 42-0313447 | 001(0)(3) | 1,014. | 0. | | | FOOD PANTRI CHALLENGE |
| BETHESDA LUTHERAN CHURCH | | | | | | | |
| PO BOX 330 | | | | | | | |
| JEWELL, IA 50130 | 42-0919447 | 501(C)(3) | 4,824. | 0. | | | FOOD PANTRY CHALLENGE |
| , | | | , - | - | | | |
| BETHESDA LUTHERAN CHURCH | | | | | | | |
| РО ВОХ 330 | | | | | | | |
| JEWELL, IA 50130 | 42-0919447 | 501(C)(3) | 4,860. | 0. | | | FOOD PANTRY CHALLENGE |
| | | | | | | | |
| BIG BROTHERS/BIG SISTERS OF | | | | | | | |
| CENTRAL IOWA - 9051 SWANSON | | | | | | | |
| BOULEVARD - CLIVE, IA 50325 | 42-1184999 | 501(C)(3) | 25. | 0. | | | GRANT |
| | | | | | | | |
| BIG BROTHERS/BIG SISTERS OF | | | | | | | |
| CENTRAL IOWA - 9051 SWANSON | | | | | | | |
| BOULEVARD - CLIVE, IA 50325 | 42-1184999 | 501(C)(3) | 100. | 0. | | | BOWL FOR KIDS' SAKE |
| | | | | | | | |
| BIG BROTHERS/BIG SISTERS OF | | | | | | | |
| CENTRAL IOWA - 9051 SWANSON | | | | | | | |
| BOULEVARD - CLIVE, IA 50325 | 42-1184999 | 501(C)(3) | 100. | 0. | | | GRANT |
| | | | | | | | GRANT FROM MIKE AND BETH |
| BIG BROTHERS/BIG SISTERS OF | | | | | | | MCCOY PER RICK |
| CENTRAL IOWA - 9051 SWANSON | | | | | | | TOLLAKSON'S BOWL FOR KID: |
| BOULEVARD - CLIVE, IA 50325 | 42-1184999 | 501(C)(3) | 250. | 0. | | | SAKE |
| | | Y . | | | | | |
| BIG BROTHERS/BIG SISTERS OF | 177 | | | | | | |
| CENTRAL IOWA - 9051 SWANSON | | | | | | | 2012 HONORARY BOARD |
| BOULEVARD - CLIVE, IA 50325 | 42-1184999 | 501(C)(3) | 1,000. | 0. | | | MEMBER CONTRIBUTION |
| | | | | | | | |
| BIG BROTHERS/BIG SISTERS OF | | | | | | | |
| CENTRAL IOWA - 9051 SWANSON | | | | | | | |
| BOULEVARD - CLIVE, IA 50325 | 42-1184999 | 501(C)(3) | 1,000. | 0. | | | GENERAL DONATION |

| Part II Continuation of Grants and Other | r Assistance to Go | overnments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | rage i |
|--|--------------------|-------------------------------|--------------------------|---|--|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| BIG BROTHERS/BIG SISTERS OF | | | | | | 7 | |
| CENTRAL IOWA - 9051 SWANSON | | | | | |) , | DONATION TO HELP THE |
| BOULEVARD - CLIVE, IA 50325 | 42-1184999 | 501(C)(3) | 1,500. | 0. | | | ORGANIZATION. |
| BIG BROTHERS/BIG SISTERS OF | | | | | | | |
| CENTRAL IOWA - 9051 SWANSON | | | | | () | | |
| BOULEVARD - CLIVE, IA 50325 | 42-1184999 | 501(C)(3) | 2,500. | 0. | /. | | NEWTON COMMUNITY GARDEN |
| BISHOP GARRIGAN CATHOLIC HIGH | | | | | | | |
| SCHOOL - 1224 N MCCOY STREET - | | | | | | | |
| ALGONA, IA 50511 | 23-7362367 | 501(C)(3) | 5,000. | 0. | | | BISHOP GARRIGAN GALA 2012 |
| | | | | | | | BISHOP GARRIGAN |
| BISHOP GARRIGAN CATHOLIC HIGH | | | | | | | "CONTINUING THE |
| SCHOOL - 1224 N MCCOY STREET - | | | | | | | TRADITIONEXPANDING THE |
| ALGONA, IA 50511 | 23-7362367 | 501(C)(3) | 20,000. | 0. | | | VISION" |
| BISHOP MIEGE HIGH SCHOOL | | | | | | | |
| 5041 REINHARDT DRIVE | | | () | | | | |
| SHAWNEE MISSION, KS 66205-1599 | 43-1615938 | 501(C)(3) | 1,000. | 0. | | | ANNUAL FUND |
| | 10 1010700 | 002(0)(0) | 9 2,000. | | | | |
| BISHOP MIEGE HIGH SCHOOL | | | | | | | |
| 5041 REINHARDT DRIVE | | | ľ | | | | THE HELPING HAND TUITION |
| SHAWNEE MISSION, KS 66205-1599 | 43-1615938 | 501(C)(3) | 25,000. | 0. | | | FUND |
| | | | | | | | |
| BLACKHAWK LAKE RESTORATION FUND | | | | | | | |
| PO BOX 821 | 26-1726010 | 501(C)(3) | 10 100 | 0 | | | OTHER DESIGNATION OF THE PROPERTY OF THE PROPE |
| LAKE VIEW, IA 51450 | 26-1726010 | 501(0)(3) | 10,190. | 0. | | | OUTLET FISH GATE |
| BLANK CHILDREN'S HOSPITAL | | 1 | | | | | |
| 1200 PLEASANT STREET | | | | | | | |
| DES MOINES, IA 50309 | 42-1467682 | 501(C)(3) | 20,000. | 0. | | | WISHES ENDOWMENT CAMPAIGN |
| · | | | , | | | | |
| BLANK PARK ZOO FOUNDATION | | | | | | | |
| 7401 SW 9TH STREET | | | | | | | |
| DES MOINES, IA 50315-6667 | 42-1171821 | 501(C)(3) | 25. | 0. | | | GRANT |

| Part II Continuation of Grants and Oth | ner Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | • |
|--|----------------------|-------------------------------|----------------------------|---|--|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| BLANK PARK ZOO FOUNDATION | | | | | | 4 | |
| 7401 SW 9TH STREET | | | | | | י כ | |
| DES MOINES, IA 50315-6667 | 42-1171821 | 501(C)(3) | 50. | 0. | | K | GRANT |
| BLANK PARK ZOO FOUNDATION | | | | | | | |
| 7401 SW 9TH STREET | | | | | () | | |
| DES MOINES, IA 50315-6667 | 42-1171821 | 501(C)(3) | 100. | 0. | /, | | GRANT |
| BLANK PARK ZOO FOUNDATION | | | | | | | |
| 7401 SW 9TH STREET | | | | | · | | |
| DES MOINES, IA 50315-6667 | 42-1171821 | 501(C)(3) | 150. | 0. | | | GRANT |
| BLANK PARK ZOO FOUNDATION | | | | C | | | |
| 7401 SW 9TH STREET | | | | | | | |
| DES MOINES, IA 50315-6667 | 42-1171821 | 501(C)(3) | 250. | 0. | | | GRANT |
| | | | | | | | |
| BLANK PARK ZOO FOUNDATION | | | | | | | |
| 7401 SW 9TH STREET | 40 1171001 | E01/G)/2) | - - - - - - - - - - | | | | CD 337 |
| DES MOINES, IA 50315-6667 | 42-1171821 | 501(C)(3) | 500. | 0. | | | GRANT |
| BLANK PARK ZOO FOUNDATION | | | | | | | |
| 7401 SW 9TH STREET | | | Y | | | | |
| DES MOINES, IA 50315-6667 | 42-1171821 | 501(C)(3) | 1,000. | 0. | | | 2012 ANNUAL FUND |
| DIANE DADE GOO DOUNDARION | | | | | | | |
| BLANK PARK ZOO FOUNDATION 7401 SW 9TH STREET | | | | | | | 2012 ANNUAL GALA - |
| DES MOINES, IA 50315-6667 | 42-1171821 | 501(C)(3) | 1,000. | 0. | | | ZOOBILATION |
| | | | 2,000. | • | | | |
| BLANK PARK ZOO FOUNDATION | | | | | | | |
| 7401 SW 9TH STREET | | | | | | | |
| DES MOINES, IA 50315-6667 | 42-1171821 | 501(C)(3) | 1,000. | 0. | | | BOARD MEMBER CONTRIBUTIO |
| BLANK PARK ZOO FOUNDATION | | | | | | | |
| 7401 SW 9TH STREET | | | | | | | |
| DES MOINES, IA 50315-6667 | 42-1171821 | 501(C)(3) | 1,000. | 0. | | | FUNDS FOR SCHOOL VISITS |

| Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) | | | | | | | | | |
|---|----------------|-------------------------------|--------------------------|---|--|--|---|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | | |
| BLANK PARK ZOO FOUNDATION | | | | | | 4 | | | |
| 7401 SW 9TH STREET | | | | | |) · | | | |
| DES MOINES, IA 50315-6667 | 42-1171821 | 501(C)(3) | 2,500. | 0. | | K | GRANT | | |
| | | | | | | | | | |
| BLANK PARK ZOO FOUNDATION | | | | | | | | | |
| 7401 SW 9TH STREET | | | | | . 0 | | | | |
| DES MOINES, IA 50315-6667 | 42-1171821 | 501(C)(3) | 2,500. | 0. | | | GRANT | | |
| BLANK PARK ZOO FOUNDATION | | | | | | | | | |
| 7401 SW 9TH STREET | | | | | | | | | |
| DES MOINES, IA 50315-6667 | 42-1171821 | 501(C)(3) | 2,500. | 0. | | | ZOOBILATION CONTRIBUTION | | |
| , | | | , | | | | | | |
| BLANK PARK ZOO FOUNDATION | | | | 5 | | | | | |
| 7401 SW 9TH STREET | | | | | | | | | |
| DES MOINES, IA 50315-6667 | 42-1171821 | 501(C)(3) | 5,000. | 0. | | | ZOOBILATION | | |
| | | | | | | | | | |
| BLANK PARK ZOO FOUNDATION 7401 SW 9TH STREET | | | (1 | | | | 2,500 TO OPERATING FUND | | |
| DES MOINES, IA 50315-6667 | 42-1171821 | 501(C)(3) | 7,500. | 0. | | | AND 5,000 TOWARDS THEIR CAPITAL CAMPAIGN. | | |
| DES MOINES, IA 30313-0007 | 42-11/1021 | 501(0)(5) | 7,300. | 0. | | | CAFITAL CAMPAIGN. | | |
| BLANK PARK ZOO FOUNDATION | | | | | | | 2012 WILD ABOUT ANIMALS | | |
| 7401 SW 9TH STREET | | | | | | | CAPITAL CAMPAIGN PHASE I | | |
| DES MOINES, IA 50315-6667 | 42-1171821 | 501(C)(3) | 10,000. | 0. | | | AND II | | |
| | | .() | | | | | | | |
| BLANK PARK ZOO FOUNDATION | | | | | | | | | |
| 7401 SW 9TH STREET | | | | | | | | | |
| DES MOINES, IA 50315-6667 | 42-1171821 | 501(C)(3) | 10,000. | 0. | | | GRANT | | |
| BLANK PARK ZOO FOUNDATION | | 1 | | | | | | | |
| 7401 SW 9TH STREET | | | | | | | | | |
| DES MOINES, IA 50315-6667 | 42-1171821 | 501(C)(3) | 20,000. | 0. | | | ZOO'S WILD ABOUT ANIMALS | | |
| | | ,,,, | = , , , , , , | | | | | | |
| BOONE CITY PARKS FOUNDATION | Ť | | | | | | | | |
| 724 LINCOLN | | | | | | | CONVERSION OF SNACK BAR | | |
| BOONE, IA 50036 | 39-1906694 | 501(C)(3) | 5,000. | 0. | | | TO SHELTER HOUSE | | |

| Part II Continuation of Grants and Other | | overnments and Orga | | | edule I (Form 990). Pa | | rage |
|---|------------|-------------------------------|--------------------------|---|---|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| BOONE COUNTY AGRICULTURAL ASSOCIATION - 1601 INDUSTRIAL PARK ROAD - BOONE, IA 50036 | 42-0684985 | 501(C)(3) | 5,000. | 0. | | 27 | SHEEP BARN RENOVATIONS AT THE FAIRGROUNDS |
| BOONE COUNTY CONSERVATION 610 H AVENUE OGDEN, IA 50212 | 42-6004392 | 501(C)(3) | 5,000. | 0. | | | REPLACE TOILETS AT DON WILLIAMS |
| BOYS & GIRLS CLUB OPERATING FUND 1915 GRAND AVENUE DES MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 100. | 0. | | | CONTRIBUTION |
| BOYS & GIRLS CLUB OPERATING FUND 1915 GRAND AVENUE DES MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 400. | | | | grant |
| BOYS & GIRLS CLUB OPERATING FUND 1915 GRAND AVENUE DES MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 500. | 0. | | | IN MEMORY OF DAN BUTLER |
| BOYS & GIRLS CLUB OPERATING FUND 1915 GRAND AVENUE DES MOINES, IA 50309 | 42-6139033 | 501(G)(3) | 1,000. | 0. | | | FEEDING THE FUTURE |
| BOYS & GIRLS CLUB OPERATING FUND 1915 GRAND AVENUE DES MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 1,068. | 0. | | | ANNUAL DISTRIBUTION |
| BOYS & GIRLS CLUB OPERATING FUND 1915 GRAND AVENUE DES MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 1,500. | 0. | | | 2012 OLD BAGS EVENT |
| BOYS & GIRLS CLUB OPERATING FUND 1915 GRAND AVENUE DES MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 5,000. | 0. | | | GRANT |

| Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) | | | | | | | | | |
|---|------------|-------------------------------|--------------------------|---|--|--|---|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | | |
| BOYS & GIRLS CLUB OPERATING FUND 1915 GRAND AVENUE DES MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 200,000. | 0. | | 87 | IMPROVEMENTS AT AMOS HIATT SCHOOL/DES MOINES PUBLIC SCHOOLS | | |
| BOYS & GIRLS CLUBS OF CENTRAL IOWA 1031 OFFICE PARK ROAD, SUITE 1 WEST DES MOINES, IA 50265 | 42-6075138 | 501(C)(3) | 100. | 0. | | | ANNUAL GIVING | | |
| BOYS & GIRLS CLUBS OF CENTRAL IOWA 1031 OFFICE PARK ROAD, SUITE 1 WEST DES MOINES, IA 50265 | 42-6075138 | 501(C)(3) | 150. | 0. | | | GRANT | | |
| BOYS & GIRLS CLUBS OF CENTRAL IOWA 1031 OFFICE PARK ROAD, SUITE 1 WEST DES MOINES, IA 50265 | 42-6075138 | 501(C)(3) | 500. | S 0. | | | STAFF HOLIDAY BONUS FUND | | |
| BOYS & GIRLS CLUBS OF CENTRAL IOWA 1031 OFFICE PARK ROAD, SUITE 1 WEST DES MOINES, IA 50265 | 42-6075138 | 501(C)(3) | 1,000. | 0. | | | CONTRIBUTION | | |
| BOYS & GIRLS CLUBS OF CENTRAL IOWA 1031 OFFICE PARK ROAD, SUITE 1 WEST DES MOINES, IA 50265 | 42-6075138 | 501(G)(3) | 1,000. | 0. | | | FRANK ROSS MEMORIAL CLASSIC | | |
| BOYS & GIRLS CLUBS OF CENTRAL IOWA 1031 OFFICE PARK ROAD, SUITE 1 WEST DES MOINES, IA 50265 | 42-6075138 | 501(C)(3) | 1,050. | 0. | | | DONATION | | |
| BOYS & GIRLS CLUBS OF CENTRAL IOWA 1031 OFFICE PARK ROAD, SUITE 1 WEST DES MOINES, IA 50265 | 42-6075138 | 501(C)(3) | 2,000. | 0. | | | GRANT | | |
| BOYS & GIRLS CLUBS OF CENTRAL IOWA 1031 OFFICE PARK ROAD, SUITE 1 WEST DES MOINES, IA 50265 | 42-6075138 | 501(C)(3) | 2,500. | 0. | | | CARDINAL SPONSOR OF FRANK ROSS MEMORIAL CLASSIC | | |

| Part II Continuation of Grants and Other | Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | rage |
|--|------------------|-------------------------------|--------------------------|---|--|--|---|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| DOVE C CIDI C CLUDG OF CEMEDAL TOWA | | | | | | 1 | |
| BOYS & GIRLS CLUBS OF CENTRAL IOWA 1031 OFFICE PARK ROAD, SUITE 1 | | | | | | | |
| WEST DES MOINES, IA 50265 | 42-6075138 | 501 (C) (3) | 5,000. | 0. | | K | GRANT |
| HEET BEB HOTHES, IN SOCIOS | 12 0073130 | 501(0)(3) | 3,000. | | | | |
| BOYS & GIRLS CLUBS OF | | | | | | 1 | |
| CENTRAL-SOUTHWEST IOWA - PO BOX | | | | | | | |
| 225 - ADAIR, IA 50002 | 42-1506920 | 501(C)(3) | 2,500. | 0. | | | SUMMER PROGRAMMING |
| | | | | | V / | | |
| BOYS & GIRLS CLUBS OF | | | | | | | |
| CENTRAL-SOUTHWEST IOWA - PO BOX | | | | 1/ | | | |
| 225 - ADAIR, IA 50002 | 42-1506920 | 501(C)(3) | 3,250. | 0. | | | FACILITY UPDATES |
| | | | | | | | |
| BOYS & GIRLS CLUBS OF | | | | | | | |
| CENTRAL-SOUTHWEST IOWA - PO BOX | 40 1506000 | E01/G\/2\ | 0.500 | | | | |
| 225 - ADAIR, IA 50002 | 42-1506920 | 501(C)(3) | 8,500. | 0. | | | TRIPLE PLAY |
| BOYS & GIRLS CLUBS OF | | | | | | | |
| CENTRAL-SOUTHWEST IOWA - PO BOX | | | (1 | | | | |
| 225 - ADAIR, IA 50002 | 42-1506920 | 501(C)(3) | 10,000. | 0. | | | SMART MOVES PROGRAM |
| | 12 2000320 | 552(5)(5) | 20,000. | | | | |
| BRIDGES OF IOWA | | | | | | | |
| 1211 VINE STREET, SUITE 1110 | | | ľ | | | | WOMENS SUBSTANCE |
| WEST DES MOINES, IA 50265 | 42-1493229 | 501(C)(3) | 75,000. | 0. | | | TREATMENT PROGRAM |
| | | . () | | | | | |
| BRIDGES OF IOWA | | | | | | | |
| 1211 VINE STREET, SUITE 1110 | | | | | | | |
| WEST DES MOINES, IA 50265 | 42-1493229 | 501(C)(3) | 84,500. | 0. | | | QUARTERLY DISTRIBUTION |
| | | 1 | | | | | |
| BRIDGES OF IOWA | 7 7 | | | | | | |
| 1211 VINE STREET, SUITE 1110 | | 501/42/22 | 06.000 | | | | |
| WEST DES MOINES, IA 50265 | 42-1493229 | 501(C)(3) | 86,800. | 0. | | | QUARTERLY DISTRIBUTION |
| BRIDGES OF IOWA | • | | | | | | |
| 1211 VINE STREET, SUITE 1110 | | | | | | | |
| WEST DES MOINES, IA 50265 | 42-1493229 | 501(C)(3) | 87,900. | 0. | | | GRANT |
| , 111 00200 | 1 11,522, | (0)(0) | 37,300. | · · · | <u> </u> | 1 | DIG. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. |

42-6139033

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

| Part II Continuation of Grants and Other | er Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | - Tage |
|--|---------------------|-------------------------------|-----------------------------|---|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| BRIDGES OF IOWA | | | | | | 7 | |
| 1211 VINE STREET, SUITE 1110 | | | | | |) ' | |
| WEST DES MOINES, IA 50265 | 42-1493229 | 501(C)(3) | 90,400. | 0. | | K | QUARTERLY DISTRIBUTION |
| BROADLAWNS MEDICAL CENTER | | | | | | | |
| FOUNDATION - PO BOX 5008 - DES | | | | | | | |
| MOINES, IA 50305 | 42-1527407 | 501(C)(3) | 750. | 0. | /, | | JULY 20 OUTING |
| BROADLAWNS MEDICAL CENTER | | | | | | | |
| FOUNDATION - PO BOX 5008 - DES | | | | | | | RENOVATION OF THE FAMILY |
| MOINES, IA 50305 | 42-1527407 | 501(C)(3) | 5,000. | 0. | | | BIRTHING CENTER |
| BROADLAWNS MEDICAL CENTER | | | | C | | | |
| FOUNDATION - PO BOX 5008 - DES | | | | | | | |
| MOINES, IA 50305 | 42-1527407 | 501(C)(3) | 7,500. | 0. | | | GRANT |
| · | | | , | | | | |
| BROWN COUNTY HISTORICAL SOCIETY | | | | | | | |
| 2 N BROADWAY | | | | | | | US DAKOTA CONFLICT |
| NEW ULM, MN 56073 | 23-7109855 | 501(C)(3) | 10,000. | 0. | | | COMMEMORATION |
| BUENA VISTA UNIVERSITY | | | | | | | |
| 610 W 4TH STREET | | | | | | | SCHOLARSHIP FOR TORI |
| STORM LAKE, IA 50588 | 42-0680404 | 501(C)(3) | 800. | 0. | | | CARSON |
| | | .() | | | | | |
| BUENA VISTA UNIVERSITY | | | | | | | |
| 610 W 4TH STREET | | | | _ | | | |
| STORM LAKE, IA 50588 | 42-0680404 | 501(C)(3) | 10,000. | 0. | | | UNRESTRICTED GRANT |
| CALHOUN COUNTY | | | | | | | |
| PO BOX 71 | | | | | | | INSTALL ELECTRIC HOOK-UPS |
| ROCKWELL CITY, IA 50579 | 42-6005168 | 170(B) | 2,500. | 0. | | | IN CAMPGROUND |
| CALHOUN COUNTY | | | | | | | |
| PO BOX 71 | | | | | | | |
| ROCKWELL CITY, IA 50579 | 42-6005168 | 170(B) | 3,185. | 0. | | | BOARD OF HEALTH |

| Part II Continuation of Grants and Other | Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | - Capter Tage 1 |
|--|------------------|-------------------------------|--------------------------|---|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| CALHOUN COUNTY | | | | | | 7 | |
| PO BOX 71 | | | | | |) · | |
| ROCKWELL CITY, IA 50579 | 42-6005168 | 170(B) | 4,250. | 0. | | | CALHOUN COUNTY EMS |
| CALHOUN COUNTY HISTORICAL SOCIETY 2314 310TH STREET | | | | | C_{j}^{0} | | |
| ROCKWELL CITY, IA 50679 | 42-6093337 | 501(C)(3) | 5,000. | 0. | | | RESTORATION OF MUSEUM |
| CAMP FIRE USA 5615 HICKMAN ROAD | | | | | | | |
| DES MOINES, IA 50310 | 42-0680459 | 501(C)(3) | 500. | 0. | | | UNRESTRICTED CONTRIBUTION |
| CAMP FIRE USA 5615 HICKMAN ROAD | 42.0690450 | E01/G)/2) | E 000 | | | | GUOVIED MONAGE DEMONATION |
| DES MOINES, IA 50310 | 42-0680459 | 501(C)(3) | 5,000. | 0. | | | SHOWER HOUSE RENOVATION |
| CARING HANDS OUTREACH CENTER INC. 201 9TH STREET NE | | | | | | | |
| ALTOONA, IA 50009 | 20-0390118 | 501(C)(3) | 1,500. | 0. | | | CARING HANDS FOOD PANTRY |
| CARING HANDS OUTREACH CENTER INC. 201 9TH STREET NE | | | | | | | |
| ALTOONA, IA 50009 | 20-0390118 | 501(C)(3) | 1,500. | 0. | | | FOOD PANTRY |
| CARING HANDS OUTREACH CENTER INC. 201 9TH STREET NE | | | | | | | |
| ALTOONA, IA 50009 | 20-0390118 | 501(C)(3) | 1,500. | 0. | | | GRANT |
| CARING HANDS OUTREACH CENTER INC. 201 9TH STREET NE | | | | | | | |
| ALTOONA, IA 50009 | 20-0390118 | 501(C)(3) | 2,000. | 0. | | | CARING HANDS FOOD PANTRY |
| CARING HANDS OUTREACH CENTER INC. 201 9TH STREET NE | | | | | | | |
| ALTOONA, IA 50009 | 20-0390118 | 501(C)(3) | 2,000. | 0. | | | CARING HANDS FOOD PANTRY |

Schedule I (Form 990) Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable cash grant valuation non-cash assistance or assistance non-cash assistance (book, FMV, appraisal, other) CARING HANDS OUTREACH CENTER INC. 201 9TH STREET NE ALTOONA, IA 50009 20-0390118 501(C)(3) 2,000 0 CARING HANDS FOOD PANTRY CARING HANDS OUTREACH CENTER INC. 201 9TH STREET NE 2,000 20-0390118 501(C)(3) ALTOONA, IA 50009 CARING HANDS FOOD PANTRY CARING HANDS OUTREACH CENTER INC. 201 9TH STREET NE CARING HANDS FOOD PANTRY 20-0390118 501(C)(3) 29,442 ALTOONA, IA 50009 SEMI OF FOOD CARLISLE AREA HISTORICAL SOCIETY PO BOX 137 TRIM WORK AT RANDLEMAN CARLISLE, IA 50047 26-0793436 501(C)(3) HOUSE CARLISLE AREA HISTORICAL SOCIETY PO BOX 137 CARLISLE, IA 50047 26-0793436 501(C)(3) .000 0 RANDLEMAN HOUSE PAINTING CASEY HISTORICAL SOCIETY PO BOX 251 CASEY, IA 50048 20-5089411 501(C)(3) 15,000 0 STAINED GLASS WINDOWS CASEY LIBRARY BETTERMENT ASSOCIATION - PO BOX 178 - CASEY 39-1870122 501(C)(3) IA 50048 5,893 0 LIBRARY TECHNOLOGY UPDATE CATHEDRAL CHURCH OF ST. PAUL 815 HIGH STREET DES MOINES, IA 50309 0680444 501(C)(3) 1,000 0 ARTS CATHEDRAL CHURCH OF ST. PAUL 815 HIGH STREET DES MOINES, IA 50309 42-0680444 501(C)(3) 3,140 0 GRANT

| Part II Continuation of Grants and Other | | overnments and Organ | | nited States (Sch | edule I (Form 990), Pa | | -12 0133033 |
|---|------------|-------------------------------|--------------------------|---|---|--|---|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| CATHEDRAL CHURCH OF ST. PAUL 815 HIGH STREET DES MOINES, IA 50309 | 42-0680444 | 501(C)(3) | 22,500. | 0. | | 27 | HISTORY BUILDING RENOVATION CAPITAL CAMPAIGN |
| CEDAR RIVER RECREATION & FINE ARTS COMPLEX - 809 SAWYER DRIVE - OSAGE, IA 50461 | 20-8620108 | 501(C)(3) | 30,000. | 0. | | | DONATION TO CEDAR RIVER COMPLEX OUT OF SOCK SALE PROCEEDS |
| CENTRAL COLLEGE 812 UNIVERSITY PELLA, IA 50219 | 42-0680344 | 501(C)(3) | 250. | 0. | | | CENTRAL FUND |
| CENTRAL COLLEGE 812 UNIVERSITY PELLA, IA 50219 | 42-0680344 | 501(C)(3) | 250. | 9 0. | | | GRANT |
| CENTRAL COLLEGE 812 UNIVERSITY PELLA, IA 50219 | 42-0680344 | 501(C)(3) | 750. | 0. | | | EDUCATION AND PSYCHOLOGY BUILDING |
| CENTRAL COLLEGE 812 UNIVERSITY PELLA, IA 50219 | 42-0680344 | 501(Q)(3) | 1,000. | 0. | | | MARION COUNTY AND THE AMERICAN CIVIL WAR |
| CENTRAL COLLEGE 812 UNIVERSITY PELLA, IA 50219 | 42-0680344 | 501(C)(3) | 1,700. | 0. | | | AED'S |
| CENTRAL COLLEGE 812 UNIVERSITY PELLA, IA 50219 | 42-0680344 | 501(C)(3) | 4,570. | 0. | | | GRANT |
| CENTRAL COLLEGE 812 UNIVERSITY PELLA, IA 50219 | 42-0680344 | 501(C)(3) | 50,000. | 0. | | | GRANT |

| Part II Continuation of Grants and Other | r Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | |
|--|--------------------|-------------------------------|--------------------------|---|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| CENTRAL GARDENS OF NORTH IOWA | | | | | | 7 | |
| PO BOX 735 | | | | | | , | |
| CLEAR LAKE, IA 50428 | 27-0011922 | 501(C)(3) | 10,000. | 0. | | | GRANT |
| CENTRAL IOWA SHELTER & SERVICES | | | | | | | |
| 1420 MULBERRY STREET | | | | | | | |
| DES MOINES, IA 50309 | 42-1394212 | 501(C)(3) | 50. | 0. | | | GRANT |
| CENTRAL IOWA SHELTER & SERVICES | | | | | \ / | | |
| 1420 MULBERRY STREET | | | | | | | |
| DES MOINES, IA 50309 | 42-1394212 | 501(C)(3) | 100. | 0. | | | GRANT |
| , | | | - | | | | |
| CENTRAL IOWA SHELTER & SERVICES | | | | 5 | | | |
| 1420 MULBERRY STREET | | | | | | | |
| DES MOINES, IA 50309 | 42-1394212 | 501(C)(3) | 100. | 0. | | | GRANT |
| | | | | | | | |
| CENTRAL IOWA SHELTER & SERVICES | | | | | | | |
| 1420 MULBERRY STREET | | | | | | | |
| DES MOINES, IA 50309 | 42-1394212 | 501(C)(3) | 180. | 0. | | | CONTRIBUTION |
| GUNEDAL TOWN GUID EDD & GUDULGEG | | | | | | | |
| CENTRAL IOWA SHELTER & SERVICES | | | | | | | |
| 1420 MULBERRY STREET | 42 1204212 | E01(G)(2) | 1 000 | 0 | | | GRANT |
| DES MOINES, IA 50309 | 42-1394212 | 501(C)(3) | 1,000. | 0. | | | GRANT |
| CENTRAL IOWA SHELTER & SERVICES | | 10 | | | | | |
| 1420 MULBERRY STREET | | | | | | | |
| DES MOINES, IA 50309 | 42-1394212 | 501(C)(3) | 1,000. | 0. | | | GRANT |
| | | (1)(1) | _,:::: | - • | | | |
| CENTRAL IOWA SHELTER & SERVICES | | | | | | | |
| 1420 MULBERRY STREET | | | | | | | |
| DES MOINES, IA 50309 | 42-1394212 | 501(C)(3) | 1,000. | 0. | | | GRANT |
| | | | | | | | |
| CENTRAL IOWA SHELTER & SERVICES | | | | | | | |
| 1420 MULBERRY STREET | | | | | | | |
| DES MOINES, IA 50309 | 42-1394212 | 501(C)(3) | 1,000. | 0. | | | GRANT |

| Part II Continuation of Grants and Other | Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | - Tage 1 |
|---|------------------|-------------------------------|--------------------------|---|--|--|---|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| GENERAL TOWN GUILLER & GERVICES | | | | | | 7 | |
| CENTRAL IOWA SHELTER & SERVICES 1420 MULBERRY STREET | | | | | | | HEROES FOR HOMELESS |
| DES MOINES, IA 50309 | 42-1394212 | 501/C\/3\ | 1,250. | 0. | | | CONTRIBUTION |
| DES MOINES, IA 30303 | 42 1334212 | 501(0)(3) | 1,250. | | | | CONTRIBUTION |
| CENTRAL IOWA SHELTER & SERVICES | | | | | | 1 | |
| 1420 MULBERRY STREET | | | | | () | | OWED TO THE CITY OF DES |
| DES MOINES, IA 50309 | 42-1394212 | 501(C)(3) | 4,208. | 0. | | | MOINES |
| · | | | , | | | | |
| CENTRAL IOWA SHELTER & SERVICES | | | | | | | |
| 1420 MULBERRY STREET | | | | | | | |
| DES MOINES, IA 50309 | 42-1394212 | 501(C)(3) | 5,000. | 0. | | | ARTWORK |
| | | | | | | | |
| CENTRAL IOWA SHELTER & SERVICES | | | | | | | |
| 1420 MULBERRY STREET | 10 1001010 | 504 (5) (2) | 5 060 | | | | |
| DES MOINES, IA 50309 | 42-1394212 | 501(C)(3) | 5,000. | 0. | | | GRANT |
| CENTRAL IOWA SHELTER & SERVICES | | | | | | | |
| 1420 MULBERRY STREET | | | (1 | | | | |
| DES MOINES, IA 50309 | 42-1394212 | 501(C)(3) | 146,469. | 0. | | | DISTRIBUTION |
| DES MOINES, IN 30303 | 12 1331212 | 501(0/(5/ | 110,103. | • • • | | | DISTRIBUTION . |
| CENTRAL IOWA SHELTER & SERVICES | | | | | | | |
| 1420 MULBERRY STREET | | | * | | | | |
| DES MOINES, IA 50309 | 42-1394212 | 501(C)(3) | 306,181. | 0. | | | DRAW |
| - | | . () | | | | | |
| CENTRAL IOWA SHELTER & SERVICES | | | | | | | |
| CAPITAL FUND - 1915 GRAND AVENUE - | | | | | | | |
| DES MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 7,880. | 0. | | | GRANT |
| | | 1 | | | | | |
| CENTRAL IOWA SHELTER & SERVICES | | | | | | | |
| CAPITAL FUND - 1915 GRAND AVENUE - | | L | | _ | | | |
| DES MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 170,008. | 0. | | | GRANT |
| GENMBAL TOWN GITEL MED C GERVICES | | | | | | | |
| CENTRAL IOWA SHELTER & SERVICES | | | | | | | |
| CAPITAL FUND - 1915 GRAND AVENUE - DES MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 663,659. | 0. | | | GRANT |
| DES MOTRES, IN 30303 | 1 47 0133033 | Pot(C)(3) | 1 003,033. | 0. | l | | GRAN I |

| Part II Continuation of Grants and Other | Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | rage |
|---|------------------|-------------------------------|--------------------------|---|--|--|---|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| GENIMBAL TOWA GUEL MED C GEDATGEG | | | | | | 4 | |
| CENTRAL IOWA SHELTER & SERVICES CAPITAL FUND - 1915 GRAND AVENUE - | | | | | | | |
| DES MOINES, IA 50309 | 42-6139033 | 501 (C) (3) | 762,253. | 0. | | | GRANT |
| BEE NOTHER, IN SUSUS | 12 0133033 | 501(0)(3) | 702,233. | • • • | | | |
| CENTRAL IOWA SHELTER & SERVICES | | | | | | | |
| CAPITAL FUND - 1915 GRAND AVENUE - | | | | | | | |
| DES MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 827,342. | 0. | | | GRANT |
| | | | | | | | |
| CENTRAL IOWA SHELTER & SERVICES | | | | | | | |
| CAPITAL FUND - 1915 GRAND AVENUE - | | | | | | | |
| DES MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 1,004,605. | 0. | | | GRANT |
| | | | | | | | |
| CENTRAL IOWA SHELTER & SERVICES | | | | | | | |
| CAPITAL FUND - 1915 GRAND AVENUE - | | | | 7- | | | |
| DES MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 1,070,217. | 0. | | | GRANT |
| GENERAL TOUR GUELTER - GERLITARA | | | | | | | |
| CENTRAL IOWA SHELTER & SERVICES | | | | | | | |
| CAPITAL FUND - 1915 GRAND AVENUE - | 42 6120022 | E01/G)/2) | 1,526,885. | 0. | | | GRANT |
| DES MOINES, IA 50309 | 42-6139033 | 501(C)(3) | ,526,885. | 0. | | | GRANT |
| CENTRAL PLACE FAMILY RESOURCE | | | | | | | |
| CENTER - SE POLK COMMUNITY SCHOOLS | | | | | | | |
| - PLEASANT HILL, IA 50327 | 42-0863054 | 501(C)(3) | 5,000. | 0. | | | BACK TO SCHOOL NEEDS |
| | | 1 | 2,222. | | | | |
| CHAMBER OF COMMERCE LITTLE ROCK | | | | | | | |
| 1 CHAMBER PLAZA | | | | | | | |
| LITTLE ROCK, AR 72201 | 71-0108510 | 501(C)6 | 5,000. | 0. | | | SERVE THE ROCK |
| | | | | | | | |
| CHARACTER COUNTS IN IOWA | | | | | | | |
| ATTN: CHERI MCDANIEL | \sim | | | | | | |
| DES MOINES, IA 50311 | 39-1896160 | 501(C)(3) | 937. | 0. | | | ANNUAL DISTRIBUTION |
| | | | | | | | |
| CHARACTER COUNTS IN IOWA | | | | | | | |
| ATTN: CHERI MCDANIEL | | | | | | | OPERATING FUND |
| DES MOINES, IA 50311 | 39-1896160 | p01(C)(3) | 20,000. | 0. | | | CONTRIBUTION |

| Part II Continuation of Grants and Other | r Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | rage |
|---|--------------------|-------------------------------|--------------------------|---|--|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| CHADACTED COINTS IN TOWA | | | | | | 4 | |
| CHARACTER COUNTS IN IOWA ATTN: CHERI MCDANIEL | | | | | | | |
| DES MOINES, IA 50311 | 39-1896160 | 501(C)(3) | 59,052. | 0. | | K | ANNUAL DISTRIBUTION |
| | | | , | | | | |
| CHERISH CENTER | | | | | | | |
| PO BOX 1003 | | | | | | | |
| OKOBOJI, IA 51355 | 42-1490775 | 501(C)(3) | 3,000. | 0. | | | NO APOLOGIES |
| QUEDIQU GENEED | | | | | X / | | |
| CHERISH CENTER PO BOX 1003 | | | | | | | |
| OKOBOJI, IA 51355 | 42-1490775 | 501(C)(3) | 5,000. | 0 | | | THEE GARAGE SALE |
| OKOBOUT, IN 31333 | 42 1430773 | 501(0)(5) | 3,000. | 0. | | | THEE GARAGE DADE |
| CHICAGOLAND CHAMBER OF COMMERCE | | | | | | | FUNDING EDUCATION, |
| FOUNDATION - PO BOX 70062 - | | | | | | | ADVOCACY, BUSINESS |
| CHICAGO, IL 60673 | 23-7334589 | 501(C)(3) | 2,500. | 0. | | | GROWTH, AND JOB CREATION |
| CHICAGOLAND CHAMBER OF COMMERCE FOUNDATION - PO BOX 70062 - CHICAGO, IL 60673 | 23-7334589 | 501(C)(3) | 5,000. | 0. | | | FUNDING EDUCATION, ADVOCACY, BUSINESS GROWTH, AND JOB CREATION |
| | | |) | | | | , |
| CHILD AND PARENT COUNCIL | | | | | | | |
| 1306 32ND STREET | | | | | | | |
| SPIRIT LAKE, IA 51360 | 42-1242048 | 501(C)(3) | 5,231. | 0. | | | TIME OUT NURSERY |
| CHILDREN & FAMILIES OF IOWA 1111 UNIVERSITY AVENUE | 42-0680416 | 501(C)(3) | 25 | | | | GD AND |
| DES MOINES, IA 50314 | 42-0000416 | 501(0)(3) | 25. | 0. | | | GRANT |
| CHILDREN & FAMILIES OF IOWA | | 1 | | | | | |
| 1111 UNIVERSITY AVENUE | | | | | | | |
| DES MOINES, IA 50314 | 42-0680416 | 501(C)(3) | 25. | 0. | | | GRANT |
| | | | | | | | |
| CHILDREN & FAMILIES OF IOWA | | | | | | | |
| 1111 UNIVERSITY AVENUE | | | | | | | CHILDREN & FAMILIES OF |
| DES MOINES, IA 50314 | 42-0680416 | 501(C)(3) | 100. | 0. | | | IOWA |

| | | MOINES COMM | | | | | 2-6139033 Page |
|---|---------------------|-------------------------------|--------------------------|-----------------------------------|--|--|---------------------------------------|
| Part II Continuation of Grants and Oth | er Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | T |
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| CHILDREN & FAMILIES OF IOWA 1111 UNIVERSITY AVENUE DES MOINES, IA 50314 | 42-0680416 | 501(C)(3) | 100. | 0. | | 2 | GRANT |
| CHILDREN & FAMILIES OF IOWA 1111 UNIVERSITY AVENUE DES MOINES, IA 50314 | 42-0680416 | 501(C)(3) | 500. | 0. | | | TANGO |
| CHILDREN & FAMILIES OF IOWA 1111 UNIVERSITY AVENUE DES MOINES, IA 50314 | 42-0680416 | 501(C)(3) | 1,000. | 0. | \ | | ANNUAL APPEAL |
| CHILDREN & FAMILIES OF IOWA 1111 UNIVERSITY AVENUE DES MOINES, IA 50314 | 42-0680416 | 501(C)(3) | 1,000. | S 0. | | | CAPITAL FUND |
| CHILDREN & FAMILIES OF IOWA 1111 UNIVERSITY AVENUE DES MOINES, IA 50314 | 42-0680416 | 501(C)(3) | 1,000. | 0. | | | CLUB TANGO |
| CHILDREN & FAMILIES OF IOWA 1111 UNIVERSITY AVENUE DES MOINES, IA 50314 | 42-0680416 | 501(g)(3) | 1,000. | 0. | | | CLUB TANGO |
| CHILDREN & FAMILIES OF IOWA 1111 UNIVERSITY AVENUE DES MOINES, IA 50314 | 42-0680416 | 501(C)(3) | 1,000. | 0. | | | GRANT FROM LIBERTY BANK |
| CHILDREN & FAMILIES OF IOWA 1111 UNIVERSITY AVENUE DES MOINES, IA 50314 | 42-0680416 | 501(C)(3) | 1,100. | 0. | | | BUILDING FUTURES CAPITAL |
| CHILDREN & FAMILIES OF IOWA 1111 UNIVERSITY AVENUE DES MOINES, IA 50314 | 42-0680416 | 501(C)(3) | 1,500. | 0. | | | PROGRAM SUPPORT |

| Part II Continuation of Grants and Other | | overnments and Orga | | | edule I (Form 990), Pa | | AU 0133033 Fage I |
|--|------------|-------------------------------|--------------------------|---|---|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| CHILDREN & FAMILIES OF IOWA | | | | | | 7 | |
| 1111 UNIVERSITY AVENUE | | | | | |) , | \$1000 FOR OPERATIONS AND |
| DES MOINES, IA 50314 | 42-0680416 | 501(C)(3) | 2,500. | 0. | | K | \$1500 FOR COUNSELING |
| CHILDREN & FAMILIES OF IOWA | | | | | | | |
| 1111 UNIVERSITY AVENUE | | | | | () | | |
| DES MOINES, IA 50314 | 42-0680416 | 501(C)(3) | 2,500. | 0. | | | GRANT |
| CHILDREN & FAMILIES OF IOWA | | | | | | | |
| 1111 UNIVERSITY AVENUE | | | | | | | |
| DES MOINES, IA 50314 | 42-0680416 | 501(C)(3) | 3,000. | 0. | | | GRANT |
| • | | | , | | | | |
| CHILDREN & FAMILIES OF IOWA | | | | 5 | | | |
| 1111 UNIVERSITY AVENUE | | | | | | | BUILDING FUTURES CAMPAIGN |
| DES MOINES, IA 50314 | 42-0680416 | 501(C)(3) | 20,000. | 0. | | | PLEDGE |
| | | | | | | | |
| CHILDREN & FAMILIES OF IOWA | | | | | | | DILLI DING BUMUDEG GADIMAI |
| 1111 UNIVERSITY AVENUE DES MOINES, IA 50314 | 42-0680416 | 501(C)(3) | 25,000. | 0. | | | BUILDING FUTURES CAPITAL CAMPAIGN |
| DES MOINES, IA 30314 | 42 0000410 | 501(0)(5) | 23,000. | · · | | | CAMIATON |
| CHILDREN AND FAMILY URBAN | | | | | | | |
| MINISTRIES - PO BOX 41125 - DES | | | * | | | | |
| MOINES, IA 50311 | 42-1396833 | 501(C)(3) | 100. | 0. | | | GRANT |
| | | . () | | | | | |
| CHILDREN AND FAMILY URBAN | | | | | | | |
| MINISTRIES - PO BOX 41125 - DES | | | | | | | |
| MOINES, IA 50311 | 42-1396833 | 501(C)(3) | 5,000. | 0. | | | GRANT |
| CUTI DCEDVE | | ľ | | | | | |
| CHILDSERVE PO BOX 707 | | | | | | | |
| JOHNSTON, IA 50131 | 42-1157665 | 501(C)(3) | 25. | 0. | | | GRANT |
| | 123.363 | | 25. | - | | | |
| CHILDSERVE | _ | | | | | | |
| PO BOX 707 | | | | | | | |
| JOHNSTON, IA 50131 | 42-1157665 | 501(C)(3) | 100. | 0. | | | GRANT |

| Part II Continuation of Grants and Ot | | overnments and Orga | | | edule I (Form 990), Pa | rt II.) | - Page |
|--|------------|-------------------------------|--------------------------|---|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| CHILDSERVE | | | | | | 7 | |
| PO BOX 707 | | | | | |) · | |
| JOHNSTON, IA 50131 | 42-1157665 | 501(C)(3) | 500. | 0. | | X . | BUBBLE BALL CONTRIBUTION |
| CHILDSERVE | | | | | | | |
| PO BOX 707 | | | | | | | |
| JOHNSTON, IA 50131 | 42-1157665 | 501(C)(3) | 500. | 0. | /, | | GRANT |
| CHILDSERVE | | | | | | | |
| PO BOX 707 | | | | | _ | | |
| JOHNSTON, IA 50131 | 42-1157665 | 501(C)(3) | 1,000. | 0. | | | CHILDSERVE |
| QUIT DOEDVE | | | | 3 | | | |
| CHILDSERVE PO BOX 707 | | | | | | | |
| JOHNSTON, IA 50131 | 42-1157665 | 501(C)(3) | 4,500. | 0. | | | GRANT |
| | | | | | | | |
| CHILDVOICE INTERNATIONAL | | | | | | | |
| PO BOX 579 | 20 4644500 | E01/G)/3) | 100 | 0 | | | CD ANIII |
| DURHAM, NH 03824 | 20-4644590 | 501(C)(3) | 100. | 0. | | | GRANT |
| CHILDVOICE INTERNATIONAL | | | | | | | FUNDING FOR ONE HUT FOR |
| PO BOX 579 | | | ľ | | | | NEW UGANDAN HOUSING |
| DURHAM, NH 03824 | 20-4644590 | 501(C)(3) | 3,000. | 0. | | | CENTER |
| CHILDVOICE INTERNATIONAL | | | | | | | |
| PO BOX 579 | | | | | | | |
| DURHAM, NH 03824 | 20-4644590 | 501(C)(3) | 18,000. | 0. | | | GRANT |
| | | | , | | | | |
| CHILDVOICE INTERNATIONAL | 117 | | | | | | |
| PO BOX 579 | | | | | | | |
| DURHAM, NH 03824 | 20-4644590 | 501(C)(3) | 50,000. | 0. | | | GRANT |
| CHRIST THE KING CHURCH | | | | | | | |
| 5711 SW 9TH STREET | | | | | | | |
| DES MOINES, IA 50315 | 42-0722697 | 501(C)(3) | 250. | 0. | | | GUARDIAN ANGEL CLUB |

| Part II Continuation of Grants and Other | Assistance to Go | overnments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | |
|--|------------------|-------------------------------|--------------------------|---|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| CHRIST THE KING CHURCH | | | | | | 7 | |
| 5711 SW 9TH STREET | | | | | | י כ | |
| DES MOINES, IA 50315 | 42-0722697 | 501(C)(3) | 500. | 0. | | K | GRANT |
| CHRIST THE KING CHURCH | | | | | ~0 | | |
| 5711 SW 9TH STREET | | | | | () | | |
| DES MOINES, IA 50315 | 42-0722697 | 501(C)(3) | 5,000. | 0. | | | DEBT ELIMINATION PROGRAM |
| CHRIST THE KING CHURCH | | | | | | | |
| 5711 SW 9TH STREET | | | | | | | |
| DES MOINES, IA 50315 | 42-0722697 | 501(C)(3) | 10,000. | 0. | | | GRANT |
| , | | | , | | | | |
| CHRIST THE KING CHURCH | | | | | | | |
| 5711 SW 9TH STREET | | | | | | | |
| DES MOINES, IA 50315 | 42-0722697 | 501(C)(3) | 14,708. | 0. | | | GRANT |
| avenual ta completen | | | | | | | |
| CHRYSALIS FOUNDATION | | | | | | | |
| 300 E LOCUST STREET, SUITE 150 | 42-1337635 | 501(C)(3) | 250. | 0. | | | CHARACTE THE TREE EVENIE |
| DES MOINES, IA 50309 | 42-133/635 | 501(C)(3) | 250. | 0. | | | SUPPORTING INSPIRED EVENT |
| CHRYSALIS FOUNDATION | | | | | | | |
| 300 E LOCUST STREET, SUITE 150 | | | | | | | |
| DES MOINES, IA 50309 | 42-1337635 | 501(C)(3) | 1,000. | 0. | | | 2012 INSPIRE |
| | | . () | | | | | |
| CHRYSALIS FOUNDATION | | | | | | | |
| 300 E LOCUST STREET, SUITE 150 | | | | | | | |
| DES MOINES, IA 50309 | 42-1337635 | 501(C)(3) | 1,000. | 0. | | | CHRYSALIS FOUNDATION |
| | | 1 | | | | | |
| CHRYSALIS FOUNDATION | | | | | | | |
| 300 E LOCUST STREET, SUITE 150 | 1227625 | E01/G)/3) | 1 000 | 0 | | | GD AND |
| DES MOINES, IA 50309 | 42-1337635 | 501(C)(3) | 1,000. | 0. | | | GRANT |
| CHRYSALIS FOUNDATION | | | | | | | |
| 300 E LOCUST STREET, SUITE 150 | | | | | | | |
| DES MOINES, IA 50309 | 42-1337635 | 501(C)(3) | 1,000. | 0. | | | GRANT |

| Part II Continuation of Grants and Oth | | overnments and Orga | | | edule I (Form 990), Pa | | - <u>12 0133033 </u> |
|--|------------|-------------------------------|--------------------------|---|--|--|---|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| CHRYSALIS FOUNDATION | | | | | | 7 | |
| 300 E LOCUST STREET, SUITE 150 | | | | | | י כ | |
| DES MOINES, IA 50309 | 42-1337635 | 501(C)(3) | 1,000. | 0. | | K | SUPPORTING INSPIRED EVEN |
| QUIDQUEG INTERD | | | | | | | |
| CHURCHES UNITED | | | | | () | | |
| 2535 TECH DRIVE, #205 BETTENDORF, IA 52722 | 23-7331102 | 501(C)(3) | 5,000. | 0. | | | GRANT |
| · | | | | | V / | | |
| CITY OF ALTA | | | | | | | |
| 223 MAIN STREET | 40.5004005 | 1 - 2 (-) | 10.000 | | | | |
| ALTA, IA 51002 | 42-6004207 | 170(B) | 12,800. | 0. | | | OUTDOOR WARNING SIRENS |
| CIEV OF ALECONA | | | | | | | |
| CITY OF ALTOONA 407 8TH STREET SE | | | | | | | AL MOONA I HADED GUID |
| | 42-6004210 | 501(C)(3) | 5,800. | 0. | | | ALTOONA LEADERSHIP PROJECT |
| ALTOONA, IA 50009 | 42-0004210 | 501(0)(3) | 3,800. | 0. | | | FROUECT |
| CITY OF AUBURN | | | | | | | |
| PO BOX 238 | | | (1 | | | | |
| AUBURN, IA 51433 | 42-6004253 | 170(B) | 5,000. | 0. | | | ENLARGE CONCESSION STAND |
| nobolit, in 31433 | 42 0004255 | 170(1) | 3,000. | •• | | | ENDINGE CONCEDETON BINNS |
| CITY OF AURELIA | | | | | | | |
| PO BOX 328 | | | | | | | |
| AURELIA, IA 51005 | 42-1352566 | 170(B) | 2,000. | 0. | | | GRAIN BIN RESCUE |
| | | . () | , | | | | |
| CITY OF AURELIA | | | | | | | |
| PO BOX 328 | | | | | | | |
| AURELIA, IA 51005 | 42-1352566 | 170(B) | 7,500. | 0. | | | THERMAL IMAGE CAM |
| | |) | | | | | |
| CITY OF BELMOND | | | | | | | |
| 112 2ND AVENUE NE | | | | | | | DOG DAYS TRIATHLON |
| BELMOND, IA 50421 | 42-6004274 | 170(B) | 3,300. | 0. | | | EQUIPMENT |
| | | | | | | | |
| CITY OF BELMOND | | | | | | | |
| 112 2ND AVENUE NE | | | | | | | |
| BELMOND, IA 50421 | 42-6004274 | 170(B) | 3,300. | 0. | | | TRAIL RESTORATION |

| Part II Continuation of Grants and Other | er Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | |
|--|---------------------|-------------------------------|--------------------------|---|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| CITY OF BLOCKTON | | | | | < | 2 | TIRES AND NOZZLES FOR |
| BLOCKTON, IA 50836 | 42-6004279 | 170(B) | 1,300. | 0. | | | BACK-UP TANKER |
| CITY OF BLOCKTON | | | | | . 0 | | |
| BLOCKTON, IA 50836 | 42-6004279 | 170(B) | 4,399. | 0. | | | AUDIO/VISUAL EQUIPMENT |
| CITY OF BLOOMFIELD 111 W FRANKLIN STREET | | | | R | | | |
| BLOOMFIELD, IA 52537-1615 | 42-6004281 | 170(B) | 3,400. | 0. | | | COPIER/ SCANNER/ PRINTER |
| CITY OF BLOOMFIELD 111 W FRANKLIN STREET | 42.6004281 | 170/P) | 4 500 | | | | RENOVATE BALL FIELD AT |
| BLOOMFIELD, IA 52537-1615 | 42-6004281 | 170(B) | 4,500. | 0. | | | LAKE FISHER |
| CITY OF BLOOMFIELD 111 W FRANKLIN STREET | | | | | | | COMPLETING THE INTERIOR |
| BLOOMFIELD, IA 52537-1615 | 42-6004281 | 170(B) | 7,000. | 0. | | | OF THE STORAGE BUILDING |
| CITY OF BLOOMFIELD 111 W FRANKLIN STREET | | | | | | | |
| BLOOMFIELD, IA 52537-1615 | 42-6004281 | 170(B) | 20,000. | 0. | | | DOWNTOWN FACADE MAST PLAN |
| CITY OF BOONE 923 8TH STREET | | 10 | | | | | |
| BOONE, IA 50036 | 42-6004291 | 501(C)(3) | 5,000. | 0. | | | THERMAL IMAGING CAMERA |
| CITY OF CARLISLE | | 1 | | | | | |
| PO BOX 430 | N | | | | | | CARLISLE PUBLIC LIBRARY- |
| CARLISLE, IA 50047 | 42-6004318 | 170(B) | 300. | 0. | | | SUMMER READING PROGRAM |
| CITY OF CARLISLE | | | | | | | |
| PO BOX 430 | | | | _ | | | CARLISLE FIRE RESCUE- GAS |
| CARLISLE, IA 50047 | 42-6004318 | 170(B) | 500. | 0. | | | METER |

Schedule I (Form 990) Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable cash grant valuation non-cash assistance or assistance non-cash assistance (book, FMV. appraisal, other) CITY OF CARLISLE PO BOX 430 42-6004318 170(B) 979 0 LIBRARY SAFETY UPGRADE CARLISLE, IA 50047 CITY OF CARLISLE PO BOX 430 42-6004318 170(B) 2,286 CARLISLE, IA 50047 CARLISLE FIRE AND RESCUE CITY OF CARLISLE PO BOX 430 42-6004318 170(B) 5.000 CARLISLE, IA 50047 FIREFIGHTER GEAR CITY OF CASEY 610 ANTIQUE COUNTRY DRIVE CASEY, IA 50048-0178 42-0991959 170(B) 9.631 NEW SCBA FILL STATION CITY OF CHURDAN 501 SAND STREET CHURDAN PUBLIC LIBRARY -CHURDAN, IA 50050 42-6004375 170(B) .830 0 LIGHTING UPDATE CITY OF CHURDAN 501 SAND STREET CHURDAN FIRE AND RESCUE CHURDAN, IA 50050 42-6004375 170(B) 3,175 0 THERMAL IMAGING CAMERA CITY OF CLEARFIELD 401 BROADWAY, SUITE 100 42-0883646 170(B) CLEARFIELD, IA 50840 1,500 0 BOOKS AND SHELVING CITY OF CLEARFIELD 401 BROADWAY, SUITE 100 CLEARFIELD, IA 50840 0883646 170(B) 1,500 0 RESET HEADSTONES CITY OF CLEARFIELD 401 BROADWAY, SUITE 100 CLEARFIELD, IA 50840 42-0883646 170(B) 2,000 0 CHRISTMAS DECORATIONS

| Part II Continuation of Grants and Ot | | overnments and Orga | | | edule I (Form 990), Pa | | - Page |
|--|------------|-------------------------------|--------------------------|---|--|--|---|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| CITY OF CLEARFIELD | | | | | | 7 | |
| 401 BROADWAY, SUITE 100 | | | | | | | |
| CLEARFIELD, IA 50840 | 42-0883646 | 170(B) | 3,000. | 0. | | K | MURAL |
| CITY OF COLLINS | | | | | | | |
| 212 MAIN STREET | | | | | () | | |
| COLLINS, IA 50055 | 42-6004409 | 170(B) | 6,000. | 0. | | | WELLNESS CENTER |
| CITY OF CORWITH | | | | | | | |
| PO BOX 200 | | | | | | | |
| CORWITH, IA 50430 | 42-6004423 | 170(B) | 1,420. | 0. | | | LIBRARY LECTURE PROGRAMS |
| | | | | | | | |
| CITY OF CORWITH | | | | | | | |
| PO BOX 200 | | | | | | | |
| CORWITH, IA 50430 | 42-6004423 | 170(B) | 4,099. | 0. | | | HOME DEMOLITION |
| CITY OF CRYSTAL LAKE | | | | | | | |
| PO BOX 224 | | | (1 | | | | NEW ROOF ON CITY HALL AN |
| CRYSTAL LAKE, IA 50432 | 42-1026941 | 170(B) | 5,000. | 0. | | | SENIOR CENTER |
| entitie mad, in 30432 | 42 1020341 | 170(B) | 3,000. | •• | | | DENTOR CENTER |
| CITY OF DALLAS CENTER | | | | | | | |
| PO BOX 396 | | | ľ | | | | HANDICAPPED ACCESSIBLE |
| DALLAS CENTER, IA 50063 | 42-6004457 | 170(B) | 5,000. | 0. | | | PLAYGROUND EQUIPMENT |
| | | | | | | | |
| CITY OF DES MOINES | | | | | | | |
| 400 ROBERT D. RAY DRIVE | 42-6004514 | 170(B) | 62 | | | | THE TAXABLE PARTY |
| DES MOINES, IA 50309 | 42-6004514 | 110(B) | 63. | 0. | | | EVENT 7/21/12- SKATEPARK |
| CITY OF DES MOINES | | 1 | | | | | |
| 400 ROBERT D. RAY DRIVE | | | | | | | |
| DES MOINES, IA 50309 | 42-6004514 | 170(B) | 200. | 0. | | | RIVER TRAIL FUND |
| | 7 | | | • | | | INTERIOR FURNISHINGS OF |
| CITY OF DES MOINES | • | | | | | | GRANDVIEW/BRIGHT |
| PARKS & RECREATION DEPT. | | | | | | | MUNICIPAL GOLF COURSE |
| DES MOINES, IA 50311 | 42-6004514 | 170(B) | 20,000. | 0. | | | CLUBHOUSE |

| Part II Continuation of Grants and Other | er Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | <u> </u> |
|--|---------------------|-------------------------------|--------------------------|---|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| CITY OF DES MOINES | | | | | | 7 | |
| 400 ROBERT D. RAY DRIVE | | | | | | | |
| DES MOINES, IA 50309 | 42-6004514 | 170(B) | 39,688. | 0. | | K | INVOICE PKS-002319 |
| | | | | | | | |
| CITY OF DES MOINES | | | | | | | |
| 400 ROBERT D. RAY DRIVE | | | | | , 0 | | PEDESTRIAN TRAIL ON SOUTH |
| DES MOINES, IA 50309 | 42-6004514 | 170(B) | 41,000. | 0. | | | SIDE |
| CITY OF EAGLE GROVE | | | | | | | |
| 210 E BROADWAY | | | | | _ | | EAGLE GROVE CHAMBER BOARD |
| EAGLE GROVE, IA 50533 | 42-6004614 | 170(B) | 300. | 0. | | | ROOM FURNITURE |
| | | | | | | | |
| CITY OF EAGLE GROVE | | | | | | | |
| 210 E BROADWAY | | | | | | | REPLACE AND UPDATE SAFETY |
| EAGLE GROVE, IA 50533 | 42-6004614 | 170(B) | 1,800. | 0. | | | EQUIPMENT |
| OTEN OF ENGLE OPONE | | | | | | | |
| CITY OF EAGLE GROVE 210 E BROADWAY | | | (1 | | | | |
| EAGLE GROVE, IA 50533 | 42-6004614 | 170(B) | 3,000. | 0. | | | CHAMBER LEMONADE STAND |
| INCID GROVE, IN 30333 | 42 0004014 | 170(B) | 3,000. | • • | | | CHIMDEN BEHONIBE STINS |
| CITY OF EAGLE GROVE | | | | | | | |
| 210 E BROADWAY | | | Y | | | | |
| EAGLE GROVE, IA 50533 | 42-6004614 | 170(B) | 3,000. | 0. | | | EAGLE GROVE EMS EQUIPMENT |
| | | . () | | | | | |
| CITY OF EAGLE GROVE | | | | | | | |
| 210 E BROADWAY | | | | _ | | | WE'VE GOT YOUR |
| EAGLE GROVE, IA 50533 | 42-6004614 | 170(B) | 5,000. | 0. | | | BACKHELP SAVE OURS |
| CITY OF EARLY | | ľ | | | | | |
| PO BOX 411 | | | | | | | |
| EARLY, IA 50535 | 42-6004619 | 170(B) | 2,453. | 0. | | | ENTRANCE SIGN |
| • | | | , | | | | |
| CITY OF EARLY | , | | | | | | |
| PO BOX 411 | | | | | | | REPLACING BALL FIELD |
| EARLY, IA 50535 | 42-6004619 | 170(B) | 5,000. | 0. | | | LIGHTS AND FENCE |

Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable cash grant valuation non-cash assistance or assistance non-cash assistance (book, FMV. appraisal, other) CITY OF EDDYVILLE PO BOX 36 42-6004620 170(B) 10,000 0 CITY PARK SHELTER HOUSE EDDYVILLE, IA 52553 CITY OF ELLSWORTH 1551 DEWITT STREET LIBRARY WINDOW 5,290 42-6004636 170(B) ELLSWORTH, IA 50075 REPLACEMENT CITY OF FAIRFIELD PO BOX 850 42-6004655 170(B) 750 FAIRFIELD, IA 52556 FAIRFIELD FIRE DEPARTMENT CITY OF FAIRFIELD WATERING INFRASTRUCTURE PO BOX 850 FOR FAIRFIELD COMMUNITY FAIRFIELD, IA 52556 42-6004655 170(B) 1,300 ORCHARD CITY OF FAIRFIELD PO BOX 850 FAIRFIELD, IA 52556 42-6004655 170(B) 5.996 0 COMMUNICATIONS CENTER CITY OF FAIRFIELD PO BOX 850 FAIRFIELD, IA 52556 42-6004655 170(B) 6,595 0 ROOSEVELT AQUATIC CENTER CITY OF GARNER BOTTLED WATER/ICE FOR 135 W 5TH STREET PLAY BALL! MINNESOTA 170(B) 42-6004700 50 0 YOUTH CLINIC GARNER, IA 50438 CITY OF GARNER VETERANS MEMORIAL 135 W 5TH STREET BASEBALL FIELD FENCING GARNER, IA 50438 -6004700 170(B) 200 0 PROJECT UNIFORMS FOR THE GARNER CITY OF GARNER 135 W 5TH STREET YOUTH BASEBALL/SOFTBALL 42-6004700 GARNER, IA 50438 170(B) 1,000 0 PROGRAMS

42-6139033

Schedule I (Form 990)

Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable cash grant valuation non-cash assistance or assistance non-cash assistance (book, FMV, appraisal, other) CITY OF GARNER 135 W 5TH STREET RENOVATION OF EDUCATIONAL 42-6004700 170(B) 6,000 0 CENTER GARNER, IA 50438 CITY OF GILMORE CITY 304 S GILMORE STREET 42-6004705 170(B) 1,800 GILMORE CITY, IA 50541 GILMORE CITY GARDEN CLUB CITY OF GILMORE CITY 304 S GILMORE STREET 42-6004705 4,024 GILMORE CITY, IA 50541 170(B) TABLES AND CHAIRS CART CITY OF GUTHRIE CENTER FOUNDATION 103 S 4TH STREET GUTHRIE CENTER, IA 50115 32-0178950 501(C)(3) 5,000 SEASONAL BANNERS CITY OF HEDRICK 109 N MAIN STREET DVD AND AUDIO BOOK HEDRICK, IA 52563 42-6004771 170(B) 900 0 PROJECT CITY OF HEDRICK 109 N MAIN STREET CEILING/ SIDE WALL/ STORM HEDRICK, IA 52563 42-6004771 170(B) 1,530 0 DOOR CITY OF HEDRICK 109 N MAIN STREET 170(B) HEDRICK, IA 52563 42-6004771 2,000 0 ELECTRICAL UPGRADING CITY OF HEDRICK 109 N MAIN STREET HEDRICK, IA 52563 _600**4**771 170(B) 2,000 0 FIRE STATION ADDITION CITY OF JACKSON PO BOX 242 JACKSON VOLUNTEER FIRE & JACKSON, MN 56143 41-6005262 170(B) 10,000 0 AMBULANCE SERVICE

| Schedule I (Form 990) F/K/A GR | EATER DES | MOINES COMM | UNITY FDN | ' | | 4 | 2-6139033 Page 1 |
|--|---------------------|-------------------------------|-----------------------------|---|--|--|--|
| Part II Continuation of Grants and Other | er Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | |
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| CITY OF JEFFERSON | | | | | | 7 | |
| 200 W LINCOLNWAY | | | | | | | |
| JEFFERSON, IA 50129 | 42-6004818 | 170(B) | 2,224. | 0. | | | IOWA BICYCLE FESTIVAL |
| CITY OF JEFFERSON | | | | | | | |
| 200 W LINCOLNWAY | 42-6004818 | 170(B) | 3 373 | 0 | | | JEFFERSON FIRE DEPARTMENT RADIOS AND PAGERS |
| JEFFERSON, IA 50129 | 42-6004616 | 170(B) | 3,373. | 0. | | | RADIOS AND PAGERS |
| CITY OF KESWICK | | | | | | | |
| PO BOX 124 | | | | | | | SHOP EQUIPMENT |
| KESWICK, IA 50136 | 42-6023960 | 170(B) | 1,800. | 0. | | | IMPROVEMENT |
| | | | | | | | |
| CITY OF KESWICK | | | | | | | |
| PO BOX 124 | | | | 70 | | | EQUIPMENT/ PUBLIC |
| KESWICK, IA 50136 | 42-6023960 | 170(B) | 3,600. | 0. | | | BATHROOM |
| CITY OF LAKE CITY | | | | | | | |
| 105 N CENTER STREET | | | () | | | | |
| LAKE CITY, IA 51449 | 42-6004850 | 170(B) | 850. | 0. | | | LAKE CITY PUBLIC LIBRARY |
| | | | 9 | | | | |
| CITY OF LAKE CITY | | | | | | | |
| 105 N CENTER STREET | | | | | | | |
| LAKE CITY, IA 51449 | 42-6004850 | 170(B) | 5,000. | 0. | | | TOP RAIL SADDLE CLUB |
| | | | | | | | |
| CITY OF LAKE PARK | | | | | | | CONCESSION STAND, |
| 217 MARKET STREET | 40.5004455 | 204/21/21 | 40.000 | | | | RESTROOMS, AND STORAGE |
| LAKE PARK, IA 51347 | 42-6004855 | 501(C)(3) | 10,000. | 0. | | | BUILDING |
| CITY OF LAKE PARK | | 1 | | | | | |
| 217 MARKET STREET | | | | | | | RENOVATIONS TO LAKE PARK |
| LAKE PARK, IA 51347 | 42-6004855 | 501(C)(3) | 20,000. | 0. | | | POOL |
| , | | | ,,,,,, | | | | |
| CITY OF LAKE VIEW | | | | | | | |
| PO BOX 18 | | | | | | | |
| LAKE VIEW, IA 51450 | 42-6078435 | 170(B) | 9,000. | 0. | | | OUTLETS AND BENCHES |
| | | | | | | | Schedule I (Form 990) |

| Part II Continuation of Grants and Oth | ner Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | • |
|--|----------------------|-------------------------------|--------------------------|---|--|--|---------------------------------------|
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| CITY OF LAKE VIEW | | | | | | 7 | |
| PO BOX 18 | | | | | |) , | |
| LAKE VIEW, IA 51450 | 42-6078435 | 170(B) | 16,500. | 0. | | | PLAYGROUND EQUIPMENT |
| CITY OF LAURENS | | | | | ~~ | | |
| PO BOX 148 | | | | | | | COMPUTER, CART, AND |
| LAURENS, IA 50554 | 42-6004866 | 170(B) | 1,550. | 0. | | | PROGRAM |
| CITY OF LAURENS | | | | | \ / | | |
| PO BOX 148 | | | | | | | 2 COMPUTERS AND A |
| LAURENS, IA 50554 | 42-6004866 | 170(B) | 3,945. | 0. | | | PROJECTOR |
| | | | , | | | | |
| CITY OF LE MARS | | | | | | | |
| 40 CENTRAL AVENUE SE | | | | | | | |
| LE MARS, IA 51031 | 42-6004872 | 170(B) | 1,300. | 0. | | | LAPTOP COMPUTER LAB |
| GITTY OF LE MADO | | | | | | | |
| CITY OF LE MARS 40 CENTRAL AVENUE SE | | | (1 | | | | |
| | 42-6004872 | 170(B) | 2,600. | 0. | | | TWO AED'S |
| LE MARS, IA 51031 | 42-0004072 | 170(В) | 2,600. | 0. | | | IWO AED S |
| CITY OF LE MARS | | | | | | | |
| 40 CENTRAL AVENUE SE | | | | | | | |
| LE MARS, IA 51031 | 42-6004872 | 170(B) | 10,000. | 0. | | | LIKE-PAK 15 |
| | | . () | | | | | |
| CITY OF LENOX | | | | | | | |
| 101 N MAIN | | | | | | | LENOX PUBLIC LIBRARY |
| LENOX, IA 50851 | 42-6004878 | 170(B) | 1,750. | 0. | | | COMPUTER SERVER |
| CIMY OF LENOY | | ľ | | | | | |
| CITY OF LENOX | | | | | | | |
| 101 N MAIN | 42-6004878 | 170(B) | 10 000 | 0. | | | CDODMC FIFIDC |
| LENOX, IA 50851 | 4Z-00048/8 | F/0(B) | 10,000. | 0. | | | SPORTS FIELDS |
| CITY OF LOHRVILLE | • | | | | | | |
| 605 2ND STREET | | | | | | | LOHRVILLE VISIONS |
| LOHRVILLE, IA 51453 | 42-6004892 | 170(B) | 1,850. | 0. | | | COMMITTEE |

| Schedule I (Form 990) F/K/A GR | EATER DES | MOINES COMM | UNITY FDN | • | | 4 | 2-6139033 Page 1 |
|--|---------------------|-------------------------------|-----------------------------|-----------------------------------|--|--|---------------------------------------|
| Part II Continuation of Grants and Other | er Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | |
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| CITY OF LOHRVILLE | | | | | | 7 | |
| 605 2ND STREET | | | | | | | LOHRVILLE VOLUNTEER |
| LOHRVILLE, IA 51453 | 42-6004892 | 170(B) | 2,370. | 0. | | | AMBULANCE SERVICE |
| CITY OF LOHRVILLE | | | | | | | |
| 605 2ND STREET | | | | | | | |
| LOHRVILLE, IA 51453 | 42-6004892 | 170(B) | 4,112. | 0. | | | VOLUNTEER FIRE DEPARTMENT |
| CLEAN OF LANDAUTILE TOWN | | | | | | | |
| CITY OF LYNNVILLE, IOWA PO BOX 96 | | | | | | | DIDLIG LIDDADY AGMITTING |
| LYNNVILLE, IA 50153 | 42-6006448 | 170(B) | 5,000. | 0 | | | PUBLIC LIBRARY ACTIVITY CENTER |
| HIMVIELD, IN 30133 | 42 0000440 | 170(B) | 3,000. | 0, | | | СПИТПК |
| CITY OF MADRID | | | | 5 | | | |
| 304 S WATER STREET | | | | | | | |
| MADRID, IA 50156 | 42-6004903 | 170(B) | 5,000. | 0. | | | EDGEWOOD PARK EXPANSION |
| CIMY OF MADDID | | | | | | | |
| CITY OF MADRID 304 S WATER STREET | | | (1 | | | | PICNIC TABLES AT |
| MADRID, IA 50156 | 42-6004903 | 170(B) | 5,000. | 0. | | | TRAILHEAD PARK |
| MBRID, IN 30130 | 42 0004303 | 170(B) | 3,000. | 0. | | | TRITION TIME |
| CITY OF MANSON | | | | | | | |
| 1015 13TH STREET | | | | | | | MANSON PARK BOARD - |
| MANSON, IA 50563 | 42-6004920 | 170(B) | -2,500. | 0. | | | RENOVATE FLORAL HALL |
| CITY OF MANSON | | | | | | | |
| 1015 13TH STREET | | | | | | | |
| MANSON, IA 50563 | 42-6004920 | 170(B) | 390. | 0. | | | MANSON PUBLIC LIBRARY |
| | | | | | | | |
| CITY OF MANSON | 1 1 1 1 | | | | | | |
| 1015 13TH STREET | NY | | | | | | SHADE STRUCTURES FOR |
| MANSON, IA 50563 | 42-6004920 | 170(B) | 1,485. | 0. | | | AQUATIC CENTER |
| CITY OF MANSON | | | | | | | |
| 1015 13TH STREET | | | | | | | |
| MANSON, IA 50563 | 42-6004920 | 170(B) | 2,425. | 0. | | | HIGHWAY 20 SIGNAGE |
| | <u> </u> | 1 | , , , , , | | ı | 1 | Schedule I (Form 990) |

| Part II Continuation of Grants and Ot | | vernments and Orga | | nited States (Sch | edule I (Form 990). Pa | | 2-0139033 Page |
|--|------------|-------------------------------|--------------------------|---|---|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| CITY OF MANSON | | | | | | 4 | |
| 1015 13TH STREET | | | | | |) | |
| MANSON, IA 50563 | 42-6004920 | 170(B) | 2,552. | 0. | | K | MANSON AMBULANCE SERVICE |
| CITY OF MANSON | | | | | ~0 | | |
| 1015 13TH STREET | | | | | () | | |
| MANSON, IA 50563 | 42-6004920 | 170(B) | 4,429. | 0. | | | MANSON PARK BOARD |
| CITY OF MARATHON | | | | | | | |
| PO BOX 189 | | | | | | | |
| MARATHON, IA 50565 | 42-6004926 | 170(B) | 5,000. | 0. | | | FIREMAN MEMORIAL PARK |
| | | | , | | | | |
| CITY OF MARCUS | | | | | | | |
| PO BOX 528 | | | | | | | |
| MARCUS, IA 51035 | 42-6004928 | 170(B) | 3,680. | 0. | | | DIGITAL CONVERSION |
| CITY OF MARCUS | | | | | | | |
| PO BOX 528 | | | () | | | | |
| MARCUS, IA 51035 | 42-6004928 | 170(B) | 5,000. | 0. | | | PLANNING |
| | | |) | | | | |
| CITY OF MARTINSBURG | | | | | | | |
| 405 CHURCH STREET | | | | | | | |
| MARTINSBURG, IA 52568 | 42-1186524 | 170(B) | 5,000. | 0. | | | STREETS/ USPS AREA |
| CIMV OF MAYNELL | | | | | | | |
| CITY OF MAXWELL 107 MAIN STREET | | | | | | | REVITALIZING THE MAXWELL |
| | 42-6004954 | 501(C)(3) | 6,000. | 0. | | | CITY PARK SHELTER HOUSE |
| MAXWELL, IA 50161 | 42-0004934 |) | 0,000. | 0. | | | CITI FARK SHEDIEK HOUSE |
| CITY OF MERRILL | | | | | | | |
| 321 4TH STREET | | | | | | | |
| MERRILL, IA 51038 | 42-6004963 | 170(B) | 5,000. | 0. | | | ROOFING |
| | | | | | | | |
| CITY OF MONROE | | | | | | | |
| 206 W SHERMAN | 42 6004075 | 170 (D) | 2 000 | | | | GONGEGGTON GENND |
| MONROE, IA 50170 | 42-6004975 | 170(B) | 2,000. | 0. | | | CONCESSION STAND |

| Part II Continuation of Grants and Otl | her Assistance to Go | overnments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | Fage |
|--|----------------------|-------------------------------|-----------------------------|-----------------------------------|--|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| CITY OF MONROE | | | | | | 7 | |
| 206 W SHERMAN | | | | | | | |
| MONROE, IA 50170 | 42-6004975 | 170(B) | 4,000. | 0. | | K | PUBLIC LIBRARY UPGRADES |
| CITY OF MOUNT PLEASANT 220 W MONROE | | | | | . 0 | | |
| MT. PLEASANT, IA 52641 | 42-6004995 | 170(B) | 7,500. | 0. | | | OUTDOOR FITNESS EQUIPMENT |
| CITY OF NEVADA 935 LINCOLN HIGHWAY | | | | · (C | | | |
| NEVADA, IA 50201 | 42-6005023 | 170(B) | 174,413. | 0. | | | FINAL DISBURSEMENT |
| CITY OF NEW VIRGINIA PO BOX 302 NEW VIRGINIA, IA 50210 | 42-0990900 | 170(B) | 5,000. | 5 0. | | | GERRY ALLEN MEMORIAL FLOOR FINISHING PROJECT |
| CITY OF NEW VIRGINIA PO BOX 302 | 42-0990900 | 170 (P) | 5,000. | 0. | | | GEDDY ALLEN MEMODIAL DADA |
| NEW VIRGINIA, IA 50210 | 42-0990900 | 170(B) | 5,000. | ٠. | | | GERRY ALLEN MEMORIAL PARE |
| CITY OF NEWELL 204 E 2ND STREET | | | | | | | |
| NEWELL, IA 50568 | 42-6005028 | 170(B) | 5,000. | 0. | | | NEW PLAYGROUND EQUIPMENT |
| CITY OF ODEBOLT PO BOX 433 | | | | | | | |
| ODEBOLT, IA 51458 | 42-6005057 | 170(B) | 4,138. | 0. | | | REPLACING ROOF |
| CITY OF ODEBOLT PO BOX 433 | | | | | | | |
| ODEBOLT, IA 51458 | 42-6005057 | 170(B) | 4,555. | 0. | | | REBUILDING INTERIOR WALLS |
| CITY OF ODEBOLT PO BOX 433 | | | | | | | RELOCATE PETERSON PIONEER |
| ODEBOLT, IA 51458 | 42-6005057 | 170(B) | 4,559. | 0. | | | номе |

| | | MOINES COMM | | | | | 12-0139033 Page 1 |
|--|----------------------|-------------------------------|--------------------------|-----------------------------------|--|--|---------------------------------------|
| Part II Continuation of Grants and Ot | her Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | - |
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| CITY OF ODEBOLT | | | | | | 7 | |
| PO BOX 433 | | | | | |) | |
| ODEBOLT, IA 51458 | 42-6005057 | 170(B) | 5,888. | 0. | | | RESURFACING POOL DECK |
| | | | -, | - • | | | |
| CITY OF OGDEN | | | | | | | |
| PO BOX 694 | | | | | | | |
| OGDEN, IA 50212 | 42-6005060 | 170(B) | 5,000. | 0. | | | REPLACE 6 PICNIC TABLES |
| | | | | | | | |
| CITY OF OGDEN | | | | | | | |
| PO BOX 694 | | | | | | | |
| OGDEN, IA 50212 | 42-6005060 | 170(B) | 5,000. | 0. | | | REPLACE AMBULANCE COT |
| GIMV OF OGAGE | | | | | | | |
| CITY OF OSAGE PO BOX 29 | | | | | | | |
| OSAGE, IA 50461-0029 | 42-6005073 | 170(B) | 2,500. | 0. | | | 2 LAPTOPS FOR THE LIBRARY |
| ODAGE, 1A 30401 0025 | 42 0003073 | 170(B) | 2,300. | ٥. | | | Z BATTOTS FOR THE BIBNART |
| CITY OF OSAGE | | | | | | | |
| PO BOX 29 | | | _ () * | | | | |
| OSAGE, IA 50461-0029 | 42-6005073 | 170(B) | 5,000. | 0. | | | TRAIL PROJECT |
| | | | | | | | |
| CITY OF OSKALOOSA | | | | | | | |
| 220 S MARKET STREET | | | | | | | |
| OSKALOOSA, IA 52577 | 42-6005086 | 170(B) | 5,000. | 0. | | | OSKALOOSA DOG PARK |
| | | .() | | | | | |
| CITY OF OSKALOOSA | | | | | | | |
| 220 S MARKET STREET | | | | | | | POLICE DEPARTMENT STUDENT |
| OSKALOOSA, IA 52577 | 42-6005086 | 170(B) | 5,000. | 0. | | | INTERNSHIPS |
| CIMY OF OCUALOGS | | 1 | | | | | |
| CITY OF OSKALOOSA 220 S MARKET STREET | | | | | | | |
| OSKALOOSA, IA 52577 | 42-6005086 | 170(B) | 5,000. | 0. | | | PUBLIC LIBRARY |
| - TA 32377 | 12 3003000 | F,3(B) | 3,000. | 0. | | | TODDIC DIDKAKI |
| CITY OF PANORA | • | | | | | | |
| 501 E MARKET | | | | | | | CONCRETE SURFACE FOR |
| PANORA, IA 50216 | 42-6005111 | 170(B) | 9,000. | 0. | | | SEATING ON TOWN SQUARE |
| | I | ı | , . | · | 1 | 1 | Sahadula I (Farm 000) |

| Part II Continuation of Grants and Otl | | vernments and Orga | | nited States (Sch | edule I (Form 990), Pa | | Z-0139033 Pag |
|--|----------------|-------------------------------|--------------------------|---|--|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| CITY OF POCAHONTAS | | | | | | 7 | |
| PO BOX 69 | | | | | |) , | |
| POCAHONTAS, IA 50574 | 42-6005128 | 170(B) | 600. | 0. | | K | INTERPRETIVE SIGN |
| CITY OF POCAHONTAS | | | | | | | |
| PO BOX 69 | | | | | | | |
| POCAHONTAS, IA 50574 | 42-6005128 | 170(B) | 4,770. | 0. | /, | | AUDIO BOOKS |
| CITY OF POCAHONTAS | | | | | | | |
| PO BOX 69 | | | | | | | |
| POCAHONTAS, IA 50574 | 42-6005128 | 170(B) | 5,800. | 0. | | | COMPUTERS |
| CITY OF QUIMBY | | | | C | | | |
| 120 N MAIN STREET | | | | | | | |
| QUIMBY, IA 51049 | 42-0892695 | 170(B) | 5,000. | 0. | | | WATER TANK RESTORATION |
| | | | | | | | |
| CITY OF REMSEN | | | | | | | |
| 109 FULTON STREET | | | | | | | |
| REMSEN, IA 51050 | 42-6005149 | 170(B) | 10,000. | 0. | | | GOLF COURSE |
| CITY OF RENWICK | | | | | | | |
| PO BOX 115 | | | | | | | |
| RENWICK, IA 50577 | 42-6005150 | 170(B) | 300. | 0. | | | PLAYGROUND EQUIPMENT |
| CIEV OF PENNICK | | | | | | | |
| CITY OF RENWICK PO BOX 115 | | | | | | | |
| RENWICK, IA 50577 | 42-6005150 | 170(B) | 10,000. | 0. | | | PLAYGROUND EQUIPMENT |
| REWICK, IA 30377 | 42 0003130 | E10(B) | 10,000. | 0. | | | I DAIGROOND EQUITMENT |
| CITY OF RICEVILLE | | 1 | | | | | |
| PO BOX 256 | | | | | | | UPDATE OF EDUCATIONAL |
| RICEVILLE, IA 50466 | 42-6005151 | 170(B) | 500. | 0. | | | CENTERS |
| CITY OF RICEVILLE | | | | | | | |
| PO BOX 256 | | | | | | | |
| RICEVILLE, IA 50466 | 42-6005151 | 170(B) | 1,500. | 0. | | | FIRE DEPARTMENT EQUIPMEN |

| Part II Continuation of Grants and Ot | | | | inted States (SCI) | eddie i (i oiiii 990), Fa | 1 | |
|--|----------------|-------------------------------|--------------------------|---|--|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| CITY OF RICEVILLE | | | | | | 7 | |
| PO BOX 256 | | | | | < |) · | |
| RICEVILLE, IA 50466 | 42-6005151 | 170(B) | 4,000. | 0. | | X . | EQUIPMENT UPDATE |
| CITY OF RICHLAND | | | | | | | |
| PO BOX 292 | | | | | | | |
| RICHLAND, IA 52585 | 42-6005152 | 170(B) | 1,000. | 0. | /, | | COMMUNITY MEDIA |
| CITY OF RICHLAND | | | | | | | |
| PO BOX 292 | | | | | ` | | |
| RICHLAND, IA 52585 | 42-6005152 | 170(B) | 4,400. | 0. | | | CYPRESS VILLAGE HOUSING |
| CITY OF ROCKWELL CITY | | | | 6 | | | BALANCE OF GRANT: |
| 335 MAIN STREET | | | | | | | ROCKWELL CITY CHAMBER FO |
| ROCKWELL CITY, IA 50579 | 42-6005167 | 170(B) | 291. | 0. | | | 4TH STREET PARK PROJECT |
| CITY OF ROCKWELL CITY | | | | | | | |
| 335 MAIN STREET | | | () | | | | |
| ROCKWELL CITY, IA 50579 | 42-6005167 | 170(B) | 600. | 0. | | | PUBLIC LIBRARY |
| CITY OF ROCKWELL CITY | | | | | | | |
| 335 MAIN STREET | | | | | | | MOBILE AND HANDHELD |
| ROCKWELL CITY, IA 50579 | 42-6005167 | 170(B) | 1,121. | 0. | | | RADIOS |
| CITY OF ROCKWELL CITY | | V | | | | | |
| 335 MAIN STREET | | | | | | | ROCKWELL CITY |
| ROCKWELL CITY, IA 50579 | 42-6005167 | 170(B) | 3,144. | 0. | | | REVITALIZATION |
| CIEV OF DOCUMENT CIEV | | | | | | | |
| CITY OF ROCKWELL CITY | | | | | | | COMMINICATION FOLLOWING |
| 335 MAIN STREET | 42-6005167 | 170(B) | 2 205 | 0. | | | COMMUNICATION EQUIPMENT FOR FIRE DEPARTMENT |
| ROCKWELL CITY, IA 50579 | 42-0003107 | F. (B) | 3,395. | 0. | | | FOR FIRE DEFARIMENT |
| CITY OF ROCKWELL CITY | | | | | | | |
| 335 MAIN STREET | 42 6005167 | 170/B) | E 000 | 0. | | | CHAMBED AND DEVELORATION |
| ROCKWELL CITY, IA 50579 | 42-6005167 | 170(B) | 5,000. | υ. | | | CHAMBER AND DEVELOPMENT |

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|---|---------------------|-------------------------------|--------------------------|---|--|--|--|
| Part II Continuation of Grants and Other | er Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | | |
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| CITY OF ROLFE 319 GARFIELD STREET ROLFE, IA 50581 | 42-6005172 | 170(B) | 1,855. | 0. | | 57 | FENCE, ANNOUNCEMENT STAND, PA, AND CONCESSION WARMER |
| CITY OF ROLFE 319 GARFIELD STREET ROLFE, IA 50581 | 42-6005172 | 170(B) | 1,978. | 0. | | | 2 COMPUTERS |
| CITY OF ROLFE 319 GARFIELD STREET ROLFE, IA 50581 | 42-6005172 | 170(B) | 4,595. | 0. | | | POOL LIFT |
| CITY OF SAC CITY PO BOX 37 SAC CITY, IA 50583 | 42-6005178 | 170(B) | 703. | S 0. | | | COMMUNITY ORGANIZATIONAL |
| CITY OF SAC CITY PO BOX 37 SAC CITY, IA 50583 | 42-6005178 | 170(B) | 7,265. | 0. | | | 2 ENTRY WAY SIGNS |
| CITY OF SCHALLER PO BOX 427 SCHALLER, IA 51053 | 42-6005186 | 170(B) | 4,417. | 0. | | | ADA POOL LIFT |
| CITY OF SCHALLER PO BOX 427 SCHALLER, IA 51053 | 42-6005186 | 170(B) | 15,000. | 0. | | | FILTERING SYSTEM FOR POOL |
| CITY OF SHERBURN 21 E. FIRST STREET PO BOX 667 SHERBURN, MN 56171 | 26-3424570 | 170(B) | 5,000. | 0. | | | SHERBURN AREA TASK FORCE |
| CITY OF SIGOURNEY 720 E JACKSON STREET SIGOURNEY, IA 52591 | 42-6005215 | 170(B) | 1,000. | 0. | | | UPDATED AUTOMATION SYSTEM |

| Part II Continuation of Grants and Ot | | overnments and Orga | | | edule I (Form 990), Pa | | - Page |
|--|------------|-------------------------------|--------------------------|---|--|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| CITY OF SIGOURNEY | | | | | | 7 | |
| 720 E JACKSON STREET | | | | | |) , | |
| SIGOURNEY, IA 52591 | 42-6005215 | 170(B) | 5,000. | 0. | | | TACTICAL VESTS |
| CITY OF SOUTH ENGLISH | | | | | | | |
| PO BOX 162 | | | | | | | AUTOMATION AND SUMMER |
| SOUTH ENGLISH, IA 52335 | 42-1186067 | 170(B) | 3,000. | 0. | /, | | PROG. |
| CITY OF SOUTH ENGLISH | | | | | | | |
| PO BOX 162 | | | | | | | |
| SOUTH ENGLISH, IA 52335 | 42-1186067 | 170(B) | 4,500. | 0. | | | FOLDING CHAIR REPLACEMEN |
| CIMY OF CM ANGGAR | | | | 3 | | | |
| CITY OF ST. ANSGAR PO BOX 307 | | | | | | | |
| ST. ANSGAR, IA 50472 | 42-6005184 | 170(B) | 500. | 0. | | | FLAG POLE AT THE LIBRARY |
| 51. IMBOIN, IN 30472 | 42 0003104 | 170(1) | 300. | ٥. | | | I DIO TODE III THE BIBRURT |
| CITY OF ST. ANSGAR | | | | | | | |
| PO BOX 307 | | | _() | | | | PLAYGROUND EQUIPMENT- |
| ST. ANSGAR, IA 50472 | 42-6005184 | 170(B) | 3,000. | 0. | | | ANGEL PARK |
| CITY OF ST. ANSGAR | | | | | | | |
| PO BOX 307 | | | | | | | |
| ST. ANSGAR, IA 50472 | 42-6005184 | 170(B) | 4,780. | 0. | | | WALKING TRAIL LIGHT |
| | | | | | | | |
| CITY OF ST. ANSGAR | | | | | | | |
| PO BOX 307 | 42-6005184 | 170(B) | 5,000. | 0. | | | REPLACE THE BAND SHELL |
| ST. ANSGAR, IA 50472 | 42-6005184 | T/0(B) | 3,000. | 0. | | | REPLACE THE BAND SHELL |
| CITY OF STACYVILLE INC. | | | | | | | |
| PO BOX 184 | | | | | | | HOMEBUYER ASSISTANCE & |
| STACYVILLE, IA 50476 | 42-6005245 | 170(B) | -3,000. | 0. | | | REHABILITATION PROGRAM |
| CIMY OF CHACYVILLE INC | | | | | | | |
| CITY OF STACYVILLE INC. PO BOX 184 | | | | | | | |
| STACYVILLE, IA 50476 | 42-6005245 | 170(B) | 998. | 0. | | | DESK COMPUTER |
| 211121111111111111111111111111111111111 | 12 3003243 | F.3\2/ | 1 ,,,,, | <u> </u> | | | Saladula I (Farma 00 |

| Schedule I (Form 990) F/K/A GI | REATER DES | MOINES COMM | UNITY FDN | • | | 4 | 2-6139033 Page 1 |
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| Part II Continuation of Grants and Oth | ner Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | |
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| CITY OF STACYVILLE INC. PO BOX 184 | | | | | | 2 | |
| STACYVILLE, IA 50476 | 42-6005245 | 170(B) | 3,000. | 0. | | K | PLAYZONE PROJECT |
| CITY OF STACYVILLE INC. PO BOX 184 | | | | | () | | |
| STACYVILLE, IA 50476 | 42-6005245 | 170(B) | 4,500. | 0. | | | PROJECT PLAY ZONE |
| CITY OF STANHOPE PO BOX 67 STANHOPE, IA 50246 | 42-6005246 | 170(B) | 5,800. | 0. | | | STANHOPE DEVELOPMENT GROUP |
| CITY OF SWAN 104 CHURCH STREET SWAN, IA 50252 | 42-1203428 | 501(C)(3) | 16,843. | 5 | | | SWAN VETERANS MEMORIAL |
| CITY OF THORNBURG PO BOX 124 THORNBURG, IA 50255 | 06-1805797 | 170(B) | 5,000. | 0. | | | STREET REPAIR 2012 |
| CITY OF WALL LAKE 209 W 2ND STREET WALL LAKE, IA 51466 | 42-6005309 | 170(B) | 5,000. | 0. | | | LOCKER ROOM PROJECT |
| CITY OF WALL LAKE 209 W 2ND STREET WALL LAKE, IA 51466 | 42-6005309 | 170(B) | 8,016. | 0. | | | REMODEL BATHROOM |
| CITY OF WALL LAKE 209 W 2ND STREET | | | 13.500 | 2 | | | MEN LAMB DOGGE AND LIGHT |
| WALL LAKE, IA 51466 CITY OF WAUKEE WAUKEE CITY HALL | 42-6005309 | 170(B) | 13,560. | 0. | | | NEW LAMP POSTS AND LIGHTS BIOGRAPHY AND MEMOIRS SELECTIONS |
| WAUKEE, IA 50263 | 42-0000005 | 170(B) | 2,000. | ı | | <u> </u> | PERECTIONS |

42-6139033

Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable cash grant valuation non-cash assistance or assistance non-cash assistance (book, FMV, appraisal, other) CITY OF WAUKEE WAUKEE CITY HALL OPTICAL PREEMPTION LIGHTS 42-6006605 170(B) 3,650 0 FOR AMBULANCES WAUKEE, IA 50263 CITY OF WAYLAND 102 N JACKSON 42-6036095 170(B) 2,500 WAYLAND, IA 52654 YOUTH CENTER ROOF REPAIR CITY OF WAYLAND 102 N JACKSON PLAYGROUND EQUIPMENT 42-6036095 170(B) 5.000 WAYLAND, IA 52654 REPLACEMENT CITY OF WEST DES MOINES PO BOX 65320 SUMMER INTERN COST SHARE-WEST DES MOINES, IA 50265-0320 42-6005359 170(B) SARA NIELAND 1,178 CITY OF WEST DES MOINES PO BOX 65320 WEST DES MOINES, IA 50265-0320 42-6005359 170(B) .000 0 YOUTH JUSTICE INITIATIVE CITY OF WESTBROOK 556 1ST AVENUE SWIMMING POOL - FILTER WESTBROOK, MN 56183 41-6005636 501(C)(3) 5,000 0 SYSTEM UPGRADE CITY OF WILLIAMS WILLIAMS PARK BOARD 42-6005373 170(B) 1,000 0 PROJECT WILLIAMS, IA 50271 CITY OF WILLIAMS WILLIAMS PARK BOARD WILLIAMS, IA 50271 6005373 170(B) 1,590 0 WILLIAMS PARK BOARD CITY OF WILLIAMS WILLIAMS PARK BOARD COMMUNITY CENTER WILLIAMS, IA 50271 42-6005373 170(B) 5,000 0 IMPROVEMENTS

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|----------------|-------------------------------|--------------------------|-----------------------------------|-------------------------------------|--|------------------------------------|
| | | | | | appraisal, other) | 4 | |
| CITY OF WINTERSET | | | | | | 7 | |
| CITY HALL | | | | | |) , | |
| WINTERSET, IA 50273 | 42-6005379 | 170(B) | 2,000. | 0. | | | GOLF CART TO WATER PLAN |
| GIMV OF WINMEDGEM | | | | | | | |
| CITY OF WINTERSET | | | | | () | | PARKS AND REC- NEW |
| VINTERSET, IA 50273 | 42-6005379 | 170(B) | 4,500. | 0 | | | PLAYGROUND EQUIPMENT |
| VINTERSET, IN 30273 | 42 0003373 | 170(B) | 4,300. | | | | I DATGROOND EQUITMENT |
| CITY OF WODEN | | | | | | | |
| PO BOX 71 | | | | | | | |
| WODEN, IA 50484 | 42-1046371 | 170(B) | 6,000. | 0. | | | NEW FIRE TRUCK |
| | | | | | | | |
| CLARINDA FOUNDATION, INC. | | | | 5 | | | |
| PO BOX 273 | | | | | | | |
| CLARINDA, IA 51632 | 42-1285187 | 501(C)(3) | 25,000. | 0. | | | 2012 GRANTS |
| | | | | | | | |
| CLEARVIEW RECOVERY INC. | | | | | | | |
| 501 N SHERMAN | | 504 (5) (2) | | | | | L |
| PRAIRIE CITY, IA 50228 | 20-2279072 | 501(C)(3) | 5,617. | 0. | | | KITCHEN UPDATES |
| COLLEGIATE PRESBYTERIAN CHURCH | | | | | | | |
| 159 N SHELDON AVENUE | | | | | | | |
| AMES, IA 50014 | 42-0698280 | 501(C)(3) | 913. | 0. | | | OPERATING BUDGET |
| | 12 0030200 | | , , , , | | | | 512 |
| COLLEGIATE PRESBYTERIAN CHURCH | | | | | | | |
| 159 N SHELDON AVENUE | | | | | | | |
| AMES, IA 50014 | 42-0698280 | 501(C)(3) | 1,070. | 0. | | | OPERATING BUDGET |
| | |) | | | | | |
| COLLEGIATE PRESBYTERIAN CHURCH | 1 1 1 1 | | | | | | |
| 159 N SHELDON AVENUE | 2 | | | | | | |
| AMES, IA 50014 | 42-0698280 | 501(C)(3) | 2,498. | 0. | | | OPERATING BUDGET |
| | | | | | | | |
| COLLEGIATE PRESBYTERIAN CHURCH | | | | | | | |
| 159 N SHELDON AVENUE | 42.050000 | E01/G)/3) | 16.453 | • | | | ODEDATING DUDGET |
| AMES, IA 50014 | 42-0698280 | 501(C)(3) | 16,473. | 0. | | ĺ | OPERATING BUDGET |

| Part II Continuation of Grants and Other | | overnments and Orga | | nited States (Sch | edule I (Form 990), Pa | rt II.) | 2-0139033 Page |
|--|------------|-------------------------------|--------------------------|---|--|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| COLORADO COLLEGE | | | | | | 7 | |
| 14 E CACHE LA POUDRE STREET | | | | | | • | |
| COLORADO SPRINGS, CO 80903 | 84-0402510 | 501(C)(3) | 2,500. | 0. | | K | 2012 CONTRIBUTION |
| COLORADO COLLEGE | | | | | | | CONTRIBUTION ON BEHALF OF |
| 14 E CACHE LA POUDRE STREET | | | | | | | J. TULLY AND PATRICIA A. |
| COLORADO SPRINGS, CO 80903 | 84-0402510 | 501(C)(3) | 5,000. | 0. | | | BRAGG |
| COLORADO COLLEGE | | | | | \ / | | |
| 14 E CACHE LA POUDRE STREET | | | | | | | ON BEHALF OF MICHELLE AND |
| COLORADO SPRINGS, CO 80903 | 84-0402510 | 501(C)(3) | 6,250. | 0. | | | PAUL COWNIE |
| COMMUNITY FOUNDATION FACILITY FUND | | | | 6 | | | COMMITMENT TO COMMUNITY |
| 1915 GRAND AVENUE | | | | | | | FOUNDATION FINKBINE |
| DES MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 5,000. | 0. | | | MANSION FACILITY FUND |
| • | | | | | | | |
| COMMUNITY FOUNDATION OF GREATER | | | | | | | |
| DES MOINES - 1915 GRAND AVENUE - | | | | | | | |
| DES MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 100. | 0. | | | GRANT |
| COMMUNITY FOUNDATION OF GREATER | | | | | | | |
| DES MOINES - 1915 GRAND AVENUE - | | | | | | | FINKBINE MANSION |
| DES MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 5,000. | 0. | | | RESTORATION CAMPAIGN |
| | | | | | | | |
| COMMUNITY FOUNDATION PROGRAM FUNDS | | | | | | | |
| 1915 GRAND AVENUE | 42-6139033 | 501(C)(3) | 100 640 | | | | |
| DES MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 108,640. | 0. | | | ANNUAL TRANSFER |
| COMMUNITY LEGACY MATTERS, INC. | | | | | | | |
| PO BOX 12035 | | | | | | | |
| DES MOINES, IA 50312 | 20-8173787 | 509 (A) (2 | 10,659. | 0. | | | FUND DISTRIBUTION |
| CONGREGATIONAL UNITED CHURCH OF | | | | | | | |
| CHRIST - 308 E 2ND STREET N - | | | | | | | |
| NEWTON, IA 50208 | 42-0717129 | 501(C)(3) | 20,000. | 0. | | | GRANT |
| | 1 | | 20,000. | ٠. | | l | 0 |

| Part II Continuation of Grants and Other | | overnments and Orga | | | edule I (Form 990), Pa | | |
|---|----------------|-------------------------------|--------------------------|---|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| CONNECTING KIDS & CULTURE FUND | | | | | | 7 | |
| 1915 GRAND AVENUE | | | | | | • | |
| DES MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 5,175. | 0. | | K | GRANT |
| CONNECTING KIDS & CULTURE FUND | | | | | | | |
| 1915 GRAND AVENUE | | | | | | | |
| DES MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 80,000. | 0. | /, | | GRANT |
| CORWITH-WESLEY COMMUNITY SCHOOL | | | | | \ / | | |
| DISTRICT - PO BOX 220 - CORWITH, | | | | | | | ENHANCING STUDENT |
| IA 50430 | 42-6001267 | 501(C)(3) | 2,500. | 0. | | | PROGRAMS |
| | | | | | | | |
| CORWITH-WESLEY COMMUNITY SCHOOL | | | | | | | |
| DISTRICT - PO BOX 220 - CORWITH, IA 50430 | 42-6001267 | 501(C)(3) | 6,000. | 0. | | | TECHNOLOGY EQUIPMENT |
| 1A 30430 | 42-0001207 | 501(0)(3) | 0,000. | 0. | | | IECHNOLOGI EQUIFMENI |
| CREATIVE VISIONS | | | | | | | |
| 1343 13TH STREET | | | _() | | | | |
| DES MOINES, IA 50314 | 42-1461559 | 501(C)(3) | 5,000. | 0. | | | CONTRIBUTION |
| and a company of the | | | | | | | |
| CREIGHTON UNIVERSITY DEVELOPMENT OFFICE | | | | | | | |
| OMAHA, NE 68178 | 47-0376583 | 501(C)(3) | 25,000. | 0. | | | SCHOLARSHIP |
| | | . () | | | | | |
| DALLAS COUNTY CONSERVATION BOARD | | | | | | | |
| 14581 K AVENUE | | | | | | | CONSTRUCT 33 MILE RACCOC |
| PERRY, IA 50220 | 42-6004172 | 170(B) | 20,000. | 0. | | | VALLEY TRAIL |
| DANA RAMUNDT INSURANCE EDUCATION | | 1 | | | | | |
| FOUNDATION FUND - 1915 GRAND | | | | | | | |
| AVENUE - DES MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 104. | 0. | | | GRANT |
| , | | | | | | | |
| DANA RAMUNDT INSURANCE EDUCATION | | | | | | | |
| FOUNDATION FUND - 1915 GRAND | | | | | | | |
| AVENUE - DES MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 262. | 0. | | | GRANT |

| Part II Continuation of Grants and Other | | | | | edule I (Form 990), Pa | | AZ 0133033 Fage |
|--|------------|-------------------------------|--------------------------|-----------------------------------|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| DANA RAMUNDT INSURANCE EDUCATION | | | | | | 4 | |
| FOUNDATION FUND - 1915 GRAND | | | | | | , (| |
| AVENUE - DES MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 11,727. | 0. | | K | GRANT |
| DANISH VILLAGES GREAT PLACES | | | | | | | KIMBALLTON TRAIL - |
| PO BOX 120 | | | | | () | | JENSEN CONSTRUCTION |
| ELK HORN, IA 51531 | 45-2346035 | 501(C)(3) | 12,500. | 0. | | | COMPANY |
| DANISH VILLAGES GREAT PLACES | | | | | | | |
| PO BOX 120 | | | | | | | KIMBALLTON TRAIL - JENSEN |
| ELK HORN, IA 51531 | 45-2346035 | 501(C)(3) | 12,500. | 0. | | | CONSTRUCTION COMPANY |
| | | | | | | | |
| DAVIS COUNTY | | | | | | | |
| BOARD OF SUPERVISORS | 40.6004000 | 150/5) | 2 500 | | | | TOURISM DEVELOPMENT AND |
| BLOOMFIELD, IA 52537 | 42-6004282 | 170(B) | 3,500. | 0. | | | PROMOTION |
| DAVIS COUNTY | | | | | | | |
| BOARD OF SUPERVISORS | | | () | | | | BUILDING A COMMUNITY |
| BLOOMFIELD, IA 52537 | 42-6004282 | 170(B) | 6,800. | 0. | | | GARDEN |
| | | | | | | | |
| DAVIS COUNTY COURTHOUSE | | | | | | | |
| PRESERVATION FUND - PO BOX 136 - | 00 2042600 | 504 (5)40) | | | | | CLOCK AND BELL |
| BLOOMFIELD, IA 52537 | 20-3843699 | 501(C)(3) | 21,000. | 0. | | | REHABILITATION/UPGRADE |
| DELTA DENTAL OF IOWA FUND | | 10 | | | | | |
| 1915 GRAND AVENUE | | | | | | | PRINCIPAL PAYMENT FOR DR. |
| DES MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 5,000. | 0. | | | PYFFEROEN ID#F800886699 |
| | | | | | | | |
| DELTA DENTAL OF IOWA FUND | | | | | | | |
| 1915 GRAND AVENUE | \sim | | | | | | |
| DES MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 10,000. | 0. | | | GRANT |
| DELTA DENTAL OF IOWA FUND | | | | | | | |
| 1915 GRAND AVENUE | | | | | | | |
| DES MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 18,500. | 0. | | | GRANT |

42-6139033

Schedule I (Form 990)

Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (a) Description of (h) Purpose of grant organization or government if applicable cash grant valuation non-cash assistance or assistance non-cash assistance (book, FMV, appraisal, other) DELTA DENTAL OF IOWA FUND 1915 GRAND AVENUE 42-6139033 501(C)(3) 25,000 0 GRANT UTICA, NY 13504 DES MOINES AREA COMMUNITY COLLEGE 2006 S ANKENY BOULEVARD 42-0926354 501(C)(3) 5.000 ANKENY, IA 50021 OPPORTUNITY IOWA PROJECT DES MOINES AREA COMMUNITY COLLEGE 2006 S ANKENY BOULEVARD 600,000 ANKENY, IA 50021 42-0926354 501(C)(3) FOR PROPERTY CLOSING DES MOINES AREA RELIGIOUS COUNCIL 3816 36TH STREET, SUITE 202 FEINSTEIN CHALLENGE DES MOINES, IA 50310 42-0788211 501(C)(3) CONTRIBUTION DES MOINES AREA RELIGIOUS COUNCIL IN HONOR OF THE MARRIAGE OF ERIC CARLSON AND 3816 36TH STREET, SUITE 202 DES MOINES, IA 50310 42-0788211 501(C)(3) 100 0 KRISTI GENTRY DES MOINES AREA RELIGIOUS COUNCIL 3816 36TH STREET, SUITE 202 DES MOINES, IA 50310 42-0788211 501(C)(3) 168 0 URBANDALE FOOD PANTRY DES MOINES AREA RELIGIOUS COUNCIL 3816 36TH STREET, SUITE 202 42-0788211 501(C)(3) DES MOINES, IA 50310 500 0 DONATION DES MOINES AREA RELIGIOUS COUNCIL 3816 36TH STREET, SUITE 202 DES MOINES, IA 50310 -0788211 501(C)(3) 500 0 DONATION DES MOINES AREA RELIGIOUS COUNCIL 3816 36TH STREET, SUITE 202 1,000. DES MOINES, IA 50310 42-0788211 501(C)(3) 0 FOR THE FOOD PANTRY

| Part II Continuation of Grants and Other | Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | rage i |
|--|------------------|-------------------------------|--------------------------|---|--|--|---|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| DES MOINES AREA RELIGIOUS COUNCIL 3816 36TH STREET, SUITE 202 | | | | | | 24 | |
| DES MOINES, IA 50310 | 42-0788211 | 501(C)(3) | 1,000. | 0. | | | GRANT |
| DES MOINES AREA RELIGIOUS COUNCIL 3816 36TH STREET, SUITE 202 DES MOINES, IA 50310 | 42-0788211 | 501(C)(3) | 1,000. | 0. | | | GRANT |
| DES MOINES AREA RELIGIOUS COUNCIL 3816 36TH STREET, SUITE 202 DES MOINES, IA 50310 | 42-0788211 | 501(C)(3) | 1,050. | 0. | | | FOOD PANTRY IN HONOR OF 50TH BIRTHDAY OF RHONDA FINGERMAN |
| DES MOINES AREA RELIGIOUS COUNCIL 3816 36TH STREET, SUITE 202 DES MOINES, IA 50310 | 42-0788211 | 501(C)(3) | 1,500. | | | | GRANT |
| DES MOINES AREA RELIGIOUS COUNCIL 3816 36TH STREET, SUITE 202 DES MOINES, IA 50310 | 42-0788211 | 501(C)(3) | 5,000. | 0. | | | GRANT FOR THE AREAS OF GREATEST NEED |
| DES MOINES AREA RELIGIOUS COUNCIL 3816 36TH STREET, SUITE 202 DES MOINES, IA 50310 | 42-0788211 | 501(C)(3) | 9,426. | 0. | | | PURCHASE OF FOOD |
| DES MOINES AREA RELIGIOUS COUNCIL 3816 36TH STREET, SUITE 202 DES MOINES, IA 50310 | 42-0788211 | 501(C)(3) | 10,000. | 0. | | | FOOD PANTRY NETWORK RECAP |
| DES MOINES ART CENTER 4700 GRAND AVENUE DES MOINES, IA 50312 | 42-0680419 | 501(C)(3) | 100. | 0. | | | GRANT |
| DES MOINES ART CENTER 4700 GRAND AVENUE DES MOINES, IA 50312 | 42-0680419 | 501(C)(3) | 110. | 0. | | | ANNUAL MEMBERSHIP - CONTRIBUTOR-DAN AND KERRI JOHANNSEN |

| Part II Continuation of Grants and Other | er Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | <u> </u> |
|--|---------------------|-------------------------------|--------------------------|---|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| DES MOINES ART CENTER | | | | | | 7 | |
| 4700 GRAND AVENUE | | | | | | | |
| DES MOINES, IA 50312 | 42-0680419 | 501(C)(3) | 110. | 0. | | K | CONTRIBUTOR SUPPORT |
| , | | | | | | | |
| DES MOINES ART CENTER | | | | | | | |
| 4700 GRAND AVENUE | | | | | | | |
| DES MOINES, IA 50312 | 42-0680419 | 501(C)(3) | 110. | 0. | | | DEVELOPMENT |
| | | | | | V / | | |
| DES MOINES ART CENTER | | | | | | | |
| 4700 GRAND AVENUE | 40.050044.0 | 504 (5) (2) | | | | | L |
| DES MOINES, IA 50312 | 42-0680419 | 501(C)(3) | 200. | 0. | | | ANNUAL GIVING |
| DES MOINES ART CENTER | | | | | | | |
| 4700 GRAND AVENUE | | | | | | | CONTRIBUTION IN LIEU OF |
| DES MOINES, IA 50312 | 42-0680419 | 501(C)(3) | 500. | 0. | | | GALA TICKETS |
| , | | | | | | | |
| DES MOINES ART CENTER | | | | | | | GALA CONTRIBUTION FOR MR. |
| 4700 GRAND AVENUE | | | | | | | AND MRS. WILL FRIEDMAN |
| DES MOINES, IA 50312 | 42-0680419 | 501(C)(3) | 500. | 0. | | | JR. |
| | | | | | | | |
| DES MOINES ART CENTER | | | • | | | | |
| 4700 GRAND AVENUE | 42.0600410 | E01/(0)+(2) | 500 | 0 | | | CD 3.1/10 |
| DES MOINES, IA 50312 | 42-0680419 | 501(C)(3) | 500. | 0. | | | GRANT |
| DES MOINES ART CENTER | | 10 | | | | | |
| 4700 GRAND AVENUE | | | | | | | |
| DES MOINES, IA 50312 | 42-0680419 | 501(C)(3) | 500. | 0. | | | GRANT |
| · | | | | | | | |
| DES MOINES ART CENTER | | | | | | | |
| 4700 GRAND AVENUE | | | | | | | |
| DES MOINES, IA 50312 | 42-0680419 | 501(C)(3) | 1,000. | 0. | | | 2012 GALA |
| | | | | | | | |
| DES MOINES ART CENTER | | | | | | | |
| 4700 GRAND AVENUE | 42-0680419 | 501(C)(3) | 1,000. | 0. | | | DIRECTOR'S CIRCLE |
| DES MOINES, IA 50312 | 42-0000419 | Pot(C)(3) | 1,000. | U. | | <u> </u> | PIRECION & CIRCLE |

| Part II Continuation of Grants and Oth | er Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | - rage |
|--|---------------------|-------------------------------|--------------------------|---|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| DES MOINES ART CENTER | | | | | | 4 | |
| 4700 GRAND AVENUE | | | | | |) · | DIRECTOR'S CIRCLE |
| DES MOINES, IA 50312 | 42-0680419 | 501(C)(3) | 1,000. | 0. | | | BENEFACTOR CONTRIBUTION |
| | | | _,:::: | - | | | |
| DES MOINES ART CENTER | | | | | | | |
| 4700 GRAND AVENUE | | | | | | | DIRECTOR'S CIRCLE |
| DES MOINES, IA 50312 | 42-0680419 | 501(C)(3) | 1,000. | 0. | | | MEMBERSHIP |
| | | | | | | | |
| DES MOINES ART CENTER | | | | | | | |
| 4700 GRAND AVENUE | | | | 1/ | | | |
| DES MOINES, IA 50312 | 42-0680419 | 501(C)(3) | 1,000. | 0. | | | GRANT |
| | | | | | | | |
| DES MOINES ART CENTER | | | | | | | |
| 4700 GRAND AVENUE | 42 0680410 | E01/G\/3\ | 1 000 | | | | CD ANIM |
| DES MOINES, IA 50312 | 42-0680419 | 501(C)(3) | 1,000. | 0. | | | GRANT |
| DES MOINES ART CENTER | | | | | | | |
| 4700 GRAND AVENUE | | | (1 | | | | |
| DES MOINES, IA 50312 | 42-0680419 | 501(C)(3) | 1,500. | 0. | | | SUPPORT PROGRAMS |
| | 12 0000125 | 552(5)(6) | 2,000 | | | | |
| DES MOINES ART CENTER | | | | | | | |
| 4700 GRAND AVENUE | | | * | | | | TAX DEDUCTIBLE PORTION |
| DES MOINES, IA 50312 | 42-0680419 | 501(C)(3) | 2,305. | 0. | | | FOR THE GALA |
| | | . () | | | | | |
| DES MOINES ART CENTER | | | | | | | |
| 4700 GRAND AVENUE | | | | | | | |
| DES MOINES, IA 50312 | 42-0680419 | 501(C)(3) | 2,500. | 0. | | | ANNUAL GIFT |
| | | 1 | | | | | |
| DES MOINES ART CENTER | 177 | | | | | | |
| 4700 GRAND AVENUE | DY. | 504 (5) (2) | | _ | | | |
| DES MOINES, IA 50312 | 42-0680419 | 501(C)(3) | 2,500. | 0. | | | ART CENTER GALA PATRON |
| DES MOINES ART CENTER | | | | | | | |
| 4700 GRAND AVENUE | | | | | | | |
| DES MOINES, IA 50312 | 42-0680419 | 501(C)(3) | 2,650. | 0. | | | TRUSTEE GIFTS MICHELE |
| | 1 42 0000419 | P = 1 (C / (S / | 2,030. | ٠. | l . | 1 | THOUSE CITED MICHELLE |

| Part II Continuation of Grants and Other | r Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | - rage |
|--|--------------------|-------------------------------|--------------------------|---|--|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| DES MOINES ART CENTER | | | | | | 4 | |
| 4700 GRAND AVENUE | | | | | | | |
| DES MOINES, IA 50312 | 42-0680419 | 501(C)(3) | 5,000. | 0. | | K | GRANT |
| · | | | , | | | | |
| DES MOINES ART CENTER | | | | | | | |
| 4700 GRAND AVENUE | | | | | | | |
| DES MOINES, IA 50312 | 42-0680419 | 501(C)(3) | 5,000. | 0. | | | GRANT |
| | | | | | | | |
| DES MOINES ART CENTER | | | | | | | |
| 4700 GRAND AVENUE | | | | | | | |
| DES MOINES, IA 50312 | 42-0680419 | 501(C)(3) | 5,000. | 0. | | | GRANT |
| DEC MOINES ADM CENMED | | | | | | | |
| DES MOINES ART CENTER | | | | | | | |
| 4700 GRAND AVENUE | 40.0600410 | E01/G\/3\ | F 000 | | | | DA GEGERMEN GOVERNING ON |
| DES MOINES, IA 50312 | 42-0680419 | 501(C)(3) | 5,000. | 0. | | | PACESETTER CONTRIBUTION |
| DEG MOINEG ADE GENEED | | | | | | | |
| DES MOINES ART CENTER | | | (1 | | | | |
| 4700 GRAND AVENUE | 40.0600410 | E01/G1/21 | ~ V _{1.10} | | | | |
| DES MOINES, IA 50312 | 42-0680419 | 501(C)(3) | 6,150. | 0. | | | ANNUAL GRANT |
| DES MOINES ART CENTER | | | | | | | |
| 4700 GRAND AVENUE | | () | | | | | |
| DES MOINES, IA 50312 | 42-0680419 | 501(C)(3) | 7,500. | 0. | | | GRANT |
| DIE MOINIE, IN 30312 | 12 0000413 | 501(0/45) | 7,300. | ••• | | | |
| DES MOINES ART CENTER | | 10 | | | | | |
| 4700 GRAND AVENUE | | | | | | | |
| DES MOINES, IA 50312 | 42-0680419 | 501(C)(3) | 10,000. | 0. | | | GRANT |
| | | | 20,000. | | | | |
| DES MOINES ART CENTER | | | | | | | |
| 4700 GRAND AVENUE | | | | | | | |
| DES MOINES, IA 50312 | 42-0680419 | 501(C)(3) | 20,000. | 0. | | | HANDS ON DES MOINES |
| • | | | , , , | | | | |
| DES MOINES CHRISTIAN SCHOOL | | | | | | | DMC MISSION FUND |
| 13007 DOUGLAS PARKWAY, #200 | | | | | | | DMC MISSION FUND |
| URBANDALE, IA 50323 | 42-1193639 | 501(C)(3) | 1,000. | 0. | | | DMC MISSION FUND |

| Part II Continuation of Grants and Other | | overnments and Orga | | | edule I (Form 990), Pa | | AZ 0133033 Fage |
|---|----------------|-------------------------------|--------------------------|---|--|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| DES MOINES CHRISTIAN SCHOOL 13007 DOUGLAS PARKWAY, #200 | 40.4400500 | | 4 074 | | | 24 | |
| URBANDALE, IA 50323 | 42-1193639 | 501(C)(3) | 1,271. | 0. | | | FALL ALLOCATION 2012-2013 |
| DES MOINES CHRISTIAN SCHOOL 13007 DOUGLAS PARKWAY, #200 URBANDALE, IA 50323 | 42-1193639 | 501(C)(3) | 2,000. | 0. | | | BEREAVEMENT SCHOLARSHIP FUND |
| DES MOINES CHRISTIAN SCHOOL 13007 DOUGLAS PARKWAY, #200 URBANDALE, IA 50323 | 42-1193639 | 501(C)(3) | 2,500. | | | | HONDURAS MISSION TRIP |
| DES MOINES CHRISTIAN SCHOOL 13007 DOUGLAS PARKWAY, #200 URBANDALE, IA 50323 | | 501(C)(3) | 3,500. | 50. | | | GIVEN AS A CHRISTMAS GIFT FROM SAMUEL RASMUSSEN OF 5246 72ND AVE., JOHNSTON, IA 50131 |
| DES MOINES CHRISTIAN SCHOOL 13007 DOUGLAS PARKWAY, #200 URBANDALE, IA 50323 | 42-1193639 | 501(C)(3) | 36,850. | 0. | | | SOFTBALL/BASEBALL FIELDS SPRINKLERS |
| DES MOINES CHRISTIAN SCHOOL 13007 DOUGLAS PARKWAY, #200 URBANDALE, IA 50323 | 42-1193639 | 501(G) (3) | 50,000. | 0. | | | CAPITAL CAMPAIGN FUND |
| DES MOINES COMMUNITY PLAYHOUSE 831 42ND STREET DES MOINES, IA 50312-2613 | 42-0710259 | 501(C)(3) | 140. | 0. | | | ANNUAL GIVING |
| DES MOINES COMMUNITY PLAYHOUSE 831 42ND STREET DES MOINES, IA 50312-2613 | 42-0710259 | 501(C)(3) | 300. | 0. | | | DONATION |
| DES MOINES COMMUNITY PLAYHOUSE 831 42ND STREET DES MOINES, IA 50312-2613 | 42-0710259 | 501(C)(3) | 500. | 0. | | | GRANT |

| | | MOINES COMM | | | | | :2-0139033 Page |
|--|---------------------|-------------------------------|--------------------------|---|--|--|---------------------------------------|
| Part II Continuation of Grants and Other | er Assistance to Go | overnments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | |
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| DEG MOTNEG GOMMINTEN DI AVIONGE | | | | | | 1 | |
| DES MOINES COMMUNITY PLAYHOUSE 831 42ND STREET | | | | | | D , | |
| DES MOINES, IA 50312-2613 | 42-0710259 | 501(C)(3) | 500. | 0. | | | GRANT |
| | 12 0/10203 | | | | | | |
| DES MOINES COMMUNITY PLAYHOUSE | | | | | | | |
| 831 42ND STREET | | | | | | | |
| DES MOINES, IA 50312-2613 | 42-0710259 | 501(C)(3) | 1,000. | 0. | | | ANNUAL DONATION |
| | | | | | | | |
| DES MOINES COMMUNITY PLAYHOUSE | | | | | | | |
| 831 42ND STREET | 40 0510050 | 501/61/21 | 1 000 | | | | GD 3.37m |
| DES MOINES, IA 50312-2613 | 42-0710259 | 501(C)(3) | 1,000. | 0: | | | GRANT |
| DES MOINES COMMUNITY PLAYHOUSE | | | | | | | |
| 831 42ND STREET | | | | | | | |
| DES MOINES, IA 50312-2613 | 42-0710259 | 501(C)(3) | 1,000. | 0. | | | HOLLYWOOD HALLOWEEN |
| | | | | | | | |
| DES MOINES COMMUNITY PLAYHOUSE | | | C_{N} | | | | |
| 831 42ND STREET | | | | | | | |
| DES MOINES, IA 50312-2613 | 42-0710259 | 501(C)(3) | 2,500. | 0. | | | BETTER TOGETHER AWARD |
| | | | | | | | |
| DES MOINES COMMUNITY PLAYHOUSE | | | | | | | |
| 831 42ND STREET | 42 0710250 | E01/(C)/(2) | 2 500 | 0. | | | GRANT |
| DES MOINES, IA 50312-2613 | 42-0710259 | 501(C)(3) | 2,500. | 0. | | | GRANI |
| DES MOINES COMMUNITY PLAYHOUSE | | | | | | | |
| 831 42ND STREET | | | | | | | |
| DES MOINES, IA 50312-2613 | 42-0710259 | 501(C)(3) | 2,500. | 0. | | | GRANT |
| | | | | | | | |
| DES MOINES COMMUNITY PLAYHOUSE | 1 | | | | | | |
| 831 42ND STREET | | | | | | | |
| DES MOINES, IA 50312-2613 | 42-0710259 | 501(C)(3) | 5,000. | 0. | | | GRANT |
| DEG NOTING GOINGWITTH DESIGNATION | | | | | | | 41 000 TG TO DI 1990 |
| DES MOINES COMMUNITY PLAYHOUSE | | | | | | | \$1,000 IS TO PLAYHOUSE |
| 831 42ND STREET DES MOINES, IA 50312-2613 | 42-0710259 | 501(C)(3) | 6,000. | 0. | | | ANNUAL FUND, \$5,000 IS T |
| | 1 42 0/10233 | P01(C/(3/ | 1 0,000. | 0. | | | Cabadula I (Farm 00) |

| Part II Continuation of Grants and Other | r Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | r ago |
|---|--------------------|-------------------------------|--------------------------|---|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| DES MOINES COMMUNITY PLAYHOUSE | | | | | | 7 | |
| 831 42ND STREET | | | | | |) ` | |
| DES MOINES, IA 50312-2613 | 42-0710259 | 501(C)(3) | 10,000. | 0. | | | GRANT |
| DES MOINES COMMUNITY PLAYHOUSE 831 42ND STREET | | | | | | | |
| DES MOINES, IA 50312-2613 | 42-0710259 | 501(C)(3) | 10,000. | 0. | | | GRANT |
| DES MOINES COMMUNITY PLAYHOUSE 831 42ND STREET | | | | | | | |
| DES MOINES, IA 50312-2613 | 42-0710259 | 501(C)(3) | 20,000. | 0. | | | GRANT |
| DES MOINES COMMUNITY PLAYHOUSE 831 42ND STREET | | | | S | | | |
| DES MOINES, IA 50312-2613 | 42-0710259 | 501(C)(3) | 20,000. | 0. | | | GRANT |
| DES MOINES COMMUNITY PLAYHOUSE 831 42ND STREET | | | -C/ | | | | |
| DES MOINES, IA 50312-2613 | 42-0710259 | 501(C)(3) | 20,000. | 0. | | | GRANT |
| DES MOINES COMMUNITY PLAYHOUSE 831 42ND STREET | | | | | | | |
| DES MOINES, IA 50312-2613 | 42-0710259 | 501(C)(3) | 20,000. | 0. | | | GRANT |
| DES MOINES COMMUNITY PLAYHOUSE 831 42ND STREET | | | | | | | |
| DES MOINES, IA 50312-2613 | 42-0710259 | 501(C)(3) | 20,000. | 0. | | | GRANT |
| DES MOINES COMMUNITY PLAYHOUSE 831 42ND STREET | | | | | | | |
| DES MOINES, IA 50312-2613 | 42-0710259 | 501(C)(3) | 50,000. | 0. | | | GRANT |
| DES MOINES METRO OPERA, INC. 106 W BOSTON AVENUE | | | | | | | |
| INDIANOLA, IA 50125 | 23-7319903 | 501(C)(3) | 200. | 0. | | | GRANT |

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

| Schedule I (Form 990) F/K/A GR | EATER DES | MOINES COMM | UNITY FDN | | | 4 | 2-6139033 Page 1 |
|--|---------------------|-------------------------------|--------------------------|-----------------------------------|--|--|---------------------------------------|
| Part II Continuation of Grants and Other | er Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | |
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| DES MOINES METRO OPERA, INC. 106 W BOSTON AVENUE INDIANOLA, IA 50125 | 23-7319903 | 501(C)(3) | 300. | 0. | | 2 | GRANT |
| DES MOINES METRO OPERA, INC. 106 W BOSTON AVENUE INDIANOLA, IA 50125 | | 501(C)(3) | 1,000. | 0. | | | ANNUAL CONTRIBUTION |
| DES MOINES METRO OPERA, INC. 106 W BOSTON AVENUE INDIANOLA, IA 50125 | 23-7319903 | 501(C)(3) | 1,500. | 0. | | | ECONOMIC IMPACT STUDY |
| DES MOINES METRO OPERA, INC. 106 W BOSTON AVENUE INDIANOLA, IA 50125 | 23-7319903 | 501(C)(3) | 2,000. | S | | | WINE & FOOD SHOWCASE |
| DES MOINES METRO OPERA, INC. 106 W BOSTON AVENUE INDIANOLA, IA 50125 | 23-7319903 | 501(C)(3) | 2,500. | 0. | | | EVENT SPONSORSHIPS |
| DES MOINES METRO OPERA, INC. 106 W BOSTON AVENUE INDIANOLA, IA 50125 | 23-7319903 | 501(G)(3) | 2,500. | 0. | | | grant |
| DES MOINES METRO OPERA, INC. 106 W BOSTON AVENUE INDIANOLA, IA 50125 | 23-7319903 | 501(C)(3) | 3,000. | 0. | | | GRANT |
| DES MOINES METRO OPERA, INC. 106 W BOSTON AVENUE INDIANOLA, IA 50125 | 23-7319903 | 501(C)(3) | 5,000. | 0. | | | CONTRIBUTION |
| DES MOINES METRO OPERA, INC. 106 W BOSTON AVENUE INDIANOLA, IA 50125 | 23-7319903 | 501(C)(3) | 5,000. | 0. | | | GRANT |

| Part II Continuation of Grants and Other | | overnments and Orga | | | edule I (Form 990), Pa | | - Page |
|--|------------|-------------------------------|--------------------------|---|--|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| DES MOINES METRO OPERA, INC. | | | | | | 7 | |
| 106 W BOSTON AVENUE | | | | | |) | |
| INDIANOLA, IA 50125 | 23-7319903 | 501(C)(3) | 10,000. | 0. | | | OPERATING CONTRIBUTION |
| DES MOINES METRO OPERA, INC. | | | | | | | |
| 106 W BOSTON AVENUE | | | | | | | ROBERT L. LARSEN |
| INDIANOLA, IA 50125 | 23-7319903 | 501(C)(3) | 10,000. | 0. | | | ENDOWMENT |
| DES MOINES PARKS & RECREATION | | | | | | | |
| FOUNDATION - 3226 UNIVERSITY | | | | | · | | |
| AVENUE - DES MOINES, IA 50311 | 42-1390788 | 501(C)(3) | 500. | 0. | | | GRANT |
| DES MOINES PARKS & RECREATION | | | | C | | | |
| FOUNDATION - 3226 UNIVERSITY | | | | | | | |
| AVENUE - DES MOINES, IA 50311 | 42-1390788 | 501(C)(3) | 2,500. | 0. | | | FUNDRAISING PLANNING |
| , | | | , | | | | |
| DES MOINES PARKS & RECREATION | | | CV | | | | |
| FOUNDATION - 3226 UNIVERSITY | | | | | | | DING DARLING COMMUNITY |
| AVENUE - DES MOINES, IA 50311 | 42-1390788 | 501(C)(3) | 5,000. | 0. | | | DOCUMENTARY |
| DES MOINES PARKS & RECREATION | | | | | | | |
| FOUNDATION - 3226 UNIVERSITY | | | | | | | FRIENDS OF THE DES MOINE |
| AVENUE - DES MOINES, IA 50311 | 42-1390788 | 501(C)(3) | 25,000. | 0. | | | PARKS- SARGENT PARK |
| | | .() | | | | | |
| DES MOINES PASTORAL COUNSELING | | | | | | | |
| 8553 URBANDALE AVENUE | 42-0995074 | 501(C)(3) | 0.5 | | | | |
| URBANDALE, IA 50322 | 42-0995074 | 501(C)(3) | 25. | 0. | | | GRANT |
| DES MOINES PASTORAL COUNSELING | | 1 | | | | | |
| 8553 URBANDALE AVENUE | | | | | | | |
| URBANDALE, IA 50322 | 42-0995074 | 501(C)(3) | 500. | 0. | | | GRANT |
| | | | | | | | |
| DES MOINES PASTORAL COUNSELING | | | | | | | |
| 8553 URBANDALE AVENUE | 42 0005074 | E01/G)/3\ | 1 000 | 2 | | | CD AND |
| URBANDALE, IA 50322 | 42-0995074 | 501(C)(3) | 1,000. | 0. | | | GRANT |

| Part II Continuation of Grants and Other | Assistance to Go | overnments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | - Tage |
|--|------------------|-------------------------------|--------------------------|---|--|--|---|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| DES MOINES PASTORAL COUNSELING 8553 URBANDALE AVENUE URBANDALE, IA 50322 | 42-0995074 | 501(C)(3) | 7,260. | 0. | | 27 | COUNSELING SCHOLARSHIPS AND SUPPLIES FOR C.O.O.L. PROGRAM |
| DES MOINES PASTORAL COUNSELING 8553 URBANDALE AVENUE URBANDALE, IA 50322 | 42-0995074 | | 10,000. | 0. | | | PROGRAM DEVELOPMENT FOR THE CENTER'S INSTITUTE FOR THE PRACTICE OF MINISTRY |
| DES MOINES PERFORMING ARTS 221 WALNUT STREET DES MOINES, IA 50309 | 51-0138181 | 501(C)(3) | 25. | 0. | | | GRANT |
| DES MOINES PERFORMING ARTS 221 WALNUT STREET DES MOINES, IA 50309 | 51-0138181 | 501(C)(3) | 500. | | | | GRANT |
| DES MOINES PERFORMING ARTS 221 WALNUT STREET DES MOINES, IA 50309 | 51-0138181 | 501(C)(3) | 750. | 0. | | | GRANT |
| DES MOINES PERFORMING ARTS 221 WALNUT STREET DES MOINES, IA 50309 | 51-0138181 | 501(C)(3) | 1,250. | 0. | | | PATRON CIRCLE |
| DES MOINES PERFORMING ARTS 221 WALNUT STREET DES MOINES, IA 50309 | 51-0138181 | 501(C)(3) | 1,250. | 0. | | | PATRON CIRCLE |
| DES MOINES PERFORMING ARTS 221 WALNUT STREET DES MOINES, IA 50309 | 51-0138181 | 501(C)(3) | 1,250. | 0. | | | PATRON CIRCLE GIVING |
| DES MOINES PERFORMING ARTS 221 WALNUT STREET DES MOINES, IA 50309 | 51-0138181 | 501(C)(3) | 1,250. | 0. | | | PATRON CONTRIBUTION |

| Part II Continuation of Grants and Other | er Assistance to Go | overnments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | - rage |
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| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| DES MOINES PERFORMING ARTS | | | | | | 4 | |
| 221 WALNUT STREET | | | | | |) · | PATRON CIRCLE |
| DES MOINES, IA 50309 | 51-0138181 | 501(C)(3) | 1,500. | 0. | | | CONTRIBUTION |
| | | | | | | | |
| DES MOINES PERFORMING ARTS | | | | | | | |
| 221 WALNUT STREET | | | | | | | |
| DES MOINES, IA 50309 | 51-0138181 | 501(C)(3) | 3,000. | 0. | | | ANNUAL GIFT |
| | | | | | | | |
| DES MOINES PERFORMING ARTS | | | | | | | |
| 221 WALNUT STREET | 51 0130101 | 501/61/21 | 2 000 | | | | ANNUAL OPERATING |
| DES MOINES, IA 50309 | 51-0138181 | 501(C)(3) | 3,000. | 0. | | | CONTRIBUTION |
| DES MOINES PERFORMING ARTS | | | | | | | |
| 221 WALNUT STREET | | | | | | | |
| DES MOINES, IA 50309 | 51-0138181 | 501(C)(3) | 3,000. | 0. | | | GRANT |
| · | | | | | | | |
| DES MOINES PERFORMING ARTS | | | C_{N} | | | | |
| 221 WALNUT STREET | | | | | | | |
| DES MOINES, IA 50309 | 51-0138181 | 501(C)(3) | 3,000. | 0. | | | SUPPORT AT FOUNDERS LEVEL |
| | | | | | | | |
| DES MOINES PERFORMING ARTS | | | | | | | |
| 221 WALNUT STREET | 51-0138181 | 501(C)(3) | 3,500. | 0. | | | GRANT |
| DES MOINES, IA 50309 | 31-0130101 | 501(0)(3) | 3,300. | 0. | | | GRANI |
| DES MOINES PERFORMING ARTS | | | | | | | |
| 221 WALNUT STREET | | | | | | | |
| DES MOINES, IA 50309 | 51-0138181 | 501(C)(3) | 5,000. | 0. | | | PATRON CIRCLE MEMBERSHIP |
| | | 1 | | | | | |
| DES MOINES PERFORMING ARTS | 1 1 1 1 | | | | | | |
| 221 WALNUT STREET | 2 | | | | | | |
| DES MOINES, IA 50309 | 51-0138181 | 501(C)(3) | 7,000. | 0. | | | ANNUAL GIFT |
| DEC MOINES DEDEODWING ADMS | | | | | | | |
| DES MOINES PERFORMING ARTS 221 WALNUT STREET | | | | | | | |
| DES MOINES, IA 50309 | 51-0138181 | 501(C)(3) | 8,000. | 0. | | | ANNUAL CONTRIBUTION |
| | 1 31 0130101 | | 5,300. | · · | 1 | | THE CONTINUE OF THE PARTY OF TH |

| Part II Continuation of Grants and Other | | overnments and Orga | | | edule I (Form 990), Pa | | Fage |
|--|-----------------|-------------------------------|--------------------------|---|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| DES MOINES PERFORMING ARTS | | | | | | 7 | |
| 221 WALNUT STREET | | | | | | י כ | |
| DES MOINES, IA 50309 | 51-0138181 | 501(C)(3) | 10,000. | 0. | | K | GRANT |
| | | | | | | | |
| DES MOINES PERFORMING ARTS | | | | | () | | |
| 221 WALNUT STREET | F1 0120101 | E01/G1/31 | F0 000 | 0 | , 0 | | LEADERSHIP GRANT FOR |
| DES MOINES, IA 50309 | 51-0138181 | 501(C)(3) | 50,000. | 0. | | | NOLLEN PLAZA |
| DES MOINES PUBLIC LIBRARY | | | | | | | |
| FOUNDATION - 1000 GRAND AVENUE - | | | | | | | |
| DES MOINES, IA 50309-3027 | 42-1484890 | 501(C)(3) | 100. | 0. | | | GRANT |
| | | | | | | | |
| DES MOINES PUBLIC LIBRARY | | | | 5 | | | |
| FOUNDATION - 1000 GRAND AVENUE - | | | | | | | |
| DES MOINES, IA 50309-3027 | 42-1484890 | 501(C)(3) | 250. | 0. | | | DES MOINES PUBLIC LIBRARY |
| | | | | | | | |
| DES MOINES PUBLIC LIBRARY | | | | | | | |
| FOUNDATION - 1000 GRAND AVENUE - | | | | | | | |
| DES MOINES, IA 50309-3027 | 42-1484890 | 501(C)(3) | 250. | 0. | | | IN SUPPORT OF AVID |
| | | | | | | | |
| DES MOINES PUBLIC LIBRARY | | | | | | | |
| FOUNDATION - 1000 GRAND AVENUE - | 40 1404000 | E01/(2)+2) | 500 | 0 | | | |
| DES MOINES, IA 50309-3027 | 42-1484890 | 501(C)(3) | 500. | 0. | | | CONTRIBUTION |
| DES MOINES PUBLIC LIBRARY | | | | | | | |
| FOUNDATION - 1000 GRAND AVENUE - | | | | | | | |
| DES MOINES, IA 50309-3027 | 42-1484890 | 501(C)(3) | 1,000. | 0. | | | GRANT |
| <u> </u> | 12 1107070 | 302(0)(0) | 1,000. | <u> </u> | | | |
| DES MOINES PUBLIC LIBRARY | | 1 | | | | | |
| FOUNDATION - 1000 GRAND AVENUE - | | | | | | | |
| DES MOINES, IA 50309-3027 | 42-1484890 | 501(C)(3) | 2,265. | 0. | | | PAST FORWARD |
| | | | | | | | |
| DES MOINES PUBLIC LIBRARY | | | | | | | |
| FOUNDATION - 1000 GRAND AVENUE - | | | | | | | |
| DES MOINES, IA 50309-3027 | 42-1484890 | 501(C)(3) | 5,000. | 0. | | | GRANT |

| Part II Continuation of Grants and Other | Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | - Tage 1 |
|--|------------------|-------------------------------|--------------------------|---|--|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| DEC MOTNEC DIDITO I TEDARV | | | | | | 4 | |
| DES MOINES PUBLIC LIBRARY FOUNDATION - 1000 GRAND AVENUE - | | | | | |) · | |
| DES MOINES, IA 50309-3027 | 42-1484890 | 501(C)(3) | 5,000. | 0. | | | GRANT |
| ELD HOLKES, IN 30303 302, | 12 1101030 | 301(0)(3) | 3,000. | | | | |
| DES MOINES PUBLIC LIBRARY | | | | | | | |
| FOUNDATION - 1000 GRAND AVENUE - | | | | | | | |
| DES MOINES, IA 50309-3027 | 42-1484890 | 501(C)(3) | 8,000. | 0. | | | GRANT |
| | | | | | V // | | |
| DES MOINES PUBLIC SCHOOLS | | | | | | | NEW COMPUTERS AT THE IOWA |
| 901 WALNUT STREET | | | | | | | ENERGY AND SUSTAINABILITY |
| DES MOINES, IA 50309-7745 | 42-6001433 | 170(B) | 2,000. | 0. | | | ACADEMY |
| | | | | | | | |
| DES MOINES PUBLIC SCHOOLS | | | | | | | |
| 901 WALNUT STREET | 40 6001433 | 1.70 (7) | 50.036 | | | | |
| DES MOINES, IA 50309-7745 | 42-6001433 | 170(B) | 52,836. | 0. | | | FALL ALLOCATION 2012-2013 |
| DES MOINES REGIONAL SKATEPARK FUND | | | | | | | |
| 1915 GRAND AVENUE | | | (1 | | | | |
| | 42-6139033 | 501(C)(3) | 600. | 0 | | | GRANT |
| DES MOINES, IA 50309 | 42-0139033 | 501(C)(3) | 600. | 0. | | | GRANT |
| DES MOINES REGIONAL SKATEPARK FUND | | | | | | | |
| 1915 GRAND AVENUE | | | | | | | |
| UPLAND, CA 91786 | 42-6139033 | 501(C)(3) | 7,500. | 0. | | | GRANT |
| ormas, on silves | 12 0133033 | 501(0)(0) | 7,300. | | | | |
| DES MOINES REGIONAL SKATEPARK FUND | | | | | | | |
| 1915 GRAND AVENUE | | | | | | | |
| DES MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 9,900. | 0. | | | GRANT |
| , | | 1 | , | | | | |
| DES MOINES SOCIAL CLUB | . \\ | | | | | | |
| PO BOX 93301 | | | | | | | |
| DES MOINES, IA 50393 | 32-0225243 | 501(C)(3) | 10,000. | 0. | | | GRANT |
| | | | | | | | |
| DES MOINES SOCIAL CLUB FUND | | | | | | | |
| 1915 GRAND AVENUE | | | | | | | |
| DES MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 100. | 0. | | | DONATION |

| Part II Continuation of Grants and Other | r Assistance to Go | overnments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | . age i |
|---|--------------------|-------------------------------|--------------------------|---|--|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| DES MOINES SOCIAL CLUB FUND | | | | | | 7 | |
| 1915 GRAND AVENUE | | | | | |) | FOOD FOR THOUGHT |
| DES MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 500. | 0. | | K | FUNDRAISING DINNER |
| | | | | | | | |
| DES MOINES SOCIAL CLUB FUND | | | | | () | | |
| 1915 GRAND AVENUE | 40 (120022 | E01/G)/3) | 2 500 | | , 0 | | GARTINA GAMBATON |
| DES MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 2,500. | 0. | | | CAPITAL CAMPAIGN |
| DES MOINES SOCIAL CLUB FUND | | | | | | | |
| 1915 GRAND AVENUE | | | | | | | |
| DES MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 25,000. | 0. | | | DONOR LEVERAGED GRANT |
| · | | | , | | | | |
| DES MOINES SOCIAL CLUB FUND | | | | | | | |
| 1915 GRAND AVENUE | | | | | | | |
| DES MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 50,000. | 0. | | | CAPITAL CAMPAIGN DONATION |
| | | | | | | | |
| DES MOINES SOCIAL CLUB FUND | | | | | | | |
| 1915 GRAND AVENUE | 40 6120022 | 501/31/21 | | | | | CAPITAL CAMPAIGN AND |
| DES MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 60,000. | 0. | | | PROGRAMMING DONATION |
| DES MOINES SOCIAL CLUB FUND | | | | | | | |
| 1915 GRAND AVENUE | | | | | | | |
| DES MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 75,000. | 0. | | | LEADERSHIP GRANT |
| , | | . () | , | | | | |
| DES MOINES SOCIAL CLUB FUND | | | | | | | |
| 1915 GRAND AVENUE | | | | | | | |
| DES MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 125,000. | 0. | | | CAPITAL CAMPAIGN |
| | | 1 | | | | | |
| DES MOINES SOCIAL CLUB FUND | 177 | | | | | | |
| 1915 GRAND AVENUE | \mathcal{O} | | | _ | | | |
| DES MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 125,000. | 0. | | | CAPITAL CAMPAIGN |
| DEC MOINES CUMBLONV ASSOCIATION | | | | | | | |
| DES MOINES SYMPHONY ASSOCIATION 1011 LOCUST STREET, SUITE 200 | | | | | | | |
| DES MOINES, IA 50309 | 42-6058830 | 501(C)(3) | 100. | 0. | | | GRANT |
| ,, | 1 | | 1 200. | <u> </u> | | 1 | 0 |

| Part II Continuation of Grants and Other | Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | |
|--|------------------|-------------------------------|--------------------------|---|--|--|---|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| DES MOINES SYMPHONY ASSOCIATION 1011 LOCUST STREET, SUITE 200 | 42 605020 | E01/G)/2) | 150. | 0. | | 24 | GRANT |
| DES MOINES, IA 50309 DES MOINES SYMPHONY ASSOCIATION 1011 LOCUST STREET, SUITE 200 DES MOINES, IA 50309 | | 501(C)(3) 501(C)(3) | 500. | 0. | , c | | GRANT |
| DES MOINES SYMPHONY ASSOCIATION 1011 LOCUST STREET, SUITE 200 DES MOINES, IA 50309 | 42-6058830 | 501(C)(3) | 500. | 0. | | | GRANT |
| DES MOINES SYMPHONY ASSOCIATION 1011 LOCUST STREET, SUITE 200 DES MOINES, IA 50309 | 42-6058830 | 501(C)(3) | 500. | 5 0. | | | IN HONOR OF MARY AND JOHN PAPPAJOHN |
| DES MOINES SYMPHONY ASSOCIATION 1011 LOCUST STREET, SUITE 200 DES MOINES, IA 50309 | 42-6058830 | 501(C)(3) | 750. | 0. | | | SPONSORSHIP FOR THE 75TH ANNIVERSARY EVENT |
| DES MOINES SYMPHONY ASSOCIATION 1011 LOCUST STREET, SUITE 200 DES MOINES, IA 50309 | 42-6058830 | 501(C)(3) | 1,000. | 0. | | | PROGRAM SUPPORT |
| DES MOINES SYMPHONY ASSOCIATION 1011 LOCUST STREET, SUITE 200 DES MOINES, IA 50309 | 42-6058830 | 501(C)(3) | 1,500. | 0. | | | CONTRIBUTION TO SYMPHONY HEALTHCARE CIRCLE, 2012-2013 |
| DES MOINES SYMPHONY ASSOCIATION 1011 LOCUST STREET, SUITE 200 DES MOINES, IA 50309 | 42-6058830 | 501(C)(3) | 2,000. | 0. | | | GRANT |
| DES MOINES SYMPHONY ASSOCIATION 1011 LOCUST STREET, SUITE 200 DES MOINES, IA 50309 | 42-6058830 | 501(C)(3) | 2,000. | 0. | | | GRANT |

| Part II Continuation of Grants and Other | Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | - Tage 1 |
|--|------------------|-------------------------------|--------------------------|---|--|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| DES MOINES SYMPHONY ASSOCIATION 1011 LOCUST STREET, SUITE 200 DES MOINES, IA 50309 | 42-6058830 | 501(C)(3) | 2,000. | 0. | | 27 | HEALTHCARE CIRCLE |
| DES MOINES SYMPHONY ASSOCIATION 1011 LOCUST STREET, SUITE 200 DES MOINES, IA 50309 | | 501(C)(3) | 2,500. | 0. | , C | | GRANT |
| DES MOINES SYMPHONY ASSOCIATION 1011 LOCUST STREET, SUITE 200 DES MOINES, IA 50309 | 42-6058830 | 501(C)(3) | 2,500. | 0. | | | LEGAL CIRCLE SPONSORSHIP OF SEASON FINALE |
| DES MOINES SYMPHONY ASSOCIATION 1011 LOCUST STREET, SUITE 200 DES MOINES, IA 50309 | 42-6058830 | 501(C)(3) | 4,850. | 5 0. | | | GRANT |
| DES MOINES SYMPHONY ASSOCIATION 1011 LOCUST STREET, SUITE 200 DES MOINES, IA 50309 | 42-6058830 | 501(C)(3) | 5,000. | 0. | | | ANNUAL SUPPORT |
| DES MOINES SYMPHONY ASSOCIATION 1011 LOCUST STREET, SUITE 200 DES MOINES, IA 50309 | 42-6058830 | 501(C)(3) | 5,000. | 0. | | | ENDOWMENT |
| DES MOINES SYMPHONY ASSOCIATION 1011 LOCUST STREET, SUITE 200 DES MOINES, IA 50309 | 42-6058830 | 501(C)(3) | 5,000. | 0. | | | GRANT |
| DES MOINES SYMPHONY ASSOCIATION 1011 LOCUST STREET, SUITE 200 DES MOINES, IA 50309 | 42-6058830 | 501(C)(3) | 5,000. | 0. | | | PATRON SUBSCRIBER MEMBERSHIP ACCOUNT 114465 |
| DES MOINES SYMPHONY ASSOCIATION 1011 LOCUST STREET, SUITE 200 DES MOINES, IA 50309 | 42-6058830 | 501(C)(3) | 12,500. | 0. | | | GRANT |

| Part II Continuation of Grants and Other | Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | nage i |
|---|------------------|-------------------------------|--------------------------|---|--|--|-------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| DES MOINES SYMPHONY ASSOCIATION 1011 LOCUST STREET, SUITE 200 | | | | | | 24 | |
| DES MOINES, IA 50309 | 42-6058830 | 501(C)(3) | 12,500. | 0. | | | GRANT |
| DES MOINES SYMPHONY ASSOCIATION 1011 LOCUST STREET, SUITE 200 DES MOINES, IA 50309 | 42-6058830 | 501(C)(3) | 40,540. | 0. | | | ANNUAL DISTRIBUTION |
| DES MOINES SYMPHONY ASSOCIATION FOUNDATION - 1011 LOCUST STREET, SUITE 200 - DES MOINES, IA 50309 | 42-1246575 | 501(C)(3) | 250. | | | | DM SYMPHONY |
| DES MOINES SYMPHONY ASSOCIATION FOUNDATION - 1011 LOCUST STREET, SUITE 200 - DES MOINES, IA 50309 | 42-1246575 | 501(C)(3) | 1,000. | S | | | DES MOINES SYMPHONY |
| DES MOINES SYMPHONY ASSOCIATION FOUNDATION - 1011 LOCUST STREET, SUITE 200 - DES MOINES, IA 50309 | 42-1246575 | 501(C)(3) | 5,000. | 0. | | | 75TH ANNIVERSARY CAMPAIGN |
| DES MOINES UNIVERSITY ATTN: ACCOUNTING DES MOINES, IA 50312 | 42-0730347 | 501(Q)(3) | 100. | 0. | | | JACKIE GREKIN MEMORIAL |
| DES MOINES UNIVERSITY ATTN: ACCOUNTING DES MOINES, IA 50312 | 42-0730347 | 501(C)(3) | 250. | 0. | | | GRANT |
| DES MOINES UNIVERSITY ATTN: ACCOUNTING DES MOINES, IA 50312 | 42-0730347 | 501(C)(3) | 1,000. | 0. | | | COM GOLF OUTING FOR SCHOLARSHIPS |
| DES MOINES UNIVERSITY ATTN: ACCOUNTING DES MOINES, IA 50312 | 42-0730347 | 501(C)(3) | 1,000. | 0. | | | GLANTON SCHOLARSHIP |

| Part II Continuation of Grants and Otl | her Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | |
|--|----------------------|-------------------------------|--------------------------|---|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| DES MOINES UNIVERSITY | | | | | | 4 | |
| ATTN: ACCOUNTING | | | | | |) · | |
| DES MOINES, IA 50312 | 42-0730347 | 501(C)(3) | 1,000. | 0. | | K | GLANTON SCHOLARSHIP 2012 |
| DES MOINES UNIVERSITY | | | | | | | |
| ATTN: ACCOUNTING | | | | | () | | GLANTON SCHOLARSHIP |
| DES MOINES, IA 50312 | 42-0730347 | 501(C)(3) | 1,000. | 0. | /. | | CONTRIBUTION |
| DES MOINES UNIVERSITY | | | | | | | |
| ATTN: ACCOUNTING | | | | | | | GLANTON SCHOLARSHIP |
| DES MOINES, IA 50312 | 42-0730347 | 501(C)(3) | 1,000. | 0. | | | DINNER |
| | | | , | | | | |
| DES MOINES UNIVERSITY | | | | | | | |
| ATTN: ACCOUNTING | | | | | | | |
| DES MOINES, IA 50312 | 42-0730347 | 501(C)(3) | 1,000. | 0. | | | GLANTON SCHOLARSHIP FUND. |
| DEG WOTTER THITTER CTER | | | | | | | |
| DES MOINES UNIVERSITY | | | (1 | | | | MAD TEAM DEED GOUOTADOUTD |
| ATTN: ACCOUNTING | 42-0730347 | 501(C)(3) | 1,000. | 0. | | | MARJEAN REED SCHOLARSHIP FUND |
| DES MOINES, IA 50312 | 42-0730347 | 501(0)(5) | 1,000. | 0. | | | FOND |
| DIOCESE OF DES MOINES | | | | | | | |
| 601 GRAND AVENUE | | | Y | | | | |
| DES MOINES, IA 50309 | 42-0680464 | 501(C)(3) | 300. | 0. | | | GRANT |
| | | .() | | | | | |
| DIOCESE OF DES MOINES | | | | | | | |
| 601 GRAND AVENUE | | | | | | | |
| DES MOINES, IA 50309 | 42-0680464 | 501(C)(3) | 350. | 0. | | | ANNUAL DIOCESAN APPEAL |
| DIOCESE OF DES MOINES | | 1 | | | | | |
| 601 GRAND AVENUE | | | | | | | ANNUAL DIOCESAN APPEAL |
| DES MOINES, IA 50309 | 42-0680464 | 501(C)(3) | 350. | 0. | | | 2012 |
| | X | | | • | | | |
| DIOCESE OF DES MOINES | • | | | | | | |
| 601 GRAND AVENUE | | | | | | | |
| DES MOINES, IA 50309 | 42-0680464 | 501(C)(3) | 400. | 0. | | | DIOCESAN APPEAL |

| Part II Continuation of Grants and Oth | er Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | . Tage |
|--|---------------------|-------------------------------|--------------------------|---|--|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| DIOCESE OF DES MOINES | | | | | | 7 | |
| 601 GRAND AVENUE | | | | | |) , | |
| DES MOINES, IA 50309 | 42-0680464 | 501(C)(3) | 500. | 0. | | K | ANNUAL DIOCESAN APPEAL |
| DIOCESE OF DES MOINES | | | | | | | |
| 601 GRAND AVENUE | | | | | () | | |
| DES MOINES, IA 50309 | 42-0680464 | 501(C)(3) | 500. | 0. | | | YEARLY DONATION |
| DIOGRAP OF DEG MOTIVES | | | | | Y / | | |
| DIOCESE OF DES MOINES 601 GRAND AVENUE | | | | | | | |
| DES MOINES, IA 50309 | 42-0680464 | 501(C)(3) | 1,000. | 0 | | | CONTRIBUTION |
| DIE MOINES, IN 30303 | 42 0000404 | 501(0)(3) | 1,000. | 0)". | | | CONTRIBUTION |
| DIOCESE OF DES MOINES | | | | 5 | | | |
| 601 GRAND AVENUE | | | | | | | |
| DES MOINES, IA 50309 | 42-0680464 | 501(C)(3) | 3,000. | 0. | | | GRANT |
| · | | | | | | | |
| DIOCESE OF DES MOINES | | | | | | | |
| 601 GRAND AVENUE | | | | | | | ANNUAL APPEAL |
| DES MOINES, IA 50309 | 42-0680464 | 501(C)(3) | 3,500. | 0. | | | CONTRIBUTION |
| | | |) | | | | |
| DIOCESE OF DES MOINES | | | | | | | |
| 601 GRAND AVENUE | | | | | | | |
| DES MOINES, IA 50309 | 42-0680464 | 501(C)(3) | 22,000. | 0. | | | GRANT |
| | | .() | | | | | |
| DIOCESE OF DES MOINES | | | | | | | |
| 601 GRAND AVENUE | | | | | | | TODAY'S GIFT TOMORROW'S |
| DES MOINES, IA 50309 | 42-0680464 | 501(C)(3) | 100,000. | 0. | | | HOPE |
| | | 1 | | | | | |
| DISCOVERY HOUSE | 177 | | | | | | |
| PO BOX 163 | NY | | | | | | |
| SPIRIT LAKE, IA 51360 | 42-1401532 | 501(C)(3) | 8,000. | 0. | | | RENOVATION |
| DW DADEG AND DEGREAMION | | | | | | | |
| DM PARKS AND RECREATION | | | | | | | |
| 600 E COURT AVENUE, SUITE 200 | 42 1200700 | E01/G)/3) | 10.000 | | | | CD AND |
| DES MOINES, IA 50304 | 42-1390788 | DOT(C)(2) | 10,000. | 0. | | | GRANT |

| Part II Continuation of Grants and Other | | overnments and Orga | | | edule I (Form 990), Pa | | 12 0133033 |
|--|----------------|-------------------------------|--------------------------|---|---|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| DM POLICE DEPARTMENT CHIEF OF POLICE & ADMINISTRATIVE OF DES MOINES, IA 50309 | 42-6004514 | 501(C)(3) | 13,092. | 0. | | 27 | MENTORING YOUTH WITH COP PROGRAM |
| DMACC FOUNDATION 2006 S ANKENY BOULEVARD ANKENY, IA 50023 | 23-7229486 | 501(C)(3) | 400. | 0. | | | SUPPORT FOR IOWA CULINAR |
| DMACC FOUNDATION 2006 S ANKENY BOULEVARD ANKENY, IA 50023 | 23-7229486 | 501(C)(3) | 1,000. | 0. | \ | | JIM FLEMING'S BOARD |
| DMACC FOUNDATION 2006 S ANKENY BOULEVARD ANKENY, IA 50023 | 23-7229486 | 501(C)(3) | 5,000. | 5 0. | | | FRENCH EXCHANGE |
| DMACC FOUNDATION 2006 S ANKENY BOULEVARD ANKENY, IA 50023 | 23-7229486 | 501(C)(3) | 5,000. | 0. | | | GRANT |
| DMACC FOUNDATION 2006 S ANKENY BOULEVARD ANKENY, IA 50023 | 23-7229486 | 501(C)(3) | 5,000. | 0. | | | LAKE FUND |
| DOWLING CATHOLIC HIGH SCHOOL 1400 BUFFALO ROAD WEST DES MOINES, IA 50265 | 42-6284173 | 501(C)(3) | 100. | 0. | | | PRESIDENT'S GATHERING EVENT |
| DOWLING CATHOLIC HIGH SCHOOL 1400 BUFFALO ROAD WEST DES MOINES, IA 50265 | 42-6284173 | 501(C)(3) | 200. | 0. | | | HOLYFAMILY BUS USE |
| DOWLING CATHOLIC HIGH SCHOOL 1400 BUFFALO ROAD WEST DES MOINES, IA 50265 | 42-6284173 | 501(C)(3) | 250. | 0. | | | ANNUAL APPEAL |

| , | | HOINED COIN | | | | | Z 0133033 Fage |
|--|----------------------|-------------------------------|--------------------------|---|--|--|--|
| Part II Continuation of Grants and Oth | ner Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | |
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| DOWN THE CAMPUOLIC WIGH GOVERN | | | | | | 4 | |
| DOWLING CATHOLIC HIGH SCHOOL 1400 BUFFALO ROAD | | | | | |) | HOLY FAMILY |
| WEST DES MOINES, IA 50265 | 42-6284173 | 501(C)(3) | 250. | 0. | | | TRANSPORTATION |
| WEET BEE HOLKE, IN SOLICE | 12 0201173 | 301(0)(3) | 250. | | | | THE TOTAL PROPERTY OF THE PROP |
| DOWLING CATHOLIC HIGH SCHOOL | | | | | | | |
| 1400 BUFFALO ROAD | | | | | | | |
| WEST DES MOINES, IA 50265 | 42-6284173 | 501(C)(3) | 300. | 0. | | | 2012 ANNUAL APPEAL |
| DOWLING CATHOLIC HIGH SCHOOL | | | | 0 | | | |
| 1400 BUFFALO ROAD | | | | | | | |
| WEST DES MOINES, IA 50265 | 42-6284173 | 501(C)(3) | 500. | 0. | | | GRANT |
| DOWLING CATHOLIC HIGH SCHOOL | | | | | | | |
| 1400 BUFFALO ROAD | | | | | | | |
| WEST DES MOINES, IA 50265 | 42-6284173 | 501(C)(3) | 500. | 0. | | | PRESIDENT CLUB MEMBERSHI |
| DOWLING CATHOLIC HIGH SCHOOL | | | | | | | |
| 1400 BUFFALO ROAD | 42-6284173 | 501(C)(3) | 1,000. | 0. | | | ANNUAL GOLF OUTING |
| WEST DES MOINES, IA 50265 | 42-62641/3 | 501(C)(3) | 1,000. | ٠. | | | ANNUAL GOLF OUTING |
| DOWLING CATHOLIC HIGH SCHOOL 1400 BUFFALO ROAD | | 0) | | | | | |
| WEST DES MOINES, IA 50265 | 42-6284173 | 501(C)(3) | 2,000. | 0. | | | 2012-13 ANNUAL APPEAL |
| DOWLING CATHOLIC HIGH SCHOOL 1400 BUFFALO ROAD | | | | | | | |
| WEST DES MOINES, IA 50265 | 42-6284173 | 501(C)(3) | 2,000. | 0. | | | DCHS BAND |
| DOWLING CATHOLIC HIGH SCHOOL 1400 BUFFALO ROAD | | | | | | | |
| WEST DES MOINES, IA 50265 | 42-6284173 | 501(C)(3) | 2,500. | 0. | | | ANNUAL APPEAL |
| DOWLING CATHOLIC HIGH SCHOOL 1400 BUFFALO ROAD | | | | | | | |
| WEST DES MOINES, IA 50265 | 42-6284173 | 501(C)(3) | 2,500. | 0. | | | FOR STUDENT TUITION AID |

| Part II Continuation of Grants and Otl | | overnments and Orga | | | edule I (Form 990), Pa | | -2 0133033 Fa |
|--|--------------|-------------------------------|--------------------------|---|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| DOWLING CATHOLIC HIGH SCHOOL | | | | | | 7 | |
| L400 BUFFALO ROAD | | | | | |) , | |
| WEST DES MOINES, IA 50265 | 42-6284173 | 501(C)(3) | 5,000. | 0. | | | ANNUAL APPEAL GIFT |
| DOWLING CATHOLIC HIGH SCHOOL | | | | | | | |
| 1400 BUFFALO ROAD | | | | | | | CHRISTMAS BASKETS FROM |
| WEST DES MOINES, IA 50265 | 42-6284173 | 501(C)(3) | 5,000. | 0. | | | CHRISTY AND DREW COWNIE |
| DOWLING CATHOLIC HIGH SCHOOL | | | | | | | |
| 1400 BUFFALO ROAD | | | | | | | |
| WEST DES MOINES, IA 50265 | 42-6284173 | 501(C)(3) | 5,000. | 0. | | | FUNDING OUR FUTURE |
| DOWLING CATHOLIC HIGH SCHOOL | | | | C | | | |
| 1400 BUFFALO ROAD | | | | | | | |
| WEST DES MOINES, IA 50265 | 42-6284173 | 501(C)(3) | 5,000. | 0. | | | GRANT |
| · | | | | | | | |
| DOWLING CATHOLIC HIGH SCHOOL | | | | | | | |
| 1400 BUFFALO ROAD | | | \sim | | | | WE BELIEVE CAPITAL |
| WEST DES MOINES, IA 50265 | 42-6284173 | 501(C)(3) | 5,000. | 0. | | | CAMPAIGN |
| DOWLING CATHOLIC HIGH SCHOOL | | | | | | | |
| 1400 BUFFALO ROAD | | | | | | | |
| WEST DES MOINES, IA 50265 | 42-6284173 | 501(C)(3) | 7,500. | 0. | | | ANNUAL APPEAL |
| | | | | | | | |
| DOWLING CATHOLIC HIGH SCHOOL | | | | | | | |
| 1400 BUFFALO ROAD | 42-6284173 | 501(C)(3) | 15 000 | | | | CAPITAL CAMPAIGN |
| WEST DES MOINES, IA 50265 | 42-6284173 | 501(C)(3) | 15,000. | 0. | | | CONTRIBUTION 2012 |
| DOWLING CATHOLIC HIGH SCHOOL | | 1 | | | | | |
| L400 BUFFALO ROAD | | | | | | | |
| WEST DES MOINES, IA 50265 | 42-6284173 | 501(C)(3) | 20,000. | 0. | | | ANNUAL APPEAL |
| DOWLING CATHOLIC HIGH SCHOOL | | | | | | | |
| 1400 BUFFALO ROAD | | | | | | | "WE BELIEVE" CAPITAL |
| WEST DES MOINES, IA 50265 | 42-6284173 | 501(C)(3) | 25,000. | 0. | | | CAMPAIGN PHASE II |
| | 1 12 02011/3 | F/ | 25,500. | ٠. | | | Cabadula I/Farra |

| Part II Continuation of Grants and Otl | her Assistance to Go | overnments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | T |
|--|----------------------|-------------------------------|-----------------------------|-----------------------------------|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| DOWLING CATHOLIC HIGH SCHOOL | | | | | | 4 | |
| 1400 BUFFALO ROAD | | | | | |) · | |
| WEST DES MOINES, IA 50265 | 42-6284173 | 501(C)(3) | 42,087. | 0. | | | WE BELIEVE CAMPAIGN |
| DOWLING CATHOLIC HIGH SCHOOL | | | | | | | |
| 1400 BUFFALO ROAD | | | | | | | WE BELIEVE CAMPAIGN |
| WEST DES MOINES, IA 50265 | 42-6284173 | 501(C)(3) | 50,000. | 0. | | | PLEDGE |
| DOWLING CATHOLIC HIGH SCHOOL | | | | | Y / | | |
| 1400 BUFFALO ROAD | | | | | | | |
| WEST DES MOINES, IA 50265 | 42-6284173 | 501(C)(3) | 125,000. | 0. | | | CAPITAL CAMPAIGN |
| DOLINGOLIN EVENING GROUP ING | | | | | | | |
| DOWNTOWN EVENTS GROUP, INC. 700 LOCUST STREET, SUITE 100 | | | | | | | SPONSORSHIP OF WOMEN'S |
| DES MOINES, IA 50309 | 75-3175987 | 501(C)(3) | 5,000. | 0. | | | WRITERS FORUM |
| , | | | | | | | |
| DRAKE ATHLETICS | | | CV | | | | |
| 2507 UNIVERSITY AVENUE | | | | | | | |
| DES MOINES, IA 50311-4505 | 42-0680460 | 501(C)(3) | 125. | 0. | | | BULLDOG CLUB |
| DRAKE ATHLETICS | | | | | | | |
| 2507 UNIVERSITY AVENUE | | | | | | | |
| DES MOINES, IA 50311-4505 | 42-0680460 | 501(C)(3) | 3,500. | 0. | | | GRANT |
| · | | .() | , | | | | |
| DRAKE ATHLETICS | | | | | | | |
| 2507 UNIVERSITY AVENUE | | | | | | | |
| DES MOINES, IA 50311-4505 | 42-0680460 | 501(C)(3) | 50,000. | 0. | | | ATHLETIC PROJECT |
| DRAKE UNIVERSITY | | 1 | | | | | |
| 2507 UNIVERSITY AVENUE | | | | | | | DISTINCTLYDRAKE PIANO |
| DES MOINES, IA 50311 | 42-0680460 | 501(C)(3) | 100. | 0. | | | CONTRIBUTION |
| | | | | | | | |
| DRAKE UNIVERSITY | | | | | | | |
| 2507 UNIVERSITY AVENUE | 42-0680460 | 501(C)(3) | 500. | 0. | | | ANNUAL COMMITMENT |
| DES MOINES, IA 50311 | 1 42-0000460 | Por(C)(3) | 1 300. | l | | 1 | MINOND COMMITTEENT |

| Part II Continuation of Grants and Ot | | overnments and Orga | | | edule I (Form 990), Pa | | |
|--|------------|-------------------------------|--------------------------|---|---|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| DDAVE INITIONALMY | | | | | | 7 | |
| DRAKE UNIVERSITY 2507 UNIVERSITY AVENUE | | | | | | D | SCHOLARSHIP FOR GLORIA |
| DES MOINES, IA 50311 | 42-0680460 | 501(C)(3) | 700. | 0. | | K | GRAVES |
| 22 11011122, 111 00011 | 12 0000100 | 552(5)(5) | ,,,,, | | | | |
| DRAKE UNIVERSITY | | | | | | | |
| 2507 UNIVERSITY AVENUE | | | | | | | SCHOLARSHIP FOR NAPOLEON |
| DES MOINES, IA 50311 | 42-0680460 | 501(C)(3) | 800. | 0. | | | DOUGLAS |
| | | | | | Y / | | |
| DRAKE UNIVERSITY | | | | | | | |
| 2507 UNIVERSITY AVENUE | | | | | | | |
| DES MOINES, IA 50311 | 42-0680460 | 501(C)(3) | 1,000. | 0: | | | GRANT |
| DRAKE UNIVERSITY | | | | | | | |
| 2507 UNIVERSITY AVENUE | | | | | | | SCHOLARSHIP FOR GLORIA |
| DES MOINES, IA 50311 | 42-0680460 | 501(C)(3) | 1,000. | 0. | | | GRAVES |
| | | | -,,,,, | | | | |
| DRAKE UNIVERSITY | | | | | | | |
| 2507 UNIVERSITY AVENUE | | | | | | | |
| DES MOINES, IA 50311 | 42-0680460 | 501(C)(3) | 1,000. | 0. | | | THE COMPARISON PROJECT |
| | | | | | | | |
| DRAKE UNIVERSITY | | | • | | | | |
| 2507 UNIVERSITY AVENUE | | | | | | | |
| DES MOINES, IA 50311 | 42-0680460 | 501(C)(3) | 1,688. | 0. | | | LEANNA BELL SCHOLARSHIPS |
| DDAKE INITYEDOTEV | | | | | | | |
| DRAKE UNIVERSITY | | | | | | | |
| 2507 UNIVERSITY AVENUE | 42-0680460 | 501(C)(3) | 2,000. | 0. | | | PLANT A HALF A MILE |
| DES MOINES, IA 50311 | 42-0680480 | 501(C)(3) | 2,000. | 0. | | | PLANT A HALF A MILE |
| DRAKE UNIVERSITY | | 1 | | | | | |
| 2507 UNIVERSITY AVENUE | | | | | | | |
| DES MOINES, IA 50311 | 42-0680460 | 501(C)(3) | 2,500. | 0. | | | GRANT |
| , | | ,,,,, | _,,,,,, | - | | | |
| DRAKE UNIVERSITY | • | | | | | | |
| 2507 UNIVERSITY AVENUE | | | | | | | |
| DES MOINES, IA 50311 | 42-0680460 | 501(C)(3) | 2,975. | 0. | | | ANNUAL GRANT |

| Part II Continuation of Grants and Otl | | overnments and Organ | | | edule I (Form 990), Pa | | - Paye |
|--|------------|-------------------------------|-----------------------------|---|--|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| DRAKE UNIVERSITY | | | | | | 4 | \$4000 TO COLLEGE & \$1000 |
| 2507 UNIVERSITY AVENUE | | | | | | י כ | TO DONALD V. ADAMS |
| DES MOINES, IA 50311 | 42-0680460 | 501(C)(3) | 5,000. | 0. | | K | LEADERSHIP INSTITUTE |
| DRAKE UNIVERSITY | | | | | | | |
| 2507 UNIVERSITY AVENUE | | | | | () | | |
| DES MOINES, IA 50311 | 42-0680460 | 501(C)(3) | 5,000. | 0. | /. | | ANNUAL APPEAL |
| DRAKE UNIVERSITY | | | | | | | |
| 2507 UNIVERSITY AVENUE | | | | | | | DISTINCTLY DRAKE 2012 |
| DES MOINES, IA 50311 | 42-0680460 | 501(C)(3) | 5,000. | 0. | | | CONTRIBUTION |
| , | | | , | | | | \$5,000 TO CHAMPIONS CLUB |
| DRAKE UNIVERSITY | | | | 5 | | | AND \$1,000 TO COLLEGE OF |
| 2507 UNIVERSITY AVENUE | | | | | | | BUSINESS OF PUBLIC |
| DES MOINES, IA 50311 | 42-0680460 | 501(C)(3) | 6,000. | 0. | | | ADMINISTRATION |
| | | | | | | | |
| DRAKE UNIVERSITY | | | | | | | |
| 2507 UNIVERSITY AVENUE | | | \sim | | | | |
| DES MOINES, IA 50311 | 42-0680460 | 501(C)(3) | 6,500. | 0. | | | GRANT |
| DRAKE UNIVERSITY | | | | | | | |
| 2507 UNIVERSITY AVENUE | | | | | | | 2012 DRAKE FUND |
| DES MOINES, IA 50311 | 42-0680460 | 501(C)(3) | 7,500. | 0. | | | CONTRIBUTION |
| · | | . () | , | | | | |
| DRAKE UNIVERSITY | | | | | | | |
| 2507 UNIVERSITY AVENUE | | | | | | | |
| DES MOINES, IA 50311 | 42-0680460 | 501(C)(3) | 10,000. | 0. | | | GRANT |
| DD | | 1 | | | | | |
| DRAKE UNIVERSITY | | | | | | | |
| 2507 UNIVERSITY AVENUE | | 504 (5) (2) | 50.000 | • | | | COWNIE ENDOWMENT FACULTY |
| DES MOINES, IA 50311 | 42-0680460 | 501(C)(3) | 50,000. | 0. | | | FUND |
| DRAKE UNIVERSITY | | | | | | | |
| 2507 UNIVERSITY AVENUE | | | | | | | |
| DES MOINES, IA 50311 | 42-0680460 | 501(C)(3) | 125,000. | 0. | | | CAPITAL CAMPAIGN |

42-6139033

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash | (f) Method of valuation | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|----------------|-------------------------------|--------------------------|------------------------|----------------------------------|--|------------------------------------|
| Organization or government | | Парриоало | ouon grain | assistance | (book, FMV, appraisal, other) | 1 | or accionance |
| DUCKS UNLIMITED, INC. | | | | | | 7 | |
| 1 WATERFOWL WAY | | | | | | | |
| MEMPHIS, TN 38120-9913 | 13-5643799 | 501(C)(3) | 10,000. | 0. | | | CONTRIBUTION |
| E.E. WARREN OPERA HOUSE | | | | | | 1 | |
| ASSOCIATION - PO BOX 201 - | | | | | | | SUPPORTING QUALITY |
| GREENFIELD, IA 50849 | 42-1512453 | 501(C)(3) | 6,500. | 0. | | | PERFORMANCES |
| E E MARRIN OPERA MONGE | | | | | | | EDUGATION AND |
| E.E. WARREN OPERA HOUSE ASSOCIATION - PO BOX 201 - | | | | | | | EDUCATION AND ENTREPRENEURIAL |
| GREENFIELD, IA 50849 | 42-1512453 | 501(C)(3) | 8,000. | 0 | | | DEVELOPMENT |
| ONDER! 1222, 111 00015 | 12 1312133 | 301(0)(3) | 0,000. | | | | |
| EASTER SEALS SOCIETY OF IOWA | | | | | | | |
| PO BOX 5168 | | | | | | | |
| DES MOINES, IA 50305-5168 | 42-0707100 | 501(C)(3) | 250. | 0. | | | GRANT |
| EASTER SEALS SOCIETY OF IOWA | | | | | | | |
| PO BOX 5168 | | | () | | | | |
| DES MOINES, IA 50305-5168 | 42-0707100 | 501(C)(3) | 250. | 0. | | | GRANT |
| · | | |) | | | | |
| EASTER SEALS SOCIETY OF IOWA | | | | | | | |
| PO BOX 5168 | 40.000400 | 504 (5)40) | 4 000 | | | | |
| DES MOINES, IA 50305-5168 | 42-0707100 | 501(C)(3) | 1,000. | 0. | | | CAMP SUNNYSIDE |
| EASTER SEALS SOCIETY OF IOWA | | | | | | | |
| PO BOX 5168 | | | | | | | |
| DES MOINES, IA 50305-5168 | 42-0707100 | 501(C)(3) | 1,000. | 0. | | | GRANT |
| · | | | | | | | TO BE USED FOR REMODELIN |
| EASTER SEALS SOCIETY OF IOWA | 1 | | | | | | OF THE MAIN KITCHEN AS |
| PO BOX 5168 | | | | | | | DISCUSSED WITH ANGELA |
| DES MOINES, IA 50305-5168 | 42-0707100 | 501(C)(3) | 40,000. | 0. | | | HILBERT |
| EDMUNDSON ART FOUNDATION, INC. | | | | | | | |
| DES MOINES ART CENTER | | | | | | | |
| DES MOINES, IA 50312 | 42-0680419 | 501(C)(3) | 6,350. | 0. | | | ANNUAL SUPPORT |

| Part II Continuation of Grants and Other | | overnments and Organ | | | edule I (Form 990). Pa | | 12 0133033 |
|--|--------------------|-------------------------------|--------------------------|-----------------------------------|---|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| EDUCATION FOUNDATION OF FAIRFIELD PUBLIC SCHOOLS - 403 S 20TH STREET - FAIRFIELD, IA 52556 | 39-1886195 | 501(C)(3) | 5,000. | 0. | | 57 | FUNDING FOR K-12 TEACHER GRANTS |
| ELDORA-NEW PROVIDENCE SCHOOL DISTRICT FOUNDATION - PO BOX 536 - ELDORA, IA 50627 | 42-1276753 | 501(C)(3) | 1,400. | 0. | | | GRAND PIANO |
| ELDORA-NEW PROVIDENCE SCHOOL DISTRICT FOUNDATION - PO BOX 536 - ELDORA, IA 50627 | 42-1276753 | 501(C)(3) | 1,600. | 0. | | | GRAND PIANO |
| ELDORA-NEW PROVIDENCE SCHOOL DISTRICT FOUNDATION - PO BOX 536 - ELDORA, IA 50627 | 42-1276753 | 501(C)(3) | 5,300. | 5 0. | | | HARDIN COUNTY PERFORMANCE SERIES |
| ELLSWORTH MUNICIPAL HOSPITAL FOUNDATION - 110 ROCKSYLVANIA AVENUE - IOWA FALLS, IA 50126 | 42-1520494 | 501(C)(3) | 2,000. | 0. | | | DONATION FROM LIBERTY BANK |
| ELLSWORTH MUNICIPAL HOSPITAL FOUNDATION - 110 ROCKSYLVANIA AVENUE - IOWA FALLS, IA 50126 | 42-1520494 | 501(C)(3) | 25,000. | 0. | | | GRANT FOR NEW HOSPITAL |
| ENDOW IOWA FUND 1915 GRAND AVENUE DES MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 6,000. | 0. | | | GRANT |
| ENDOW IOWA FUND 1915 GRAND AVENUE DES MOINES, IA 50309 | 42 -6139033 | 501(C)(3) | 6,000. | 0. | | | grant |
| ENDOW IOWA FUND 1915 GRAND AVENUE DES MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 6,000. | 0. | | | GRANT |

| Part II Continuation of Grants and Other | | overnments and Orga | | | edule I (Form 990), Pa | | -12 0133033 Fage |
|--|------------|-------------------------------|--------------------------|---|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| ENDOW IOWA FUND | | | | | | 4 | |
| 1915 GRAND AVENUE | | | | | |) · | |
| DES MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 6,000. | 0. | | K | GRANT |
| ENDOW URBANDALE | | | | | | | |
| 2400 86TH STREET, SUITE 19 | | | | | | | |
| URBANDALE, IA 50322 | 42-6139033 | 501(C)(3) | 1,418. | 0. | | | GRANT |
| ENDOW URBANDALE | | | | | \ | | |
| 2400 86TH STREET, SUITE 19 | | | | | _ | | |
| URBANDALE, IA 50322 | 42-6139033 | 501(C)(3) | 6,573. | 0. | | | GRANT |
| | | | | | | | |
| ENHANCE HAMILTON COUNTY FOUNDATION | | | | | | | |
| 1339 330TH STREET STRATFORD, IA 50249 | 42-6139033 | 501(C)(3) | 5,904. | 0. | | | FOUNDATION ADMINISTRATION |
| SIMITORD, IN 30249 | 42 0133033 | 501(0)(3) | 3,501. | 0. | | | |
| EVERYBODY WINS! IOWA | | | | | | | |
| PO BOX 691 | | | | | | | |
| DES MOINES, IA 50303 | 81-0618641 | 501(C)(3) | 180. | 0. | | | GRANT |
| DUEDVDODY WING TOWN | | | | | | | |
| EVERYBODY WINS! IOWA PO BOX 691 | | | | | | | |
| DES MOINES, IA 50303 | 81-0618641 | 501(C)(3) | 350. | 0. | | | PIZZA PARTY |
| | | | | | | | |
| EVERYBODY WINS! IOWA | | | | | | | |
| PO BOX 691 | | | | | | | |
| DES MOINES, IA 50303 | 81-0618641 | 501(C)(3) | 5,000. | 0. | | | POWER LUNCH PROGRAM |
| | | 7 | | | | | |
| EYERLY BALL COMMUNITY MENTAL | | | | | | | |
| HEALTH SERVICES - 945 19TH STREET - DES MOINES, IA 50314 | 42-1507225 | 501(C)(3) | 5,000. | 0. | | | GRANT |
| DEC MOINED, IN 30314 | 1307223 | 501(0/(3/ | 3,000. | 0. | | | DIVIN'I |
| FAMILY RESOURCES INC. | _ | | | | | | |
| 2800 EASTERN AVENUE | | | | | | | |
| DAVENPORT, IA 52803 | 42-0698225 | 501(C)(3) | 2,000. | 0. | | | OPERATING |

| Part II Continuation of Grants and Otl | | overnments and Organ | | | edule I (Form 990), Pa | | |
|--|------------|-------------------------------|--------------------------|---|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| FAMILY RESOURCES INC. | | | | | | 7 | |
| 2800 EASTERN AVENUE | | | | | |) , | |
| DAVENPORT, IA 52803 | 42-0698225 | 501(C)(3) | 10,000. | 0. | | K | CAPITAL |
| FIELDS FOR OUR FUTURE INC. | | | | | | | |
| 2609 HEMEL DRIVE | | | | | | | |
| PELLA, IA 50219 | 20-5888960 | 501(C)(3) | 5,000. | 0. | | | PELLA SPORTS PARK |
| FIGGE ART MUSEUM | | | | | \ / | | |
| 225 W 2ND STREET | | | | | | | |
| DAVENPORT, IA 52801 | 42-6090398 | 501(C)(3) | 5,000. | 0. | | | ENDOWMENT |
| | | | | | | | |
| FOOD BANK OF IOWA | | | | | | | |
| 2220 E 17TH STREET | | | | | | | |
| DES MOINES, IA 50316 | 42-1177880 | 501(C)(3) | 25. | 0. | | | GRANT |
| FOOD BANK OF IOWA | | | | | | | |
| 2220 E 17TH STREET | | | () | | | | |
| DES MOINES, IA 50316 | 42-1177880 | 501(C)(3) | 25. | 0. | | | GRANT |
| | | | | | | | |
| FOOD BANK OF IOWA | | | • | | | | |
| 2220 E 17TH STREET | | | | | | | |
| DES MOINES, IA 50316 | 42-1177880 | 501(C)(3) | 25. | 0. | | | GRANT |
| FOOD BANK OF IOWA | | | | | | | |
| 2220 E 17TH STREET | | | | | | | |
| DES MOINES, IA 50316 | 42-1177880 | 501(C)(3) | 194. | 0. | | | GRANT |
| | |) | | | | | |
| FOOD BANK OF IOWA | | | | | | | |
| 2220 E 17TH STREET | | | | | | | |
| DES MOINES, IA 50316 | 42-1177880 | 501(C)(3) | 250. | 0. | | | GRANT |
| FOOD BANK OF IOWA | | | | | | | |
| 2220 E 17TH STREET | | | | | | | |
| DES MOINES, IA 50316 | 42-1177880 | 501(C)(3) | 500. | 0. | | | FEED THE HUNGRY |

| Part II Continuation of Grants and Other | | overnments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | |
|--|----------------|-------------------------------|--------------------------|---|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| TOOD DAWN OF TOWN | | | | | | 7 | |
| FOOD BANK OF IOWA | | | | | | | |
| 2220 E 17TH STREET | 42-1177880 | 501(C)(3) | 500. | 0. | | | GRANT |
| DES MOINES, IA 50316 | 42-1177880 | 501(0)(3) | 300. | 0. | | | GRANI |
| FOOD BANK OF IOWA | | | | | | 1 | |
| 2220 E 17TH STREET | | | | | | | |
| DES MOINES, IA 50316 | 42-1177880 | 501(C)(3) | 1,000. | 0. | | | GRANT |
| • | | | , | | | | |
| FOOD BANK OF IOWA | | | | | | | |
| 2220 E 17TH STREET | | | | | | | |
| DES MOINES, IA 50316 | 42-1177880 | 501(C)(3) | 2,500. | 0. | | | FEED THE HUNGRY |
| | | | | | | | |
| FRANCISCAN SPIRITUALITY CENTER | | | | | | | FSC'S |
| 920 MARKET STREET | | | | 1 | | | ENDOWMENT/SCHOLARSHIP |
| LA CROSSE, WI 54601 | 39-0806386 | 501(C)(3) | 5,000. | 0. | | | FUND |
| EDEEDON EOD VOIMU MINIGEDIEG | | | | | | | |
| FREEDOM FOR YOUTH MINISTRIES 2301 HICKMAN ROAD | | | (1 | | | | |
| DES MOINES, IA 50310 | 03-0530851 | 501(C)(3) | 25. | 0. | | | GRANT |
| DES MOINES, IN 30310 | 03 0330031 | 501(0)(5) | 25. | | | | GKANI |
| FREEDOM FOR YOUTH MINISTRIES | | | | | | | |
| 2301 HICKMAN ROAD | | | | | | | |
| DES MOINES, IA 50310 | 03-0530851 | 501(C)(3) | 100. | 0. | | | GRANT |
| • | | . () | | | | | |
| FREEDOM FOR YOUTH MINISTRIES | | | | | | | |
| 2301 HICKMAN ROAD | | | | | | | |
| DES MOINES, IA 50310 | 03-0530851 | 501(C)(3) | 1,000. | 0. | | | GENERAL OPERATING |
| | | | | | | | |
| FREEDOM FOR YOUTH MINISTRIES | 1 1 1 7 | | | | | | |
| 2301 HICKMAN ROAD | | | | | | | |
| DES MOINES, IA 50310 | 03-0530851 | 501(C)(3) | 1,000. | 0. | | | GRANT |
| | | | | | | | |
| FREEDOM FOR YOUTH MINISTRIES | | | | | | | |
| 2301 HICKMAN ROAD | 02 0520051 | E01/G)/3) | E 000 | | | | CD ANIII |
| DES MOINES, IA 50310 | 03-0530851 | Por(c)(2) | 5,000. | 0. | | 1 | GRANT |

Schedule I (Form 990)

| Part II Continuation of Grants and Other | Assistance to Go | overnments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) T | T |
|--|------------------|-------------------------------|--------------------------|-----------------------------------|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| FREEDOM FOR YOUTH MINISTRIES | | | | | | 7 | |
| 2301 HICKMAN ROAD | | | | | |) · | |
| DES MOINES, IA 50310 | 03-0530851 | 501(C)(3) | 5,000. | 0. | | K | WHERE NEEDED MOST |
| FREEDOM FOR YOUTH MINISTRIES | | | | | | | |
| 2301 HICKMAN ROAD | | | | | | | |
| DES MOINES, IA 50310 | 03-0530851 | 501(C)(3) | 8,000. | 0. | | | GRANT |
| FRIENDS OF FAIRFIELD ARTS AND | | | | | | | |
| CONVENTION CENTER FOUNDATION - 412 | | | | | | | |
| HEATHERWOOD CIRCLE - FAIRFIELD, IA | | | | 1X | | | HANDICAP DOOR OPENERS AND |
| 52556 | 26-4241315 | 501(C)(3) | 6,000. | 0. | | | HANDRAILS |
| | | | | | | | |
| FRIENDS OF LAKESIDE LAB | | | | | | | |
| 1838 HIGHWAY 86 | 42-1437094 | 501(C)(3) | 26 712 | 0. | | | ANNUAL DISTRIBUTION |
| MILFORD, IA 51351 | 42-1437094 | 501(C)(3) | 36,712. | 0. | | | ANNUAL DISTRIBUTION |
| FRIENDS OF RIPPEY, INC. | | | | | | | RIPPEY COMMUNITY ROOM - |
| 1950 V AVENUE | | | () | | | | TABLES, CHAIRS AND |
| RIPPEY, IA 50235 | 42-1523529 | 501(C)(3) | 6,512. | 0. | | | STORAGE RACKS |
| | | | 9 | - | | | |
| FRIENDS OF WARREN COUNTY | | | | | | | |
| CONSERVATION - 15565 118TH AVENUE | | | ľ | | | | STAND UP PADDLE BOARDING |
| - INDIANOLA, IA 50125 | 42-1386543 | 501(C)(3) | 5,000. | 0. | | | AT ANNETT NATURE CENTER |
| | | . () | | | | | |
| GARNER-HAYFIELD COMMUNITY SCHOOL | | | | | | | GARNER ASSET PROJECT- |
| DISTRICT - 605 LYON STREET - | | | | | | | PRIME FOR LIFE CLASSROOM |
| GARNER, IA 50438 | 42-0864328 | 170(B) | 608. | 0. | | | WORKBOOKS |
| GIRNER WINETER GOIGHNITH GOVER | | 1 | | | | | |
| GARNER-HAYFIELD COMMUNITY SCHOOL | _\) ` | | | | | | |
| DISTRICT - 605 LYON STREET - | 42-0864328 | 170(B) | 860. | 0. | | | CAREER FIELD DAY |
| GARNER, IA 50438 | ±Z-0004320 | F/0(B) | 880. | 0. | | | CARBER FIELD DAI |
| GARNER-HAYFIELD COMMUNITY SCHOOL | - | | | | | | |
| DISTRICT - 605 LYON STREET - | | | | | | | FICTION BOOKS FOR |
| GARNER, IA 50438 | 42-0864328 | 170(B) | 1,912. | 0. | | | ELEMENTARY STUDENTS |

42-6139033

Schedule I (Form 990)

| Part II Continuation of Grants and Other | | overnments and Orga | | nited States (Sch | edule I (Form 990). Pa | rt II.) | -2-0139033 Page |
|--|------------|-------------------------------|--------------------------|---|---|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| GARNER-HAYFIELD COMMUNITY SCHOOL DISTRICT - 605 LYON STREET - GARNER, IA 50438 | 42-0864328 | 170(B) | 2,152. | 0. | | 27 | PURCHASE IPADS |
| GATEWAY SECONDARY SCHOOL 1800 GRAND AVENUE, ROOM 3408 DES MOINES, IA 50309 | 42-6001433 | 501(C)(3) | 6,464. | 0. | , 0 | | MUSIC PROGRAM |
| GENERAL PASSTHROUGH FUND 1915 GRAND AVENUE DES MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 25,000. | 0. | \ | | FINANCIAL LITERACY PROGRAM |
| GENESIS DEVELOPMENT 1809 W 2ND AVENUE INDIANOLA, IA 50125 | 23-7363533 | 501(C)(3) | 3,500. | | | | WORK ON HOMES FOR PEOPLE WITH DISABILITIES |
| GENESIS DEVELOPMENT 704 STORY STREET BOONE, IA 50036 | 23-7363533 | 501(C)(3) | 3,681. | 0. | | | TECHNOLOGY FOR POWERPOINT PRESENTATIONS |
| GENESIS DEVELOPMENT 1809 W 2ND AVENUE INDIANOLA, IA 50125 | 23-7363533 | 501(Q)(3) | 5,000. | 0. | | | AUTOMATIC DOORS |
| GENESIS DEVELOPMENT 704 STORY STREET BOONE, IA 50036 | 23-7363533 | 501(C)(3) | 5,000. | 0. | | | EXPLORERS SUMMER DAY CAMP |
| GOLDEN BUCKLE HOME FOUNDATION 500 E LAKE STREET ROCKWELL CITY, IA 50579 | 27-1536687 | 501(C)(3) | 5,000. | 0. | | | SUNNYVIEW INDEPENDENT LIVING |
| GOLF FOUNDATION OF IOWA 12928 NW 85TH AVENUE GRIMES, IA 50111 | 42-1500562 | 501(C)(3) | 620. | 0. | | | CONTRIBUTION OF FOURSOMES FOR SILENT AUCTION AT PRINCIPAL CHARITY GOLF CLASSIC |

| Part II Continuation of Grants and Other | Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | - Tage |
|--|------------------|-------------------------------|--------------------------|---|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| GOLF FOUNDATION OF IOWA | | | | | | 4 | |
| 12928 NW 85TH AVENUE | | | | | |) · | FIRST TEE OF GREATER DES |
| GRIMES, IA 50111 | 42-1500562 | 501(C)(3) | 5,000. | 0. | | K | MOINES |
| | 12 2000002 | | 0,000. | | | | |
| GRAND VIEW UNIVERSITY | | | | | | | |
| 1200 GRANDVIEW AVENUE | | | | | | | |
| DES MOINES, IA 50316 | 42-0681049 | 501(C)(3) | 1,000. | 0. | | | ANNUAL FUND CONTRIBUTION |
| | | | | | V / | | |
| GRAND VIEW UNIVERSITY | | | | | | | |
| 1200 GRANDVIEW AVENUE | | | | 1/ | | | |
| DES MOINES, IA 50316 | 42-0681049 | 501(C)(3) | 1,000. | 0. | | | GRANT |
| GRAND VIEW UNIVERSITY | | | | | | | |
| 1200 GRANDVIEW AVENUE | | | | | | | |
| DES MOINES, IA 50316 | 42-0681049 | 501(C)(3) | 200,000. | 0. | | | GRANT |
| DEC MOTRES, IN 30310 | 42 0001043 | 501(0)(3) | 200,000. | ٥. | | | |
| GREATER CEDAR RAPIDS COMMUNITY | | | | | | | |
| FOUNDATION - 324 3RD STREET SE - | | | () ~ | | | | |
| CEDAR RAPIDS, IA 52401 | 42-6053860 | 501(C)(3) | 47,840. | 0. | | | EMBRACE IOWA |
| · | | |) | | | | |
| GREATER DES MOINES BOTANICAL | | | | | | | |
| GARDEN - 909 ROBERT D. RAY DRIVE - | | | ľ | | | | |
| DES MOINES, IA 50316 | 42-0540765 | 501(C)(3) | 250. | 0. | | | GRANT |
| | | . () | | | | | |
| GREATER DES MOINES BOTANICAL | | | | | | | |
| GARDEN - 909 ROBERT D. RAY DRIVE - | | | | | | | GREATER DM BOTANICAL |
| DES MOINES, IA 50316 | 42-0540765 | 501(C)(3) | 250. | 0. | | | GARDEN |
| | | ľ | | | | | |
| GREATER DES MOINES BOTANICAL | | | | | | | |
| GARDEN - 909 ROBERT D. RAY DRIVE - | 0540565 | F01/G1/31 | 1 000 | | | | |
| DES MOINES, IA 50316 | 42-0540765 | 501(C)(3) | 1,000. | 0. | | | GRANT |
| GREATER DES MOINES BOTANICAL | • | | | | | | |
| GARDEN - 909 ROBERT D. RAY DRIVE - | | | | | | | |
| DES MOINES, IA 50316 | 42-0540765 | 501(C)(3) | 1,000. | 0. | | | GRANT |
| | 1 -2 0010,00 | ,-,,,,,, | _,,,,,, | <u> </u> | | | 2 |

| Part II Continuation of Grants and Other | Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) | | | | | | | | | |
|---|---|-------------------------------|-----------------------------|---|--|--|------------------------------------|--|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | | | |
| GREATER DES MOINES BOTANICAL GARDEN - 909 ROBERT D. RAY DRIVE - | 42.0540765 | E01/G)/2) | F 000 | | | 27 | CIMPLICA | | | |
| DES MOINES, IA 50316 | 42-0540765 | 501(C)(3) | 5,000. | 0. | | | CAMPAIGN | | | |
| GREATER DES MOINES BOTANICAL GARDEN - 909 ROBERT D. RAY DRIVE - DES MOINES, IA 50316 | 42-0540765 | 501(C)(3) | 5,000. | 0. | | | DONATION TO CAPITAL CAMPAIGN | | | |
| GREATER DES MOINES BOTANICAL GARDEN - 909 ROBERT D. RAY DRIVE - DES MOINES, IA 50316 | 42-0540765 | 501(C)(3) | 10,000. | | | | CAPITAL CAMPAIGN | | | |
| GREATER DES MOINES BOTANICAL GARDEN - 909 ROBERT D. RAY DRIVE - DES MOINES, IA 50316 | | 501(C)(3) | 10,000. | 0. | | | CAPITAL CAMPAIGN | | | |
| GREATER DES MOINES BOTANICAL GARDEN - 909 ROBERT D. RAY DRIVE - DES MOINES, IA 50316 | 42-0540765 | 501(C)(3) | 10,000. | 0. | | | GRANT | | | |
| GREATER DES MOINES BOTANICAL GARDEN - 909 ROBERT D. RAY DRIVE - DES MOINES, IA 50316 | 42-0540765 | 501(C)(3) | 10,000. | 0. | | | GRANT | | | |
| GREATER DES MOINES BOTANICAL GARDEN - 909 ROBERT D. RAY DRIVE - DES MOINES, IA 50316 | 42-0540765 | 501(C)(3) | 20,000. | 0. | | | CAPITAL CAMPAIGN | | | |
| GREATER DES MOINES BOTANICAL GARDEN - 909 ROBERT D. RAY DRIVE - DES MOINES, IA 50316 | 42-0540765 | 501(C)(3) | 25,000. | 0. | | | GRANT | | | |
| GREATER DES MOINES BOTANICAL GARDEN OPERATING FUND - 1915 GRAND AVENUE - DES MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 25,000. | 0. | | | CAPITAL CAMPAIGN | | | |

| Part II Continuation of Grants and Other | Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | rage |
|---|------------------|-------------------------------|--------------------------|---|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| CDEAMED DEC MOINES DOMANICAL | | | | | | 4 | |
| GREATER DES MOINES BOTANICAL GARDEN OPERATING FUND - 1915 GRAND | | | | | |) · | |
| AVENUE - DES MOINES, IA 50309 | | 501(C)(3) | 100,000. | 0. | | K | LEADERSHIP CIRCLE GRANT |
| | | | , - | | | | |
| GREATER DES MOINES BOTANICAL | | | | | | | |
| GARDEN OPERATING FUND - 1915 GRAND | | | | | | | TRANSFER PER BOARD |
| AVENUE - DES MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 100,000. | 0. | | | APPROVAL |
| | | | | | | | |
| GREATER DES MOINES HABITAT FOR | | | | | | | |
| HUMANITY - 2200 E EUCLID AVENUE - | 40 1075330 | E01/G)/3) | 25. | | | | CD AND |
| DES MOINES, IA 50317 | 42-1275330 | 501(C)(3) | 25. | 0. | | | GRANT |
| GREATER DES MOINES HABITAT FOR | | | | 5 | | | |
| HUMANITY - 2200 E EUCLID AVENUE - | | | | | | | |
| DES MOINES, IA 50317 | 42-1275330 | 501(C)(3) | 100. | 0. | | | GRANT |
| | | | | | | | |
| GREATER DES MOINES HABITAT FOR | | | CX | | | | |
| HUMANITY - 2200 E EUCLID AVENUE - | | | | | | | |
| DES MOINES, IA 50317 | 42-1275330 | 501(C)(3) | 200. | 0. | | | DONATION |
| | | | | | | | |
| GREATER DES MOINES HABITAT FOR | | | | | | | |
| HUMANITY - 2200 E EUCLID AVENUE - | 42-1275330 | 501(C)(3) | 300. | 0. | | | GRANT |
| DES MOINES, IA 50317 | 42-12/5550 | 501(C)(3) | 300. | 0. | | | GRANI |
| GREATER DES MOINES HABITAT FOR | | | | | | | |
| HUMANITY - 2200 E EUCLID AVENUE - | | | | | | | |
| DES MOINES, IA 50317 | 42-1275330 | 501(C)(3) | 1,000. | 0. | | | GRANT |
| | | | | | | | |
| GREATER DES MOINES HABITAT FOR | | | | | | | |
| HUMANITY - 2200 E EUCLID AVENUE - | \sim | | | | | | |
| DES MOINES, IA 50317 | 42-1275330 | 501(C)(3) | 1,000. | 0. | | | GRANT |
| | | | | | | | |
| GREATER DES MOINES HABITAT FOR | | | | | | | OT DRANGES / COTTO |
| HUMANITY - 2200 E EUCLID AVENUE - | 42-1275330 | 501/C)/3\ | 1 500 | 0. | | | ST FRANCIS (CATHOLIC |
| DES MOINES, IA 50317 | 44-14/3330 | hor(c)(3) | 1,500. | υ. | | | CHURCHES) HOME FUND |

| Part II Continuation of Grants and Other | Assistance to Go | overnments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | - Tage 1 |
|---|------------------|-------------------------------|--------------------------|---|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| CDEAMED DEG MOINEG HADIMAM BOD | | | | | | 1 | |
| GREATER DES MOINES HABITAT FOR HUMANITY - 2200 E EUCLID AVENUE - | | | | | | | |
| DES MOINES, IA 50317 | 42-1275330 | 501(C)(3) | 2,000. | 0. | | | UNRESTRICTED GRANT |
| DES MOINES, IA 30317 | 42-12/3330 | 501(0)(3) | 2,000. | 0. | | | UNRESTRICTED GRANT |
| GREATER DES MOINES HABITAT FOR | | | | | | 1 | BUILD COMMUNITY BY |
| HUMANITY - 2200 E EUCLID AVENUE - | | | | | | | WORKING WITH GROUPS ON A |
| DES MOINES, IA 50317 | 42-1275330 | 501(C)(3) | 5,000. | 0. | | | PROJECT TOGETHER. |
| | | | 2,222. | | | | |
| GREATER DES MOINES HABITAT FOR | | | | | | | |
| HUMANITY - 2200 E EUCLID AVENUE - | | | | | | | |
| DES MOINES, IA 50317 | 42-1275330 | 501(C)(3) | 5,000. | 0. | | | CONTRIBUTION |
| | | | | | | | |
| GREATER DES MOINES HABITAT FOR | | | | | | | |
| HUMANITY - 2200 E EUCLID AVENUE - | | | | | | | |
| DES MOINES, IA 50317 | 42-1275330 | 501(C)(3) | 10,000. | 0. | | | GRANT |
| | | | | | | | |
| GREATER DES MOINES HABITAT FOR | | | | | | | |
| HUMANITY - 2200 E EUCLID AVENUE - | | | | | | | |
| DES MOINES, IA 50317 | 42-1275330 | 501(C)(3) | 11,500. | 0. | | | EAST EUCLID LOCATION |
| | | | | | | | |
| GREATER DES MOINES HABITAT FOR | | | | | | | |
| HUMANITY - 2200 E EUCLID AVENUE - | | | | | | | |
| DES MOINES, IA 50317 | 42-1275330 | 501(C)(3) | 12,500. | 0. | | | GRANT |
| | | | | | | | |
| GREATER DES MOINES HABITAT FOR | | | | | | | |
| HUMANITY - 2200 E EUCLID AVENUE - | | | | | | | |
| DES MOINES, IA 50317 | 42-1275330 | 501(C)(3) | 20,000. | 0. | | | CAPITAL CAMPAIGN |
| CDUATED DEG MOTNEG HADTENE HOD | | ľ | | | | | |
| GREATER DES MOINES HABITAT FOR | | | | | | | |
| HUMANITY - 2200 E EUCLID AVENUE - | 1275220 | E01/G1/31 | 25 000 | 0 | | | CD AND |
| DES MOINES, IA 50317 | 42-1275330 | 501(C)(3) | 25,000. | 0. | | | GRANT |
| GREATER DES MOINES LEADERSHIP | | | | | | | |
| INSTITUTE - 700 LOCUST STREET, | | | | | | | |
| SUITE 100 - DES MOINES, IA 50309 | 41-1780575 | 501(C)(3) | 100. | 0. | | | 100+ WOMEN HOUSE OF MERCY |
| DOLLE 100 DED HOLNED, IN 30309 | 1 11 1/003/3 | Pot(C/(3/ | 1 100. | 0. | | | POOT WOMEN HOUSE OF MERCI |

| Part II Continuation of Grants and Other | Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | - Capto |
|--|------------------|-------------------------------|--------------------------|---|--|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| | | | | | | 4 | |
| GREATER DES MOINES LEADERSHIP | | | | | | | |
| INSTITUTE - 700 LOCUST STREET, | 41 1700575 | E01/G\/2\ | 2 000 | 0 | | | |
| SUITE 100 - DES MOINES, IA 50309 | 41-1780575 | 501(C)(3) | 2,000. | 0. | | | GRANT |
| GREATER DES MOINES LEADERSHIP | | | | | | | |
| INSTITUTE - 700 LOCUST STREET, | | | | | () | | |
| • | 41-1780575 | 501(C)(3) | 5,000. | 0 | | | HOUSE 2 HOME PROJECT |
| SUITE 100 - DES MOINES, IA 50309 | 41-1760373 | 501(C)(3) | 3,000. | 0. | | | HOUSE 2 NOME PROJECT |
| GREATER DES MOINES LEADERSHIP | | | | | | | |
| INSTITUTE - 700 LOCUST STREET, | | | | | | | HOUSE OF MERCY RENOVATION |
| SUITE 100 - DES MOINES, IA 50309 | 41-1780575 | 501(C)(3) | 5,000. | 0 | | | PROJECT |
| DES MOINES, IA 30309 | 41 1700373 | 501(0)(3) | 3,000. | 0. | | | ROUECI |
| GREATER DES MOINES PARTNERSHIP | | | | | | | CHECK FROM PRAIRIE |
| 700 LOCUST STREET, SUITE 100 | | | | | | | MEADOWS FOR CAPITAL |
| DES MOINES, IA 50309 | 42-1489668 | 501(C)6 | 10,000. | 0. | | | CROSSROADS |
| GREATER DES MOINES | 42 1403000 | 501(0)0 | 10,000. | ٠. | | | CROBBROIDS |
| PARTNERSHIP/DOWNTOWN COMMUNITY | | | | | | | |
| ALLIANCE FUND - 1915 GRAND AVENUE | | | () | | | | |
| - DES MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 118. | 0. | | | GRANT |
| GREATER DES MOINES | 42-0139033 | 501(0)(3) | 110. | 0. | | | GRAN I |
| PARTNERSHIP/DOWNTOWN COMMUNITY | | | | | | | |
| ALLIANCE FUND - 1915 GRAND AVENUE | | | | | | | |
| | 42-6139033 | 501(C)(3) | 2,235. | 0. | | | GRANT |
| DES MOINES, IA 50309 GREATER DES MOINES | 42-0139033 | 501(0)(3) | 2,235. | 0. | | | GRANI |
| PARTNERSHIP/DOWNTOWN COMMUNITY | | | | | | | |
| | | | | | | | |
| ALLIANCE FUND - 1915 GRAND AVENUE | 42-6139033 | 501(C)(3) | 12 800 | 0 | | | CD AND |
| - DES MOINES, IA 50309 | 42-0139033 | 501(C)(3) | 12,800. | 0. | | | GRANT |
| CDEAMED DEG MOINES DUDI TO ADM | | ľ | | | | | |
| GREATER DES MOINES PUBLIC ART | | | | | | | |
| FOUNDATION FUND - 1915 GRAND | (120022 | 501/61/21 | 000 000 | 0 | | | |
| AVENUE - DES MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 200,000. | 0. | | | KANERKO SCULPTURES |
| CREAMED TEEFED CON COUNTY | | | | | | | |
| GREATER JEFFERSON COUNTY | | | | | | | |
| FOUNDATION - PO BOX 1325 - | F1 0172070 | E01/G)/3) | 0 501 | 0 | | | DEMMY GAGII |
| FAIRFIELD, IA 52566 | 51-0172078 | 501(C)(3) | 8,521. | 0. | | | PETTY CASH |

| (a) Name and address of | (b) EIN | (c) IRC section | (d) Amount of | (e) Amount of | (f) Method of | (g) Description of | (h) Purpose of grant |
|---|------------|-----------------|---------------|------------------------|---|---------------------|---------------------------|
| organization or government | | if applicable | cash grant | non-cash assistance | valuation (book, FMV, appraisal, other) | non-cash assistance | or assistance |
| GREATER MADISON COUNTY COMMUNITY | | | | | | 7 | |
| FOUNDATION - PO BOX 29 - | | | | | < |) , | |
| WINTERSET, IA 50273 | 42-6139033 | 501(C)(3) | 5,907. | 0. | | K | OPERATING EXPENSES |
| GREENE COUNTY AGRICULTURAL | | | | | | | |
| EXTENSION DISTRICT - 104 W | | | | | | | |
| WASHINGTON - JEFFERSON, IA 50129 | 42-6021426 | 501(C)(3) | 9,500. | 0. | /, | | 2012 SUMMER INTERNSHIPS |
| GREENE COUNTY AGRICULTURAL | | | | | | | |
| EXTENSION DISTRICT - 104 W | | | | | | | STUDENT INTERNSHIP |
| WASHINGTON - JEFFERSON, IA 50129 | 42-6021426 | 501(C)(3) | 9,500. | 0. | | | PROGRAM |
| GREENE COUNTY CONSERVATION BOARD | | | | C | | | |
| 114 N CHESTNUT | | | | | | | SPRING LAKE RENTAL CABIN |
| JEFFERSON, IA 50129 | 42-6004819 | 170(B) | 15,000. | 0. | | | - CONSTRUCT 2 LOG CABINS |
| | | | | | | | |
| GREENFIELD CHAMBER | | | | | | | |
| PO BOX 61 | 40 1451101 | E01/G)/2) | | 0 | | | GMODERDOVM DEVIDE TELEFO |
| GREENFIELD, IA 50849 | 42-1451191 | 501(C)(3) | 17,790. | 0. | | | STOREFRONT REHABILITATION |
| GREENWOOD SCHOOL | | | | | | | |
| 316 37TH STREET | | | Ť | | | | |
| DES MOINES, IA 50312 | 42-6001433 | 170(B) | 6,700. | 0. | | | LIBRARY BOOKS |
| CHENTE ACETHEM CONTROL INC | | | | | | | |
| GUTHRIE ACTIVITY CENTER, INC. 105 S 4TH STREET | | | | | | | |
| GUTHRIE CENTER, IA 50115 | 42-1347568 | 501(C)(3) | 5,000. | 0. | | | REMODELING OF BATHROOMS |
| | | (3) (3) | 5,555. | | | | |
| HABITAT FOR HUMANITY OF BOONE | | | | | | | HELPING HANDS PROGRAM - |
| COUNTY - PO BOX 601 - BOONE, IA | | | | | | | REPAIR AND ENHANCE HOMES |
| 50036 | 42-1451868 | 501(C)(3) | 10,000. | 0. | | | IN COMMUNITY |
| HAMILTON COUNTY CONSERVATION | | | | | | | |
| 2490 BRIGGS WOODS TRAIL | | | | | | | |
| WEBSTER CITY, IA 50595 | 42-6005349 | 170(B) | 3,567. | 0. | | | FURNISHINGS |

Schedule I (Form 990)

| Part II Continuation of Grants and Other | | overnments and Organ | | | edule I (Form 990), Pa | | 12 0133033 |
|--|-----------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| HAMILTON COUNTY CONSERVATION 2490 BRIGGS WOODS TRAIL WEBSTER CITY, IA 50595 | 42-6005349 | 170(B) | 3,583. | 0. | | 24 | BRIGGS WOODS GOLF COURSE EVENTS EXPANSION |
| HANCOCK CO AGRICULTURAL MUSEUM AND PIONEER VILLAGE - 2090 JAMES AVENUE - BRITT, IA 50423 | | 501(C)(3) | 5,000. | 0. | , 0 | | CONCRETE FLOOR |
| HANCOCK COUNTY AG SOCIETY 1295 HIGHWAY 18 BRITT, IA 50423 | 42-0733374 | 501(C)(3) | 6,000. | 0. | | | SUPPLIES FOR FAIR GROUND: |
| HANCOCK COUNTY SHERIFFS OFFICE 875 STATE STREET GARNER, IA 50438 | 42-6004698 | 501(C)(3) | 5,8 5 7. | | | | REPLACE CERTIFIED SHERIF |
| HARDIN COUNTY COMMUNITY ENDOWMENT FOUNDATION - PO BOX 473 - IOWA FALLS, IA 50126 | 42-6139033 | 501(C)(3) | 5,907. | 0. | | | GROWING PHILANTHROPY |
| HARDIN COUNTY SUPERVISORS 1215 EDGINGTON AVENUE ELDORA, IA 50627 | 42-6004624 | 170(B) | 750. | 0. | | | EDUCATIONAL OUTINGS |
| HARDIN COUNTY SUPERVISORS 1215 EDGINGTON AVENUE ELDORA, IA 50627 | 42-6004624 | 170(B) | 7,500. | 0. | | | IOWA FALLS AREA DEVELOPMENT GROUP |
| HAWTHORN HILL 3001 GRAND AVENUE DES MOINES, IA 57104 | 42-1258470 | 501(C)(3) | 30,000. | 0. | | | TRANSFER TO ESTABLISH 3 CERTIFICATES OF DEPOSIT FOR HAWTHORN HILL |
| HCI CARE SERVICES 2910 WESTOWN PARKWAY, SUITE 200 WEST DES MOINES, IA 50265 | 42-1093718 | 501(C)(3) | 100. | 0. | | | GRANT |

| Part II Continuation of Grants and Other | Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | - Tage 1 |
|--|------------------|-------------------------------|--------------------------|---|--|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| | | | | | | 7 | |
| HCI CARE SERVICES | | | | | | | |
| 2910 WESTOWN PARKWAY, SUITE 200 | 42-1093718 | E01/G\/3\ | 100. | 0. | | | GRANT |
| WEST DES MOINES, IA 50265 | 42-1093710 | 501(0)(3) | 100. | 0. | | | GRANI |
| HCI CARE SERVICES | | | | | | 1 | |
| 2910 WESTOWN PARKWAY, SUITE 200 | | | | | () | | |
| WEST DES MOINES, IA 50265 | 42-1093718 | 501(C)(3) | 100. | 0. | | | GRANT |
| · | | | | | | | |
| HCI CARE SERVICES | | | | | | | |
| 2910 WESTOWN PARKWAY, SUITE 200 | | | | | | | |
| WEST DES MOINES, IA 50265 | 42-1093718 | 501(C)(3) | 100. | 0. | | | GRANT |
| | | | | | | | |
| HCI CARE SERVICES | | | | | | | SUPPORT FOR KAVANAGH |
| 2910 WESTOWN PARKWAY, SUITE 200 | 40 1003710 | E01/G\/2\ | 250 | | | | HOUSE ON 900 56TH STREET |
| WEST DES MOINES, IA 50265 | 42-1093718 | 501(C)(3) | 250. | 0. | | | IN DES MOINES |
| HCI CARE SERVICES | | | | | | | HOSPICE BOOKLETS AND |
| 2910 WESTOWN PARKWAY, SUITE 200 | | | () | | | | DVD'S FOR THE FINAL |
| WEST DES MOINES, IA 50265 | 42-1093718 | 501(C)(3) | 500. | 0. | | | JOURNEY |
| | | | 9 | | | | |
| HCI CARE SERVICES | | | | | | | |
| 2910 WESTOWN PARKWAY, SUITE 200 | | | ľ | | | | |
| WEST DES MOINES, IA 50265 | 42-1093718 | 501(C)(3) | 500. | 0. | | | MEDICAL DISPOSAL PROJECT |
| | | . () | | | | | |
| HCI CARE SERVICES | | | | | | | |
| 2910 WESTOWN PARKWAY, SUITE 200 | | | | | | | |
| WEST DES MOINES, IA 50265 | 42-1093718 | 501(C)(3) | 1,000. | 0. | | | GRANT |
| | | 1 | | | | | |
| HCI CARE SERVICES | _\) ` | | | | | | |
| 2910 WESTOWN PARKWAY, SUITE 200 | 1003710 | E01/G\/2\ | 150.000 | 0 | | | GENWER HOR GRIFF AND LOGG |
| WEST DES MOINES, IA 50265 | 42-1093718 | 501(C)(3) | 150,000. | 0. | | | CENTER FOR GRIEF AND LOSS |
| HEARTLAND MUSEUM FOUNDATION, INC. | | | | | | | |
| PO BOX 652 | | | | | | | |
| CLARION, IA 50525 | 42-1484808 | 501(C)(3) | 2,400. | 0. | | | REMODEL BATHROOM |
| | | 1 | , | • | I . | ı | |

| Part II Continuation of Grants and Other | Assistance to Go | overnments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | |
|--|------------------|-------------------------------|--------------------------|---|--|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| HEARTLAND MUSEUM FOUNDATION, INC. | | | | | | 4 | |
| PO BOX 652 | | | | | | י כ | NEW TABLES AND CHAIRS FOR |
| CLARION, IA 50525 | 42-1484808 | 501(C)(3) | 3,000. | 0. | | K | THE COMMUNITY ROOM |
| | | | , , , , , , | | | | |
| HEARTLAND SENIOR SERVICES | | | | | | | |
| 205 S WALNUT AVENUE | | | | | | | |
| AMES, IA 50010 | 42-1052353 | 501(C)(3) | 20,140. | 0. | | | KITCHEN REMODEL |
| | | | | | V / | | |
| HENRY COUNTY HEALTH CENTER | | | | | | | |
| FOUNDATION - 407 S WHITE STREET - | 40 4054000 | 504 (5) (2) | 5 000 | | | | |
| MT. PLEASANT, IA 52641 | 42-1354383 | 501(C)(3) | 5,000. | 0. | | | CLOSE TO HOME CAMPAIGN |
| HERBERT HOOVER PRESIDENTIAL | | | | | | | |
| LIBRARY ASSOCIATION - PO BOX 696 - | | | | | | | |
| WEST BRANCH, IA 52358-0696 | 42-0848288 | 501(C)(3) | 5,000. | 0. | | | GIFT |
| | 12 0010200 | | 5,00. | • . | | | |
| HIRE OUR HEROES FUND | | | | | | | |
| 1915 GRAND AVENUE | | | _() | | | | |
| DES MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 485. | 0. | | | GRANT |
| | | | | | | | |
| HIRE OUR HEROES FUND | | | | | | | |
| 1915 GRAND AVENUE | | | | | | | |
| DES MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 550. | 0. | | | GRANT |
| | | | | | | | |
| HIRE OUR HEROES FUND | | | | | | | |
| 1915 GRAND AVENUE | | | | | | | |
| DES MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 1,007. | 0. | | | GRANT |
| HIRE OUR HEROES FUND | | 1 | | | | | |
| 1915 GRAND AVENUE | | | | | | | |
| DES MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 5,300. | 0. | | | GRANT |
| | 0133033 | | 3,300. | 0. | | | |
| HIRE OUR HEROES FUND | • | | | | | | |
| 1915 GRAND AVENUE | | | | | | | |
| DES MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 12,671. | 0. | | | GRANT |

| Part II Continuation of Grants and Ot | | vernments and Orga | | | edule I (Form 990), Pa | | -2 0133033 Pa |
|--|------------|-------------------------------|--------------------------|---|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| HISTORIC ARNOLDS PARK, INC. | | | | | | 7 | |
| PO BOX 609 | | | | | |) | |
| ARNOLDS PARK, IA 51331 | 42-1231504 | 501(C)(3) | 273. | 0. | | K | PHONE BILL |
| HISTORIC ARNOLDS PARK, INC. | | | | | | | |
| PO BOX 609 | | | | | | | DRAINAGE PROJECT OF |
| ARNOLDS PARK, IA 51331 | 42-1231504 | 501(C)(3) | 30,000. | 0. | | | PRESERVATION PLAZA |
| HOLY FAMILY ICY FOUNDATION | | | | | | | |
| PO BOX 8437 | | | | | | | DONATION FOR 2012 BARN |
| DES MOINES, IA 50301 | 42-1411669 | 501(C)(3) | 250. | 0. | | | BASH |
| | | | | | | | |
| HOLY FAMILY ICY FOUNDATION | | | | 5 | | | |
| PO BOX 8437 | | | | | | | |
| DES MOINES, IA 50301 | 42-1411669 | 501(C)(3) | 1,000. | 0. | | | BARN BASH |
| | | | | | | | |
| HOLY FAMILY ICY FOUNDATION | | | | | | | |
| PO BOX 8437 | | | \sim | | | | |
| DES MOINES, IA 50301 | 42-1411669 | 501(C)(3) | 1,000. | 0. | | | GENERAL FUND |
| HOLV EAMTLY TOY BOUNDARION | | | | | | | |
| HOLY FAMILY ICY FOUNDATION PO BOX 8437 | | | | | | | |
| DES MOINES, IA 50301 | 42-1411669 | 501(C)(3) | 1,000. | 0. | | | GRANT FOR THE OUTING |
| DES MOINES, IA 30301 | 42 1411005 | 501(C/\(\sigma\) | 1,000. | 0. | | | GRANT FOR THE COTING |
| HOLY FAMILY ICY FOUNDATION | | | | | | | |
| PO BOX 8437 | | | | | | | KUM & GO GOLF CLASSIC |
| DES MOINES, IA 50301 | 42-1411669 | 501(C)(3) | 1,000. | 0. | | | CONTRIBUTION |
| - | | | | | | | |
| HOLY FAMILY ICY FOUNDATION | | | | | | | |
| PO BOX 8437 | | | | | | | |
| DES MOINES, IA 50301 | 42-1411669 | 501(C)(3) | 3,375. | 0. | | | ANNUAL GIFT 2012 |
| | | | | | | | |
| HOLY FAMILY ICY FOUNDATION | | | | | | | |
| PO BOX 8437 | 42 1411662 | E01/Q\/2\ | 2 500 | 2 | | | EDUCATION |
| DES MOINES, IA 50301 | 42-1411669 | POT(C)(3) | 3,500. | 0. | | | EDUCATION Soborbulo L/Forms |

| Part II Continuation of Grants and Other | Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | . age i |
|--|------------------|-------------------------------|--------------------------|---|--|--|---|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| HOLY FAMILY ICY FOUNDATION | | | | | | 7 | |
| PO BOX 8437 | | | | | |) , | |
| DES MOINES, IA 50301 | 42-1411669 | 501(C)(3) | 3,500. | 0. | | | GRANT |
| HOLY TRINITY CATHOLIC PARISH 2220 4TH AVENUE N | | | | | C_{ij}^{O} | | |
| FORT DODGE, IA 50501 | 51-0168169 | 501(C)(3) | 10,000. | 0. | | | PARISH NEEDS |
| HOMES OF OAKRIDGE HUMAN SERVICES 1401 CENTER STREET DES MOINES, IA 50314 | 42-1311721 | 501(C)(3) | 37,695. | 0. | Y | | TRANSITIONS INTENSIVE JOB READINESS AND PLACEMENT PROGRAM |
| HOPE ACADEMY 2300 CHICAGO AVENUE S MINNEAPOLIS, MN 55404 | 41-1962874 | 501(C)(3) | 5,800. | 5 | | | PARTNER SPONSORSHIP PROGRAM |
| HOPE MINISTRIES 5075 E UNIVERSITY, SUITE B DES MOINES, IA 50304 | 42-1512992 | 501(C)(3) | 25. | 0. | | | GRANT |
| HOPE MINISTRIES 5075 E UNIVERSITY, SUITE B DES MOINES, IA 50304 | 42-1512992 | 501(Q)(3) | 25. | 0. | | | GRANT |
| HOPE MINISTRIES 5075 E UNIVERSITY, SUITE B DES MOINES, IA 50304 | | 501(C)(3) | 100. | 0. | | | GRANT |
| HOPE MINISTRIES 5075 E UNIVERSITY, SUITE B DES MOINES, IA 50304 | 42-1512992 | 501(C)(3) | 100. | 0. | | | GRANT |
| HOPE MINISTRIES 5075 E UNIVERSITY, SUITE B DES MOINES, IA 50304 | 42-1512992 | 501(C)(3) | 100. | 0. | | | YEARLY DONATION |

| Part II Continuation of Grants and Other | er Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | |
|--|---------------------|-------------------------------|--------------------------|---|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| HOPE MINISTRIES | | | | | | 7 | |
| 5075 E UNIVERSITY, SUITE B | | | | | | | |
| DES MOINES, IA 50304 | 42-1512992 | 501(C)(3) | 400. | 0. | | | GRANT |
| HOPE MINISTRIES | | | | | | 1 | |
| 5075 E UNIVERSITY, SUITE B | | | | | () | | |
| DES MOINES, IA 50304 | 42-1512992 | 501(C)(3) | 1,000. | 0. | | | GRANT |
| · | | | | | | | |
| HOPE MINISTRIES | | | | | | | |
| 5075 E UNIVERSITY, SUITE B | 42-1512992 | 501(C)(3) | 1,000. | 0 | | | GRANT |
| DES MOINES, IA 50304 | 42-1312992 | 501(0)(3) | 1,000. | 0, | | | GRANI |
| HOPE MINISTRIES | | | | 5 | | | |
| 5075 E UNIVERSITY, SUITE B | | | | | | | |
| DES MOINES, IA 50304 | 42-1512992 | 501(C)(3) | 1,000. | 0. | | | GRANT |
| | | | | | | | |
| HOPE MINISTRIES | | | | | | | |
| 5075 E UNIVERSITY, SUITE B | 42-1512992 | 501(C)(3) | 1,000. | 0. | | | GRANT |
| DES MOINES, IA 50304 | 42-1512992 | 501(C)(3) | 1,000. | 0. | | | GRANI |
| HOPE MINISTRIES | | | | | | | |
| 5075 E UNIVERSITY, SUITE B | | | Y | | | | |
| DES MOINES, IA 50304 | 42-1512992 | 501(C)(3) | 1,000. | 0. | | | GRANT |
| | | () | | | | | |
| HOPE MINISTRIES | | | | | | | |
| 5075 E UNIVERSITY, SUITE B | 10 151000 | 501(C)(3) | | | | | GRANT FROM BROOKE & JAMES |
| DES MOINES, IA 50304 | 42-1512992 | 501(C)(3) | 2,000. | 0. | | | CHEVALIER |
| HOPE MINISTRIES | | 1 | | | | | |
| 5075 E UNIVERSITY, SUITE B | | | | | | | |
| DES MOINES, IA 50304 | 42-1512992 | 501(C)(3) | 5,000. | 0. | | | WHERE NEEDED MOST |
| | | | | | | | |
| HORATIO ALGER ASSOCIATION | | | | | | | |
| 99 CANAL CENTER PLAZA | | | | | | | |
| ALEXANDRIA, VA 22314 | 13-1669975 | pu1(C)(3) | 5,000. | 0. | | | HORATIO ALGER AWARDS |

| Part II Continuation of Grants and Ot | her Assistance to Go | overnments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | - Tage |
|--|----------------------|-------------------------------|--------------------------|---|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| HORATIO ALGER ASSOCIATION | | | | | | 7 | |
| 99 CANAL CENTER PLAZA | | | | | |) | |
| ALEXANDRIA, VA 22314 | 13-1669975 | 501(C)(3) | 20,000. | 0. | | K | CONTRIBUTION |
| | | | | | | | |
| HOYT SHERMAN PLACE | | | | | | | |
| 1501 WOODLAND AVENUE | | | | | | | |
| DES MOINES, IA 50309 | 42-1433940 | 501(C)(3) | 500. | 0. | | | CENTER STAGE SPONSORSHIP |
| HOYT SHERMAN PLACE | | | | | | | |
| 1501 WOODLAND AVENUE | | | | | | | |
| DES MOINES, IA 50309 | 42-1433940 | 501(C)(3) | 500. | 0 | | | CONTRIBUTION |
| BES MOTRES, IN 30307 | 42 1433340 | 501(0)(3) | 300. | 0,0 | | | CONTRIBUTION |
| HOYT SHERMAN PLACE | | | | 5 | | | |
| 1501 WOODLAND AVENUE | | | | | | | |
| DES MOINES, IA 50309 | 42-1433940 | 501(C)(3) | 500. | 0. | | | GRANT |
| • | | | | | | | |
| HOYT SHERMAN PLACE | | | CV | | | | |
| 1501 WOODLAND AVENUE | | | | | | | |
| DES MOINES, IA 50309 | 42-1433940 | 501(C)(3) | 500. | 0. | | | GRANT |
| | | | | | | | |
| HOYT SHERMAN PLACE | | | | | | | |
| 1501 WOODLAND AVENUE | 42-1433940 | 501(C)(3) | 500. | 0. | | | UNRESTRICTED CONTRIBUTION |
| DES MOINES, IA 50309 | 42-1433940 | 501(C)(3) | 500. | 0. | | | UNRESTRICTED CONTRIBUTION |
| HOYT SHERMAN PLACE | | 10 | | | | | |
| 1501 WOODLAND AVENUE | | | | | | | |
| DES MOINES, IA 50309 | 42-1433940 | 501(C)(3) | 1,000. | 0. | | | ANNUAL FUND |
| , | | | , - | | | | |
| HOYT SHERMAN PLACE | | | | | | | |
| 1501 WOODLAND AVENUE | | | | | | | |
| DES MOINES, IA 50309 | 42-1433940 | 501(C)(3) | 1,000. | 0. | | | GRANT |
| | | | | | | | |
| HOYT SHERMAN PLACE | | | | | | | |
| 1501 WOODLAND AVENUE | | | | | | | |
| DES MOINES, IA 50309 | 42-1433940 | p01(C)(3) | 1,000. | 0. | | | GRANT |

| Part II Continuation of Grants and Other | | | | nited States (Sch | edule I (Form 990), Pa | | -12 0133033 |
|--|------------|-------------------------------|--------------------------|-----------------------------------|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| HOYT SHERMAN PLACE | | | | | | 7 | |
| 1501 WOODLAND AVENUE | | | | | | | |
| DES MOINES, IA 50309 | 42-1433940 | 501(C)(3) | 6,834. | 0. | | K | QUARTERLY DRAW |
| | | | | | | | |
| HOYT SHERMAN PLACE | | | | | (1 | | |
| 1501 WOODLAND AVENUE | 40.4400040 | 504 (5) (0) | 6 004 | | | | |
| DES MOINES, IA 50309 | 42-1433940 | 501(C)(3) | 6,834. | 0. | | | QUARTERLY DRAW |
| HOYT SHERMAN PLACE | | | | | | | |
| 1501 WOODLAND AVENUE | | | | | | | |
| DES MOINES, IA 50309 | 42-1433940 | 501(C)(3) | 6,834. | 0 | | | QUARTERLY GRANT |
| | 12 2100710 | | 0,001. | | | | × |
| HOYT SHERMAN PLACE | | | | 5 | | | |
| 1501 WOODLAND AVENUE | | | | | | | DRAW FOR TEMPORARY CASH |
| DES MOINES, IA 50309 | 42-1433940 | 501(C)(3) | 25,000. | 0. | | | FLOW NEEDS. |
| · | | | | | | | |
| HOYT SHERMAN PLACE | | | | | | | |
| 1501 WOODLAND AVENUE | | | | | | | |
| DES MOINES, IA 50309 | 42-1433940 | 501(C)(3) | 38,500. | 0. | | | 1ST QUARTERLY DRAW 2012 |
| | | | | | | | |
| HOYT SHERMAN PLACE | | | • | | | | |
| 1501 WOODLAND AVENUE | | | | | | | |
| DES MOINES, IA 50309 | 42-1433940 | 501(C)(3) | 41,267. | 0. | | | QUARTERLY DISTRIBUTION |
| HOVE CHEDWAN DIAGE | | | | | | | |
| HOYT SHERMAN PLACE 1501 WOODLAND AVENUE | | | | | | | |
| | 42-1433940 | 501(C)(3) | 41 267 | 0. | | | QUARTERLY DISTRIBUTION |
| DES MOINES, IA 50309 | 42-1433940 | 501(C)(3) | 41,267. | 0. | | | QUARTERLY DISTRIBUTION |
| HOYT SHERMAN PLACE | | 1 | | | | | |
| 1501 WOODLAND AVENUE | | | | | | | 2ND QUARTERLY |
| DES MOINES, IA 50309 | 42-1433940 | 501(C)(3) | 44,035. | 0. | | | DISTRIBUTION |
| | 12 1133710 | 551(5)(5) | 44,033. | 0. | | | PIDIRIDOTION |
| HUBBELL ELEMENTARY SCHOOL | • | | | | | | |
| RENOVATION FUND - 1915 GRAND | | | | | | | |
| | | 1 | ı | | I | | 1 |

| Part II Continuation of Grants and Other | Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | - Tage 1 |
|--|------------------|-------------------------------|--------------------------|---|--|--|---------------------------------------|
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| HUMBOLDT COMMUNITY SCHOOL DISTRICT | | | | | | 7 | |
| 1500 WILDCAT ROAD | | | | | |) · | TAFT ELEMENTARY- FIELD |
| HUMBOLDT, IA 50548 | 42-6002086 | 170(B) | 425. | 0. | | K | TRIP TO LEWIS AND CLARK |
| · | | | | | | | |
| HUMBOLDT COMMUNITY SCHOOL DISTRICT | | | | | | | |
| 1500 WILDCAT ROAD | | | | | | | TAFT ELEMENTARY- BRING AN |
| HUMBOLDT, IA 50548 | 42-6002086 | 170(B) | 750. | 0. | | | AUTHOR TO HUMBOLDT |
| HUMBOLDT COMMUNITY SCHOOL DISTRICT | | | | | | | |
| 1500 WILDCAT ROAD | | | | | | | |
| HUMBOLDT, IA 50548 | 42-6002086 | 170(B) | 3,000. | 0. | | | FITNESS TRAIL |
| , | | | , - | | | | |
| HUMBOLDT COMMUNITY SCHOOL DISTRICT | | | | | | | |
| 1500 WILDCAT ROAD | | | | | | | |
| HUMBOLDT, IA 50548 | 42-6002086 | 170(B) | 3,000. | 0. | | | TAFT ELEMENTARY- 10 IPADS |
| | | | | | | | |
| HUMBOLDT COMMUNITY SCHOOL DISTRICT | | | | | | | |
| 1500 WILDCAT ROAD | 42-6002086 | 170(B) | 3,250. | 0. | | | SOCCER SCOREBOARD |
| HUMBOLDT, IA 50548 | 42-0002000 | 170(B) | 3,230. | 0. | | | SOCCER SCOREBOARD |
| HUMBOLDT COMMUNITY SCHOOL DISTRICT | | | | | | | |
| 1500 WILDCAT ROAD | | | Y | | | | ENTRANCE TO HIGH SCHOOL |
| HUMBOLDT, IA 50548 | 42-6002086 | 170(B) | 5,000. | 0. | | | ATHLETIC COMPLEX |
| | | .() | | | | | |
| HUMBOLDT COUNTY | | | | | | | HUMBOLDT COUNTY |
| HUMBOLDT COUNTY COURTHOUSE | | | | | | | CONSERVATION- BUILD A |
| DAKOTA CITY, IA 50529 | 42-6004453 | 501(C)(3) | 10,000. | 0. | | | BATH HOUSE |
| HUMBOLDT COUNTY AGRICULTURAL | | 1 | | | | | |
| SOCIETY - 311 6TH AVENUE N - | | | | | | | |
| HUMBOLDT, IA 50548 | 42-0684986 | 501(C)(3) | 10,000. | 0. | | | ANNOUNCING STAND |
| | | | , , | | | | |
| HUMBOLDT COUNTY COMMUNITY | | | | | | | |
| FOUNDATION - 23 3RD STREET N - | | | | | | | |
| DAKOTA CITY, IA 50529 | 42-6139033 | 501(C)(3) | 5,000. | 0. | | | ADMINISTRATIVE EXPENSES |

| Part II Continuation of Grants and Oth | her Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | |
|---|----------------------|-------------------------------|--------------------------|---|--|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| HIMDOLDE GOLDEN HIGEODICAL | | | | | | 1 | |
| HUMBOLDT COUNTY HISTORICAL ASSOCIATION - PO BOX 162 - | | | | | | | REPAIRS TO MILL FARM |
| HUMBOLDT, IA 50548 | 42-6074849 | 501(C)(3) | 5,000. | 0. | | K | HOUSE |
| | | | , | | | | |
| I HAVE A DREAM FOUNDATION | | | | | | | |
| DRAKE UNIVERSITY | | | | | | | CONTRIBUTION FOR KATHY |
| DES MOINES, IA 50311 | 42-0680460 | 501(C)(3) | 200. | 0. | | | STEWART EVENT |
| I HAVE A DREAM FOUNDATION | | | | | | | |
| DRAKE UNIVERSITY | | | | | | | |
| DES MOINES, IA 50311 | 42-0680460 | 501(C)(3) | 200. | 0. | | | GRANT |
| · | | | | | | | |
| I HAVE A DREAM FOUNDATION | | | | | | | |
| DRAKE UNIVERSITY | | | | | | | |
| DES MOINES, IA 50311 | 42-0680460 | 501(C)(3) | 250. | 0. | | | GRANT |
| | | | | | | | |
| I HAVE A DREAM FOUNDATION DRAKE UNIVERSITY | | | | | | | |
| | 42-0680460 | 501(C)(3) | 400. | 0. | | | GRANT |
| DES MOINES, IA 50311 | 42-0000400 | 501(0)(5) | 400. | 0. | | | GRANI |
| I HAVE A DREAM FOUNDATION | | | | | | | |
| DRAKE UNIVERSITY | | | Y | | | | |
| DES MOINES, IA 50311 | 42-0680460 | 501(C)(3) | 5,000. | 0. | | | GRANT |
| | | .() | | | | | |
| IJAG | | | | | | | |
| 400 E 14TH STREET | | | | | | | |
| DES MOINES, IA 50319 | 42-1492988 | 501(C)(3) | 676. | 0. | | | GRANT |
| IJAG | | ľ | | | | | |
| 400 E 14TH STREET | | | | | | | |
| DES MOINES, IA 50319 | 42-1492988 | 501(C)(3) | 1,000. | 0. | | | GRANT |
| | 1132300 | | 2,300. | ••• | | | |
| IJAG | • | | | | | | |
| 400 E 14TH STREET | | | | | | | |
| DES MOINES, IA 50319 | 42-1492988 | 501(C)(3) | 1,600. | 0. | | | GRANT |

| Part II Continuation of Grants and Other | | overnments and Orga | | | edule I (Form 990), Pa | | rage |
|---|----------------|-------------------------------|--------------------------|---|--|--|---|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| IJAG | | | | | | 1 | |
| 400 E 14TH STREET | | | | | |) | |
| DES MOINES, IA 50319 | 42-1492988 | 501(C)(3) | 5,000. | 0. | | K | GRANT |
| INDIANOLA COMMUNITY SCHOOL DISTRICT - 1304 E 2ND AVENUE - | | | | | .0 | | |
| INDIANOLA, IA 50125 | 42-6038225 | 170(B) | 5,625. | 0. | | | FALL ALLOCATION 2012-2013 |
| IOWA AVIATION PROMOTION GROUP 3700 SE CONVENIENCE BOULEVARD ANKENY, IA 50021 | 42-1470192 | 501(C)(3) | 1,827. | 0. | | | FUND CLOSING |
| IOWA AVIATION PROMOTION GROUP 3700 SE CONVENIENCE BOULEVARD ANKENY, IA 50021 | 42-1470192 | 501(C)(3) | 13,400. | 5 | | | CLOSING FUND- 90% OF BALANCE. |
| IOWA COLLEGE FOUNDATION 505 5TH AVENUE, SUITE 1034 DES MOINES, IA 50309 | 42-0745995 | 501(C)(3) | 500. | 0. | | | CONTRIBUTION OF ANNUAL GIFT FOR CURRENT MATCH CHALLENGE |
| IOWA COLLEGE FOUNDATION 505 5TH AVENUE, SUITE 1034 DES MOINES, IA 50309 | 42-0745995 | 501(G) (43) | 1,500. | 0. | | | 2012 CONTRIBUTION |
| IOWA COLLEGE FOUNDATION 505 5TH AVENUE, SUITE 1034 DES MOINES, IA 50309 | 42-0745995 | 501(C)(3) | 3,750. | 0. | | | CONTRIBUTION |
| IOWA COLLEGE FOUNDATION 505 5TH AVENUE, SUITE 1034 DES MOINES, IA 50309 | 42-0745995 | 501(C)(3) | 22,000. | 0. | | | GRANT |
| IOWA DEPARTMENT OF EDUCATION GRIMES STATE OFFICE BUILDING DES MOINES, IA 50319-0146 | | 170(B) | 1,500. | 0. | | | GOVERNOR'S BULLYING PREVENTION SUMMIT |

42-6139033

| Part II Continuation of Grants and Other | Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | - Tage |
|--|------------------|-------------------------------|--------------------------|---|--|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| IOWA DEPARTMENT OF EDUCATION | | | | | | 4 | |
| GRIMES STATE OFFICE BUILDING | | | | | | | GOVERNOR'S BULLYING |
| DES MOINES, IA 50319-0146 | 42-6004525 | 170(B) | 3,500. | 0. | | K | PREVENTION SUMMIT |
| IOWA DEPARTMENT OF NATURAL | 42 0004323 | 170(1) | 3,300. | | | | |
| RESOURCES - IOWA STATE PARK | | | | | | 1 | |
| RESERVATIONS - DES MOINES, IA | | | | | () | | PROJECT AWARE: IOWA RIVER |
| 50319 | 42-6004572 | 501(C)(3) | 5,000. | 0 | | | CLEAN-UP |
| 50319 | 42-0004572 | 501(C)(3) | 3,000. | 0. | | | CLEAN-UP |
| IOWA DRUG COURT FOUNDATION | | | | | | | |
| KREAMER LAW FIRM | | | | | | | |
| | 26-2007186 | 501(C)(3) | 5,000. | 0 | | | GRANT |
| WEST DES MOINES, IA 50266 | 20-2007186 | 501(C)(3) | 3,000. | 0. | | | GRANI |
| IOWA DRUG COURT FOUNDATION | | | | | | | |
| | | | | | | | |
| KREAMER LAW FIRM | 26 2007186 | E01/G1/21 | 10 000 | 0. | | | GRANT |
| WEST DES MOINES, IA 50266 | 26-2007186 | 501(C)(3) | 10,000. | 0. | | | GRANT |
| IOWA FOUNDATION FOR | | | | | | | |
| MICROENTERPRISE & COMMUNITY | | | (1 | | | | |
| VITALITY - PO BOX 793 - BOONE, IA | 06 0030010 | E01/G1/21 | 70 500 | | | | 0010 7107 |
| 50036 | 26-2238918 | 501(C)(3) | 12,500. | 0. | | | 2012 IMAP |
| IOWA FOUNDATION FOR | | | | | | | |
| MICROENTERPRISE & COMMUNITY | | | | | | | 2012 IMAP PROJECT |
| VITALITY - PO BOX 793 - BOONE, IA | | | | _ | | | INVOICED FROM IMAP |
| 50036 | 26-2238918 | 501(C)(3) | 12,500. | 0. | | | PROJECT LEADER |
| | | | | | | | |
| IOWA HEALTH FOUNDATION | | | | | | | |
| 1415 WOODLAND AVENUE, SUITE #200 | | | | | | | |
| DES MOINES, IA 50309 | 42-1467682 | 501(C)(3) | 100. | 0. | | | GRANT |
| | | 1 | | | | | |
| IOWA HEALTH FOUNDATION | 1 1 1 | | | | | | |
| 1415 WOODLAND AVENUE, SUITE #200 | \sim | | | | | | |
| DES MOINES, IA 50309 | 42-1467682 | 501(C)(3) | 1,000. | 0. | | | METHODIST WEST HOSPITAL |
| | | | | | | | |
| IOWA HEALTH FOUNDATION | | | | | | | |
| 1415 WOODLAND AVENUE, SUITE #200 | | | | | | | |
| DES MOINES, IA 50309 | 42-1467682 | 501(C)(3) | 1,000. | 0. | | | WESTERBERG TABLE |

| Part II Continuation of Grants and Other | | overnments and Orga | | | edule I (Form 990), Pa | | AZ 0133033 Page |
|--|-------------|-------------------------------|--------------------------|---|--|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| IOWA HEALTH FOUNDATION | | | | | | 4 | |
| 1415 WOODLAND AVENUE, SUITE #200 | | | | | |) · | |
| DES MOINES, IA 50309 | 42-1467682 | 501(C)(3) | 5,000. | 0. | | | METHODIST WEST PLEDGE |
| | | | , , , , , | | | | |
| IOWA HEALTH FOUNDATION | | | | | | | |
| 1415 WOODLAND AVENUE, SUITE #200 | | | | | | | |
| DES MOINES, IA 50309 | 42-1467682 | 501(C)(3) | 10,000. | 0. | | | METHODIST WEST COMMITMEN |
| | | | | | | | |
| IOWA HEALTH FOUNDATION | | | | | | | |
| 1415 WOODLAND AVENUE, SUITE #200 | | | | | | | NEW WDM HOSPITAL - LAST |
| DES MOINES, IA 50309 | 42-1467682 | 501(C)(3) | 10,000. | 0. | | | OF 5 ANNUAL DONATIONS |
| IOWA HISTORICAL FOUNDATION | | | | | | | |
| 600 E LOCUST STREET | | | | | | | |
| DES MOINES, IA 50319 | 42-1310625 | 501(C)(3) | 5,000. | 0. | | | 25TH ANNIVERSARY GALA |
| | 12 2020020 | | 5,50. | 3. | | | |
| IOWA HOMELESS YOUTH CENTERS | | | | | | | DONATION- REGGIE'S |
| 1219 BUCHANAN STREET | | | _() | | | | SLEEPOUT TEAM SPARKLE |
| DES MOINES, IA 50316 | 42-1051609 | 501(C)(3) | 100. | 0. | | | MOTION |
| | | | | | | | |
| IOWA HOMELESS YOUTH CENTERS | | | | | | | |
| 1219 BUCHANAN STREET | | | | | | | |
| DES MOINES, IA 50316 | 42-1051609 | 501(C)(3) | 500. | 0. | | | GRANT |
| | | | | | | | |
| IOWA HOMELESS YOUTH CENTERS | | | | | | | |
| 1219 BUCHANAN STREET | 10 1051 500 | 501(C)(3) | 4 000 | | | | |
| DES MOINES, IA 50316 | 42-1051609 | 501(C)(3) | 1,000. | 0. | | | CONTRIBUTION |
| IOWA HOMELESS YOUTH CENTERS | | 1 | | | | | |
| 1219 BUCHANAN STREET | | | | | | | |
| DES MOINES, IA 50316 | 42-1051609 | 501(C)(3) | 1,000. | 0. | | | REGGIE'S SLEEPOUT |
| | 1331003 | | 1,000. | · · | | | |
| IOWA HOMELESS YOUTH CENTERS | _ | | | | | | |
| 1219 BUCHANAN STREET | | | | | | | |
| DES MOINES, IA 50316 | 42-1051609 | 501(C)(3) | 2,000. | 0. | | | SUPPORT THE PROGRAMS |

| Part II Continuation of Grants and Other | Assistance to Go | overnments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | - Tage |
|--|------------------|-------------------------------|--------------------------|---|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| IOWA HOMELESS YOUTH CENTERS | | | | | | 7 | |
| 1219 BUCHANAN STREET | | | | | | י כ | |
| DES MOINES, IA 50316 | 42-1051609 | 501(C)(3) | 2,500. | 0. | | K | GRANT |
| | | | | | | | |
| IOWA HOMELESS YOUTH CENTERS | | | | | | | |
| 1219 BUCHANAN STREET | 10 1051600 | 504 (5) (2) | 04.054 | | , 0 | | |
| DES MOINES, IA 50316 | 42-1051609 | 501(C)(3) | 24,054. | 0. | | | GRANT |
| IOWA INTERNATIONAL CENTER | | | | | | | |
| 319 7TH STREET, SUITE 200 | | | | | | | |
| DES MOINES, IA 50309 | 42-0944296 | 501(C)(3) | 5,000. | 0. | | | GRANT |
| | | | , - | | | | |
| IOWA INTERNATIONAL CENTER | | | | 5 | | | |
| 319 7TH STREET, SUITE 200 | | | | | | | |
| DES MOINES, IA 50309 | 42-0944296 | 501(C)(3) | 5,000. | 0. | | | GRANT |
| | | | | | | | |
| IOWA INTERNATIONAL CENTER | | | | | | | DONOR LEVERAGED GRANT FOR |
| 319 7TH STREET, SUITE 200 | | | \sim | | | | WELCOME TO IOWA MOBILE |
| DES MOINES, IA 50309 | 42-0944296 | 501(C)(3) | 13,400. | 0. | | | AND WEB IMPROVEMENTS |
| IOWA LIONS FOUNDATION | | | | | | | |
| 4538 120TH AVENUE | | | | | | | |
| NORWALK, IA 50211 | 42-6062682 | 501(C)(3) | 4,895. | 0. | | | IOWA KIDSIGHT CAMERA |
| HORMIEN, III SOLIT | 12 0002002 | 301(0)(3) | 1,033. | | | | Tomi Ribbioni Ginibini |
| IOWA LIONS FOUNDATION | | | | | | | |
| 4538 120TH AVENUE | | | | | | | UPDATE SCREENING |
| NORWALK, IA 50211 | 42-6062682 | 501(C)(3) | 7,600. | 0. | | | EQUIPMENT |
| · | | 1 | , | | | | |
| IOWA NATURAL HERITAGE FOUNDATION | 1 | | | | | | |
| INSURANCE EXCHANGE BUILDING | | | | | | | |
| DES MOINES, IA 50309-2321 | 42-1127544 | 501(C)(3) | 25. | 0. | | | GRANT |
| | | | | | | | |
| IOWA NATURAL HERITAGE FOUNDATION | | | | | | | |
| INSURANCE EXCHANGE BUILDING | | 504 (5) (2) | | _ | | | |
| DES MOINES, IA 50309-2321 | 42-1127544 | bnT(G)(3) | 100. | 0. | | | GRANT |

| Part II Continuation of Grants and Other | Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | |
|--|------------------|-------------------------------|--------------------------|---|--|---|---|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| TOWN NAMED IN THE PROPERTY OF THE PROPERTY OF | | | | | | 1 | |
| IOWA NATURAL HERITAGE FOUNDATION INSURANCE EXCHANGE BUILDING | | | | | | | |
| DES MOINES, IA 50309-2321 | 42-1127544 | 501/C)/3) | 100. | 0. | | | GRANT |
| DES MOINES, IN 30309 2321 | 42 112/544 | 501(0/(3/ | 100. | · · | | | GRAVI |
| IOWA NATURAL HERITAGE FOUNDATION | | | | | | 1 | |
| INSURANCE EXCHANGE BUILDING | | | | | () | | |
| DES MOINES, IA 50309-2321 | 42-1127544 | 501(C)(3) | 300. | 0. | | | ANNUAL DONATION |
| | | | | | V , | | CONTRIBUTION FROM ABBY |
| IOWA NATURAL HERITAGE FOUNDATION | | | | | | | AND JEFF CHUNGATH 408 |
| INSURANCE EXCHANGE BUILDING | | | | | | | 43RD STREET, DES MOINES, |
| DES MOINES, IA 50309-2321 | 42-1127544 | 501(C)(3) | 300. | 0. | | | IA 50312 |
| | | | | | | | |
| IOWA NATURAL HERITAGE FOUNDATION | | | | | | | |
| INSURANCE EXCHANGE BUILDING | 40 1107544 | E01/G)/3) | 300 | 0. | | | GRANT |
| DES MOINES, IA 50309-2321 | 42-1127544 | 501(C)(3) | 300. | 0. | | | GRANT |
| IOWA NATURAL HERITAGE FOUNDATION | | | | | | | |
| INSURANCE EXCHANGE BUILDING | | | _ () ~ | | | | |
| DES MOINES, IA 50309-2321 | 42-1127544 | 501(C)(3) | 500. | 0. | | | DING DARLING PREMIER |
| · | | | | | | | |
| IOWA NATURAL HERITAGE FOUNDATION | | | | | | | |
| INSURANCE EXCHANGE BUILDING | | | | | | | |
| DES MOINES, IA 50309-2321 | 42-1127544 | 501(C)(3) | 500. | 0. | | | DONATION |
| | | () | | | | | |
| IOWA NATURAL HERITAGE FOUNDATION | | | | | | | |
| INSURANCE EXCHANGE BUILDING | 42-1127544 | 501(C)(3) | 500 | 0 | | | CD 227 |
| DES MOINES, IA 50309-2321 | 42-112/544 | 501(C)(3) | 500. | 0. | | | GRANT |
| IOWA NATURAL HERITAGE FOUNDATION | | 1 | | | | | |
| INSURANCE EXCHANGE BUILDING | | | | | | | |
| DES MOINES, IA 50309-2321 | 42-1127544 | 501(C)(3) | 700. | 0. | | | ANNUAL DONATION |
| , | | , | | | | | |
| IOWA NATURAL HERITAGE FOUNDATION | • | | | | | | |
| INSURANCE EXCHANGE BUILDING | | | | | | | |
| DES MOINES, IA 50309-2321 | 42-1127544 | 501(C)(3) | 1,000. | 0. | | | CONSERVATION |

| Part II Continuation of Grants and Other | Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | - Tage i |
|--|------------------|-------------------------------|--------------------------|---|--|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| TOWN NAMED AT THE THROUGH HOUNDAMEN | | | | | | 4 | |
| IOWA NATURAL HERITAGE FOUNDATION INSURANCE EXCHANGE BUILDING | | | | | | | |
| DES MOINES, IA 50309-2321 | 42-1127544 | 501/0\/3\ | 1,000. | 0. | | | GRANT |
| DES MOINES, 1A 30309-2321 | 42-112/544 | 501(0/(3/ | 1,000. | 0. | | | GRANI |
| IOWA NATURAL HERITAGE FOUNDATION | | | | | | | |
| INSURANCE EXCHANGE BUILDING | | | | | () | | |
| DES MOINES, IA 50309-2321 | 42-1127544 | 501(C)(3) | 1,500. | 0. | | | GRANT |
| , | | | , | | | | |
| IOWA NATURAL HERITAGE FOUNDATION | | | | | | | |
| INSURANCE EXCHANGE BUILDING | | | | | | | |
| DES MOINES, IA 50309-2321 | 42-1127544 | 501(C)(3) | 2,500. | 0. | | | GRANT |
| | | | | | | | |
| IOWA NATURAL HERITAGE FOUNDATION | | | | | | | |
| INSURANCE EXCHANGE BUILDING | | | | | | | |
| DES MOINES, IA 50309-2321 | 42-1127544 | 501(C)(3) | 2,500. | 0. | | | GRANT |
| | | | | | | | |
| IOWA NATURAL HERITAGE FOUNDATION | | | | | | | |
| INSURANCE EXCHANGE BUILDING | | | ~ V | | | | |
| DES MOINES, IA 50309-2321 | 42-1127544 | 501(C)(3) | 2,500. | 0. | | | GRANT |
| IOWA NATURAL HERITAGE FOUNDATION | | | | | | | |
| INSURANCE EXCHANGE BUILDING | | | | | | | IOWA RIVER GREENBELT |
| DES MOINES, IA 50309-2321 | 42-1127544 | 501(C)(3) | 2,500. | 0. | | | RESOURCE |
| <u> </u> | 42 112/344 | 501(0/45) | 2,300. | • • • | | | RESOURCE |
| IOWA NATURAL HERITAGE FOUNDATION | | | | | | | |
| INSURANCE EXCHANGE BUILDING | | | | | | | |
| DES MOINES, IA 50309-2321 | 42-1127544 | 501(C)(3) | 5,000. | 0. | | | GRANT |
| · | | | , | | | | |
| IOWA NATURAL HERITAGE FOUNDATION | | | | | | | |
| INSURANCE EXCHANGE BUILDING | | | | | | | |
| DES MOINES, IA 50309-2321 | 42-1127544 | 501(C)(3) | 5,000. | 0. | | | GRANT |
| | | | | | | | |
| IOWA NATURAL HERITAGE FOUNDATION | | | | | | | |
| INSURANCE EXCHANGE BUILDING | | | | | | | |
| DES MOINES, IA 50309-2321 | 42-1127544 | 501(C)(3) | 6,000. | 0. | | | GRANT CONTRACTOR CONTR |

| Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | - Tago i |
|------------------|---|---|---|--|--|---|
| (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| | | | | | 4 | |
| | | | | |) · | |
| 42-1127544 | 501(C)(3) | 10 000. | 0. | | K | CONTRIBUTION 5 PLUS 5 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| 42-1127544 | 501(C)(3) | 10,000. | 0. | | | GRANT |
| | | | | V / | | |
| | | | | | | |
| | L | | | | | TREE FORESTATION PROJECT |
| 26-3418492 | 501(C)(3) | 6,000. | 0. | | | IN PINE LAKE STATE PARK |
| | | | | | | |
| | | | | | | |
| 42-1526640 | 501(C)(3) | 15 000 | 0 | | | BONOBO HOPE TRANSFER |
| 12 1320010 | 501(0)(3) | 13,000. | ٠, | | | Benege here mansien |
| | | | | | | |
| | | _() | | | | |
| 42-1526640 | 501(C)(3) | 15,000. | 0. | | | BONOBO HOPE TRANSFER |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| 42-1526640 | 501(C)(3) | 25,000. | 0. | | | BONOBO HOPE TRANSFER |
| | () | | | | | |
| | | | | | | |
| | | | _ | | | |
| 20-4227123 | 501(C)(3) | 100. | 0. | | | GRANT |
| | ľ | | | | | |
| | | | | | | |
| 20-4227123 | 501(C)(3) | 100 | 0 | | | GRANT |
| 20 422/123 | 501(6)(5) | 100. | 0. | | | P1/11/1 |
| • | | | | | | |
| | | | | | | MEMBERS:DAN AND KERRI |
| 20-4227123 | 501(C)(3) | 100. | 0. | | | JOHANNSEN |
| | (b) EIN 42-1127544 42-1127544 26-3418492 42-1526640 42-1526640 20-4227123 | (b) EIN (c) IRC section if applicable 42-1127544 501(C)(3) 42-1127544 501(C)(3) 26-3418492 501(C)(3) 42-1526640 501(C)(3) 42-1526640 501(C)(3) 20-4227123 501(C)(3) | (b) EIN (c) IRC section if applicable (d) Amount of cash grant (2) 42-1127544 501(C)(3) 10,000. 42-1127544 501(C)(3) 10,000. 26-3418492 501(C)(3) 6,000. 42-1526640 501(C)(3) 15,000. 42-1526640 501(C)(3) 25,000. 20-4227123 501(C)(3) 100. | (b) EIN (c) IRC section if applicable (d) Amount of cash grant (e) Amount of non-cash assistance 42-1127544 501(C)(3) 10,000. 0. 42-1127544 501(C)(3) 10,000. 0. 26-3418492 501(C)(3) 6,000. 0. 42-1526640 501(C)(3) 15,000. 0. 42-1526640 501(C)(3) 25,000. 0. 20-4227123 501(C)(3) 100. 0. | (b) EIN (c) IRC section if applicable (d) Amount of cash grant (e) Amount of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) 42-1127544 501(C)(3) 10,000. 0. 26-3418492 501(C)(3) 10,000. 0. 42-1526640 501(C)(3) 15,000. 0. 42-1526640 501(C)(3) 25,000. 0. 42-1526640 501(C)(3) 25,000. 0. 20-4227423 501(C)(3) 100. 0. 20-4227123 501(C)(3) 100. 0. | frapplicable cash grant non-cash assistance (book, FMV, appraisal, other) non-cash assistance (book, FMV, appraisal, other) non-cash assistance (book, FMV, appraisal, other) |

| Part II Continuation of Grants and Oth | | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | rage |
|--|------------|-------------------------------|--------------------------|---|--|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| TOWN DWD1-74 D1D-70 | | | | | | 7 | |
| IOWA PUBLIC RADIO | | | | | | | |
| 2111 GRAND AVENUE, SUITE 100 | 20 4227122 | E01/G\/3\ | 100. | 0. | | | CURRORM COMMETRUMION |
| DES MOINES, IA 50312 | 20-4227123 | 501(C)(3) | 100. | 0. | | | SUPPORT CONTRIBUTION |
| IOWA PUBLIC RADIO | | | | | | | ANNUAL MEMBERSHIP |
| 2111 GRAND AVENUE, SUITE 100 | | | | | | | DONATION FROM ABBY AND |
| DES MOINES, IA 50312 | 20-4227123 | 501(C)(3) | 150. | 0. | | | JEFF CHUNGATH |
| , | | | | | | | |
| IOWA PUBLIC RADIO | | | | | | | |
| 2111 GRAND AVENUE, SUITE 100 | | | | | | | FOR PLEDGE FROM DAN |
| DES MOINES, IA 50312 | 20-4227123 | 501(C)(3) | 200. | 0. | | | JOHANNSEN 11/01/2011 |
| | | | | | | | |
| IOWA PUBLIC RADIO | | | | | | | |
| 2111 GRAND AVENUE, SUITE 100 | | | | | | | |
| DES MOINES, IA 50312 | 20-4227123 | 501(C)(3) | 250. | 0. | | | GRANT |
| | | | | | | | |
| IOWA PUBLIC RADIO | | | | | | | |
| 2111 GRAND AVENUE, SUITE 100 | 00 4005100 | 501/61/21 | | | | | |
| DES MOINES, IA 50312 | 20-4227123 | 501(C)(3) | 400. | 0. | | | GRANT |
| IOWA PUBLIC RADIO | | | | | | | |
| 2111 GRAND AVENUE, SUITE 100 | | | | | | | |
| DES MOINES, IA 50312 | 20-4227123 | 501(C)(3) | 1,000. | 0. | | | GRANT |
| 222 110111127, 111 00011 | 10 122/120 | 1 | 2,000. | | | | |
| IOWA PUBLIC RADIO | | | | | | | |
| 2111 GRAND AVENUE, SUITE 100 | | | | | | | |
| DES MOINES, IA 50312 | 20-4227123 | 501(C)(3) | 2,600. | 0. | | | ON BEING |
| - | | | | | | | |
| IOWA PUBLIC RADIO | | | | | | | |
| 2111 GRAND AVENUE, SUITE 100 | | | | | | | |
| DES MOINES, IA 50312 | 20-4227123 | 501(C)(3) | 6,000. | 0. | | | GRANT |
| | | | | | | | |
| IOWA PUBLIC RADIO | | | | | | | |
| 2111 GRAND AVENUE, SUITE 100 | | | | | | | |
| DES MOINES, IA 50312 | 20-4227123 | p01(C)(3) | 10,000. | 0. | | | IPR INSIGHT SERIES |

| Part II Continuation of Grants and Other | | overnments and Orga | | | edule I (Form 990), Pa | | .д 0133033 г. |
|--|------------|-------------------------------|-----------------------------|---|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| IOWA PUBLIC TELEVISION FOUNDATION | | | | | | 7 | |
| PO BOX 6400 | | | | | |) | |
| JOHNSTON, IA 50131 | 42-1169207 | 501(C)(3) | 250. | 0. | | | GRANT |
| IOWA PUBLIC TELEVISION FOUNDATION | | | | | | | |
| PO BOX 6400 | | | | | | | |
| JOHNSTON, IA 50131 | 42-1169207 | 501(C)(3) | 500. | 0. | /, | | GRANT |
| IOWA PUBLIC TELEVISION FOUNDATION | | | | | | | |
| PO BOX 6400 | | | | | | | |
| JOHNSTON, IA 50131 | 42-1169207 | 501(C)(3) | 1,000. | 0. | | | GRANT |
| | | | | | | | |
| IOWA PUBLIC TELEVISION FOUNDATION PO BOX 6400 | | | | | | | |
| JOHNSTON, IA 50131 | 42-1169207 | 501(C)(3) | 10,000. | 0. | | | GRANT |
| | 12 1103207 | 501(0)(3) | 10,000. | ٥. | | | |
| IOWA STATE FAIR BLUE RIBBON | | | | | | | |
| FOUNDATION - PO BOX 57130 - DES | | | | | | | |
| MOINES, IA 50317-0003 | 42-1376689 | 501(C)(3) | 150. | 0. | | | FAN FAIR |
| IOWA STATE FAIR BLUE RIBBON | | | | | | | |
| FOUNDATION - PO BOX 57130 - DES | | () | | | | | |
| MOINES, IA 50317-0003 | 42-1376689 | 501(C)(3) | 200. | 0. | | | FAN FAIR |
| | | . () | | | | | |
| IOWA STATE FAIR BLUE RIBBON | | | | | | | |
| FOUNDATION - PO BOX 57130 - DES | | | | | | | |
| MOINES, IA 50317-0003 | 42-1376689 | 501(C)(3) | 250. | 0. | | | GRANT |
| IOWA STATE FAIR BLUE RIBBON | | 1 | | | | | |
| FOUNDATION - PO BOX 57130 - DES | | | | | | | |
| MOINES, IA 50317-0003 | 42-1376689 | 501(C)(3) | 500. | 0. | | | GRANT |
| | | | | | | | |
| IOWA STATE FAIR BLUE RIBBON | | | | | | | |
| FOUNDATION - PO BOX 57130 - DES | 40 1376600 | E01/G)/2) | 1 000 | 0 | | | ANNUAL DONATION |
| MOINES, IA 50317-0003 | 42-1376689 | 501(C)(3) | 1,000. | 0. | | | ANNUAL DONATION |

| (a) Name and address of organization or government (b) EIN (c) IRC section if applicable (c) Amount of cash grant (d) Amo | s and Organizations in the | Continuation of Grants and Other Assistance to Government | ns in the United States (Schedule I (Form 990), Part II.) | r age r |
|--|----------------------------|---|--|---------|
| FOUNDATION - PO BOX 57130 - DES MOINES, IA 50317-0003 42-1376689 501(C)(3) 1,000. 0. HUNTLEY TOWA STATE FAIR BLUE RIBBON FOUNDATION - PO BOX 57130 - DES MOINES, IA 50317-0003 42-1376689 501(C)(3) 2,500. 0. CORNDOG KICKOFF TOWA STATE FAIR BLUE RIBBON FOUNDATION - PO BOX 57130 - DES MOINES, IA 50317-0003 42-1376689 501(C)(3) 5,000. 0. CONCERT CLUB CONTRIBUTION TOWA STATE FAIR BLUE RIBBON FOUNDATION - PO BOX 57130 - DES MOINES, IA 50317-0003 42-1376689 501(C)(3) 5,000. 0. GRANT TOWA STATE FAIR BLUE RIBBON FOUNDATION - PO BOX 57130 - DES MOINES, IA 50317-0003 42-1376689 501(C)(3) 5,000. 0. GRANT TOWA STATE FAIR BLUE RIBBON FOUNDATION - PO BOX 57130 - DES MOINES, IA 50317-0003 42-1376689 501(C)(3) 5,000. 0. GRANT TOWA STATE FAIR BLUE RIBBON FOUNDATION - PO BOX 57130 - DES MOINES, IA 50317-0003 42-1376689 501(C)(3) 5,000. 0. GRANT TOWA STATE FAIR BLUE RIBBON FOUNDATION - PO BOX 57130 - DES MOINES, IA 50317-0003 42-1376689 501(C)(3) 5,000. 0. GRANT TOWA STATE FAIR BLUE RIBBON FOUNDATION - PO BOX 57130 - DES MOINES, IA 50317-0003 42-1376689 501(C)(3) 5,000. 0. GRANT CULTURAL CENTER | | (a) Name and address of organization or government (b) EIN (c) I if a | sh grant non-cash valuation non-cash assistance or assistance sasistance (book, FMV, | nt |
| MOINES, IA 50317-0003 | | TATE FAIR BLUE RIBBON | | |
| FOUNDATION - PO BOX 57130 - DES MOINES, IA 50317-0003 | 3) 1,00 | | | RAE |
| MOINES, IA 50317-0003 42-1376689 501(C)(3) 2,500. 0. CORNDOG KICKOFF CONDITION FOUNDATION - PO BOX 57130 - DES MOINES, IA 50317-0003 42-1376689 501(C)(3) 5,000. CONCERT CLUB CONTRIBUTION FOUNDATION - PO BOX 57130 - DES MOINES, IA 50317-0003 42-1376689 501(C)(3) 5,000. CONCERT CLUB CONTRIBUTION FOUNDATION - PO BOX 57130 - DES MOINES, IA 50317-0003 42-1376689 501(C)(3) 5,000. CULTURAL CENTER | | FATE FAIR BLUE RIBBON | | |
| IOWA STATE FAIR BLUE RIBBON FOUNDATION - PO BOX 57130 - DES MOINES, IA 50317-0003 | | FION - PO BOX 57130 - DES | | |
| FOUNDATION - PO BOX 57130 - DES MOINES, IA 50317-0003 | 3) 2,50 | , IA 50317-0003 42-1376689 501(C) | 2,500. 0. CORNDOG KICKOFF | |
| MOINES, IA 50317-0003 42-1376689 501(C)(3) 5,000. 0. CONCERT CLUB CONTRIBUTION OF THE POUNDATION - PO BOX 57130 - DES MOINES, IA 50317-0003 42-1376689 501(C)(3) 5,000. 0. GRANT IOWA STATE FAIR BLUE RIBBON FOUNDATION - PO BOX 57130 - DES MOINES, IA 50317-0003 42-1376689 501(C)(3) 5,000. 0. GRANT IOWA STATE FAIR BLUE RIBBON FOUNDATION - PO BOX 57130 - DES MOINES, IA 50317-0003 42-1376689 501(C)(3) 5,000. 0. CULTURAL CENTER | | | | |
| FOUNDATION - PO BOX 57130 - DES MOINES, IA 50317-0003 42-1376689 501(C)(3) 5,000. 0. GRANT IOWA STATE FAIR BLUE RIBBON FOUNDATION - PO BOX 57130 - DES MOINES, IA 50317-0003 42-1376689 501(C)(3) 5,000. 0. GRANT CULTURAL CENTER | 5,00 | | 5,000. CONCERT CLUB CONTRI | BUTION |
| IOWA STATE FAIR BLUE RIBBON FOUNDATION - PO BOX 57130 - DES MOINES, IA 50317-0003 42-1376689 501(C)(3) 5,000. 0. GRANT IOWA STATE FAIR BLUE RIBBON FOUNDATION - PO BOX 57130 - DES CULTURAL CENTER | | TION - PO BOX 57130 - DES | 5 | |
| FOUNDATION - PO BOX 57130 - DES MOINES, IA 50317-0003 | 5,00 | , IA 50317-0003 42-1376689 501(C) | 5,000. GRANT | |
| IOWA STATE FAIR BLUE RIBBON FOUNDATION - PO BOX 57130 - DES | | | | |
| FOUNDATION - PO BOX 57130 - DES CULTURAL CENTER | 3) 5,00 | , IA 50317-0003 42-1376689 501(C) | 5,000. GRANT | |
| MOINES, IA 50317-0003 42-1376689 501(C)(3) 125,000. 0. RENOVATION | 0 | TION - PO BOX 57130 - DES | | |
| | 125,00 | , IA 50317-0003 42-1376689 501(C) | 125,000. RENOVATION | |
| IOWA STATE FAIR BLUE RIBBON FOUNDATION - PO BOX 57130 - DES | , | FION - PO BOX 57130 - DES | | |
| MOINES, IA 50317-0003 42-1376689 501(C)(3) 150,000. 0. GRANT | 3) 150,00 | , IA 50317-0003 42-1376689 501(C) | 150,000. GRANT | |
| IOWA STATE UNIVERSITY 2505 ELWOOD DRIVE LANDSCAPING AT MAASDA | | | TANDSCADING AU MAAG | 'DAM |
| AMES, IA 50010 42-6004224 501(C)(3) 450. 0. BAM HISTORICAL SITE | 3) 45 | | | |
| IOWA STATE UNIVERSITY 2505 ELWOOD DRIVE GREENLEE SCHOOL OF JOURNALISM IN MEMORY | | TATE UNIVERSITY | GREENLEE SCHOOL OF | |
| AMES, IA 50010 42-6004224 501(C)(3) 500. 0. BARBARA MACK | 3) 50 | | | .1 01 |

| Part II Continuation of Grants and Ot | her Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | rage |
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| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| IOWA STATE UNIVERSITY | | | | | | 7 | |
| 2505 ELWOOD DRIVE | | | | | |) · | MICROENTERPRISE |
| AMES, IA 50010 | 42-6004224 | 501(C)(3) | 767. | 0. | | K | ASSISTANCE |
| IOWA STATE UNIVERSITY | | | | | | | |
| 2505 ELWOOD DRIVE | | | | | () | | SCHOLARSHIP FOR ALIESA |
| AMES, IA 50010 | 42-6004224 | 501(C)(3) | 800. | 0. | | | MASON |
| | | | | | | | |
| IOWA STATE UNIVERSITY | | | | | | | CCHOLARCHIR FOR THEMIN |
| 2505 ELWOOD DRIVE AMES, IA 50010 | 42-6004224 | 501(C)(3) | 800. | 0 | | | SCHOLARSHIP FOR JUSTIN WEBER |
| AMES, IN SOUTO | 42 0004224 | 501(0)(5) | 000. | 0. | | | WEDER |
| IOWA STATE UNIVERSITY | | | | 5 | | | |
| 2505 ELWOOD DRIVE | | | | | | | SCHOLARSHIP FOR SIERRA |
| AMES, IA 50010 | 42-6004224 | 501(C)(3) | 800. | 0. | | | HAGEN THORNTON |
| | | | | | | | |
| IOWA STATE UNIVERSITY | | | CN | | | | |
| 2505 ELWOOD DRIVE | | | | | | | |
| <u>AMES</u> , IA 50010 | 42-6004224 | 501(C)(3) | 1,367. | 0. | | | REIMAN GARDENS |
| IOWA STATE UNIVERSITY | | | | | | | |
| 2505 ELWOOD DRIVE | | | | | | | ISU NONPROFIT MANAGEMENT |
| AMES, IA 50010 | 42-6004224 | 501(C)(3) | 1,600. | 0. | | | MINI-GRANT |
| | | . () | | | | | |
| IOWA STATE UNIVERSITY | | | | | | | |
| 2505 ELWOOD DRIVE | | | | | | | |
| AMES, IA 50010 | 42-6004224 | 501(C)(3) | 2,730. | 0. | | | INVOICE 20- FINAL 2011 |
| IOWA STATE UNIVERSITY | | 1 | | | | | |
| 2505 ELWOOD DRIVE | | | | | | | |
| AMES, IA 50010 | 42-6004224 | 501(C)(3) | 3,652. | 0. | | | INVOICE 24 |
| | 12 3001224 | 551(5)(5) | 3,032. | 0. | | | LIII 21 |
| IOWA STATE UNIVERSITY | • | | | | | | |
| 2505 ELWOOD DRIVE | | | | | | | |
| AMES, IA 50010 | 42-6004224 | 501(C)(3) | 3,652. | 0. | | | INVOICE #25 |

| Part II Continuation of Grants and Other | | overnments and Orga | | | edule I (Form 990), Pa | | -2 0133033 Fage |
|--|------------|-------------------------------|--------------------------|---|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| TOWN CHAMP INTERCENT | | | | | | 4 | |
| IOWA STATE UNIVERSITY 2505 ELWOOD DRIVE | | | | | |) · | |
| AMES, IA 50010 | 42-6004224 | 501(C)(3) | 3,652. | 0. | | K | INVOICE 23 |
| IOWA STATE UNIVERSITY | | | | | ~0 | | |
| 2505 ELWOOD DRIVE | | | | | () | | MICROENTERPRISE |
| AMES, IA 50010 | 42-6004224 | 501(C)(3) | 3,652. | 0. | /. | | ASSISTANCE |
| | | | | | Y / | | |
| IOWA STATE UNIVERSITY | | | | | | | |
| 2505 ELWOOD DRIVE AMES, IA 50010 | 42-6004224 | 501/C)/3) | 5,000. | 0 | | | BAY BOYSEN SCHOLARSHIP |
| AMES, IA 30010 | 42 0004224 | 501(0)(5) | 3,000. | 0. | | | DAT BOTSEN SCHOLARSHIT |
| IOWA STATE UNIVERSITY | | | | 5 | | | |
| 2505 ELWOOD DRIVE | | | | | | | |
| AMES, IA 50010 | 42-6004224 | 501(C)(3) | 5,000. | 0. | | | BRENT SEXTON SCHOLARSHIP |
| TOWN CHANG INTERPRETARY DOWNDAMION | | | | | | | |
| IOWA STATE UNIVERSITY FOUNDATION LEOPOLD CENTER | | | (1) | | | | |
| AMES, IA 50010-2230 | 42-1143702 | 501(C)(3) | 250. | 0. | | | 2012 ANNUAL FUND |
| <u> </u> | 12 1113702 | 301(0)(3) | 9 | , | | | EVIZ IMMOND I OND |
| IOWA STATE UNIVERSITY FOUNDATION | | | | | | | |
| LEOPOLD CENTER | | | • | | | | IOWA STATE ALUMNI |
| AMES, IA 50010-2230 | 42-1143702 | 501(C)(3) | 250. | 0. | | | ASSOCIATION DUES |
| | | .() | | | | | |
| IOWA STATE UNIVERSITY FOUNDATION | | | | | | | |
| LEOPOLD CENTER | | | | | | | |
| AMES, IA 50010-2230 | 42-1143702 | 501(C)(3) | 1,293. | 0. | | | REIMAN GARDENS |
| IOWA STATE UNIVERSITY FOUNDATION | | | | | | | |
| LEOPOLD CENTER | | | | | | | |
| AMES, IA 50010-2230 | 42-1143702 | 501(C)(3) | 1,500. | 0. | | | CYCLONE CLUB DONATION |
| , | | | =,=50: | | | | |
| IOWA STATE UNIVERSITY FOUNDATION | | | | | | | |
| LEOPOLD CENTER | | | | | | | |
| AMES, IA 50010-2230 | 42-1143702 | 501(C)(3) | 1,500. | 0. | | | GRANT |

| Part II Continuation of Grants and Other | Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | - Tage 1 |
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| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| IOWA STATE UNIVERSITY FOUNDATION LEOPOLD CENTER AMES, IA 50010-2230 | 42-1143702 | 501(C)(3) | 3,224. | 0. | | 27 | ISU FOUNDATION DONATION FOR JACK TRICE CLUB DONATION |
| IOWA STATE UNIVERSITY FOUNDATION LEOPOLD CENTER AMES, IA 50010-2230 | 42-1143702 | 501(C)(3) | 4,500. | 0. | | | ISU CYCLONE CLUB DONATION 2012 |
| IOWA STATE UNIVERSITY FOUNDATION LEOPOLD CENTER AMES, IA 50010-2230 | 42-1143702 | 501(C)(3) | 5,000. | 0. | | | KRAUSE SCHOLAR - COLLEGE OF ENGINEERING |
| IOWA STATE UNIVERSITY FOUNDATION LEOPOLD CENTER AMES, IA 50010-2230 | 42-1143702 | 501(C)(3) | 10,000. | 0. | | | GRANT |
| IOWA STATE UNIVERSITY FOUNDATION LEOPOLD CENTER AMES, IA 50010-2230 | 42-1143702 | 501(C)(3) | 10,000. | 0. | | | ISU FOUNDATION DONATION FOR CYCLONE CLUB |
| IOWA STATE UNIVERSITY FOUNDATION LEOPOLD CENTER AMES, IA 50010-2230 | 42-1143702 | 501(Q)(3) | 25,000. | 0. | | | HARKIN INSTITUTE OF PUBLIC POLICY |
| IOWA STATE UNIVERSITY FOUNDATION LEOPOLD CENTER AMES, IA 50010-2230 | 42-1143702 | 501(C)(3) | 250,000. | 0. | | | GRANT |
| IOWA WILDLIFE CENTER 328 MAIN STREET, SUITE 208 AMES, IA 50010 | 26-1886495 | 501(C)(3) | 5,000. | 0. | | | BUILDING DEVELOPMENT PHASE III |
| IOWA WORKFORCE DEVELOPMENT FOUNDATION - 1000 E GRAND AVENUE - DES MOINES, IA 50319 | 42-1504936 | 501(C)(3) | 10,000. | 0. | | | SKILL IOWA PROGRAM |

| Part II Continuation of Grants and Other | | overnments and Organ | | | edule I (Form 990), Pa | | 12 0133033 Fage |
|--|----------------|-------------------------------|--------------------------|-----------------------------------|---|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| IOWA WORKFORCE DEVELOPMENT FOUNDATION - 1000 E GRAND AVENUE - DES MOINES, IA 50319 | 42-1504936 | 501(C)(3) | 10,000. | 0. | | 27 | SKILLED IOWA, IOWA WORKFORCE |
| IOWA WORKFORCE DEVELOPMENT FOUNDATION - 1000 E GRAND AVENUE - DES MOINES, IA 50319 | 42-1504936 | 501(C)(3) | 50,000. | 0. | | | SKILLED IOWA PROGRAM |
| ITALIAN-AMERICAN CULTURAL CENTER 1961 INDIANOLA AVENUE DES MOINES, IA 50315 | 42-1226284 | 501(C)(3) | 3,500. | 0. | | | CAPACITY BUILDING GRANT FOR FEASIBILITY STUDY |
| ITALIAN-AMERICAN CULTURAL CENTER 1961 INDIANOLA AVENUE DES MOINES, IA 50315 | 42-1226284 | 501(C)(3) | 15,000. | 5 0. | | | GRANT |
| JADE FOUNDATION PO BOX 475 JEWELL, IA 50130 | 42-1428675 | 501(C)(3) | 7,500. | 0. | | | 630 MAIN FACADE RENOVATION |
| JASPER COMMUNITY FOUNDATION PO BOX 925 NEWTON, IA 50208 | 39-1905948 | 501(G)(3) | 5,907. | 0. | | | 2012 GRANT AWARDS |
| JASPER COUNTY ANIMAL RESCUE LEAGUE & HUMANE SOCIETY - 5411 LIBERTY AVENUE - NEWTON, IA 50208 | 42-0888028 | 501(C)(3) | 7,500. | 0. | | | BUILDING IMPROVEMENTS |
| JASPER COUNTY HISTORICAL SOCIETY OF IOWA - PO BOX 834 - NEWTON, IA 50208 | 23-7344688 | 501(C)(3) | 5,000. | 0. | | | WINDERFUL TALES |
| JASPER COUNTY SOIL CONSERVATION 709 1ST AVENUE N NEWTON, IA 50208 | 42-1209613 | 501(C)(3) | 9,000. | 0. | | | PRAIRIE SEED STRIPPER |

| Part II Continuation of Grants and Other | Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | rage r |
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| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| JEFFERSON AREA CHAMBER OF COMMERCE 220 N CHESTNUT, SUITE 2 JEFFERSON, IA 50129 | 42-0340565 | 501(C)(3) | 6,049. | 0. | | 27 | JEFFERSON MATTTERS - INTERIOR RENOVATION OF MAIN STREET OFFICE |
| JEFFERSON COUNTY CIVIC CENTER INC. 200 N MAIN STREET FAIRFIELD, IA 52556 | 42-1471055 | 501(C)(3) | 20,000. | 0. | | | FAIRFIELD ARTS AND CONVENTION CENTER |
| JEFFERSON COUNTY E911 1200 W GRIMES FAIRFIELD, IA 52556 | 42-6004656 | 501(C)(3) | 1,121. | 0. | | | EMERGENCY MANAGEMENT NOAA WEATHER RADIOS |
| JEFFERSON COUNTY E911 1200 W GRIMES FAIRFIELD, IA 52556 | 42-6004656 | 501(C)(3) | 6,500. | 9 0. | | | EMS ASSOCIATION- MASS CASUALTY DRILL TRAINING |
| JEFFERSON MATTERS MAIN STREET PO BOX 351 JEFFERSON, IA 50129 | 45-4673689 | 501(C)(3) | 10,000. | 0. | | | CHARITABLE DISTRIBUTION |
| JOHN & MARY PAPPAJOHN SCULPTURE PARK FUND - 1915 GRAND AVENUE - DES MOINES, IA 50309 | 42-6139033 | 501(Q)(3) | 188. | 0. | | | GRANT |
| JOHN & MARY PAPPAJOHN SCULPTURE PARK FUND - 1915 GRAND AVENUE - DES MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 191. | 0. | | | GRANT |
| JOHN & MARY PAPPAJOHN SCULPTURE PARK FUND - 1915 GRAND AVENUE - DES MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 8,314. | 0. | | | GRANT |
| JOHN PAPPAJOHN ENTREPRENEURIAL CENTER - NORTH IOWA AREA COMMUNITY COLLEGE - MASON CITY, IA 50401 | 23-7023677 | 501(C)(3) | 5,500. | 0. | | | TRAINING EXPENSES |

| Part II Continuation of Grants and Other | | overnments and Orga | | | edule I (Form 990), Pa | | |
|--|------------|-------------------------------|--------------------------|---|---|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| JOHNSTON COMMUNITY SCHOOL DISTRICT | | | | | | 4 | |
| PO BOX 10 | | | | | |) · | |
| JOHNSTON, IA 50131 | 42-6002176 | 170(B) | 5,000. | 0. | | K | SCHOOL RESOURCE OFFICER |
| JOHNSTON COMMUNITY SCHOOL DISTRICT | | | | | | | |
| PO BOX 10 | | | | | () | | |
| JOHNSTON, IA 50131 | 42-6002176 | 170(B) | 10,136. | 0. | | | FALL ALLOCATION 2012-2013 |
| JUNIOR ACHIEVEMENT OF CENTRAL | | | | | \ / | | |
| IOWA, INC 6100 GRAND AVENUE - | | | | | | | |
| DES MOINES, IA 50312 | 42-0759070 | 501(C)(3) | 100. | 0. | | | GRANT |
| , | | | - | | | | |
| JUNIOR ACHIEVEMENT OF CENTRAL | | | _ | | | | |
| IOWA, INC 6100 GRAND AVENUE - | | | | | | | |
| DES MOINES, IA 50312 | 42-0759070 | 501(C)(3) | 250. | 0. | | | BRENDA DRYER |
| | | | | | | | |
| JUNIOR ACHIEVEMENT OF CENTRAL | | | | | | | |
| IOWA, INC 6100 GRAND AVENUE - | | | ~ U | _ | | | |
| DES MOINES, IA 50312 | 42-0759070 | 501(C)(3) | 1,000. | 0. | | | ANNUAL APPEAL |
| JUNIOR ACHIEVEMENT OF CENTRAL | | | | | | | |
| IOWA, INC 6100 GRAND AVENUE - | | | | | | | |
| DES MOINES, IA 50312 | 42-0759070 | 501(C)(3) | 1,000. | 0. | | | ANNUAL FUND |
| | 12 0,050,0 | | 2,000. | | | | |
| JUNIOR ACHIEVEMENT OF CENTRAL | | | | | | | |
| IOWA, INC 6100 GRAND AVENUE - | | | | | | | |
| DES MOINES, IA 50312 | 42-0759070 | 501(C)(3) | 1,000. | 0. | | | BOARD MEMBER CAMPAIGN |
| | |) | | | | | |
| JUNIOR ACHIEVEMENT OF CENTRAL | 111 | | | | | | |
| IOWA, INC 6100 GRAND AVENUE - | \sim | | | | | | |
| DES MOINES, IA 50312 | 42-0759070 | 501(C)(3) | 1,000. | 0. | | | GRANT |
| TIMIOD AGUITEVEMENT OF COMPANY | | | | | | | |
| JUNIOR ACHIEVEMENT OF CENTRAL | | | | | | | CM TOCEDH COMOO! |
| IOWA, INC 6100 GRAND AVENUE - | 42-0759070 | 501/C)/3\ | 2,000. | 0. | | | ST. JOSEPH SCHOOL SCHOLARSHIP |
| DES MOINES, IA 50312 | 44-0133010 | hor(c)(2) | 2,000. | 0. | | <u> </u> | Schodarship |

| Part II Continuation of Grants and Other | Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | t II.) | _ c_ccc rager |
|--|------------------|-------------------------------|--------------------------|---|--|--|---|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| JUNIOR ACHIEVEMENT OF CENTRAL IOWA, INC 6100 GRAND AVENUE - | | | | | | 7 | 2012 STOCK MARKET |
| DES MOINES, IA 50312 | 42-0759070 | 501(C)(3) | 2,500. | 0. | | | CHALLENGE |
| JUNIOR ACHIEVEMENT OF CENTRAL IOWA, INC 6100 GRAND AVENUE - | | | | | , 0 | | |
| DES MOINES, IA 50312 | 42-0759070 | 501(C)(3) | 2,500. | 0. | | | GRANT |
| JUNIOR ACHIEVEMENT OF CENTRAL IOWA, INC 6100 GRAND AVENUE - DES MOINES, IA 50312 | 42-0759070 | 501(C)(3) | 5,000. | | | | CONTRIBUTION |
| JUNIOR ACHIEVEMENT OF CENTRAL IOWA, INC 6100 GRAND AVENUE - DES MOINES, IA 50312 | 42-0759070 | 501(C)(3) | 25,000. | 50. | | | 2012 CONTRIBUTION ON BEHALF OF MARY AND PETER M. COWNIE |
| KANSAS STATE UNIVERSITY 116 ACKERT HALL MANHATTAN, KS 66506 | 48-0667209 | 501(C)(3) | 2,500. | 0. | | | AHEARN FUND |
| KANSAS STATE UNIVERSITY 116 ACKERT HALL | | 0 | 9 | | | | |
| MANHATTAN, KS 66506 | 48-0667209 | 501(C)(3) | 3,000. | 0. | | | AHEARN FUND |
| KANSAS STATE UNIVERSITY 116 ACKERT HALL | | | | | | | |
| MANHATTAN, KS 66506 | 48-0667209 | 501(C)(3) | 5,000. | 0. | | | AHEARN FUND |
| KANSAS STATE UNIVERSITY 116 ACKERT HALL | | | | | | | AHEARN FUND - WEST |
| MANHATTAN, KS 66506 | 48-0667209 | 501(C)(3) | 5,000. | 0. | | | STADIUM CENTER |
| KANSAS STATE UNIVERSITY FOUNDATION 2323 ANDERSON AVENUE, SUITE 500 | | | | | | | KANSAS STATE UNIVERSITY FOUNDATION BOARD OF |
| MANHATTAN, KS 66502-2911 | 48-0667209 | 501(C)(3) | 200. | 0. | | | TRUSTEES ANNUAL MEETING |

| Part II Continuation of Grants and Other | Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | - Tage 1 |
|---|------------------|-------------------------------|--------------------------|---|--|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| KANSAS STATE UNIVERSITY FOUNDATION 2323 ANDERSON AVENUE, SUITE 500 MANHATTAN, KS 66502-2911 | 48-0667209 | 501(C)(3) | 250. | 0. | | 87 | GRANT FOR CREDIT TO COLLEGE OF HUMAN ECOLOGY |
| KANSAS STATE UNIVERSITY FOUNDATION 2323 ANDERSON AVENUE, SUITE 500 MANHATTAN, KS 66502-2911 | 48-0667209 | 501(C)(3) | 5,000. | 0. | | | GRANT |
| KEEP IOWA BEAUTIFUL 300 E LOCUST STREET, SUITE 100 DES MOINES, IA 50309 | 42-1497912 | 501(C)(3) | 10,969. | 0. | | | ANNUAL DISTRIBUTION |
| KEOKUK COUNTY 204 S STONE SIGOURNEY, IA 52591 | 42-6005216 | 501(C)(3) | 5,000. | 5 | | | SHERIFF'S DEPARTMENT |
| KHOI 410 DOUGLAS AVENUE AMES, IA 50010 | 27-1365272 | 501(C)(3) | 6,000. | 0. | | | STUDIO-TO-TOWER LINK SYSTEM |
| KINGSLEY-PIERSON COMMUNITY SCHOOL PO BOX 520 KINGSLEY, IA 51028 | 42-6040463 | 501(G)(3) | 10,000. | 0. | | | OUTDOOR CLASSROOM |
| KIWANIS INTERNATIONAL INC. 422 W GREEN STREET WINTERSET, IA 50273 | 42-6057150 | 501(C)(3) | 1,000. | 0. | | | MONTHLY DELIVERY OF USDA FOOD BOXES |
| KIWANIS INTERNATIONAL INC. 422 W GREEN STREET WINTERSET, IA 50273 | 42-6057150 | 501(C)(3) | 10,000. | 0. | | | YOUNG'S PARK |
| KNOXVILLE COMMUNITY SCHOOL DISTRICT - 309 W MAIN STREET - KNOXVILLE, IA 50138 | 42-6036631 | 501(C)(3) | 4,000. | 0. | | | EDUCATIONAL MINI-GRANTS |

| (a) Name and address of | (h) [N] | (a) IDC continu | (d) Amount of | (a) Amount of | (f) Mothod of | (a) Description of | (h) Durnoss of great |
|--|-----------------|-------------------------------|--------------------------|---|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| | | | | | | 1 | |
| KNOXVILLE COMMUNITY SCHOOL | | | | | | | |
| DISTRICT - 309 W MAIN STREET - | 40 6006604 | 504 (5) (2) | | | | | |
| KNOXVILLE, IA 50138 | 42-6036631 | 501(C)(3) | 6,000. | 0. | | | AUDITORIUM PROJECT |
| KNOXVILLE PUBLIC LIBRARY | | | | | | 1 | |
| 213 E MONTGOMERY STREET | | | | | () | | |
| KNOXVILLE, IA 50138 | 42-6004843 | 501(C)(3) | 15,000. | 0 | | | LIBRARY EXPANSION |
| MOAVIBLE, IA 30130 | 42 0004043 | 501(0)(5) | 13,000. | • | | | DIDKAKI EXTANDION |
| LAKES AREA HOCKEY ASSOCIATION | | | | | | | |
| PO BOX 10 | | | | | · | | |
| SPIRIT LAKE, IA 51360 | 42-1512329 | 501(C)(3) | 100,000. | 0. | | | GRANT |
| , | | | | | | | |
| LAKES COMMUNITY LAND TRUST INC. | | | | 5 | | | |
| 2650 ENTERPRISE AVENUE | | | | | | | GREEN IOWA AMERICORPS |
| SPIRIT LAKE, IA 51360 | 20-5146017 | 501(C)(3) | 11,786. | 0. | | | PARTNERSHIP |
| · | | | | | | | |
| LANCASTER CHRISTIAN CHURCH | | | | | | | |
| 22998 275TH STREET | | | _() | | | | |
| SIGOURNEY, IA 52591 | 23-7288065 | 501(C)(3) | 15,000. | 0. | | | REGULAR GIVING |
| | | | | | | | |
| LARRABEE COMMUNITY FIRE | | | | | | | |
| ASSOCIATION - LARRABEE FIRE | | | | | | | |
| DEPARTMENT - LARRABEE, IA 51029 | 42-1183717 | 170(B) | 8,000. | 0. | | | FIRE TANKER |
| | | . () | | | | | |
| LAURENS-MARATHON COMMUNITY SCHOOL | | | | | | | |
| 300 W GARFIELD STREET | | | | | | | |
| LAURENS, IA 50554 | 42-1056677 | 170(B) | 5,000. | 0. | | | EBOOKS FOR SCHOOL |
| | | 1 | | | | | |
| LE MARS AREA FAMILY YMCA | 1 7 7 4 | | | | | | |
| 201 12TH STREET SE | n V | | | | | | |
| LE MARS, IA 51031 | 42-1413807 | 501(C)(3) | 7,500. | 0. | | | GYM DIVIDER |
| | | | | | | | |
| LE MARS COMMUNITY SCHOOL DISTRICT | | | | | | | |
| FOUNDATION - 940 LINCOLN STREET SW | | | | | | | |
| - LE MARS, IA 51031 | 42-0637691 | pu1(C)(3) | 5,000. | 0. | | 1 | ELEMENTARY LIBRARY |

| Part II Continuation of Grants and Oth | ner Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | |
|--|----------------------|-------------------------------|--------------------------|---|--|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| LINK ASSOCIATES | | | | | | 7 | |
| 1452 29TH STREET | | | | | |) | |
| WEST DES MOINES, IA 50266 | 42-0815363 | 501(C)(3) | 1,000. | 0. | | K | CAPITAL CAMPAIGN |
| | | | | | | | |
| LINK ASSOCIATES | | | | | () | | |
| 1452 29TH STREET | 40 0045060 | 504 (5) (2) | | | , 0 | | |
| WEST DES MOINES, IA 50266 | 42-0815363 | 501(C)(3) | 20,000. | 0. | | | CAPITAL BUILDING FUND |
| LITTLE LEAGUE BASEBALL, INC. | | | | | | | |
| PO BOX 842 | | | | | | | WEBSTER CITY LITTLE |
| PELLA, IA 50219 | 30-0533501 | 501(C)(3) | 2,156. | 0. | | | LEAGUE BATTING CAGES |
| | | | | | | | |
| LITTLE LEAGUE BASEBALL, INC. | | | | 5 | | | |
| PO BOX 842 | | | | | | | |
| PELLA, IA 50219 | 30-0533501 | 501(C)(3) | 2,500. | 0. | | | SIX DUGOUTS |
| | | | | | | | |
| LITTLE LEAGUE BASEBALL, INC. | | | | | | | |
| PO BOX 842 | | | \sim | | | | RESURFACING OF GIRLS AND |
| PELLA, IA 50219 | 30-0533501 | 501(C)(3) | 9,000. | 0. | | | BOYS BASEBALL FIELD |
| | | | | | | | |
| LIVING HISTORY FARMS | | | | | | | |
| 2600 NW 111TH STREET | 42-6127198 | 501(C)(3) | 500. | 0. | | | 2012 CONTRIBUTION |
| URBANDALE, IA 50322 | 42-012/190 | 501(C)(3) | 500. | 0. | | | ZUIZ CONTRIBUTION |
| LIVING HISTORY FARMS | | 1 | | | | | |
| 2600 NW 111TH STREET | | | | | | | |
| URBANDALE, IA 50322 | 42-6127198 | 501(C)(3) | 1,000. | 0. | | | GRANT |
| · | | | , | | | | |
| LIVING HISTORY FARMS | | | | | | | |
| 2600 NW 111TH STREET | | | | | | | |
| URBANDALE, IA 50322 | 42-6127198 | 501(C)(3) | 1,000. | 0. | | | GRANT |
| | | | | | | | |
| LIVING HISTORY FARMS | | | | | | | |
| 2600 NW 111TH STREET | 40 611-11 | 504 (5) (2) | | _ | | | |
| URBANDALE, IA 50322 | 42-6127198 | bn1(G)(3) | 2,500. | 0. | | | ANNUAL GALA - DONATION |

| Part II Continuation of Grants and Other | Assistance to Go | overnments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | - c-ccc rager |
|---|------------------|-------------------------------|--------------------------|---|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| LIVING HISTORY FARMS | | | | | | 7 | |
| 2600 NW 111TH STREET | | | | | | | |
| URBANDALE, IA 50322 | 42-6127198 | 501(C)(3) | 5,000. | 0. | | | GRANT |
| , | | | , - | - | | | |
| LIVING HISTORY FARMS | | | | | | | |
| 2600 NW 111TH STREET | | | | | | | |
| URBANDALE, IA 50322 | 42-6127198 | 501(C)(3) | 5,000. | 0. | | | GRANT |
| | | | | | V // | | |
| LIVING HISTORY FARMS | | | | | | | |
| 2600 NW 111TH STREET | | | | 11 | | | |
| URBANDALE, IA 50322 | 42-6127198 | 501(C)(3) | 5,000. | 0. | | | GRANT |
| LOVOLA UNITYEDGITAV GUITGAGO GGUOOT | | | | | | | |
| LOYOLA UNIVERSITY CHICAGO SCHOOL OF BUSINESS - 1 E PEARSON STREET - | | | | | | | SCHOLARSHIP FOR JOHN |
| CHICAGO, IL 60611 | 36-1408475 | 501(C)(3) | 5,000. | 0. | | | SCHMIDT |
| enicado, in outi | 30 1400473 | 501(0)(3) | 3,000. | ٥. | | | Delimi Di |
| LUTHER MEMORIAL CHURCH | | | | | | | |
| 1201 GRANDVIEW AVENUE | | | () | | | | |
| DES MOINES, IA 50316-1392 | 42-6081637 | 501(C)(3) | 20,000. | 0. | | | CONTRIBUTION |
| , | | | 9 | | | | |
| LUTHERAN CHURCH OF HOPE | | | | | | | |
| 925 JORDAN CREEK PARKWAY | | | | | | | |
| WEST DES MOINES, IA 50266 | 42-1368046 | 501(C)(3) | 100. | 0. | | | GRANT |
| | | . () | | | | | |
| LUTHERAN CHURCH OF HOPE | | | | | | | |
| 925 JORDAN CREEK PARKWAY | | | | | | | BH4TW COMMITTMENT - MATT |
| WEST DES MOINES, IA 50266 | 42-1368046 | 501(C)(3) | 1,500. | 0. | | | & CARA CAMPBELL |
| | | 1 | | | | | |
| LUTHERAN CHURCH OF HOPE | | | | | | | |
| 925 JORDAN CREEK PARKWAY | | 504 (5) (2) | | | | | LENTEN MISSIONS PROJECT 1 |
| WEST DES MOINES, IA 50266 | 42-1368046 | 501(C)(3) | 4,200. | 0. | | | CHURCH |
| LUTHERAN CHURCH OF HOPE | | | | | | | |
| 925 JORDAN CREEK PARKWAY | | | | | | | |
| WEST DES MOINES, IA 50266 | 42-1368046 | 501(C)(3) | 5,481. | 0. | | | GRANT |
| , 111 30200 | 1 12 1300040 | F-1(0/(0/ | 1 3, 301. | <u> </u> | l | 1 | BIANT CON |

| Part II Continuation of Grants and Other | er Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | • |
|--|---------------------|-------------------------------|--------------------------|---|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| LUTHERAN CHURCH OF HOPE | | | | | | 4 | |
| 925 JORDAN CREEK PARKWAY | | | | | |) | |
| WEST DES MOINES, IA 50266 | 42-1368046 | 501(C)(3) | 15,600. | 0. | | K | GENERAL FUND |
| , | | | , - | | | | |
| LUTHERAN CHURCH OF HOPE | | | | | | | |
| 925 JORDAN CREEK PARKWAY | | | | | | | |
| WEST DES MOINES, IA 50266 | 42-1368046 | 501(C)(3) | 21,000. | 0. | | | LENT PROJECT |
| | | | | | | | |
| LUTHERAN CHURCH OF HOPE | | | | | | | |
| 925 JORDAN CREEK PARKWAY | 42 1260046 | E01/G)/3) | 25 000 | | | | DILLI DING HODE |
| WEST DES MOINES, IA 50266 | 42-1368046 | 501(C)(3) | 25,000. | 0. | | | BUILDING HOPE |
| LUTHERAN CHURCH OF HOPE | | | | | | | |
| 925 JORDAN CREEK PARKWAY | | | | | | | |
| WEST DES MOINES, IA 50266 | 42-1368046 | 501(C)(3) | 30,000. | 0. | | | BH4 THE WORLD |
| , | | | 11,110 | | | | |
| LUTHERAN CHURCH OF HOPE | | | | | | | |
| 925 JORDAN CREEK PARKWAY | | | () * | | | | SOUPER BOWL FOOD DRIVE |
| WEST DES MOINES, IA 50266 | 42-1368046 | 501(C)(3) | 2,000. | 0. | | | FOR FOOD PANTRIES |
| · | | |) | | | | |
| LUTHERAN CHURCH OF HOPE | | | | | | | |
| 925 JORDAN CREEK PARKWAY | | | | | | | |
| WEST DES MOINES, IA 50266 | 42-1368046 | 501(C)(3) | 5,000. | 0. | | | 2012 COMMITMENT |
| | | () | | | | | |
| LUTHERAN CHURCH OF HOPE | | | | | | | |
| 925 JORDAN CREEK PARKWAY | | | | | | | |
| WEST DES MOINES, IA 50266 | 42-1368046 | 501(C)(3) | 5,000. | 0. | | | 2012 COMMITMENT |
| | | 1 | | | | | |
| LUTHERAN CHURCH OF THE CROSS | | | | | | | |
| 1701 8TH STREET SW | | | | | | | |
| ALTOONA, IA 50009 | 42-1237309 | 501(C)(3) | 550. | 0. | | | GRANT |
| LUTHERAN CHURCH OF THE CROSS | | | | | | | |
| 1701 8TH STREET SW | | | | | | | |
| ALTOONA, IA 50009 | 42-1237309 | 501(C)(3) | 2,000. | 0. | | | DISBURSEMENT |
| | 12 123,303 | P = 1 (C) (S) | 2,000. | 0. | l | | PIDDOMBININI |

| Part II Continuation of Grants and Other | Assistance to Go | overnments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | - Capter Tage |
|---|------------------|-------------------------------|--------------------------|---|--|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| LUMBERAN GUURGU OF MUE GROGG | | | | | | 1 | |
| LUTHERAN CHURCH OF THE CROSS 1701 8TH STREET SW | | | | | | | |
| ALTOONA, IA 50009 | 42-1237309 | 501(C)(3) | 3,000. | 0. | | K | GRANT |
| · | | | | | | | |
| LUTHERAN SERVICES IN IOWA | | | | | | | |
| 3116 UNIVERSITY AVENUE | | | | | | | |
| DES MOINES, IA 50311-3845 | 42-0698267 | 501(C)(3) | 180. | 0. | | | FOR REFUGEE SERVICES |
| THRUEDAN CEDUTCES IN TOWA | | | | | | | |
| LUTHERAN SERVICES IN IOWA 3116 UNIVERSITY AVENUE | | | | | | | |
| DES MOINES, IA 50311-3845 | 42-0698267 | 501(C)(3) | 800. | 0 | | | PROJECT ACTIVE |
| PER HOLLER, IN SUSIT SUIS | 12 0030207 | 301(0)(3) | 333. | | | | I ROOLOT HOTTVE |
| LUTHERAN SERVICES IN IOWA | | | | 5 | | | |
| 3116 UNIVERSITY AVENUE | | | | | | | |
| DES MOINES, IA 50311-3845 | 42-0698267 | 501(C)(3) | 2,630. | 0. | | | NEW PARENT PROGRAM |
| | | | | | | | |
| LUTHERAN SERVICES IN IOWA | | | CV | | | | |
| 3116 UNIVERSITY AVENUE | | | | | | | REFUGEE COMMUNITY |
| DES MOINES, IA 50311-3845 | 42-0698267 | 501(C)(3) | 5,000. | 0. | | | SERVICES PROGRAM |
| | | | | | | | |
| MADISON COUNTY CHAMBER OF COMMERCE | | | | | | | |
| 73 JEFFERSON STREET | | | | | | | |
| WINTERSET, IA 50273 | 42-1097705 | 501(C)(6) | 12,000. | 0. | | | COURTHOUSE BELL |
| MALIAGEA GOLINMY DEGDEAMION | | | | | | | |
| MAHASKA COUNTY RECREATION | | | | | | | DAMETING CACEG AE LACEV |
| FOUNDATION - 2055 238TH STREET - | 42-1490426 | 501(C)(3) | 0 545 | 0. | | | BATTING CAGES AT LACEY COMPLEX |
| OSKALOOSA, IA 52577 | 42-1490426 | 501(C)(3) | 9,545. | 0. | | | COMPLEX |
| MAHASKA COUNTY YMCA | , \\\ | 1 | | | | | |
| 414 N 3RD STREET | | | | | | | |
| OSKALOOSA, IA 52577 | 42-0741010 | 501(C)(3) | 7,100. | 0. | | | CAPACITY BUILDING |
| | | | .,=50. | - | | | |
| MAIN STREET ADEL CHAMBER OF | _ | | | | | | |
| COMMERCE - 301 S 10TH STREET - | | | | | | | UPDATE RESTROOMS TO |
| ADEL, IA 50003 | 42-1385860 | 501(C)(3) | 5,000. | 0. | | | HANDICAPPED ACCESSIBLE |

| Part II Continuation of Grants and Ot | her Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | |
|--|----------------------|-------------------------------|--------------------------|---|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| MAIN STREET MOUNT PLEASANT | | | | | | 4 | |
| 124 S MAIN STREET | | | | | |) · | UNION BLOCK |
| MT. PLEASANT, IA 52641 | 42-1124755 | 501(C)(3) | 20,000. | 0. | | K | REHABILITATION |
| <u> </u> | | | , | | | * | |
| MAINSTREAM LIVING | | | | | | | |
| 333 SW 9TH STREET, SUITE C | | | | | | | |
| DES MOINES, IA 50309 | 42-1042459 | 501(C)(3) | 923. | 0. | /, | | SNOEZELEN CENTER SWING |
| | | | | | | | |
| MAINSTREAM LIVING | | | | | | | |
| 333 SW 9TH STREET, SUITE C | 42-1042459 | 501(C)(3) | 5,000. | | | | GRANT |
| DES MOINES, IA 50309 | 42-1042439 | 501(C)(3) | 3,000. | 0. | | | GRANI |
| MARION COUNTY | | | | 5 | | | |
| 214 E MAIN STREET | | | | | | | |
| KNOXVILLE, IA 50138 | 42-1315275 | 501(C)(3) | 1,500. | 0. | | | CARPET FOR SENIOR CENTER |
| | | | | | | | |
| MARION COUNTY | | | | | | | |
| 214 E MAIN STREET | | | | | | | |
| KNOXVILLE, IA 50138 | 42-1315275 | 501(C)(3) | 3,000. | 0. | | | BACK TO SCHOOL EVENT |
| | | | | | | | |
| MARION COUNTY | | | | | | | |
| 214 E MAIN STREET | 40 1215075 | E01/(0)+(2) | 2 000 | | | | DELIVERY BAGS FOR |
| KNOXVILLE, IA 50138 | 42-1315275 | 501(C)(3) | 3,000. | 0. | | | HOME-DELIVERED MEALS |
| MARION COUNTY | | | | | | | |
| 214 E MAIN STREET | | | | | | | |
| KNOXVILLE, IA 50138 | 42-1315275 | 501(C)(3) | 3,000. | 0. | | | ICE RESCUE EQUIPMENT |
| , | | | , , , , , , | | | | |
| MARION COUNTY | | | | | | | |
| 214 E MAIN STREET | | | | | | | |
| KNOXVILLE, IA 50138 | 42-1315275 | 501(C)(3) | 3,300. | 0. | | | NEW SITE |
| | | | | | | | |
| MARTENSDALE LIONS CLUB | | | | | | | |
| 395 IOWA AVENUE | | | | _ | | | |
| MARTENSDALE, IA 50160 | 36-1263962 | b01(C)(3) | 5,000. | 0. | | | NEW SIDING FOR BUILDING |

| Part II Continuation of Grants and Other | Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | T |
|--|------------------|-------------------------------|--------------------------|-----------------------------------|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| MCKINLEY ELEMENTARY SCHOOL | | | | | | 7 | |
| 1610 SE 6TH STREET | | | | | | , | |
| DES MOINES, IA 50315 | 42-6001433 | 170(B) | 5,000. | 0. | | K | GRANT |
| · | | | ,,,,,, | | | | DONATION TO HELP FUND |
| MEALS FROM THE HEARTLAND | | | | | | | VALLEY CHURCH 5TH AND 6T |
| 7780 OFFICE PLAZA DRIVE, SUITE 136 | | | | | | | GRADE PACKAGING EVENT |
| WEST DES MOINES, IA 50266 | | 501(C)(3) | 100. | 0. | | | HELD APRIL 18TH |
| , | | | | | | | |
| MEALS FROM THE HEARTLAND | | | | | | | |
| 7780 OFFICE PLAZA DRIVE, SUITE 136 | | | | | | | |
| WEST DES MOINES, IA 50266 | 26-3443290 | 501(C)(3) | 500. | 0. | | | GRANT |
| | | | | | | | WAUKEE SERVES PACKAGING |
| MEALS FROM THE HEARTLAND | | | | | | | EVENT MAY 5TH- ANONYMOUS |
| 7780 OFFICE PLAZA DRIVE, SUITE 136 | | | | | | | DONATION ON BEHALF OF ST |
| WEST DES MOINES, IA 50266 | 26-3443290 | 501(C)(3) | 500. | 0. | | | BONIFACE PARISH |
| | | | | | | | |
| MEALS FROM THE HEARTLAND | | | | | | | |
| 7780 OFFICE PLAZA DRIVE, SUITE 136 | | | | | | | |
| WEST DES MOINES, IA 50266 | 26-3443290 | 501(C)(3) | 1,000. | 0. | | | GENERAL FUND |
| MENT OF EDOM WITH MENDELLING | | | | | | | |
| MEALS FROM THE HEARTLAND | | | | | | | |
| 7780 OFFICE PLAZA DRIVE, SUITE 136 | | E01/(0)+(2) | 2 500 | 0 | | | ANDULA HUNGED BEGUM |
| WEST DES MOINES, IA 50266 | 26-3443290 | 501(C)(3) | 2,500. | 0. | | | ANNUAL HUNGER FIGHT |
| MEALS FROM THE HEARTLAND | | V | | | | | |
| 7780 OFFICE PLAZA DRIVE, SUITE 136 | | | | | | | |
| WEST DES MOINES, IA 50266 | | 501(C)(3) | 2,500. | 0. | | | GRANT |
| WEST DES MOINES, IA 30200 | 20-3443290 | 501(0)(5) | 2,300. | 0. | | | GRANI |
| MEALS FROM THE HEARTLAND | | 1 | | | | | |
| 7780 OFFICE PLAZA DRIVE, SUITE 136 | | | | | | | |
| WEST DES MOINES, IA 50266 | 26-3443290 | 501(C)(3) | 2,500. | 0. | | | MEALS FROM THE HEARTLAND |
| THE PER MOTRES, IN 30200 | 25 3443290 | 501(0)(3) | 2,300. | 0. | | | THE THE HEARTHAND |
| MEALS FROM THE HEARTLAND | | | | | | | |
| 7780 OFFICE PLAZA DRIVE, SUITE 136 | | | | | | | DONATION FOR PACKAGING |
| WEST DES MOINES, IA 50266 | | 501(C)(3) | 5,425. | 0. | | | MEALS. |

| | | | nited States (Sch | edule I (Form 990), Pa | | -12 0133033 |
|------------|---|--|--|--|--|--|
| (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| | | | | | 7 | |
| | | | | |) | CAPITAL CAMPAIGN FOR |
| | 501(C)(3) | 10,000. | 0. | | K | BUILDING |
| | | , . | <u>-</u> | | | |
| | | | | | | |
| | | | | . 0 | | CAPITAL |
| 26-3443290 | 501(C)(3) | 50,000. | 0. | | | CAMPAIGN/PACKAGING CENTER |
| | | | | X / | | |
| | | | | | | |
| 26-3443290 | 501(C)(3) | 50 000 | 0 | | | NEW BUILDING PROJECT |
| 20 3113230 | 501(0)(3) | 30,000. | | | | NEW BOILDING TROODET |
| | | | 5 | | | |
| | | | | | | |
| 27-2863756 | 501(C)(3) | 10,832. | 0. | | | TWO NEW DEFIBRILLATORS |
| | | | | | | |
| | | | | | | |
| | | | _ | | | |
| 23-7329212 | 501(C)(3) | 110. | 0. | | | MANUP |
| | | | | | | |
| | | | | | | |
| 23-7329212 | 501(C)(3) | 1 500. | 0. | | | GRANT |
| | (1 | | | | | |
| | | | | | | |
| | | | | | | |
| 23-7329212 | 501(C)(3) | 2,000. | 0. | | | GRANT |
| | 1 | | | | | |
| | | | | | | |
| $0 \times$ | | | | | | |
| 23-7329212 | 501(C)(3) | 2,300. | 0. | | | GIRL POWER PROGRAM |
| • | | | | | | |
| | | | | | | |
| 23_7358704 | E01/G)/3) | 25. | 0. | | | GRANT |
| | (b) EIN 26-3443290 26-3443290 26-3443290 27-2863756 23-7329212 23-7329212 | (b) EIN (c) IRC section if applicable (c) IRC section if applicabl | (b) EIN (c) IRC section if applicable (d) Amount of cash grant (26-3443290 501(C)(3) 10,000. 26-3443290 501(C)(3) 50,000. 26-3443290 501(C)(3) 50,000. 27-2863756 501(C)(3) 10,832. 23-7329212 501(C)(3) 110. 23-7329212 501(C)(3) 2,000. | (b) EIN (c) IRC section if applicable (d) Amount of cash grant (e) Amount of non-cash assistance 26-3443290 501(C)(3) 10,000. 0. 26-3443290 501(C)(3) 50,000. 0. 26-3443290 501(C)(3) 50,000. 0. 27-2863756 501(C)(3) 10,832. 0. 23-7329212 501(C)(3) 110. 0. 23-7329212 501(C)(3) 1,500. 0. 23-7329212 501(C)(3) 2,000. 0. 23-7329212 501(C)(3) 2,300. 0. | Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Pai (b) EIN (c) IRC section if applicable (d) Amount of cash grant (e) Amount of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) 26-3443290 501(c)(3) 10,000. 0. 26-3443290 501(c)(3) 50,000. 0. 27-2863756 501(c)(3) 10,832. 0. 23-7329212 501(c)(3) 1,500. 0. 23-7329212 501(c)(3) 2,000. 0. 23-7329212 501(c)(3) 2,000. 0. | Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (b) EIN (c) IRC section if applicable (d) Amount of cash grant (e) Amount of non-cash assistance (f) Method of valuation (non-cash assistance) 26-3443290 501(C)(3) 10,000, 0. 26-3443290 501(C)(3) 50,000, 0. 27-2863756 501(C)(3) 10,832, 0. 23-7329212 501(C)(3) 1,500, 0. 23-7329212 501(C)(3) 2,000, 0. 23-7329212 501(C)(3) 2,300, 0. |

| Part II Continuation of Grants and Other | Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | rage |
|---|------------------|-------------------------------|--------------------------|---|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| MERCY FOUNDATION | | | | | | 7 | |
| 411 LAUREL STREET, SUITE 2250 | | | | | |) , | |
| DES MOINES, IA 50314 | 23-7358794 | 501(C)(3) | 300. | 0. | | K | HOUSE OF MERCY GALA |
| MERCY FOUNDATION | | | | | | | |
| 411 LAUREL STREET, SUITE 2250 | | | | | () | | |
| DES MOINES, IA 50314 | 23-7358794 | 501(C)(3) | 500. | 0. | | | ART OF SILENT AUCTION |
| MERCY FOUNDATION | | | | | | | |
| 411 LAUREL STREET, SUITE 2250 | | | | | | | |
| DES MOINES, IA 50314 | 23-7358794 | 501(C)(3) | 500. | 0. | | | SPIRIT OF MERCY |
| | | | | | | | |
| MERCY FOUNDATION | | | | | | | |
| 411 LAUREL STREET, SUITE 2250 | 22 7250704 | E01/G)/3) | 900 | | | | HOUSE OF MERCY GAME SHOW |
| DES MOINES, IA 50314 | 23-7358794 | 501(C)(3) | 800. | 0. | | | GALA |
| MERCY FOUNDATION | | | | | | | |
| 411 LAUREL STREET, SUITE 2250 | | | _() | | | | 2012 HOUSE OF MERCY GAME |
| DES MOINES, IA 50314 | 23-7358794 | 501(C)(3) | 1,500. | 0. | | | SHOW GALA CONTRIBUTION |
| MERCY FOUNDATION | | | | | | | MERCY CHILDREN'S CENTER |
| 411 LAUREL STREET, SUITE 2250 | | | | | | | AND HOUSE OF MERCY IN |
| DES MOINES, IA 50314 | 23-7358794 | 501(C)(3) | 2,500. | 0. | | | HONOR OF CARMELA BROWN |
| | | | | | | | |
| MERCY FOUNDATION | | | | | | | |
| 411 LAUREL STREET, SUITE 2250 DES MOINES, IA 50314 | 23-7358794 | 501(C)(3) | 2,500. | 0. | | | SPIRIT OF MERCY |
| DES MOINES, IA 30314 | 23 7330734 | 502(6)(3) | 2,500. | <u> </u> | | | STIRIT OF MERCI |
| MERCY FOUNDATION | | | | | | | IMPLEMENTATION OF 1ST |
| 411 LAUREL STREET, SUITE 2250 | | | | | | | FIVE IN MERCY CENTRAL |
| DES MOINES, IA 50314 | 23-7358794 | 501(C)(3) | 5,000. | 0. | | | PEDIATRICS CLINIC |
| MERCY FOUNDATION | | | | | | | |
| 411 LAUREL STREET, SUITE 2250 | | | | | | | |
| DES MOINES, IA 50314 | 23-7358794 | 501(C)(3) | 30,000. | 0. | | | PEDS/ PICU RENOVATION |

| Part II Continuation of Grants and Other | Assistance to Go | overnments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | - Tage 1 |
|--|------------------|-------------------------------|--------------------------|---|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| MERCY FOUNDATION | | | | | | 7 | |
| 411 LAUREL STREET, SUITE 2250 | | | | | |) · | WEST LAKES HOSPITAL |
| DES MOINES, IA 50314 | 23-7358794 | 501(C)(3) | 50,000. | 0. | | K | CAMPAIGN CONTRIBUTION |
| · | | | , | | | | |
| MEREDITH DRIVE REFORMED CHURCH | | | | | | | |
| 5128 MEREDITH DRIVE | | | | | | | |
| DES MOINES, IA 50310 | 42-1002374 | 501(C)(3) | 100. | 0. | | | PROJECT KEY |
| | | | | | | | |
| MEREDITH DRIVE REFORMED CHURCH | | | | | | | |
| 5128 MEREDITH DRIVE | | | | | | | |
| DES MOINES, IA 50310 | 42-1002374 | 501(C)(3) | 290. | 0. | | | HAITIAN EDUCATION PROGRAM |
| MEREDITH DRIVE REFORMED CHURCH | | | | | | | |
| 5128 MEREDITH DRIVE | | | | | | | |
| DES MOINES, IA 50310 | 42-1002374 | 501(C)(3) | 1,000. | 0. | | | PROJECT KEY |
| BB MOINED, IN 30310 | 42 1002374 | 501(0)(3) | 1,000. | 0. | | | I ROULET KET |
| MEREDITH DRIVE REFORMED CHURCH | | | | | | | |
| 5128 MEREDITH DRIVE | | | _() | | | | |
| DES MOINES, IA 50310 | 42-1002374 | 501(C)(3) | 1,200. | 0. | | | GENERAL SUPPORT |
| | | | | | | | |
| MEREDITH DRIVE REFORMED CHURCH | | | | | | | |
| 5128 MEREDITH DRIVE | | | | | | | |
| DES MOINES, IA 50310 | 42-1002374 | 501(C)(3) | 1,200. | 0. | | | GENERAL SUPPORT |
| | | | | | | | |
| MEREDITH DRIVE REFORMED CHURCH | | | | | | | |
| 5128 MEREDITH DRIVE | | | | _ | | | |
| DES MOINES, IA 50310 | 42-1002374 | 501(C)(3) | 1,200. | 0. | | | GENERAL SUPPORT |
| MEDEDIMU DRIVE RESORMED GUUDGU | | ľ | | | | | |
| MEREDITH DRIVE REFORMED CHURCH 5128 MEREDITH DRIVE | | | | | | | |
| DES MOINES, IA 50310 | 42-1002374 | 501(C)(3) | 1,200. | 0. | | | GENERAL SUPPORT |
| DES MOTRES, IN 30310 | 12 10025/4 | 501(6)(5) | 1,200. | 0. | | | PERENTIAL BOITORT |
| MEREDITH DRIVE REFORMED CHURCH | • | | | | | | |
| 5128 MEREDITH DRIVE | | | | | | | |
| DES MOINES, IA 50310 | 42-1002374 | 501(C)(3) | 3,500. | 0. | | | GRANT |

| Part II Continuation of Grants and Othe | | overnments and Orga | | | edule I (Form 990), Pa | | 12 0133033 Fa |
|--|------------|-------------------------------|--------------------------|---|---|--|---|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| MID-IOWA COMMUNITY ACTION INC. | | | | | | 7 | |
| 1001 S 18TH AVENUE | | | | | | י כ | |
| MARSHALLTOWN, IA 50158 | 42-0923311 | 501(C)(3) | 250. | 0. | | K | FOOD PANTRY |
| MID-IOWA COMMUNITY ACTION INC. | | | | | | | |
| 1001 S 18TH AVENUE | | | | | | | STORY COUNTY DENTAL |
| MARSHALLTOWN, IA 50158 | 42-0923311 | 501(C)(3) | 500. | 0. | | | CLINIC |
| MID-IOWA COMMUNITY ACTION INC. | | | | | \ | | |
| 1001 S 18TH AVENUE | | | | | | | STORY COUNTY DENTAL |
| MARSHALLTOWN, IA 50158 | 42-0923311 | 501(C)(3) | 998. | 0. | | | CLINIC |
| MID TOWN GOMMINITHY ACTION INC | | | | 6 | | | |
| MID-IOWA COMMUNITY ACTION INC. 1001 S 18TH AVENUE | | | | | | | |
| MARSHALLTOWN, IA 50158 | 42-0923311 | 501(C)(3) | 4,531. | 0. | | | DENTAL CLINIC |
| MID-IOWA COUNCIL, BOY SCOUTS OF AMERICA - PO BOX 3009 - DES MOINES, IA 50316 | 42-0981715 | 501(C)(3) | 250. | 0. | | | GOVERNOR'S LUNCHEON, FRIEND OF SCOUTING, FRO KURT RASMUSSEN |
| • | | | | | | | |
| MID-IOWA COUNCIL, BOY SCOUTS OF | | | | | | | |
| AMERICA - PO BOX 3009 - DES | | | | | | | MID-IOWA COUNCIL FRIEND |
| MOINES, IA 50316 | 42-0981715 | 501(C)(3) | 250. | 0. | | | OF SCOUTING CAMPAIGN |
| MID-IOWA COUNCIL, BOY SCOUTS OF AMERICA - PO BOX 3009 - DES MOINES, IA 50316 | 42-0981715 | 501(C)(3) | 500. | 0. | | | BOY SCOUTS |
| | 12 0001 | | 333. | - | | | 201 200012 |
| MID-IOWA COUNCIL, BOY SCOUTS OF | | 1 | | | | | |
| AMERICA - PO BOX 3009 - DES | | | | | | | |
| MOINES, IA 50316 | 42-0981715 | 501(C)(3) | 500. | 0. | | | TRAILER REPLACEMENT |
| MID-IOWA COUNCIL, BOY SCOUTS OF | | | | | | | |
| AMERICA - PO BOX 3009 - DES | | | | | | | |
| MOINES, IA 50316 | 42-0981715 | 501(C)(3) | 5,000. | 0. | | | GRANT |

| Part II Continuation of Grants and Other | Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | -2 0133033 |
|--|------------------|-------------------------------|--------------------------|---|--|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| MID-IOWA COUNCIL, BOY SCOUTS OF AMERICA - PO BOX 3009 - DES MOINES, IA 50316 | 42-0981715 | 501(C)(3) | 5,000. | 0. | | 27 | SPONSORSHIP CONTRIBUTION GOVERNOR'S LUNCHEON FOR SCOUTING JANUARY 18, 2012 |
| MIDWEST OLD SETTLERS & THRESHERS ASSOCIATION INC 405 E THRESHERS ROAD - MT. PLEASANT, IA 52641 | 42-0777257 | 501(C)(3) | 7,500. | 0. | , 0 | | LOG VILLAGE RESTROOM/SHOWER BUILDING |
| MITCHELL COUNTY CONSERVATION 18793 HIGHWAY 9 OSAGE, IA 50461 | 42-1490491 | 170(B) | 5,000. | 0. | | | PARKING FOR VEHICLES ON THE TRAIL |
| MITCHELL COUNTY ECONOMIC DEVELOPMENT COMMISSION - 509 STATE STREET - OSAGE, IA 50461 | 42-1515842 | 501(C)(3) | 436. | | | | IMAP ADMIN. REIMBURSEMENT |
| MITCHELL COUNTY ECONOMIC DEVELOPMENT COMMISSION - 509 STATE STREET - OSAGE, IA 50461 | 42-1515842 | 501(C)(3) | 998. | 0. | | | IMAP ADMIN. REIMBURSEMENT |
| MITCHELL COUNTY ECONOMIC DEVELOPMENT COMMISSION - 509 STATE STREET - OSAGE, IA 50461 | 42-1515842 | 501(Q)(3) | 1,000. | 0. | | | 2012 ADMINISTRATION ASSISTANCE REIMBURSEMENT |
| MITCHELL COUNTY ECONOMIC DEVELOPMENT COMMISSION - 509 STATE STREET - OSAGE, IA 50461 | 42-1515842 | 501(C)(3) | 1,259. | 0. | | | IMAP ADMIN REIMBURSEMENT |
| MITCHELL COUNTY ECONOMIC DEVELOPMENT COMMISSION - 509 STATE STREET - OSAGE, IA 50461 | 42-1515842 | 501(C)(3) | 1,273. | 0. | | | ADMIN REIMBURSEMENT |
| MITCHELL COUNTY ECONOMIC DEVELOPMENT COMMISSION - 509 STATE STREET - OSAGE, IA 50461 | 42-1515842 | 501(C)(3) | 1,317. | 0. | | | BRENDA DRYER COST AND ADMIN COST |

| Part II Continuation of Grants and Other | | overnments and Organ | | | edule I (Form 990). Pa | | 12 0133033 Fage 1 |
|--|------------|-------------------------------|--------------------------|-----------------------------------|--|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| MITCHELL COUNTY ECONOMIC DEVELOPMENT COMMISSION - 509 STATE STREET - OSAGE, IA 50461 | 42-1515842 | 501(C)(3) | 1,322. | 0. | | 27 | BRENDA DRYER HOURS AND ADMIN COSTS |
| MITCHELL COUNTY ECONOMIC DEVELOPMENT COMMISSION - 509 STATE STREET - OSAGE, IA 50461 | 42-1515842 | 501(C)(3) | 1,336. | 0. | | | BRENDA DRYER COST AND ADMIN COST |
| MITCHELL COUNTY ECONOMIC DEVELOPMENT COMMISSION - 509 STATE STREET - OSAGE, IA 50461 | 42-1515842 | 501(C)(3) | 1,355. | 0. | | | ADMIN AND CONSULTANT REIMBURSEMENT |
| MITCHELL COUNTY ECONOMIC DEVELOPMENT COMMISSION - 509 STATE STREET - OSAGE, IA 50461 | 42-1515842 | 501(C)(3) | 1,394. | 0. | | | IMAP ADMIN. REIMBURSEMENT |
| MITCHELL COUNTY ECONOMIC DEVELOPMENT COMMISSION - 509 STATE STREET - OSAGE, IA 50461 | 42-1515842 | 501(C)(3) | 2,116. | 0. | | | IMAP ADMIN AND CONSULTANT REIMBURSEMENT |
| MITCHELL COUNTY ECONOMIC DEVELOPMENT COMMISSION - 509 STATE STREET - OSAGE, IA 50461 | 42-1515842 | 501(Q)(3) | 2,195. | 0. | | | OCTOBER CONSULTING HOURS |
| MITCHELL COUNTY ECONOMIC DEVELOPMENT COMMISSION - 509 STATE STREET - OSAGE, IA 50461 | 42-1515842 | 501(C)(3) | 3,875. | 0. | | | WORKFORCE TRAINING |
| MITCHELL COUNTY ECONOMIC DEVELOPMENT COMMISSION - 509 STATE STREET - OSAGE, IA 50461 | 42-1515842 | 501(C)(3) | 4,000. | 0. | | | 7TH AND 8TH GRADE E-SHIP |
| MITCHELL COUNTY REGIONAL HEALTH CENTER - 616 N 8TH STREET - OSAGE, IA 50461 | 42-1286938 | 501(C)(3) | 5,000. | 0. | | | CONCUSSION MANAGEMENT PROGRAM |

| Part II Continuation of Grants and Other | | overnments and Organ | | | edule I (Form 990), Pa | | Page |
|---|------------|-------------------------------|--------------------------|---|--|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| MONROE COUNTY HISTORICAL SOCIETY | | | | | | 7 | |
| 114 A AVENUE E ALBIA, IA 52531 | 42-1162941 | 501(C)(3) | 10,000. | 0. | | | MUSEUM BUILDING |
| MONROE COUNTY IOWA COMMUNITY FOUNDATION - 1 BENTON AVENUE W - ALBIA, IA 52531 | 42-1427739 | 501(C)(3) | 2,000. | 0. | | | CAMPING SUPPLIES |
| MONROE COUNTY IOWA COMMUNITY FOUNDATION - 1 BENTON AVENUE W - ALBIA, IA 52531 | 42-1427739 | 501(C)(3) | 2,000. | | | | RESTORATION AT CEMETERY |
| MONROE COUNTY IOWA COMMUNITY FOUNDATION - 1 BENTON AVENUE W - ALBIA, IA 52531 | | 501(C)(3) | 2,200. | S) 0. | | | MEMORIAL PROJECT |
| MONROE COUNTY IOWA COMMUNITY FOUNDATION - 1 BENTON AVENUE W - ALBIA, IA 52531 | 42-1427739 | 501(C)(3) | 10,000. | 0. | | | LITTLE LEAGUE FIELD UPDATES |
| MONROE COUNTY IOWA COMMUNITY FOUNDATION - 1 BENTON AVENUE W - ALBIA, IA 52531 | 42-1427739 | 501(Q)(3) | 12,000. | 0. | | | CLAY TARGET SHOOTING RANGE |
| MONROE COUNTY PUBLIC HEALTH 1801 SOUTH B STREET ALBIA, IA 52531 | 42-6004185 | 170(B) | 3,725. | 0. | | | LIFE SKILLS |
| MONROE COUNTY PUBLIC HEALTH 1801 SOUTH B STREET ALBIA, IA 52531 | 42-6004185 | 170(B) | 4,000. | 0. | | | HOPES HEALTHY FAMILIES |
| MOSAIC 11141 AURORA AVENUE, BLDG. 3 URBANDALE, IA 50322 | 11-3669999 | 501(C)(3) | 2,800. | 0. | | | ADA ACCESSIBLE POOL |

| Schedule I (Form 990) F/K/A GRE | ATER DES | MOINES COMM | UNITY FDN | | | 4 | 12-6139033 Page 1 |
|---|------------------|-------------------------------|--------------------------|---|--|--|--|
| Part II Continuation of Grants and Other | Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | |
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| MOSAIC 11141 AURORA AVENUE, BLDG. 3 URBANDALE, IA 50322 | 11-3669999 | 501(C)(3) | 4,000. | 0. | | 3 | TRANQUILITY GARDEN AT EVERGREEN SENIOR LIVING |
| MT. PLEASANT COMMUNITY SCHOOL FOUNDATION - 1024 E OAKBROOK LANE - MT. PLEASANT, IA 52641 | 42-1446964 | 501(C)(3) | 1,000. | 0. | \ C_C | | PERCUSSION EQUIPMENT |
| MT. PLEASANT COMMUNITY SCHOOL FOUNDATION - 1024 E OAKBROOK LANE - MT. PLEASANT, IA 52641 | 42-1446964 | 501(C)(3) | 4,000. | 0. | Y | | COMMERCIAL GRADE KITCHEN EQUIPMENT |
| NATIONAL GALLERY OF ART 2000 S CLUB DRIVE LANDOVER, MD 20785 NATIONAL SPRINT CAR HALL OF FAME & | 53-6001666 | 501(C)(3) | 15,000. | 5 0. | | | COLLECTORS COMMITTEE |
| MUSEUM FOUNDATION INC ONE SPRINT CAPITAL PLACE - KNOXVILLE, IA 50138 | 42-1276468 | 501(C)(3) | 1,000. | 0. | | | UNIFORM DISPLAY CASES |
| NATIONAL SPRINT CAR HALL OF FAME & MUSEUM FOUNDATION INC ONE SPRINT CAPITAL PLACE - KNOXVILLE, IA 50138 | 42-1276468 | 501(C)(3) | 6,133. | 0. | | | DISTRIBUTION FOR OPERATIONS |
| NATIONAL SPRINT CAR HALL OF FAME & MUSEUM FOUNDATION INC ONE SPRINT CAPITAL PLACE - KNOXVILLE, IA 50138 | 42-1276468 | 501(C)(3) | 10,000. | 0. | | | EXPAND THE DREAM |
| NEVADA COMMUNITY HISTORICAL SOCIETY - PO BOX 113 - NEVADA, IA 50201 | | 501(C)(3) | 2,500. | 0. | | | DATABASE MANAGEMENT TRAINING |
| NEVADA COMMUNITY HISTORICAL SOCIETY - PO BOX 113 - NEVADA, IA 50201 | 42-6000523 | 501(C)(3) | 6,000. | 0. | | | RESTORATION WORK ON SHUTTERS |

| Part II Continuation of Grants and Other | | overnments and Orga | | | edule I (Form 990), Pa | | AZ 0133033 Fage |
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| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| NEVADA PUBLIC LIBRARY | | | | | | 7 | |
| 631 K AVENUE | | | | | |) | |
| NEVADA, IA 50201 | 42-6005023 | 501(C)(3) | 6,000. | 0. | | K | DRIVE-UP BOOK RETURNS |
| NOW WARKED TOURNATION | | | | | | | |
| NEW MARKET FOUNDATION PO BOX 96 | | | | | () | | |
| NEW MARKET, IA 51646 | 72-1573755 | 501(C)(3) | 2,500. | 0. | /. | | CEMETERY IMPROVEMENTS |
| | | | | | Y / | | |
| NEW MARKET FOUNDATION | | | | | | | |
| PO BOX 96 | 72-1573755 | 501(C)(3) | 10.000 | 0 | | | MINER PAVILIONS- FACILITY |
| NEW MARKET, IA 51646 | 72-1373733 | 501(C)(3) | 10,000. | 0.9 | | | AND EQUIPMENT UPGRADES |
| NORTH MAHASKA COMMUNITY SCHOOL | | | | | | | |
| 2163 135TH STREET | | | | | | | |
| NEW SHARON, IA 50207 | 42-6036297 | 501(C)(3) | 10,000. | 0. | | | FITNESS CENTER |
| · | | | | | | | |
| NORTHERN IOWA RIVER GREENBELT | | | CN | | | | |
| 1275 TAYLOR AVENUE | | | | | | | |
| BELMOND, IA 50438 | 42-1393296 | 501(C)(3) | 2,300. | 0. | | | TRAIL EXTENSIONS |
| | | | | | | | |
| NORTHERN IOWA RIVER GREENBELT | | | | | | | |
| 1275 TAYLOR AVENUE | 42-1393296 | 501(C)(3) | 3 500 | 0. | | | TRAIL EXTENSION |
| BELMOND, IA 50438 | 42-1393290 | 501(C)(3) | 3,500. | 0. | | | 2012 DIRECTOR DESIGNATED |
| OAKRIDGE NEIGHBORHOOD SERVICES | | | | | | | GRANTS - NOLDEN GENTRY |
| 1401 CENTER STREET | | | | | | | AND TEREE |
| DES MOINES, IA 50314 | 42-1311721 | 501(C)(3) | 1,000. | 0. | | | CALDWELL-JOHNSON |
| , | | | | | | | |
| OAKRIDGE NEIGHBORHOOD SERVICES | | | | | | | |
| 1401 CENTER STREET | | | | | | | CONTRIBUTION IN LIEU OF |
| DES MOINES, IA 50314 | 42-1311721 | 501(C)(3) | 1,000. | 0. | | | GALA TABLE |
| | | | | | | | |
| OAKRIDGE NEIGHBORHOOD SERVICES | | | | | | | |
| 1401 CENTER STREET | 40.4044.55 | 504 (5) (2) | | _ | | | |
| DES MOINES, IA 50314 | 42-1311721 | DOT(G)(3) | 1,000. | 0. | | | GRANT |

| Part II Continuation of Grants and Other | Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | |
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| OAKRIDGE NEIGHBORHOOD SERVICES | | | | | | 4 | |
| 1401 CENTER STREET | | | | | |) · | |
| DES MOINES, IA 50314 | 42-1311721 | 501(C)(3) | 1,000. | 0. | | | GRANT |
| | | | | | | | |
| OAKRIDGE NEIGHBORHOOD SERVICES | | | | | | | |
| 1401 CENTER STREET | | | | | | | STRATEGIC AND SUCCESSION |
| DES MOINES, IA 50314 | 42-1311721 | 501(C)(3) | 7,000. | 0. | | | PLANNING |
| | | | | | | | |
| OAKRIDGE NEIGHBORHOOD SERVICES | | | | | | | |
| 1401 CENTER STREET | 40 1311501 | F01/G1/31 | 10.000 | | | | |
| DES MOINES, IA 50314 | 42-1311721 | 501(C)(3) | 10,000. | 0. | | | GRANT |
| OAKRIDGE NEIGHBORHOOD SERVICES | | | | | | | |
| 1401 CENTER STREET | | | | | | | |
| DES MOINES, IA 50314 | 42-1311721 | 501(C)(3) | 20,000. | 0. | | | SUMMER PROGRAM |
| · | | | | | | | |
| OAKRIDGE NEIGHBORHOOD SERVICES | | | CX | | | | |
| 1401 CENTER STREET | | | | | | | |
| DES MOINES, IA 50314 | 42-1311721 | 501(C)(3) | 32,995. | 0. | | | ANNUAL DISTRIBUTION |
| | | | | | | | |
| OAKRIDGE NEIGHBORHOOD SERVICES | | | | | | | |
| 1401 CENTER STREET | 42-1311721 | 501(C)(3) | 150,000. | 0. | | | ADDITIONAL DISTRIBUTION |
| DES MOINES, IA 50314 | 42-1311/21 | 501(0)(3) | 130,000. | 0. | | | ADDITIONAL DISTRIBUTION |
| OKOBOJI COMMUNITY SCHOOL DISTRICT | | | | | | | |
| 708 NORTH AVENUE | | | | | | | |
| MILFORD, IA 51351 | 42-6002686 | 501(C)(3) | 2,100. | 0. | | | 8 TO GREAT |
| | | | | | | | |
| OKOBOJI COMMUNITY SCHOOL DISTRICT | \ \\Y | | | | | | |
| 708 NORTH AVENUE | | | | | | | |
| MILFORD, IA 51351 | 42-6002686 | 501(C)(3) | 5,300. | 0. | | | GREENHOUSE CONSTRUCTION |
| | | | | | | | |
| OKOBOJI FOUNDATION OPERATIONS & | | | | | | | |
| PROJECTS FUND - 1915 GRAND AVENUE | 42-6139033 | 501/C)/3\ | 149. | 0. | | | GRANT |
| - DES MOINES, IA 50309 | 42-0139033 | ho1(c)(3) | 149. | U. | | | GRANT |

| Part II Continuation of Grants and Other | Assistance to Go | overnments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | |
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| OVODOTT FOITHDAMTON ODEDAMTONG C | | | | | | 4 | |
| OKOBOJI FOUNDATION OPERATIONS & PROJECTS FUND - 1915 GRAND AVENUE | | | | | |) | |
| - DES MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 813. | 0. | | K | GRANT |
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| OKOBOJI FOUNDATION OPERATIONS & | | | | | () | | |
| PROJECTS FUND - 1915 GRAND AVENUE - DES MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 975. | 0 | | | GRANT |
| - DES MOINES, IA 30309 | 42-0139033 | 501(0)(5) | 915. | 0. | | | GRANI |
| OKOBOJI FOUNDATION OPERATIONS & | | | | | | | |
| PROJECTS FUND - 1915 GRAND AVENUE | | | | | | | |
| - DES MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 1,963. | 0. | | | GRANT |
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| OKOBOJI FOUNDATION OPERATIONS & | | | | | | | |
| PROJECTS FUND - 1915 GRAND AVENUE | | | | | | | |
| - DES MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 2,525. | 0. | | | GRANT |
| OVODO II HOUNDAMION ODEDAMIONG C | | | | | | | |
| OKOBOJI FOUNDATION OPERATIONS & PROJECTS FUND - 1915 GRAND AVENUE | | | (1 | | | | |
| - DES MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 2,950. | 0. | | | GRANT |
| BIS MOTRIE, IN 30303 | 42 0133033 | 501(0)(3) | 2,550. | ••• | | | ORTHVI |
| OKOBOJI FOUNDATION OPERATIONS & | | | | | | | |
| PROJECTS FUND - 1915 GRAND AVENUE | | | Y | | | | |
| - DES MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 8,397. | 0. | | | GRANT |
| | | . () | | | | | |
| OKOBOJI PROTECTIVE ASSOCIATION | | | | | | | |
| PO BOX 242 | | | | | | | |
| OKOBOJI, IA 51355 | 42-1358811 | 501(C)(3) | 1,000. | 0. | | | GRANT |
| | | ľ | | | | | |
| OKOBOJI PROTECTIVE ASSOCIATION | 7 7 | | | | | | DI DOMPTO DICH PARTE |
| PO BOX 242 | 12 12 5 0 0 1 1 | E01/G)/3\ | F 000 | _ | | | ELECTRIC FISH BARRIER |
| OKOBOJI, IA 51355 | 42-1358811 | 501(C)(3) | 5,000. | 0. | | | PROJECT |
| OPERATION DOWNTOWN | | | | | | | |
| 700 LOCUST STREET, SUITE 100 | | | | | | | |
| DES MOINES, IA 50309 | 86-1058466 | 501(C)(6) | 4,345. | 0. | | | INVOICE ODFY12-BEA-014 |
| , | | 1 | =,310. | <u>~ </u> | l | l | |

| Part II Continuation of Grants and Oth | | overnments and Organ | | | edule I (Form 990), Pa | | -2 0133033 Fag |
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| OPERATION DOWNTOWN | | | | | | 7 | |
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| 700 LOCUST STREET, SUITE 100 DES MOINES, IA 50309 | 86-1058466 | 501(C)(6) | 7,513. | 0. | | K | INVOICE ODFY12-006 |
| , | | | · | | | | |
| OPERATION DOWNTOWN | | | | | | | |
| 700 LOCUST STREET, SUITE 100 | | | | | | | |
| DES MOINES, IA 50309 | 86-1058466 | 501(C)(6) | 8,516. | 0. | | | INVOICE ODFY12-003 |
| ODEDAMION DOLDMONN | | | | | | | DETADLID GENEVIC EDON |
| OPERATION DOWNTOWN 700 LOCUST STREET, SUITE 100 | | | | | | | REIMBURSEMENTS FROM AGREST AND GANDELSONAS |
| DES MOINES, IA 50309 | 86-1058466 | 501(C)(6) | 10,800. | 0 | | | CHECK |
| <u> </u> | 00 1030100 | 301(3)(0) | 10,000. | | | | |
| OPERATION DOWNTOWN | | | | 5 | | | |
| 700 LOCUST STREET, SUITE 100 | | | | | | | |
| DES MOINES, IA 50309 | 86-1058466 | 501(C)(6) | 250,000. | 0. | | | INVOICE ODFY12-DTM-001 |
| | | | | | | | |
| OPPORTUNITY LIVING | | | | | | | |
| 1890 E MAIN STREET | | | \sim | | | | |
| LAKE CITY, IA 51449 | 42-1293894 | 501(C)(3) | 5,000. | 0. | | | REMODEL MINI GOLF COURSE |
| ORCHARD PLACE | | | | | | | |
| 2116 GRAND AVENUE | | | | | | | |
| DES MOINES, IA 50312 | 42-1463736 | 501(C)(3) | 25. | 0. | | | GRANT |
| | 12 2133733 | | | | | | |
| ORCHARD PLACE | | | | | | | |
| 2116 GRAND AVENUE | | | | | | | |
| DES MOINES, IA 50312 | 42-1463736 | 501(C)(3) | 100. | 0. | | | GRANT |
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| ORCHARD PLACE | 1 1 1 | | | | | | |
| 2116 GRAND AVENUE | NY | | | | | | |
| DES MOINES, IA 50312 | 42-1463736 | 501(C)(3) | 1,000. | 0. | | | SPELLING BEE |
| ODGUADD DIAGE | | | | | | | |
| ORCHARD PLACE | | | | | | | |
| 2116 GRAND AVENUE | 42-1463736 | 501(C)(3) | 2,000. | 0. | | | GRANT |
| DES MOINES, IA 50312 | 42-1403/30 | ho1(c)(2) | 2,000. | U. | | | DIVINI I |

| Part II Continuation of Grants and Other | er Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | - Tage 1 |
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| 2116 GRAND AVENUE | | | | | | | |
| DES MOINES, IA 50312 | 42-1463736 | 501(C)(3) | 2,690. | 0. | | K | QUARTERLY DISTRIBUTION |
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| ORCHARD PLACE | | | | | () | | |
| 2116 GRAND AVENUE DES MOINES, IA 50312 | 42-1463736 | 501(C)(3) | 2,690. | 0. | | | QUARTERLY DISTRIBUTION |
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| ORCHARD PLACE | | | | | | | |
| 2116 GRAND AVENUE | | | | 1/ | | | |
| DES MOINES, IA 50312 | 42-1463736 | 501(C)(3) | 2,690. | 0. | | | QUARTERLY DISTRIBUTION |
| ODGUADD DI AGE | | | | | | | |
| ORCHARD PLACE 2116 GRAND AVENUE | | | | | | | |
| DES MOINES, IA 50312 | 42-1463736 | 501(C)(3) | 2,690. | 0. | | | QUARTERLY DISTRIBUTION |
| DEB MOINED, IA 30312 | 42 1403730 | 501(0)(5) | 2,030. | ٥. | | | QUARTERED DISTRIBUTION |
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| 2116 GRAND AVENUE | | | () | | | | |
| DES MOINES, IA 50312 | 42-1463736 | 501(C)(3) | 2,924. | 0. | | | QUARTERLY DISTRIBUTION |
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| DES MOINES, IA 50312 | 42-1463736 | 501(C)(3) | 2,924. | 0. | | | QUARTERLY DISTRIBUTION |
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| ORCHARD PLACE | | | | | | | |
| 2116 GRAND AVENUE | | 504 (5) (2) | | | | | |
| DES MOINES, IA 50312 | 42-1463736 | 501(C)(3) | 2,924. | 0. | | | QUARTERLY DISTRIBUTION |
| ORCHARD PLACE | | | | | | | |
| 2116 GRAND AVENUE | | | | | | | 2012 MOONLIGHT CLASSIC |
| DES MOINES, IA 50312 | 42-1463736 | 501(C)(3) | 5,000. | 0. | | | SPONSORSHIP |
| | 1 | | 5,000. | <u> </u> | | 1 | |

| Part II Continuation of Grants and Other | | overnments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | rage i |
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| ORCHARD PLACE | | | | | | 7 | |
| 2116 GRAND AVENUE | | | | | | י כ | 9TH ANNUAL SPELLING BEE |
| DES MOINES, IA 50312 | 42-1463736 | 501(C)(3) | 5,000. | 0. | | K | CONTRIBUTION |
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| 2116 GRAND AVENUE | | | | | | | |
| DES MOINES, IA 50312 | 42-1463736 | 501(C)(3) | 5,000. | 0. | | | GRANT |
| ORCHARD PLACE | | | | | | | |
| 2116 GRAND AVENUE | | | | | | | |
| DES MOINES, IA 50312 | 42-1463736 | 501(C)(3) | 7,000. | 0 | | | PACE ENRICHMENT PROGRAM |
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| ORCHARD PLACE | | | | 5 | | | |
| 2116 GRAND AVENUE | | | | | | | |
| DES MOINES, IA 50312 | 42-1463736 | 501(C)(3) | 250,000. | 0. | | | OPERATING EXPENSES |
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| ORCHARD PLACE | | | | | | | |
| 2116 GRAND AVENUE | | | \sim | | | | |
| DES MOINES, IA 50312 | 42-1463736 | 501(C)(3) | 250,000. | 0. | | | OPERATING EXPENSES |
| | | | | | | | |
| ORCHARD PLACE - CHILD GUIDANCE CENTER - 808 5TH AVENUE - DES | | | | | | | |
| MOINES, IA 50309 | 42-1463736 | 501(C)(3) | 100. | 0. | | | GRANT |
| MOINED, IA 30309 | 42 1403730 | 501(C/(5) | 100. | 0. | | | GRAVI |
| ORCHARD PLACE - CHILD GUIDANCE | | | | | | | |
| CENTER - 808 5TH AVENUE - DES | | | | | | | |
| MOINES, IA 50309 | 42-1463736 | 501(C)(3) | 20,000. | 0. | | | GRANT |
| · | | | , | | | | |
| OSAGE COMMUNITY SCHOOL | | | | | | | |
| 820 SAWYER DRIVE | | | | | | | |
| OSAGE, IA 50461 | 42-6025300 | 170(B) | 5,000. | 0. | | | IPADS AND KEYBOARDS |
| 0.01.07 1.701/2 07.17 | | | | | | | |
| OSAGE LIONS CLUB | | | | | | | DONNETON HO LIONG GIVE |
| 17 MAPLE LANE | 40 1074272 | E01/C)/2) | E 000 | • | | | DONATION TO LIONS CLUB |
| OSAGE, IA 50461 | 42-1274373 | bor(c)(2) | 5,000. | 0. | | | OUT OF SOCK SALE PROCEEDS |

| Part II Continuation of Grants and Other | | overnments and Orga | | | edule I (Form 990), Pa | | |
|--|------------|-------------------------------|--------------------------|---|--|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| OSAGE LIONS CLUB 17 MAPLE LANE OSAGE, IA 50461 | 42-1274373 | 501(C)(3) | 5,000. | 0. | | 87 | DONATION TO LIONS OUT OF SOCK SALE PROCEEDS |
| OSAGE ROTARY CLUB CHARITIES 625 MAIN STREET OSAGE, IA 50461 | 20-1569530 | 501(C)(3) | 10,000. | 0. | | | DONATION TO ROTARY OUT OF SOCK SALE PROCEEDS |
| OSKALOOSA COMMUNITY SCHOOL DISTRICT - PO BOX 710 - OSKALOOSA, IA 52577 | 42-6040432 | 501(C)(3) | 5,060. | 0. | Y | | OSKALOOSA FITNESS LEVEL PROJECT |
| PANORA EMS 115 NW 2ND STREET PANORA, IA 50216 | 26-4708103 | 501(C)(3) | 6,000. | 5 0. | | | 14 DEFIBRILLATORS |
| PEARSON LAKES ART CENTER PO BOX 255 OKOBOJI, IA 51355 | 42-0930815 | 501(C)(3) | 268. | 0. | | | WINE FOR 2012 LAKES LEGACY EVENT |
| PEARSON LAKES ART CENTER PO BOX 255 OKOBOJI, IA 51355 | 42-0930815 | 501(Q)(3) | 495. | 0. | | | RENTAL SERVICES AND EXPENSES FOR JUNE 24 EVENT |
| PEARSON LAKES ART CENTER PO BOX 255 OKOBOJI, IA 51355 | 42-0930815 | 501(C)(3) | 750. | 0. | | | GRANT |
| PEARSON LAKES ART CENTER PO BOX 255 OKOBOJI, IA 51355 | 42-0930815 | 501(C)(3) | 1,500. | 0. | | | PRESCHOOL PROGRAM |
| PEARSON LAKES ART CENTER PO BOX 255 OKOBOJI, IA 51355 | 42-0930815 | 501(C)(3) | 2,000. | 0. | | | FRIENDS OF CHILDREN'S EDUCATION |

| (a) Name and address of | (b) EIN | (c) IRC section | (d) Amount of | (e) Amount of | (f) Method of | (g) Description of | (h) Purpose of grant |
|----------------------------------|------------|-----------------|---------------|------------------------|---|---------------------|----------------------|
| organization or government | (O) ZIIV | if applicable | cash grant | non-cash assistance | valuation (book, FMV, appraisal, other) | non-cash assistance | or assistance |
| PEARSON LAKES ART CENTER | | | | | | 7 | |
| PO BOX 255 | | | | | |) · | PERFORMING ARTS |
| OKOBOJI, IA 51355 | 42-0930815 | 501(C)(3) | 2,000. | 0. | | X . | PROGRAMMING |
| PEARSON LAKES ART CENTER | | | | | | | |
| PO BOX 255 | | | | | () | | |
| OKOBOJI, IA 51355 | 42-0930815 | 501(C)(3) | 2,080. | 0. | /, | | ALL SCHOOL SHOW |
| PEARSON LAKES ART CENTER | | | | | | | |
| PO BOX 255 | | | | | | | |
| OKOBOJI, IA 51355 | 42-0930815 | 501(C)(3) | 2,500. | 0. | | | GRANT |
| • | | | , | | | | |
| PEARSON LAKES ART CENTER | | | | | | | |
| PO BOX 255 | | | | | | | |
| ОКОВОЈІ, ІА 51355 | 42-0930815 | 501(C)(3) | 2,500. | 0. | | | SPONSORSHIP |
| PEARSON LAKES ART CENTER | | | | | | | |
| PO BOX 255 | | | (1 | | | | |
| OKOBOJI, IA 51355 | 42-0930815 | 501(C)(3) | 5,000. | 0. | | | UNRESTRICTED GRANT |
| OKOBOU1, 1A 31333 | 42-0930013 | 501(0)(3) | 3,000. | 0. | | | UNKESTRICIED GRANT |
| PEARSON LAKES ART CENTER | | | | | | | |
| PO BOX 255 | | | | | | | |
| ОКОВОЈІ, ІА 51355 | 42-0930815 | 501(C)(3) | 10,000. | 0. | | | AUSTIN DEUEL SHOWING |
| | | | | | | | |
| PEARSON LAKES ART CENTER | | | | | | | |
| PO BOX 255 | 40.0000 | 201/21/21 | 00.000 | _ | | | |
| OKOBOJI, IA 51355 | 42-0930815 | 501(C)(3) | 20,000. | 0. | | | AUSTIN DEUEL SHOW |
| PEARSON LAKES ART CENTER | | 1 | | | | | |
| PO BOX 255 | | | | | | | |
| OKOBOJI, IA 51355 | 42-0930815 | 501(C)(3) | 38,721. | 0. | | | ANNUAL DISTRIBUTION |
| | | | | | | | |
| PEOPLE ADVOCATING FOR LIBRARY | | | | | | | |
| SUCCESS - PO BOX 220 - STUART, I | | | | | | | |
| 50250 | 45-4469789 | 501(C)(3) | 5,700. | 0. | | | ALPHA AND OMEGA |

| Part II Continuation of Grants and Other | Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) | | | | | | | | | |
|---|---|-------------------------------|--------------------------|---|--|--|---|--|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | | | |
| PERFORMING ARTS FUND IOWA STATE UNIVERSITY FOUNDATION | | | | | | 24 | | | | |
| AMES, IA 50010-0868 | 42-1143702 | 501(C)(3) | 5,000. | 0. | | | IMPRESARIO GIFT LEVEL | | | |
| PIKES PEAK UNITED WAY 518 N NEVADA AVENUE COLORADO SPRINGS, CO 80903 | 84-0511799 | 501(C)(3) | 10,000. | 0. | | | WALDO CANYON FIRE VICTIM SERVICE FUND | | | |
| PLANNED PARENTHOOD OF THE HEARTLAND - PO BOX 4557 - DES MOINES, IA 50305-4557 | 42-0727488 | 501(C)(3) | 125. | 0. | | | GRANT | | | |
| PLANNED PARENTHOOD OF THE HEARTLAND - PO BOX 4557 - DES MOINES, IA 50305-4557 | 42-0727488 | 501(C)(3) | 1,000. | 5 | | | CONTRIBUTION | | | |
| PLANNED PARENTHOOD OF THE HEARTLAND - PO BOX 4557 - DES MOINES, IA 50305-4557 | 42-0727488 | 501(C)(3) | 1,000. | 0. | | | GRANT | | | |
| PLANNED PARENTHOOD OF THE HEARTLAND - PO BOX 4557 - DES MOINES, IA 50305-4557 | 42-0727488 | 501(C)(3) | 1,000. | 0. | | | UNCORK YOUR PASSION CONTRIBUTION | | | |
| PLANNED PARENTHOOD OF THE HEARTLAND - PO BOX 4557 - DES MOINES, IA 50305-4557 | 42-0727488 | 501(C)(3) | 1,500. | 0. | | | GRANT | | | |
| PLANNED PARENTHOOD OF THE HEARTLAND - PO BOX 4557 - DES MOINES, IA 50305-4557 | 42-0727488 | 501(C)(3) | 3,500. | 0. | | | CAPACITY BUILDING GRANT- SUCCESSION PLANNING | | | |
| PLANNED PARENTHOOD OF THE HEARTLAND - PO BOX 4557 - DES MOINES, IA 50305-4557 | 42-0727488 | 501(C)(3) | 5,000. | 0. | | | GRANT | | | |

| Part II Continuation of Grants and Other | | overnments and Orga | | | edule I (Form 990), Pa | | -12 0133033 |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| PLANNED PARENTHOOD OF THE HEARTLAND - PO BOX 4557 - DES MOINES, IA 50305-4557 | 42-0727488 | 501(C)(3) | 20,000. | 0. | | 24 | SEXUALITY HEALTH EDUCATION FOR HIGH RISK YOUTH IN POLK COUNTY, 12 |
| PLATTE TOWNSHIP TRUSTEES 3273 150TH STREET CLEARFIELD, IA 50840 | 42-0870467 | 170(B) | 7,500. | 0. | , C | | CEMETERY DIRECTORY AND WORK ON HEAD STONES |
| PLYMOUTH CONGREGATIONAL UNITED CHURCH OF CHRIST - 4126 INGERSOLL AVENUE - DES MOINES, IA 50312 | 42-0745986 | 501(C)(3) | 1,800. | 0. | | | ANNUAL GIFT |
| PLYMOUTH CONGREGATIONAL UNITED CHURCH OF CHRIST - 4126 INGERSOLL AVENUE - DES MOINES, IA 50312 | 42-0745986 | 501(C)(3) | 3,600. | | | | GRANT |
| PLYMOUTH CONGREGATIONAL UNITED CHURCH OF CHRIST - 4126 INGERSOLL AVENUE - DES MOINES, IA 50312 | 42-0745986 | 501(C)(3) | 4,100. | 0. | | | GENERAL FUND |
| POCAHONTAS COMMUNITY HEALTHCARE FOUNDATION - 606 NW 7TH STREET - POCAHONTAS, IA 50574 | 42-1511476 | 501(C) (3) | 9,137. | 0. | | | GLIDESCOPE EQUIPMENT |
| POCAHONTAS COUNTY 99 COURT SQUARE POCAHONTAS, IA 50574 | 42-6005125 | 501(C)(3) | 134. | 0. | | | CANES AND CRUTCHES |
| POCAHONTAS COUNTY 99 COURT SQUARE POCAHONTAS, IA 50574 | 42-6005125 | 501(C)(3) | 895. | 0. | | | PROGRAM MATERIALS |
| POCAHONTAS COUNTY 99 COURT SQUARE POCAHONTAS, IA 50574 | 42-6005125 | 501(C)(3) | 992. | 0. | | | LEGO MINDSTORM KITS |

Page 1

| Part II Continuation of Grants and Other | | overnments and Orga | | | edule I (Form 990), Pa | | -12 0133033 Fai |
|--|----------------|-------------------------------|--------------------------|---|---|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| POCAHONTAS COUNTY | | | | | | 7 | |
| 99 COURT SQUARE | | | | | |) · | |
| POCAHONTAS, IA 50574 | 42-6005125 | 501(C)(3) | 1,000. | 0. | | | 21 TABLES |
| POCAHONTAS COUNTY | | | | | | | |
| 99 COURT SQUARE | | | | | | | |
| POCAHONTAS, IA 50574 | 42-6005125 | 501(C)(3) | 4,880. | 0. | /, | | 10 KAYAKS |
| POCAHONTAS COUNTY | | | | | | | |
| 99 COURT SQUARE | | | | | _ | | |
| POCAHONTAS, IA 50574 | 42-6005125 | 501(C)(3) | 14,000. | 0. | | | TREE GRANT |
| DOGNIOVENA GOLDVEN GOLDVINA | | | | 3 | | | |
| POCAHONTAS COUNTY COMMUNITY FOUNDATION - PO BOX 86 - | | | | | | | |
| POCAHONTAS, IA 50574 | 42-6078291 | 501(C)(3) | 5,907. | 0. | | | ADMINISTRATIVE |
| | | | 7,7 | | | | |
| POCAHONTAS COUNTY COMMUNITY | | | | | | | |
| FOUNDATION - PO BOX 86 - | | | | | | | |
| POCAHONTAS, IA 50574 | 42-6078291 | 501(C)(3) | 8,980. | 0. | | | MARQUEE RESTORATION |
| POLK COUNTY CRISIS & ADVOCACY | | | | | | | |
| 525 SW 5TH STREET, SUITE H | | | | | | | SANE TRAININGS AND |
| DES MOINES, IA 50309 | 42-6004519 | 501(C)(3) | 25,000. | 0. | | | MONTHLY ON-CALL EXPENSE |
| , | | . () | , | | | | |
| POLK COUNTY HOUSING TRUST FUND | | | | | | | |
| 108 3RD STREET, SUITE 350 | | | | | | | COMMUNITY PARTNERSHIP |
| DES MOINES, IA 50309 | 42-1510879 | 501(C)(3) | 30,000. | 0. | | | GRANT |
| PRACTICAL FARMERS OF IOWA | | ľ | | | | | |
| 600 5TH STREET, SUITE 100 | | | | | | | |
| AMES, IA 50010 | 42-1255174 | 501(C)(3) | 10. | 0. | | | DISBURSEMENT |
| | | | | | | | |
| PRACTICAL FARMERS OF IOWA | | | | | | | |
| 600 5TH STREET, SUITE 100 | | | | _ | | | |
| AMES, IA 50010 | 42-1255174 | 501(C)(3) | 100. | 0. | | | DONATION |

| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash | (f) Method of valuation | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|-------------|-------------------------------|--------------------------|------------------------|----------------------------------|--|------------------------------------|
| | | | | assistance | (book, FMV, appraisal, other) | | |
| PRACTICAL FARMERS OF IOWA | | | | | | 7 | |
| 600 5TH STREET, SUITE 100 | | | | | | | |
| AMES, IA 50010 | 42-1255174 | 501(C)(3) | 1,881. | 0. | | | DISTRIBUTION |
| PRACTICAL FARMERS OF IOWA | | | | | | 1 | |
| 600 5TH STREET, SUITE 100 | | | | _ | , 0 | | |
| AMES, IA 50010 | 42-1255174 | 501(C)(3) | 4,511. | 0. | | | FUND CLOSING |
| PRACTICAL FARMERS OF IOWA | | | | | | | |
| 600 5TH STREET, SUITE 100 | | | | | | | |
| AMES, IA 50010 | 42-1255174 | 501(C)(3) | 61,969. | 0. | | | FUND DISTRIBUTION |
| PREVENT CHILD ABUSE IOWA | | | | 5 | | | |
| 505 5TH AVENUE, SUITE 900 | | | | | | | |
| DES MOINES, IA 50309 | 42-1117292 | 501(C)(3) | 100. | 0. | | | GRANT |
| PREVENT CHILD ABUSE IOWA | | | | | | | |
| 505 5TH AVENUE, SUITE 900 | | | _ () * | | | | |
| DES MOINES, IA 50309 | 42-1117292 | 501(C)(3) | 150. | 0. | | | ANNUAL GIVING |
| PREVENT CHILD ABUSE IOWA | | | | | | | |
| 505 5TH AVENUE, SUITE 900 | | | | | | | |
| DES MOINES, IA 50309 | 42-1117292 | 501(C)(3) | 500. | 0. | | | ANNUAL FUND |
| | | | | | | | |
| PREVENT CHILD ABUSE IOWA 505 5TH AVENUE, SUITE 900 | | | | | | | |
| DES MOINES, IA 50309 | 42-1117292 | 501(C)(3) | 1,500. | 0. | | | CAPACITY BUILDING GRANT |
| · | | | , | | | | |
| PREVENT CHILD ABUSE IOWA | | | | | | | |
| 505 5TH AVENUE, SUITE 900 DES MOINES, IA 50309 | 42-1117292 | 501(C)(3) | 2,518. | 0. | | | ANNUAL DISTRIBUTION |
| | 111,232 | | 2,310. | 0. | | | |
| PREVENT CHILD ABUSE IOWA | | | | | | | |
| 505 5TH AVENUE, SUITE 900 | 40 444 7000 | 501/62/23 | | | | | ON BEHALF OF MICHELLE AN |
| DES MOINES, IA 50309 | 42-1117292 | DOT(C)(3) | 5,000. | 0. | | | PAUL COWNIE |

| Part II Continuation of Grants and Other | Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | |
|--|------------------|-------------------------------|--------------------------|---|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| DDEVIDNO CUTID ADUCE TOWA ODEDATING | | | | | | 4 | |
| PREVENT CHILD ABUSE IOWA OPERATING FUND - 1915 GRAND AVENUE - DES | | | | | |) · | |
| MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 32,000. | 0. | | | GRANT |
| | | | , , , , , | | | | |
| PRIMARY HEALTH CARE, INC. | | | | | | | |
| 9943 HICKMAN ROAD, SUITE 105 | | | | | | | |
| URBANDALE, IA 50322 | 42-1350092 | 501(C)(3) | 570. | 0. | | | FIELD OF INTEREST GRANT |
| | | | | | | | |
| PRIMARY HEALTH CARE, INC. | | | | | | | |
| 9943 HICKMAN ROAD, SUITE 105 | 40 1350000 | E01/G)/2) | 1 000 | | | | GD 237M |
| URBANDALE, IA 50322 | 42-1350092 | 501(C)(3) | 1,000. | 0. | | | GRANT |
| PRIMARY HEALTH CARE, INC. | | | | | | | |
| 9943 HICKMAN ROAD, SUITE 105 | | | | | | | |
| URBANDALE, IA 50322 | 42-1350092 | 501(C)(3) | 1,000. | 0. | | | GRANT |
| | | | | | | | |
| PRIMARY HEALTH CARE, INC. | | | CX | | | | |
| 9943 HICKMAN ROAD, SUITE 105 | | | | | | | |
| URBANDALE, IA 50322 | 42-1350092 | 501(C)(3) | 3,180. | 0. | | | CAPACITY BUILDING GRANT |
| | | | | | | | |
| PRINCIPAL/CITY OF DES MOINES | | | | | | | |
| RIVERWALK FUND - 1915 GRAND AVENUE - DES MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 1,515. | 0. | | | GRANT |
| - DES MOINES, IA 30309 | 42-0139033 | 501(C)(3) | 1,313. | 0. | | | GRANI |
| PRINCIPAL/CITY OF DES MOINES | | | | | | | |
| RIVERWALK FUND - 1915 GRAND AVENUE | | | | | | | |
| - DES MOINES, IA 50309 | | 501(C)(3) | 2,138. | 0. | | | GRANT |
| | | | | | | | |
| PRINCIPAL/CITY OF DES MOINES | | | | | | | |
| RIVERWALK FUND - 1915 GRAND AVENUE | \sim | | | | | | |
| - DES MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 8,323. | 0. | | | GRANT |
| DDTWGTD17 /GTMV 07 | | | | | | | |
| PRINCIPAL/CITY OF DES MOINES | | | | | | | |
| RIVERWALK FUND - 1915 GRAND AVENUE | 42-6139033 | 501(C)(3) | 21 /22 | 0. | | | GRANT |
| - DES MOINES, IA 50309 | +4-0133033 | ho1(c)(2) | 21,423. | υ. | | | ALVIA I |

| Part II Continuation of Grants and Other | | overnments and Orga | | | edule I (Form 990), Pa | | 2 0133033 Fage |
|--|-----------------|-------------------------------|--------------------------|---|--|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| PRINCIPAL/CITY OF DES MOINES | | | | | | 7 | |
| RIVERWALK FUND - 1915 GRAND AVENUE | | | | | | • | |
| - DES MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 84,556. | 0. | | | GRANT |
| PRINCIPAL/CITY OF DES MOINES | | | | | | | |
| RIVERWALK FUND - 1915 GRAND AVENUE | | | | | () | | |
| - DES MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 382,639. | 0. | /. | | GRANT |
| PRINCIPAL/CITY OF DES MOINES | | | | | | | |
| RIVERWALK FUND - 1915 GRAND AVENUE | | | | | | | |
| - DES MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 459,992. | 0. | | | GRANT |
| | | | | | | | |
| PRINCIPAL/CITY OF DES MOINES | | | | | | | |
| RIVERWALK FUND - 1915 GRAND AVENUE | | F01 (G) (2) | 077 100 | | | | GD 3.37 |
| - DES MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 977,122. | 0. | | | GRANT |
| PRINCIPAL/CITY OF DES MOINES | | | | | | | |
| RIVERWALK FUND - 1915 GRAND AVENUE | | | () | | | | |
| - DES MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 1,008,752. | 0. | | | GRANT |
| · | | |) | | | | |
| PROGRESS INDUSTRIES | | | | | | | |
| PO BOX 1449 | | | | | | | |
| NEWTON, IA 50208-2141 | 42-1122161 | 501(C)(3) | 500. | 0. | | | GRANT |
| | | | | | | | |
| PROGRESS INDUSTRIES | | | | | | | |
| PO BOX 1449 | 40 1100151 | 501(C)(3) | 10.000 | | | | |
| NEWTON, IA 50208-2141 | 42-1122161 | 501(C)(3) | 10,000. | 0. | | | KITCHEN TRAINING CENTER |
| PULASKI VOLUNTEER FIRE DEPARTMENT | | | | | | | |
| PO BOX 93 | | | | | | | |
| PULASKI, IA 52584 | 27-2876074 | 501(C)(3) | 6,000. | 0. | | | THERMAL IMAGING UNIT |
| , | | | , , , , , | • | | | |
| RAISING READERS IN STORY COUNTY | | | | | | | |
| PO BOX 2374 | | | | | | | REACH OUT AND READ |
| AMES, IA 50010-2374 | 20-1672684 | 501(C)(3) | 1,000. | 0. | | | PROGRAM |

| Part II Continuation of Grants and Other | | overnments and Orga | | | edule I (Form 990), Pa | | -12 0133033 |
|---|------------|-------------------------------|--------------------------|---|--|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| RAISING READERS IN STORY COUNTY | | | | | | 7 | |
| PO BOX 2374 | | | | | |) | |
| AMES, IA 50010-2374 | 20-1672684 | 501(C)(3) | 5,800. | 0. | | K | PILOT READING PROGRAM |
| REBUILDING TOGETHER GREATER DES | | | | | | | |
| MOINES - 1111 9TH STREET, SUITE | | | | | | | |
| 265 - DES MOINES, IA 50314 | 42-1439898 | 501(C)(3) | 11,707. | 0. | /. | | GRANT |
| DIADA TNO | | | | | Y / | | |
| RIADA, INC. 306 AUDUBON STREET | | | | | | | |
| ADAIR, IA 50002 | 42-1463502 | 501(C)(3) | 10,000. | 0. | | | ELECTRONIC COMMUNITY SIGN |
| | | | | | | | |
| RICEVILLE COMMUNITY SCHOOL | | | | | | | |
| DISTRICT - 912 WOODLAND AVENUE - | 42 6040116 | 170/D) | F 000 | | | | ELINIDANG HOD MIGIG |
| RICEVILLE, IA 50466 | 42-6049116 | 170(B) | 5,000. | 0. | | | FUNDING FOR MUSIC |
| RIVER FRONT DEVELOPMENT AUTHORITY | | | | | | | |
| FUND - 1915 GRAND AVENUE - DES | | | _()* | | | | |
| MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 1,781. | 0. | | | GRANT |
| | | | | | | | |
| RIVER FRONT DEVELOPMENT AUTHORITY FUND - 1915 GRAND AVENUE - DES | | | | | | | |
| MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 4,000. | 0. | | | GRANT |
| · | | . () | , . | | | | |
| RIVER FRONT DEVELOPMENT AUTHORITY | | | | | | | |
| FUND - 1915 GRAND AVENUE - DES | | | | | | | |
| MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 42,550. | 0. | | | GRANT |
| DOOGENEE IN LICH COUOO! BOINDANTON | | 1 | | | | | |
| ROOSEVELT HIGH SCHOOL FOUNDATION PO BOX 12087 | | | | | | | DOLLARS FOR SCHOLARS |
| DES MOINES, IA 50312 | 42-1239735 | 501(C)(3) | 100. | 0. | | | PROGRAM |
| | | | 200. | • | | | |
| ROOSEVELT HIGH SCHOOL FOUNDATION | Ť | | | | | | |
| PO BOX 12087 | | | | | | | |
| DES MOINES, IA 50312 | 42-1239735 | 501(C)(3) | 500. | 0. | | | 5TH ANNUAL R PARTY |

| Part II Continuation of Grants and Other | | vernments and Orga | | nited States (Sch | edule I (Form 990), Pa | | :2-0139033 Pag |
|---|------------|-------------------------------|--------------------------|---|--|--|---|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| ROOSEVELT HIGH SCHOOL FOUNDATION PO BOX 12087 | | | | | | 2 | |
| DES MOINES, IA 50312 | 42-1239735 | 501(C)(3) | 500. | 0. | | | GRANT |
| ROOSEVELT HIGH SCHOOL FOUNDATION PO BOX 12087 DES MOINES, IA 50312 | 42-1239735 | 501(C)(3) | 2,000. | 0. | | | 2011 AND 2012 SCHOLARSHIPS |
| ROOSEVELT HIGH SCHOOL FOUNDATION PO BOX 12087 DES MOINES, IA 50312 | 42-1239735 | 501(C)(3) | 2,000. | 0. | X | | GRANT FOR CAPITAL |
| RUTH HARBOR 534 42ND STREET DES MOINES, IA 50312 | 42-1464150 | 501(C)(3) | 100. | 5 | | | GRANT |
| RUTH HARBOR 534 42ND STREET DES MOINES, IA 50312 | 42-1464150 | 501(C)(3) | 1,000. | 0. | | | ANNUAL DINNER SPONSOR |
| RUTH HARBOR 534 42ND STREET | | 0 | 36,000 | 0 | | | |
| DES MOINES, IA 50312 S.E.E.D. COMMITTEE, INC. PO BOX 474 WEBSTER CITY, IA 50595 | 42-1464150 | 501(C)(3) | 36,000. 9,000. | 0. | | | WHERE NEEDED MOST HAMILTON COUNTY TOURISM AND MARKETING |
| SAC COMMUNITY RECREATIONAL CENTER PO BOX 463 SAC CITY, IA 50583 | | 501(C)(3) | 11,000. | 0. | | | KITCHEN RENOVATION |
| SAC ECONOMIC & TOURISM DEVELOPMENT LTD 615 W MAIN STREET - SAC CITY, IA 50583 | 42-1300712 | 501(C)(3) | 5,907. | 0. | | | ADMINISTRATION |

| Part II Continuation of Grants and Ot | her Assistance to Go | overnments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | - Fage |
|--|----------------------|-------------------------------|--------------------------|---|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| SACRED HEART CHURCH | | | | | | 4 | |
| 1627 GRAND AVENUE | | | | | |) · | 2012 ANNUAL DIOCESAN |
| WEST DES MOINES, IA 50265 | 42-0736180 | 501(C)(3) | 700. | 0. | | K | APPEAL |
| SACRED HEART CHURCH | | | | | | | |
| 1627 GRAND AVENUE | | | | | | | MONTHLY TITHING FOR KYLE |
| WEST DES MOINES, IA 50265 | 42-0736180 | 501(C)(3) | 1,100. | 0. | /, | | AND SHARON KRAUSE |
| SACRED HEART CHURCH | | | | | \ / | | |
| 1627 GRAND AVENUE | | | | | | | SHARON AND KYLE KRAUSE |
| WEST DES MOINES, IA 50265 | 42-0736180 | 501(C)(3) | 1,100. | 0. | | | TITHING |
| SACRED HEART CHURCH | | | | S | | | |
| 1627 GRAND AVENUE | | | | | | | |
| WEST DES MOINES, IA 50265 | 42-0736180 | 501(C)(3) | 1,100. | 0. | | | TITHING |
| | | | | | | | |
| SACRED HEART CHURCH 1627 GRAND AVENUE | | | | | | | |
| WEST DES MOINES, IA 50265 | 42-0736180 | 501(C)(3) | 1,100. | 0. | | | TITHING |
| WEST DES MOTRES, IA 30203 | 42 0730100 | 501(0)(5) |) 1,100. | 0. | | | TTTTING |
| SACRED HEART CHURCH | | | | | | | |
| 1627 GRAND AVENUE | | | | | | | |
| WEST DES MOINES, IA 50265 | 42-0736180 | 501(C)(3) | 2,000. | 0. | | | GRANT |
| SACRED HEART CHURCH | | | | | | | |
| 1627 GRAND AVENUE | | | | | | | |
| WEST DES MOINES, IA 50265 | 42-0736180 | 501(C)(3) | 2,000. | 0. | | | GRANT |
| | | 1 | | | | | |
| SACRED HEART CHURCH | | | | | | | |
| 1627 GRAND AVENUE WEST DES MOINES, IA 50265 | 42-0736180 | 501(C)(3) | 2,000. | 0. | | | QUARTERLY CONTRIBUTION |
| THE PER MOTRES, IN 30203 | 42 0730100 | 501(0)(3) | 2,000. | · · | | | SOUNTENED CONTRIBUTION |
| SACRED HEART CHURCH | • | | | | | | |
| 1627 GRAND AVENUE | | | | | | | |
| WEST DES MOINES, IA 50265 | 42-0736180 | 501(C)(3) | 2,000. | 0. | | | QUARTERLY CONTRIBUTION |

| Part II Continuation of Grants and Oth | er Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | - rage |
|--|---------------------|-------------------------------|--------------------------|---|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| GAGDED HEADER GINIDGH | | | | | | 1 | |
| SACRED HEART CHURCH 1627 GRAND AVENUE | | | | | | | MARCH AND APRIL MONTHLY |
| WEST DES MOINES, IA 50265 | 42-0736180 | 501(C)(3) | 2,200. | 0. | | K | CONTRIBUTIONS |
| meet bes nothes, in soles | 12 0730100 | 501(0)(0) | 2,200. | | | | |
| SACRED HEART CHURCH | | | | | | 1 | |
| 1627 GRAND AVENUE | | | | | | | MONTHLY CONTRIBUTION, |
| WEST DES MOINES, IA 50265 | 42-0736180 | 501(C)(3) | 3,300. | 0. | | | AUG, SEPT, OCT. |
| - | | | | | | | |
| SACRED HEART CHURCH | | | | | | | |
| 1627 GRAND AVENUE | | | | | | | MONTHLY DONATION, FOR |
| WEST DES MOINES, IA 50265 | 42-0736180 | 501(C)(3) | 3,300. | 0. | | | MAY, JUNE AND JULY 2012 |
| | | | | | | | |
| SACRED HEART CHURCH | | | | | | | |
| 1627 GRAND AVENUE | 40 0005400 | 504 (5) (2) | | | | | |
| WEST DES MOINES, IA 50265 | 42-0736180 | 501(C)(3) | 5,000. | 0. | | | CAPITAL CAMPAIGN |
| SACRED HEART CHURCH | | | | | | | |
| 1627 GRAND AVENUE | | | () | | | | |
| WEST DES MOINES, IA 50265 | 42-0736180 | 501(C)(3) | 5,000. | 0. | | | LIGHT FOR TOMORROW |
| THE PER MOTRES, IN 30203 | 42 0730100 | 501(0)(3) | 3,000. | ••• | | | ETGHT TOK TOMORROW |
| SACRED HEART CHURCH | | | | | | | |
| 1627 GRAND AVENUE | | | | | | | |
| WEST DES MOINES, IA 50265 | 42-0736180 | 501(C)(3) | 12,000. | 0. | | | LIGHT FOR TOMORROW |
| - | | . () | | | | | |
| SALVATION ARMY | | | | | | | |
| PO BOX 933 | | | | | | | |
| DES MOINES, IA 50304 | 13-2923701 | 501(C)(3) | 25. | 0. | | | GRANT |
| | | <u> </u> | | | | | |
| SALVATION ARMY | | | | | | | |
| PO BOX 933 | | | | | | | |
| DES MOINES, IA 50304 | 13-2923701 | 501(C)(3) | 100. | 0. | | | GRANT |
| GALLARTON ADMI | | | | | | | |
| SALVATION ARMY | | | | | | | |
| PO BOX 933 | 13-2923701 | 501/C)/3\ | 100. | 0. | | | GRANT |
| DES MOINES, IA 50304 | 13-2323/01 | Por(C)(3) | I 100. | U. | | <u> </u> | GRANT |

| Part II Continuation of Grants and Other | | vernments and Orga | | nited States (Sch | edule I (Form 990), Pa | | 2-0139033 Page |
|--|------------|-------------------------------|--------------------------|---|--|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| SALVATION ARMY | | | | | | 7 | |
| PO BOX 933 | | | | | |) , | |
| DES MOINES, IA 50304 | 13-2923701 | 501(C)(3) | 500. | 0. | | | GRANT |
| SALVATION ARMY | | | | | | | |
| PO BOX 933 | | | | | | | |
| DES MOINES, IA 50304 | 13-2923701 | 501(C)(3) | 500. | 0. | | | GRANT |
| | | | | | | | GIVEN AS A CHRISTMAS GIFT |
| SALVATION ARMY | | | | | | | FROM OLIVIA RASMUSSEN OF |
| PO BOX 933 | | | | 1X | | | 5246 72ND AVE., JOHNSTON, |
| DES MOINES, IA 50304 | 13-2923701 | 501(C)(3) | 1,000. | 0. | | | IA 50131 |
| | | | | | | | |
| SALVATION ARMY | | | | | | | |
| PO BOX 933 | 13-2923701 | E01/G\/2\ | 1 000 | 0. | | | GRANT |
| DES MOINES, IA 50304 | 13-2923701 | 501(C)(3) | 1,000. | ٥. | | | GRANI |
| SALVATION ARMY | | | | | | | |
| PO BOX 933 | | | () | | | | |
| DES MOINES, IA 50304 | 13-2923701 | 501(C)(3) | 1,500. | 0. | | | GRANT |
| • | | |) | - | | | |
| SALVATION ARMY | | | | | | | |
| PO BOX 933 | | | ľ | | | | |
| DES MOINES, IA 50304 | 13-2923701 | 501(C)(3) | 2,500. | 0. | | | GRANT |
| | | .() | | | | | |
| SCHOLARSHIP AMERICA | | | | | | | |
| 1550 AMERICAN BOULEVARD E | | | | | | | |
| MINNEAPOLIS, MN 55425 | 04-2296967 | 501(C)(3) | 2,500. | 0. | | | COLLEGIATE SPONSOR |
| GOUGLADOUTD AMEDICA | | ľ | | | | | |
| SCHOLARSHIP AMERICA 1550 AMERICAN BOULEVARD E | | | | | | | |
| MINNEAPOLIS, MN 55425 | 04-2296967 | 501(C)(3) | 15,000. | 0. | | | GRANT |
| TIMENIOUID, PM 33423 | 2230307 | 501(0)(3) | 13,000. | 0. | | | OILIMI . |
| SCIENCE CENTER OF IOWA | _ | | | | | | |
| 401 W MARTIN LUTHER KING, JR. PARE | κw | | | | | | |
| DES MOINES, IA 50309 | 42-6097912 | 501(C)(3) | 100. | 0. | | | GRANT |

| Part II Continuation of Grants and Other | | overnments and Orga | | nited States (Sche | edule I (Form 990), Pa | | 2 0133033 Fage |
|--|------------|-------------------------------|--------------------------|---|--|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| SCIENCE CENTER OF IOWA | | | | | | 7 | |
| 401 W MARTIN LUTHER KING, JR. PARKV | 7 | | | | | | |
| DES MOINES, IA 50309 | 42-6097912 | 501(C)(3) | 200. | 0. | | K | ANNUAL SUPPORT |
| SCIENCE CENTER OF IOWA | | | | | | | |
| 401 W MARTIN LUTHER KING, JR. PARKY | 7 | | | | () | | TAX DEDUCTIBLE PORTION OF |
| DES MOINES, IA 50309 | 42-6097912 | 501(C)(3) | 340. | 0. | | | SCI GALA DONATION. |
| SCIENCE CENTER OF IOWA | | | | | | | |
| 401 W MARTIN LUTHER KING, JR. PARKV | 7 | | | | | | |
| DES MOINES, IA 50309 | 42-6097912 | 501(C)(3) | 500. | 0. | | | ANNUAL FUND CONTRIBUTION |
| , | | | | | | | |
| SCIENCE CENTER OF IOWA | | | | 5 | | | DONATION FROM LIBERTY |
| 401 W MARTIN LUTHER KING, JR. PARKV | 7 | | | | | | BANK FOR DEVELOPMENT |
| DES MOINES, IA 50309 | 42-6097912 | 501(C)(3) | 500. | 0. | | | DEPARTMENT |
| | | | | | | | |
| SCIENCE CENTER OF IOWA | | | | | | | |
| 401 W MARTIN LUTHER KING, JR. PARKV | | | \sim | | | | |
| DES MOINES, IA 50309 | 42-6097912 | 501(C)(3) | 590. | 0. | | | ANNUAL FUND |
| GGIENGE GENEED OF TOWN | | | | | | | |
| SCIENCE CENTER OF IOWA | 7 | | | | | | |
| 401 W MARTIN LUTHER KING, JR. PARKV | | E01(G)+(2) | 1 000 | 0. | | | A NINITA I ELINID |
| DES MOINES, IA 50309 | 42-6097912 | 501(C)(3) | 1,000. | 0. | | | ANNUAL FUND |
| SCIENCE CENTER OF IOWA | | | | | | | |
| 401 W MARTIN LUTHER KING, JR. PARKV | 7 | | | | | | |
| DES MOINES, IA 50309 | | 501(C)(3) | 1,000. | 0. | | | GENERAL FUND |
| DES MOINES, IA 30309 | 42 003/312 | 501(0)(3) | 1,000. | ٠. | | | GENERAL FOND |
| SCIENCE CENTER OF IOWA | . \\ | 1 | | | | | ANNUAL FUNDRAISING EVENT |
| 401 W MARTIN LUTHER KING, JR. PARKV | | | | | | | - \$2,000; ANNUAL GIVING |
| DES MOINES, IA 50309 | | 501(C)(3) | 2,500. | 0. | | | \$500 |
| | 12 005/512 | | 2,300. | 0. | | | W |
| SCIENCE CENTER OF IOWA | ▼ | | | | | | |
| 401 W MARTIN LUTHER KING, JR. PARK | 7 | | | | | | |
| | | | 1 | | I | I | l |

| Part II Continuation of Grants and Other | | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | - Tage 1 |
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| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| SCIENCE CENTER OF IOWA | | | | | | 7 | |
| 401 W MARTIN LUTHER KING, JR. PARK | . | | | | |) · | |
| DES MOINES, IA 50309 | 42-6097912 | 501(C)(3) | 5,000. | 0. | | K | GRANT |
| | | | ,,,,,,, | | | | |
| SCIENCE CENTER OF IOWA | | | | | | | |
| 401 W MARTIN LUTHER KING, JR. PARK | ł | | | | | | |
| DES MOINES, IA 50309 | 42-6097912 | 501(C)(3) | 5,000. | 0. | | | GRANT |
| | | | | | | | |
| SCIENCE CENTER OF IOWA | | | | | | | |
| 401 W MARTIN LUTHER KING, JR. PARKV | | E01/G)/2) | 200 000 | | | | GD 237M |
| DES MOINES, IA 50309 | 42-6097912 | 501(C)(3) | 200,000. | 0: | | | GRANT |
| SIGMA ALPHA EPSILON | | | | | | | |
| 1113 W 23RD STREET | | | | | | | |
| CEDAR FALLS, IA 50613 | 42-6059650 | 501(C)(7) | 250. | 0. | | | GRANT |
| • | | | | | | | |
| SIGMA ALPHA EPSILON | | | | | | | |
| 1113 W 23RD STREET | | | | | | | HELP WITH FURNISHING |
| CEDAR FALLS, IA 50613 | 42-6059650 | 501(C)(7) | 500. | 0. | | | LIBRARY |
| | | | | | | | |
| SIGMA ALPHA EPSILON | | | • | | | | |
| 1113 W 23RD STREET | 42 6050650 | E01/(0)-(7) | F 000 | 0 | | | CD ANIM |
| CEDAR FALLS, IA 50613 | 42-6059650 | 501(C)(7) | 5,000. | 0. | | | GRANT |
| SIMPSON COLLEGE | | 10 | | | | | |
| 701 NORTH C STREET | | | | | | | PRESIDENT SOCIETY |
| INDIANOLA, IA 50125 | 42-0680389 | 501(C)(3) | 1,500. | 0. | | | CONTRIBUTION |
| | |) ` | | | | | |
| SIMPSON COLLEGE | | | | | | | |
| 701 NORTH C STREET | \sim | | | | | | |
| INDIANOLA, IA 50125 | 42-0680389 | 501(C)(3) | 2,500. | 0. | | | GENERAL FUNDS |
| | | | | | | | |
| SIMPSON COLLEGE | | | | | | | CEMEDAL GIDDODE TOD KENT |
| 701 NORTH C STREET | 42_0600200 | 501/C)/3\ | E 000 | 0. | | | GENERAL SUPPORT FOR KENT CAMPUS CENTER |
| INDIANOLA, IA 50125 | 42-0680389 | ho1(c)(3) | 5,000. | υ. | | 1 | CUMICA CENIER |

| Part II Continuation of Grants and Otl | her Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | |
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| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| SIMPSON COLLEGE | | | | | | 4 | |
| 701 NORTH C STREET | | | | | |) | 2012 BLANK PERFORMING |
| INDIANOLA, IA 50125 | 42-0680389 | 501(C)(3) | 10,000. | 0. | | K | ARTS CENTER |
| • | | | , - | | | | |
| SIMPSON COLLEGE | | | | | | | |
| 701 NORTH C STREET | | | | | | | |
| INDIANOLA, IA 50125 | 42-0680389 | 501(C)(3) | 10,000. | 0. | /, | | GRANT |
| | | | | | X / | | |
| SIMPSON COLLEGE | | | | | | | |
| 701 NORTH C STREET | 42.0600300 | E01/G)/3) | 12 000 | | | | CD AND |
| INDIANOLA, IA 50125 | 42-0680389 | 501(C)(3) | 12,000. | 0. | | | GRANT |
| SIMPSON COLLEGE | | | | | | | |
| 701 NORTH C STREET | | | | | | | BLANK PERFORMING ARTS |
| INDIANOLA, IA 50125 | 42-0680389 | 501(C)(3) | 20,000. | 0. | | | CAMPAIGN |
| INDIMODII, III 30123 | 42 0000303 | 501(0)(3) | 20,000. | ٥. | | | CIMI NION |
| SIMPSON COLLEGE | | | | | | | |
| 701 NORTH C STREET | | | () | | | | CAMPUS CONSTRUCTION |
| INDIANOLA, IA 50125 | 42-0680389 | 501(C)(3) | 25,000. | 0. | | | PROJECT |
| | 12 000000 | 552(5)(5) | 20,000. | | | | 1 |
| SIMPSON COLLEGE | | | | | | | |
| 701 NORTH C STREET | | | | | | | |
| INDIANOLA, IA 50125 | 42-0680389 | 501(C)(3) | 25,000. | 0. | | | IOWA HISTORY CENTER |
| • | | . (1 | , | | | | |
| SIMPSON COLLEGE | | | | | | | |
| 701 NORTH C STREET | | | | | | | |
| INDIANOLA, IA 50125 | 42-0680389 | 501(C)(3) | 25,000. | 0. | | | IOWA HISTORY CENTER |
| | | | | | | | |
| SIMPSON COLLEGE | | | | | | | |
| 701 NORTH C STREET | | | | | | | |
| INDIANOLA, IA 50125 | 42-0680389 | 501(C)(3) | 25,000. | 0. | | | IOWA HISTORY CENTER |
| | | | | | | | |
| SIMPSON COLLEGE | | | | | | | |
| 701 NORTH C STREET | | | | | | | |
| INDIANOLA, IA 50125 | 42-0680389 | 501(C)(3) | 25,000. | 0. | | | IOWA HISTORY CENTER |

| Part II Continuation of Grants and Other | Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | rage i |
|--|------------------|-------------------------------|---|---|--|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| GIOUY ENLIG ENVIDONMENTAL AGGEGG | | | | | | 1 | |
| SIOUX FALLS ENVIRONMENTAL ACCESS INC 315 E 4TH STREET - | | | | | | | |
| KINGSLEY, IA 51028 | 46-0346270 | 501(C)(3) | 7,340. | 0. | | K | PUSH BUTTON ENTRY |
| | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | |
| SKIFF MEDICAL CENTER FOUNDATION | | | | | | | |
| 204 N 4TH AVENUE E | | | | | | | |
| NEWTON, IA 50208 | 42-1372697 | 501(C)(3) | 500. | 0. | | | SECURITY DISPLAY CASES |
| SKIFF MEDICAL CENTER FOUNDATION 204 N 4TH AVENUE E | | | | Q | | | |
| NEWTON, IA 50208 | 42-1372697 | 501(C)(3) | 5,000. | 0. | | | SKIFF HOSPICE |
| SKIFF MEDICAL CENTER FOUNDATION 204 N 4TH AVENUE E NEWTON, IA 50208 | 42-1372697 | 501(C)(3) | 15,000. | 0. | | | RENOVATION OF MEDICAL AND SURGICAL ROOMS |
| SOCIETY OF ST. VINCENT DE PAUL 1426 6TH AVENUE DES MOINES, IA 50314 | 42-6021808 | 501(C)(3) | 15,000. | 0. | | | PURCHASE TOYS |
| | 12 0022000 | 552(5)(6) | 20,000 | • | | | |
| SOCIETY OF ST. VINCENT DE PAUL 1426 6TH AVENUE | | | | | | | DONOR LEVERAGED GRANT FOR THE DIGITAL LITERACY |
| DES MOINES, IA 50314 | 42-6021808 | 501(C)(3) | 20,000. | 0. | | | CENTER |
| SOUTH DAKOTA STATE UNIVERSITY FOUNDATION - 815 MEDARY AVENUE - BROOKINGS, SD 57006 | 46-0273801 | 501(C)(3) | 8,000. | 0. | | | HEALTH AND SCIENCE CENTER |
| | | | | | | | |
| SOUTH DAKOTA STATE UNIVERSITY | 1 | | | | | | |
| FOUNDATION - 815 MEDARY AVENUE - | \sim | | | | | | \$5,000 TO VINCENT O. HEER |
| BROOKINGS, SD 57006 | 46-0273801 | 501(C)(3) | 10,000. | 0. | | | SCHOLARSHIP |
| SOUTH HARDIN HIGH SCHOOL 1800 24TH STREET | | | | | | | BOOSTER CLUB UNIFORM ROTATION AND SCHOLARSHIP |
| ELDORA, IA 50627 | 69-0424274 | 170(B) | 500. | 0. | | | RECOGNITION |

| Schedule I (Form 990) F/K/A GRE | ATER DES | MOINES COMM | UNITY FDN | | | 4 | 2-6139033 Page 1 |
|--|------------------|-------------------------------|--------------------------|---|--|--|---|
| Part II Continuation of Grants and Other | Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | |
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| SOUTH HARDIN HIGH SCHOOL 1800 24TH STREET | | | | | | 24 | |
| ELDORA, IA 50627 | 69-0424274 | 170(B) | 5,000. | 0. | | | AFTER SCHOOL PROGRAM |
| SOUTH HARDIN HIGH SCHOOL 1800 24TH STREET ELDORA, IA 50627 | 69-0424274 | 170(B) | 5,300. | 0. | | | NEW PIANO FOR MUSIC DEPARTMENT |
| SOUTHEAST POLK COMMUNITY SCHOOL DISTRICT - 8379 NE UNIVERSITY AVENUE - PLEASANT HILL, IA 50237 | 42-0863054 | 501(C)(3) | 2,500. | 0. | Y | | PLEASE DIRECT THIS GRANT TO CENTRAL PLACE |
| SOUTHEAST POLK COMMUNITY SCHOOL DISTRICT - 8379 NE UNIVERSITY AVENUE - PLEASANT HILL, IA 50237 | 42-0863054 | 501(C)(3) | 5,000. | S | | | CENTRAL PLACE |
| SOUTHEAST POLK COMMUNITY SCHOOL DISTRICT - 8379 NE UNIVERSITY AVENUE - PLEASANT HILL, IA 50237 | 42-0863054 | 501(C)(3) | 10,819. | 0. | | | FALL ALLOCATION 2012-2013 |
| SPIRIT LAKE KIWANIS FOUNDATION PO BOX 594 SPIRIT LAKE, IA 51360 | 45-3679562 | 501(0)(3) | 4,000. | 0. | | | SPLASH PAD PROJECT |
| SPIRIT LAKE KIWANIS FOUNDATION PO BOX 594 SPIRIT LAKE, IA 51360 | 45-3679562 | 501(C)(3) | 10,000. | 0. | | | MEMORIAL PARK PROJECT - SPLASH PAD |
| SPIRIT LAKE PROTECTIVE ASSOCIATION PO BOX 51 SPIRIT LAKE, IA 51360 | | 501(C)(3) | 100,000. | 0. | | | RESTORATION AND RENOVATION OF MINI-WAKAN SHELTER BUILDING |
| ST. ANNE'S EPISCOPAL SCHOOL 2701 S YORK STREET DENVER, CO 80210-6098 | 84-6049400 | 501(C)(3) | 4,000. | 0. | | | 2012 ANNUAL FUND CONTRIBUTION |

| Part II Continuation of Grants and Other | Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | - Tage |
|---|------------------|-------------------------------|--------------------------|---|--|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| ST. ANNE'S EPISCOPAL SCHOOL 2701 S YORK STREET DENVER, CO 80210-6098 | 84-6049400 | 501(C)(3) | 10,000. | 0. | | 27 | 2012 CAPITAL FUND CONTRIBUTION |
| ST. ANSGAR COMMUNITY SCHOOL DISTRICT - 202 S WASHINGTON STREET - ST. ANSGAR, IA 50472 | 42-0884331 | 170(B) | 384. | 0. | , 0 | | WRAPPING TABLE FOR P.E. AND ATHLETICS |
| ST. ANSGAR COMMUNITY SCHOOL DISTRICT - 202 S WASHINGTON STREET - ST. ANSGAR, IA 50472 | 42-0884331 | 170(B) | 1,500. | 0. | \ | | ELEMENTARY SCHOOL CARDS BY CARING CHILDREN PROJECT |
| ST. ANSGAR COMMUNITY SCHOOL DISTRICT - 202 S WASHINGTON STREET - ST. ANSGAR, IA 50472 | 42-0884331 | 170(B) | 2,158. | 5 0. | | | MIDDLE SCHOOL AUDIO SYSTEMS PROJECT |
| ST. ANSGAR COMMUNITY SCHOOL DISTRICT - 202 S WASHINGTON STREET - ST. ANSGAR, IA 50472 | 42-0884331 | 170(B) | 3,000. | 0. | | | CLASSROOM IPADS |
| ST. ANSGAR COMMUNITY SCHOOL DISTRICT - 202 S WASHINGTON STREET - ST. ANSGAR, IA 50472 | 42-0884331 | 170(B) | 5,000. | 0. | | | P.E. EQUIPMENT AND CLIMBING WALL |
| ST. ANTHONY SCHOOL 16 COLUMBUS DES MOINES, IA 50315 | 42-0808937 | 501(C)(3) | 250. | 0. | | | IN MEMORY OF ESTHER LEONE ANANIA |
| ST. ANTHONY SCHOOL 16 COLUMBUS DES MOINES, IA 50315 | 42-0808937 | 501(C)(3) | 325. | 0. | | | CYC CAMP CONTRIBUTION |
| ST. ANTHONY SCHOOL 16 COLUMBUS DES MOINES, IA 50315 | 42-0808937 | 501(C)(3) | 812. | 0. | | | FALL ALLOCATION 2012-2013 |

| Part II Continuation of Grants and Oth | her Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | r ago |
|--|----------------------|-------------------------------|--------------------------|---|--|--|------------------------------------|
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| CM ANDUONY CCUOOL | | | | | | 4 | |
| ST. ANTHONY SCHOOL 16 COLUMBUS | | | | | | | |
| DES MOINES, IA 50315 | 42-0808937 | 501(C)(3) | 12,500. | 0. | | K | CAPITAL CONTRIBUTION |
| CIT. NICHGITAL CHUIDCH | | | | | | | |
| ST. AUGUSTIN CHURCH 545 42ND STREET | | | | | () | | |
| DES MOINES, IA 50312-2798 | 42-0698112 | 501(C)(3) | 100. | 0. | /. | | FEAST DAY CELEBRATION |
| | | | | | Y / | | |
| ST. AUGUSTIN CHURCH 545 42ND STREET | | | | | | | |
| DES MOINES, IA 50312-2798 | 42-0698112 | 501(C)(3) | 600. | 0. | | | MONTHLY TITHING |
| | | | | | | | |
| ST. AUGUSTIN CHURCH | | | | | | | |
| 545 42ND STREET | | | | | | | ROYAL FOUNDERS CLUB |
| DES MOINES, IA 50312-2798 | 42-0698112 | 501(C)(3) | 1,000. | 0. | | | CONTRIBUTION |
| | | | | | | | |
| ST. AUGUSTIN CHURCH | | | | | | | |
| 545 42ND STREET | 40.0600110 | 501/61/21 | | | | | |
| DES MOINES, IA 50312-2798 | 42-0698112 | 501(C)(3) | 15,000. | 0. | | | CONTRIBUTION |
| ST. AUGUSTIN CHURCH | | | | | | | |
| 545 42ND STREET | | | | | | | |
| DES MOINES, IA 50312-2798 | 42-0698112 | 501(C)(3) | 15,000. | 0. | | | CONTRIBUTION |
| | | . () | | | | | |
| ST. AUGUSTIN SCHOOL | | | | | | | |
| 4320 GRAND AVENUE | | | | | | | |
| DES MOINES, IA 50312 | 42-0698112 | 501(C)(3) | 1,000. | 0. | | | ROYAL FOUNDERS CLUB |
| CM MIGHEMAN COMOO | | ľ | | | | | |
| ST. AUGUSTIN SCHOOL | | | | | | | |
| 4320 GRAND AVENUE | 42-0698112 | 501/C)/3) | 1,425. | 0. | | | GRANT |
| DES MOINES, IA 50312 | 42-0050112 | 501(C)(3) | 1,425. | 0. | | | DIVUM I |
| ST. AUGUSTIN SCHOOL | • | | | | | | |
| 4320 GRAND AVENUE | | | | | | | |
| DES MOINES, IA 50312 | 42-0698112 | 501(C)(3) | 1,565. | 0. | | | FALL ALLOCATION 2012-201 |

| Part II Continuation of Grants and Other | | overnments and Orga | | nited States (Sch | edule I (Form 990), Pa | | -2-0139033 Pag |
|--|------------|-------------------------------|--------------------------|---|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| ST. AUGUSTIN SCHOOL | | | | | | 7 | |
| 4320 GRAND AVENUE | | | | | | | |
| DES MOINES, IA 50312 | 42-0698112 | 501(C)(3) | 4,000. | 0. | | | GRANT |
| ST. CATHERINE OF SIENNA CHURCH 1150 28TH STREET DES MOINES, IA 50311 | 42-0934629 | 501(C)(3) | 150. | 0 | , 0 | | FINE ARTS SERIES |
| DES MOINES, IN 30311 | 42 0334023 | 501(0)(3) | 150. | 0. | | | FINE ARIS SERIES |
| ST. CATHERINE OF SIENNA CHURCH 1150 28TH STREET | | | | | | | |
| DES MOINES, IA 50311 | 42-0934629 | 501(C)(3) | 650. | 0. | | | MONTHLY TITHING |
| ST. CATHERINE OF SIENNA CHURCH 1150 28TH STREET DES MOINES, IA 50311 | 42-0934629 | 501(C)(3) | 650. | | | | MONTHLY TITHING |
| ST. CATHERINE OF SIENNA CHURCH | 40.0004500 | | -C/ | | | | |
| DES MOINES, IA 50311 | 42-0934629 | 501(C)(3) | 650. | 0. | | | MONTHLY TITHING |
| ST. CATHERINE OF SIENNA CHURCH 1150 28TH STREET | 42.0034620 | 501/(0)+(2) | (50 | 0 | | | TONELLY ELEVANO |
| DES MOINES, IA 50311 | 42-0934629 | 501(C)(3) | 650. | 0. | | | MONTHLY TITHING |
| ST. CATHERINE OF SIENNA CHURCH 1150 28TH STREET | | | | | | | |
| DES MOINES, IA 50311 | 42-0934629 | 501(C)(3) | 650. | 0. | | | MONTHLY TITHING |
| ST. CATHERINE OF SIENNA CHURCH 1150 28TH STREET | | | | | | | |
| DES MOINES, IA 50311 | 42-0934629 | 501(C)(3) | 1,000. | 0. | | | CAMPUS MINISTRY PROGRAM |
| ST. CATHERINE OF SIENNA CHURCH 1150 28TH STREET | | | | | | | |
| DES MOINES, IA 50311 | 42-0934629 | 501(C)(3) | 1,000. | 0. | | | GRANT |

| Part II Continuation of Grants and Other | | overnments and Orga | | | edule I (Form 990), Pa | | AL 0133033 Fage |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| ST. CATHERINE OF SIENNA CHURCH 1150 28TH STREET DES MOINES, IA 50311 | 42-0934629 | 501(C)(3) | 1,300. | 0. | | 27 | MONTHLY TITHING FOR NOVEMBER AND DECEMBER |
| ST. EDMOND CATHOLIC SCHOOL SYSTEM 2220 4TH AVENUE N FORT DODGE, IA 50501 | 42-0761065 | 501(C)(3) | 5,000. | 0. | | | ST. EDMOND BALL - 2012 |
| ST. EDMOND CATHOLIC SCHOOL SYSTEM 2220 4TH AVENUE N FORT DODGE, IA 50501 | 42-0761065 | 501(C)(3) | 20,000. | 0. | | | "PUTTING OUR FAITH IN OUR FUTURE" CAMPAIGN |
| ST. FRANCIS OF ASSISI CHURCH 7075 ASHWORTH ROAD WEST DES MOINES, IA 50265 | 84-1305748 | 501(C)(3) | 100. | 5 0. | | | FOR KNIGHTS OF COLUMBUS FUNDRAISER FOR WOMEN'S CLINIC |
| ST. FRANCIS OF ASSISI CHURCH 7075 ASHWORTH ROAD WEST DES MOINES, IA 50265 | 84-1305748 | 501(C)(3) | 100. | 0. | | | FOR MISSION TRIP TO JOPLIN |
| ST. FRANCIS OF ASSISI CHURCH 7075 ASHWORTH ROAD WEST DES MOINES, IA 50265 | 84-1305748 | 501(Q)(3) | 250. | 0. | | | FOR EMERGENCY FUND |
| ST. FRANCIS OF ASSISI CHURCH 7075 ASHWORTH ROAD WEST DES MOINES, IA 50265 | 84-1305748 | 501(C)(3) | 250. | 0. | | | GRANT FROM MIKE AND BETH |
| ST. FRANCIS OF ASSISI CHURCH 7075 ASHWORTH ROAD WEST DES MOINES, IA 50265 | 84-1305748 | 501(C)(3) | 350. | 0. | | | FOR ADA |
| ST. FRANCIS OF ASSISI CHURCH 7075 ASHWORTH ROAD WEST DES MOINES, IA 50265 | 84-1305748 | 501(C)(3) | 500. | 0. | | | NEW SOCIAL EDUCATIONAL GROUP |

Schedule I (Form 990)

| Part II Continuation of Grants and Oth | | overnments and Organ | | nited States (Sch | edule I (Form 990), Pa | rt II.) | Z-0139033 Pa |
|---|------------|-------------------------------|--------------------------|---|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| T. FRANCIS OF ASSISI CHURCH | | | | | | 7 | |
| 075 ASHWORTH ROAD | | | | | | | |
| EST DES MOINES, IA 50265 | 84-1305748 | 501(C)(3) | 800. | 0. | | | GENERAL FUND |
| T. FRANCIS OF ASSISI CHURCH 075 ASHWORTH ROAD UEST DES MOINES, IA 50265 | 84-1305748 | 501(C)(3) | 800. | 0 | , 0 | | GENERAL FUND |
| EST DES MOINES, IN 30203 | 04 1303740 | 501(0)(3) | 000. | · · | | | GENERAL FUND |
| ET. FRANCIS OF ASSISI CHURCH | | | | | | | |
| WEST DES MOINES, IA 50265 | 84-1305748 | 501(C)(3) | 800. | 0. | | | GRANT |
| ST. FRANCIS OF ASSISI CHURCH 7075 ASHWORTH ROAD NEST DES MOINES, IA 50265 | 84-1305748 | 501(C)(3) | 800. | | | | TITHING |
| T. FRANCIS OF ASSISI CHURCH 075 ASHWORTH ROAD | 04 1305740 | | .C/ | | | | |
| VEST DES MOINES, IA 50265 | 84-1305748 | 501(C)(3) | 1,000. | 0. | | | GRANT |
| T. FRANCIS OF ASSISI CHURCH | | 0) | | | | | |
| VEST DES MOINES, IA 50265 | 84-1305748 | 501(C)(3) | 2,400. | 0. | | | TITHING |
| ST. FRANCIS OF ASSISI CHURCH | | 10 | | | | | |
| VEST DES MOINES, IA 50265 | 84-1305748 | 501(C)(3) | 3,000. | 0. | | | ANNUAL GIVING FOR 201: |
| ET. FRANCIS OF ASSISI CHURCH | | | | | | | |
| EST DES MOINES, IA 50265 | 84-1305748 | 501(C)(3) | 3,600. | 0. | | | TITHING |
| ET. FRANCIS OF ASSISI CHURCH | | | | | | | |
| EST DES MOINES, IA 50265 | 84-1305748 | 501(C)(3) | 4,000. | 0. | | | 2012 GIFT |

| Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) | | | | | | | | |
|---|------------|-------------------------------|--------------------------|---|--|--|---|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | |
| ST. FRANCIS OF ASSISI CHURCH 7075 ASHWORTH ROAD WEST DES MOINES, IA 50265 | 84-1305748 | 501(C)(3) | 4,000. | 0. | | 1)) | FTD CC, CRAIG AND MICHELLE MAHONEY, ENV #1583 | |
| ST. FRANCIS OF ASSISI CHURCH 7075 ASHWORTH ROAD WEST DES MOINES, IA 50265 | 84-1305748 | 501(C)(3) | 7,000. | 0. | | | 2012 TITHES (\$2,000) AND CAMPAIGN (\$5,000) | |
| ST. FRANCIS OF ASSISI CHURCH 7075 ASHWORTH ROAD WEST DES MOINES, IA 50265 | 84-1305748 | 501(C)(3) | 13,543. | 0. | | | GRANT | |
| ST. GABRIEL COMMUNICATION PO BOX 160 NORWALK, IA 50211-0160 | 20-1935653 | 501(C)(3) | 2,000. | 0. | | | CAPITAL CAMPAIGN CONTRIBUTION | |
| ST. GABRIEL COMMUNICATION PO BOX 160 NORWALK, IA 50211-0160 | 20-1935653 | 501(C)(3) | 5,000. | 0. | | | KWKY RADIO | |
| ST. JOSEPH'S CATHOLIC CHURCH 1023 HIGHWAY 169 BODE, IA 50519 | 42-0776449 | 501(C)(3) | 5,000. | 0. | | | PARISH NEEDS | |
| ST. JOSEPH'S CATHOLIC CHURCH 3300 EASTON BOULEVARD DES MOINES, IA 50317 | 42-0680464 | 501(C)(3) | 10,000. | 0. | | | CAPITAL CONTRIBUTION | |
| ST. MARK LUTHERAN CHURCH 1105 GRAND AVENUE WEST DES MOINES, IA 50265 | 42-6021233 | 501(C)(3) | 2,232. | 0. | | | TO SUPPORT THE PURCHASE AND INSTALLATION OF A PROJECTOR IN THE SANCTUARY | |
| ST. MARK LUTHERAN CHURCH 1105 GRAND AVENUE WEST DES MOINES, IA 50265 | 42-6021233 | 501(C)(3) | 3,700. | 0. | | | TO SUPPORT THE PURCHASE AND INSTALLATION OF THE SANCTUARY PROJECTOR | |

| Part II Continuation of Grants and Other | Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | <u> </u> |
|--|------------------|-------------------------------|--------------------------|---|--|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| ST. MARY'S CHURCH 311 4TH STREET N HUMBOLDT, IA 50548 | 42-0996712 | 501(C)(3) | 6,900. | 0. | | | ACTIVEXPRESSION VOTING TOOLS |
| ST. THOMAS MORE CENTER 6177 PANORAMA ROAD PANORA, IA 50216 | 42-1088346 | 501(C)(3) | 10,000. | 0. | | | CHARRON HALL |
| STACYVILLE COMMUNITY NURSING HOME 413 S BROAD STREET STACYVILLE, IA 50476 | 42-0926852 | 501(C)(3) | 5,000. | 0. | X | | REPLACE ROOF |
| STEWART MEMORIAL COMMUNITY HOSPITAL - 1301 W MAIN STREET - LAKE CITY, IA 51449 | 42-0860039 | 501(C)(3) | 5,000. | 5 0. | | | LAKE CITY AMBULANCE SERVICE |
| STEWART MEMORIAL COMMUNITY HOSPITAL - 1301 W MAIN STREET - LAKE CITY, IA 51449 | 42-0860039 | 501(C)(3) | 5,000. | 0. | | | MONITOR DEFIBRILLATOR |
| STILWELL JUNIOR HIGH SCHOOL 1601 VINE STREET WEST DES MOINES, IA 50265 | 42-6004027 | 170(B) | 10,000. | 0. | | | GRANT |
| STORY COUNTY VETERANS AFFAIRS DEPARTMENT - 126 S KELLOGG AVENUE - AMES, IA 50010 | 42-6005024 | 501(C)(3) | 6,000. | 0. | | | HEATING AND AIR CONDITIONING SYSTEM |
| SUPPORT OUR SOLDIERS 880 4TH STREET WAUKEE, IA 50263 | 45-2818853 | 501(C)(3) | 18,089. | 0. | | | CLOSING OF FUND |
| TAYLOR COUNTY EXTENSION 312 MAIN STREET BEDFORD, IA 50833 | 42-6021477 | 501(C)(3) | 2,000. | 0. | | | CHILD ABUSE PREVENTION |

| Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) | | | | | | | | | |
|---|----------------|-------------------------------|-----------------------------|---|--|--|---------------------------------------|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | | |
| TAYLOR COUNTY EXTENSION | | | | | | 7 | | | |
| 312 MAIN STREET | | | | | | | | | |
| BEDFORD, IA 50833 | 42-6021477 | 501(C)(3) | 10,000. | 0. | | K | NEW FOOD STAND | | |
| | | | 23,333. | | | | | | |
| TERRACE HILL FOUNDATION, INC. | | | | | | | | | |
| 2300 GRAND AVENUE | | | | | | | | | |
| DES MOINES, IA 50312 | 51-0168173 | 501(C)(3) | 1,000. | 0. | | | CAPITAL CAMPAIGN | | |
| | | | | | V // | | | | |
| TERRACE HILL FOUNDATION, INC. | | | | | | | | | |
| 2300 GRAND AVENUE | | | | | | | | | |
| DES MOINES, IA 50312 | 51-0168173 | 501(C)(3) | 1,000. | 0. | | | GRANT | | |
| | | | | | | | | | |
| TERRACE HILL FOUNDATION, INC. | | | | | | | GARLES GAMBATON | | |
| 2300 GRAND AVENUE | E1 0160173 | E01/G)/3) | 10 000 | | | | CAPITAL CAMPAIGN | | |
| DES MOINES, IA 50312 | 51-0168173 | 501(C)(3) | 10,000. | 0. | | | CONTRIBUTION | | |
| THE ALLIANCE OF BLACK | | | | | | | | | |
| TELECOMMUNICATION PROFESSIONALS - | | | () | | | | | | |
| 900 KEO WAY - DES MOINES, IA 50309 | 91-1921090 | 501(C)(3) | 7,500. | 0. | | | BACK TO SCHOOL BASH | | |
| THE BOYS AND GIRLS CLUBS OF | | | | | | | | | |
| ALBUQUERQUE/RIO RANCHO - 3333 | | | | | | | | | |
| TRUMAN STREET NE - ALBUQUERQUE, NM | | | * | | | | | | |
| 87110 | 85-0106943 | 501(C)(3) | 5,000. | 0. | | | GRANT | | |
| | | . () | | | | | | | |
| THE DIRECTORS COUNCIL | | | | | | | | | |
| 620 8TH STREET | | | | | | | | | |
| DES MOINES, IA 50309 | 42-1524040 | 501(C)(3) | 25,000. | 0. | | | LEADERSHIP GRANT | | |
| | | ! | | | | | | | |
| THE EVANGELICAL LUTHERAN GOOD | | | | | | | | | |
| SAMARITAN SOCIETY - PO BOX 395 - | | | | | | | OUTDOOR IMPROVEMENT | | |
| NEWELL, IA 50568 | 45-0228055 | 501(C)(3) | 5,000. | 0. | | | PROJECT | | |
| MUE NAMIDE CONCEDUANCY | | | | | | | | | |
| THE NATURE CONSERVANCY 505 5TH AVENUE, SUITE 930 | | | | | | | | | |
| DES MOINES, IA 50309 | 53-0242652 | 501(C)(3) | 125. | 0. | | | GRANT | | |
| ,,, | 1 30 0212002 | | 123. | ٠. | | L | <u></u> | | |

| Part II Continuation of Grants and Other | | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | - Tage 1 |
|--|------------|-------------------------------|--------------------------|---|--|--|---|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| THE NATURE CONSERVANCY 505 5TH AVENUE, SUITE 930 DES MOINES, IA 50309 | 53-0242652 | 501(C)(3) | 500. | 0. | | 27 | BUSINESS FOR NATURE INITIATIVE |
| THE NATURE CONSERVANCY 505 5TH AVENUE, SUITE 930 DES MOINES, IA 50309 | 53-0242652 | 501(C)(3) | 1,000. | 0. | | | GRANT |
| THE NATURE CONSERVANCY 505 5TH AVENUE, SUITE 930 DES MOINES, IA 50309 | 53-0242652 | 501(C)(3) | 20,000. | 0. | \ | | 2012 GRANT |
| THE ROTARY CLUB OF DES MOINES FOUNDATION - 2700 FLEUR DRIVE - DES MOINES, IA 50321 | 42-1194017 | 501(C)(3) | 33,000. | 5 0. | | | DISTRIBUTION |
| THE WALLACE CENTERS OF IOWA 756 16TH STREET DES MOINES, IA 50314 | 42-1322071 | 501(C)(3) | 500. | 0. | | | WALLACE CENTER OF IOWA |
| THE WALLACE CENTERS OF IOWA 756 16TH STREET DES MOINES, IA 50314 | 42-1322071 | 501(Q)(3) | 6,400. | 0. | | | OFFICE SPACE FOR NEW CHEF |
| THOMAS JEFFERSON FOUNDATION OF GREENE COUNTY - PO BOX 15 - JEFFERSON, IA 50129 | 27-4397174 | 501(C)(3) | 20,000. | 0. | | | THOMAS JEFFERSON GARDENS - PHASE 1 |
| TOLERANCE IN MOTION 150 S 5TH STREET, SUITE 2300 MINNEAPOLIS, MN 55402 | 46-0618794 | 501(C)(3) | 5,000. | 0. | | | GRANT |
| TRIGG-C M RUSSELL FOUNDATION INC. 400 13TH STREET N GREAT FALLS, MT 59401 | 81-6003526 | 501(C)(3) | 25,000. | 0. | | | ART IN ACTION EVENT |

Schedule I (Form 990) Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (a) Description of (h) Purpose of grant organization or government if applicable cash grant valuation non-cash assistance or assistance non-cash assistance (book, FMV, appraisal, other) TWIN LAKES CHRISTIAN CENTER 7718 TWIN LAKES ROAD 42-0871675 501(C)(3) 5,000 0 WATERFRONT IMPROVEMENT MANSON, IA 50563 UNITARIAN UNIVERSALIST SERVICE COMMITTEE INC. - 689 MASSACHUSETTS 501(C)(3) 5.000 AVENUE - CAMBRIDGE, MA 02139 04-6186012 GRANT UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, SUITE 100 42-0680425 73 DES MOINES, IA 50314 501(C)(3) 2012 ANNUAL GIFT UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, SUITE 100 DES MOINES, IA 50314 42-0680425 501(C)(3) GRANT UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, SUITE 100 DES MOINES, IA 50314 42-0680425 501(C)(3) 400 0 GRANT UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, SUITE 100 DES MOINES, IA 50314 42-0680425 501(C)(3) 1,000 0 ANNUAL CAMPAIGN UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, SUITE 100 42-0680425 501(C)(3) 1,000 DES MOINES, IA 50314 0 GRANT UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, SUITE 100 CONFERENCE FOR MARVIN DE DES MOINES, IA 50314 0680425 501(C)(3) 1,003 0 JEAR UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, SUITE 100 42-0680425 2,000. DES MOINES, IA 50314 501(C)(3) 0 2012 UNITED WAY CAMPAIGN

Schedule I (Form 990)

Schedule I (Form 990)

| (a) Name and address of | (b) EIN | (c) IRC section | (d) Amount of | (e) Amount of | (f) Method of | (g) Description of | (h) Purpose of grant |
|--|----------------|-----------------|---------------|------------------------|---|---------------------|---|
| organization or government | (b) EIN | if applicable | cash grant | non-cash assistance | valuation (book, FMV, appraisal, other) | non-cash assistance | (h) Purpose of grant or assistance |
| UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, SUITE 100 DES MOINES, IA 50314 | 42-0680425 | 501(C)(3) | 2,000. | 0. | 3 | 5 | OAKRIDGE NEIGHBORHOOD SERVICES |
| UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, SUITE 100 DES MOINES, IA 50314 | 42-0680425 | 501(C)(3) | 2,427. | 0. | , 0 | | 2012 ANNUAL GIFT |
| UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, SUITE 100 DES MOINES, IA 50314 | 42-0680425 | 501(C)(3) | 2,500. | 0. | | | DONATION FROM LIBERTY BANK |
| UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, SUITE 100 DES MOINES, IA 50314 | 42-0680425 | 501(C)(3) | 2,500. | 5 | | | FULFILL 2012 PLEDGE |
| UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, SUITE 100 DES MOINES, IA 50314 | 42-0680425 | 501(C)(3) | 2,500. | 0. | | | FULFILL 2012 PLEDGE |
| UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, SUITE 100 DES MOINES, IA 50314 | 42-0680425 | 501(Q)(3) | 3,800. | 0. | | | CAMPAIGN CONTRIBUTION |
| UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, SUITE 100 DES MOINES, IA 50314 | 42-0680425 | 501(C)(3) | 5,000. | 0. | | | DONOR LEVERAGED GRANT FOR CENTRAL IOWA WORKS- RESTRICTED TO TRAINING COSTS |
| UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, SUITE 100 DES MOINES, IA 50314 | 42-0680425 | 501(C)(3) | 6,000. | 0. | | | 2012 IOWA ACES SUMMIT |
| UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, SUITE 100 DES MOINES, IA 50314 | 42-0680425 | 501(C)(3) | 6,000. | 0. | | | UNITED WAY TO MERCY FOUNDATION |

| Part II Continuation of Grants and Otl | | overnments and Organ | | nited States (Sch | edule I (Form 990), Pa | | Z-0139033 Pa |
|--|------------|-------------------------------|--------------------------|-----------------------------------|--|--|--------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| NITED WAY OF CENTRAL IOWA 111 9TH STREET, SUITE 100 | | | | | * | 2 | |
| DES MOINES, IA 50314 | 42-0680425 | 501(C)(3) | 6,163. | 0. | | | GRANT |
| UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, SUITE 100 DES MOINES, IA 50314 | 42-0680425 | 501(C)(3) | 7,500. | 0. | | | 2012 ANNUAL GIFT |
| UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, SUITE 100 | 42-0680425 | E01/G)/2) | 9,000. | 8 | | | ANNITAL CDANIE |
| UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, SUITE 100 DES MOINES, IA 50314 | 42-0680425 | 501(C)(3) 501(C)(3) | 10,000. | 5 | | | ANNUAL GRANT CENTRAL IOWA WORKS |
| UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, SUITE 100 DES MOINES, IA 50314 | 42-0680425 | 501(C)(3) | 10,000. | 0. | | | CENTRAL IOWA WORKS MATCHING GRANT |
| UNITED WAY OF CENTRAL IOWA 111 9TH STREET, SUITE 100 DES MOINES, IA 50314 | 42-0680425 | 501(Q)(3) | 10,000. | 0. | | | WOMEN'S LEADERSHIP CONNECTION |
| UNITED WAY OF CENTRAL IOWA 111 9TH STREET, SUITE 100 DES MOINES, IA 50314 | 42-0680425 | 501(C)(3) | 10,000. | 0. | | | GRANT |
| UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, SUITE 100 DES MOINES, IA 50314 | 42-0680425 | 501(C)(3) | 10,000. | 0. | | | GRANT |
| JNITED WAY OF CENTRAL IOWA | | | , | | | | |
| DES MOINES, IA 50314 | 42-0680425 | 501(C)(3) | 10,000. | 0. | | | GRANT |

| | | | nited States (Sch | edule I (Form 990), Pa | | |
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| (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
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| | | | | | י כ | |
| 42-0680425 | 501(C)(3) | 10,000. | 0. | | K | TOCQUEVILLE SOCIETY |
| | | | | | | |
| | | | | | | |
| 40.000405 | 504 (5) (0) | 44 000 | | , 0 | | |
| 42-0680425 | 501(C)(3) | 11,000. | 0. | | | GRANT |
| | | | | | | |
| | | | | | | 2012 ANNUAL GIFT |
| 42-0680425 | 501(C)(3) | 11 500. | 0. | | | 2012 ANNUAL GIFT |
| | | , - | | | | |
| | | | 5 | | | |
| | | | | | | |
| 42-0680425 | 501(C)(3) | 13,837. | 0. | | | GRANT |
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| 42-0680425 | 501(C)(3) | 14,000. | 0. | | | GRANT |
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| | | • | | | | |
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| 42-0680425 | 501(C)(3) | 14,630. | 0. | | | GRANT |
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| 42.0600425 | 501/(3)/(3) | 15 000 | 0 | | | CD 3.37M |
| 42-0680425 | DU1(C)(3) | 15,000. | 0. | | | GRANT |
| | 1 | | | | | |
| | | | | | | |
| 12-0680425 | 501(C)(3) | 16 000 | 0 | | | COMMITMENT |
| 42-0000425 | 501(0)(3) | 10,000. | 0. | | | COMMITMENT |
| • | | | | | | |
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| | | 1 | | I | | 1 |
| | (b) EIN 42-0680425 42-0680425 42-0680425 | (b) EIN (c) IRC section if applicable (d) EIN (c) IRC section if applicable (d) (d) IRC section if applicable (d) (d) (d) (d) (d) (e) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f | (b) EIN (c) IRC section if applicable (d) Amount of cash grant (2) Amount of cash grant (3) Amount of cash grant (4) Amou | Ref Assistance to Governments and Organizations in the United States (Scholin (b) EIN (c) IRC section if applicable (d) Amount of cash grant (e) Amount of non-cash assistance 42-0680425 501(C)(3) 10,000. 0. 42-0680425 501(C)(3) 11,000. 0. 42-0680425 501(C)(3) 11,500. 0. 42-0680425 501(C)(3) 13,837. 0. 42-0680425 501(C)(3) 14,000. 0. 42-0680425 501(C)(3) 14,630. 0. 42-0680425 501(C)(3) 15,000. 0. | Ref Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part (b) EIN (c) IRC section if applicable (d) Amount of cash grant (e) Amount of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) 42-0680425 501(C)(3) 10,000. 0. 42-0680425 501(C)(3) 11,500. 0. 42-0680425 501(C)(3) 13,837. 0. 42-0680425 501(C)(3) 14,000. 0. 42-0680425 501(C)(3) 14,630. 0. 42-0680425 501(C)(3) 15,000. 0. | Part Part |

Page 1 Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (a) Description of (h) Purpose of grant organization or government if applicable cash grant valuation non-cash assistance or assistance non-cash assistance (book, FMV, appraisal, other) UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, SUITE 100 STABLE FAMILIES DES MOINES, IA 50314 42-0680425 501(C)(3) 20,000 0 INITIATIVE UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, SUITE 100 23,000 42-0680425 DES MOINES, IA 50314 501(C)(3) TOCQUEVILLE SOCIETY UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, SUITE 100 42-0680425 25,000 DES MOINES, IA 50314 501(C)(3) TOOUEVILLE SOCIETY UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, SUITE 100 DES MOINES, IA 50314 42-0680425 501(C)(3) 25,000 TOQUEVILLE SOCIETY UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, SUITE 100 DES MOINES, IA 50314 42-0680425 501(C)(3) 46.370 0 ANNUAL DISTRIBUTION UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, SUITE 100 DES MOINES, IA 50314 42-0680425 501(C)(3) 50,000 0 GRANT UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, SUITE 100 EDCWF EXECUTIVE DIRECTOR 42-0680425 501(C)(3) DES MOINES, IA 50314 55,000 0 SALARY UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, SUITE 100 DES MOINES, IA 50314 0680425 501(C)(3) 59,000 0 GRANT UNITED WAY OF CENTRAL IOWA 1111 9TH STREET, SUITE 100 100,000 DES MOINES, IA 50314 42-0680425 501(C)(3) 0 TOCQUEVILLE CONTRIBUTION

| Part II Continuation of Grants and Other | | overnments and Orga | | | edule I (Form 990), Pa | | 2 0133033 |
|--|------------|-------------------------------|--------------------------|---|--|--|---|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| UNITED WAY OF STORY COUNTY | | | | | | 7 | |
| 315 CLARK AVENUE | | | | | | , | |
| AMES, IA 50010 | 42-0947489 | 501(C)(3) | 2,000. | 0. | | | GRANT |
| UNITED WAY OF STORY COUNTY | | | | | | | |
| 315 CLARK AVENUE | | | | | () | | |
| AMES, IA 50010 | 42-0947489 | 501(C)(3) | 10,283. | 0. | /. | | BACKPACK BUDDIES PROGRAM |
| UNITED WAY OF STORY COUNTY | | | | | | | |
| 315 CLARK AVENUE | | | | | | | |
| AMES, IA 50010 | 42-0947489 | 501(C)(3) | 11,562. | 0. | | | TRANSFER OF STOCK GIFTS |
| | | | | 6 | | | |
| UNITED WAY OF THE QUAD CITIES AREA PO BOX 2529 | | | | | | | STOCK GIFT PROCEEDS FROM JOE AND MARY BUSH, AND |
| DAVENPORT, IA 52809-2529 | 36-2725960 | 501(C)(3) | 110,953. | 0. | | | PATRICIA BUSH |
| | | | | | | | |
| UNIVERSITY OF ARKANSAS LITTLE ROCK | | | CV | | | | |
| UALR DEVELOPMENT OFFICE | | | | | | | |
| LITTLE ROCK, AR 72204 | 23-7424323 | 501(C)(3) | 5,000. | 0. | | | KUMPURIS FELLOWSHIP |
| | | | | | | | |
| UNIVERSITY OF IOWA OFFICE OF STUDENT FINANCIAL AID | | | | | | | SPRING 2012 REACH |
| IOWA CITY, IA 52242 | 42-6004813 | 170(B) | -9,750. | 0. | | | SCHOLARSHIPS |
| | | . (1 | ,,,,,,, | | | | |
| UNIVERSITY OF IOWA | | | | | | | |
| OFFICE OF STUDENT FINANCIAL AID | | | | | | | SCHOLARSHIP FOR ADETAYO |
| IOWA CITY, IA 52242 | 42-6004813 | 170(B) | 800. | 0. | | | OLADELE- AJOSE |
| INTURDATION OF TOWA | | 1 | | | | | |
| UNIVERSITY OF IOWA OFFICE OF STUDENT FINANCIAL AID | | | | | | | SCHOLARSHIP FOR ASHLEIGH |
| IOWA CITY, IA 52242 | 42-6004813 | 170(B) | 800. | 0. | | | DUNLAP |
| | | , | , | | | | |
| UNIVERSITY OF IOWA | Ť | | | | | | |
| OFFICE OF STUDENT FINANCIAL AID | | | | | | | SCHOLARSHIP FOR CHELCIE |
| IOWA CITY, IA 52242 | 42-6004813 | 170(B) | 800. | 0. | | | SCOTT |

| Part II Continuation of Grants and Other | r Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | rage i |
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| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| INTUEDCIMY OF TOWN | | | | | | 7 | |
| UNIVERSITY OF IOWA OFFICE OF STUDENT FINANCIAL AID | | | | | | | SCHOLARSHIP FOR KALEB |
| IOWA CITY, IA 52242 | 42-6004813 | 170(B) | 800. | 0. | | K | JORDAN VAN CLEAVE |
| | | | | | | | |
| UNIVERSITY OF IOWA | | | | | | | |
| OFFICE OF STUDENT FINANCIAL AID | | | | | | | SCHOLARSHIP FOR JAILYN |
| IOWA CITY, IA 52242 | 42-6004813 | 170(B) | 1,000. | 0. | | | VRBAN |
| | | | | | V / | | |
| UNIVERSITY OF IOWA | | | | | | | |
| OFFICE OF STUDENT FINANCIAL AID | 40.6004013 | 150(5) | 1 000 | | | | |
| IOWA CITY, IA 52242 | 42-6004813 | 170(B) | 1,000. | 0: | | | CANCER RESEARCH |
| UNIVERSITY OF IOWA | | | | | | | |
| OFFICE OF STUDENT FINANCIAL AID | | | | | | | |
| IOWA CITY, IA 52242 | 42-6004813 | 170(B) | 10,000. | 0. | | | HOAK VARSITY GOLF COMPLEX |
| | | | , | 1. | | | |
| UNIVERSITY OF IOWA | | | | | | | |
| OFFICE OF STUDENT FINANCIAL AID | | | | | | | DR. J. SORENSEN #2635 |
| IOWA CITY, IA 52242 | 42-6004813 | 170(B) | 20,000. | 0. | | | LOAN NUMBER H2037A |
| | | | | | | | |
| UNIVERSITY OF IOWA | | | • | | | | |
| OFFICE OF STUDENT FINANCIAL AID | | | | | | | |
| IOWA CITY, IA 52242 | 42-6004813 | 170(B) | 43,900. | 0. | | | GRANT |
| INTURDATEL OF TOUR FOUNDATION | | | | | | | |
| UNIVERSITY OF IOWA FOUNDATION PO BOX 4550 | | | | | | | CDANIE EO TOWA LAW COUOL |
| | 42-0796760 | 501(C)(3) | 200. | 0. | | | GRANT TO IOWA LAW SCHOOL FOUNDATION |
| IOWA CITY, IA 52244 | 42-0730700 | 501(0)(3) | 200. | 0. | | | FOUNDATION |
| UNIVERSITY OF IOWA FOUNDATION | | 1 | | | | | |
| PO BOX 4550 | | | | | | | ACTUARIAL SCIENCE FUND, |
| IOWA CITY, IA 52244 | 42-0796760 | 501(C)(3) | 500. | 0. | | | COLLEGE OF PUBLIC HEALTH |
| | | | | | | | |
| UNIVERSITY OF IOWA FOUNDATION | | | | | | | |
| PO BOX 4550 | | | | | | | |
| IOWA CITY, IA 52244 | 42-0796760 | 501(C)(3) | 1,000. | 0. | | | GRANT |

| Part II Continuation of Grants and Other | | overnments and Organ | | | edule I (Form 990), Pa | | Page |
|--|----------------|-------------------------------|--------------------------|---|--|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| UNIVERSITY OF IOWA FOUNDATION | | | | | | 4 | |
| PO BOX 4550 | | | | | | י כ | NATIONAL I-CLUB BOARD |
| IOWA CITY, IA 52244 | 42-0796760 | 501(C)(3) | 1,000. | 0. | | K | ATHLETIC SCHOLARSHIP |
| UNIVERSITY OF IOWA FOUNDATION PO BOX 4550 | | | | | | | |
| IOWA CITY, IA 52244 | 42-0796760 | 501(C)(3) | 4,200. | 0. | | | THE VAUGHAN INSTITUTE |
| UNIVERSITY OF IOWA FOUNDATION PO BOX 4550 | | | | Q | | | |
| IOWA CITY, IA 52244 | 42-0796760 | 501(C)(3) | 5,000. | 0. | | | JPEC ACCT 30-325-000 |
| UNIVERSITY OF IOWA FOUNDATION PO BOX 4550 IOWA CITY, IA 52244 | 42-0796760 | 501(C)(3) | 11,025. | | | | SCHOLARSHIPS OF \$1,000 FOR 8 INDIVIDUALS AND CONFERENCE FEE'S |
| UNIVERSITY OF IOWA FOUNDATION PO BOX 4550 IOWA CITY, IA 52244 | 42-0796760 | 501(C)(3) | 20,000. | 0. | | | CARVER HAWKEYE ARENA ENHANCEMENT |
| UNIVERSITY OF IOWA FOUNDATION PO BOX 4550 | | | 9 | | | | |
| IOWA CITY, IA 52244 | 42-0796760 | 501(C)(3) | 150,000. | 0. | | | GRANT |
| UNIVERSITY OF NORTHERN IOWA FOUNDATION - UNIVERSITY OF NORTHERN IOWA - CEDAR FALLS, IA | | 10 | | | | | FOR THE WRITING AND CIVI LITERACY WORKSHOP, FOLLOW-UP, AND IWP |
| 50613-0239 | 42-6058591 | 501(C)(3) | 12,000. | 0. | | | OPERATIONAL EXPENSES |
| UNIVERSITY OF NOTRE DAME 1100 GRACE HALL NOTRE DAME, IN 46556-5612 | 35-0868188 | 501(C)(3) | 1,500. | 0. | | | ROCKNE HERITAGE FOUNDATION/JOYCE GRANT I AID PROGRAM |
| UNIVERSITY OF NOTRE DAME 1100 GRACE HALL | | | =, | | | | |
| NOTRE DAME, IN 46556-5612 | 35-0868188 | 501(C)(3) | 1,500. | 0. | | | SORIN SOCIETY |

| Part II Continuation of Grants and Other | Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | -2 0133033 |
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| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| UNIVERSITY OF NOTRE DAME | | | | | | 4 | |
| 1100 GRACE HALL | | | | | |) | |
| NOTRE DAME, IN 46556-5612 | 35-0868188 | 501(C)(3) | 7,500. | 0. | | | ANNUAL FUND CONTRIBUTION |
| UNIVERSITY OF NOTRE DAME | | | | | | | |
| 1100 GRACE HALL | | | | | | | GRANT IN AID PROGRAM |
| NOTRE DAME, IN 46556-5612 | 35-0868188 | 501(C)(3) | 20,000. | 0. | /, | | CONTRIBUTION |
| UPPER DES MOINES OPPORTUNITY, INC. PO BOX 519 | | | | .0 | Y | | |
| GRAETTINGER, IA 51342 | 42-0923424 | 501(C)(3) | 3,440. | 0. | | | FOOD PANTRY CHALLENGE |
| UPPER DES MOINES OPPORTUNITY, INC. PO BOX 519 | | | | S | | | |
| GRAETTINGER, IA 51342 | 42-0923424 | 501(C)(3) | 3,600. | 0. | | | FOOD PANTRY CHALLENGE |
| UPPER DES MOINES OPPORTUNITY, INC. PO BOX 519 | | | | | | | |
| GRAETTINGER, IA 51342 | 42-0923424 | 501(C)(3) | 3,901. | 0. | | | FOOD PANTRY CHALLENGE |
| UPPER DES MOINES OPPORTUNITY, INC. PO BOX 519 | | | | | | | |
| GRAETTINGER, IA 51342 | 42-0923424 | 501(C)(3) | 4,090. | 0. | | | EARLY CHILDHOOD IOWA |
| URBAN DREAMS 1410 6TH AVENUE | | | | | | | |
| DES MOINES, IA 50314 | 42-1225264 | 501(C)(3) | 25,000. | 0. | | | GRANT |
| URBANDALE COMMUNITY SCHOOL DISTRICT - 6200 AURORA AVENUE, | | | | | | | |
| SUITE 500W - URBANDALE, IA 50322 | 42-6039212 | 170(B) | 5,836. | 0. | | | FALL ALLOCATION 2012-2013 |
| US DEPARTMENT OF EDUCATION DIRECT LOAN SERVICING CENTER | | | | | | | PAYMENT FOR LOAN ID |
| ATLANTA, GA 30353-0260 | 52-2195182 | 501(C)(3) | 10,000. | 0. | | | 490376282 |

| Part II Continuation of Grants and Other | Assistance to Go | overnments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | |
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| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| US DEPARTMENT OF EDUCATION | | | | | | 7 | |
| DIRECT LOAN SERVICING CENTER | | | | | |) · | ACCT #489045886 DR. |
| ATLANTA, GA 30353-0260 | 52-2195182 | 501(C)(3) | 12,500. | 0. | | | KIRSTINA GRATZ |
| | | | , | | | | |
| US DEPARTMENT OF EDUCATION | | | | | | | PRINCIPAL PAYMENT FOR DR. |
| DIRECT LOAN SERVICING CENTER | | | | | | | R. MORENO ACCT |
| ATLANTA, GA 30353-0260 | 52-2195182 | 501(C)(3) | 20,000. | 0. | | | #F489045858 |
| | | | | | | | |
| US DEPARTMENT OF EDUCATION | | | | | | | |
| DIRECT LOAN SERVICING CENTER | 50 0405400 | 504 (5) (2) | 05.000 | | | | |
| ATLANTA, GA 30353-0260 | 52-2195182 | 501(C)(3) | 25,000. | 0. | | | ACCOUNT NUMBER F489372790 |
| VARIETY - THE CHILDREN'S CHARITY | | | | | | | |
| 505 5TH AVENUE, SUITE 310 | | | | | | | |
| DES MOINES, IA 50309 | 42-6077108 | 501(C)(3) | 100. | 0. | | | GRANT |
| | | | | | | | |
| VARIETY - THE CHILDREN'S CHARITY | | | | | | | |
| 505 5TH AVENUE, SUITE 310 | | | | | | | |
| DES MOINES, IA 50309 | 42-6077108 | 501(C)(3) | 104. | 0. | | | SUPPORT ANNUAL TELETHON |
| | | | | | | | |
| VARIETY - THE CHILDREN'S CHARITY | | | | | | | |
| 505 5TH AVENUE, SUITE 310 | | | | _ | | | |
| DES MOINES, IA 50309 | 42-6077108 | 501(C)(3) | 400. | 0. | | | GRANT |
| VARIETY - THE CHILDREN'S CHARITY | | | | | | | |
| 505 5TH AVENUE, SUITE 310 | | | | | | | |
| DES MOINES, IA 50309 | 42-6077108 | 501(C)(3) | 520. | 0. | | | TELETHON CONTRIBUTION |
| BES NOTINES, IN SUCUS | 12 007/200 | 502(6)(5) | 320. | | | | Inglition contribution |
| VARIETY - THE CHILDREN'S CHARITY | | | | | | | |
| 505 5TH AVENUE, SUITE 310 | | | | | | | |
| DES MOINES, IA 50309 | 42-6077108 | 501(C)(3) | 752. | 0. | | | GRANT |
| - | | | | | | | |
| VARIETY - THE CHILDREN'S CHARITY | | | | | | | |
| 505 5TH AVENUE, SUITE 310 | | | | | | | |
| DES MOINES, IA 50309 | 42-6077108 | 501(C)(3) | 955. | 0. | | | REQUESTED DISTRIBUTION |

| Part II Continuation of Grants and Other | Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | - c-ccc rage |
|---|------------------|-------------------------------|--------------------------|---|--|--|---|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| VARIETY - THE CHILDREN'S CHARITY | | | | | | 4 | |
| 505 5TH AVENUE, SUITE 310 | | | | | |) · | |
| DES MOINES, IA 50309 | 42-6077108 | 501(C)(3) | 962. | 0. | | K | DISTRIBUTION |
| VARIETY - THE CHILDREN'S CHARITY 505 5TH AVENUE, SUITE 310 | | | | | . 0 | | |
| DES MOINES, IA 50309 | 42-6077108 | 501(C)(3) | 1,000. | 0. | | | GRANT |
| VARIETY - THE CHILDREN'S CHARITY 505 5TH AVENUE, SUITE 310 DES MOINES, IA 50309 | 42-6077108 | 501(C)(3) | 1,000. | | | | GRANT |
| DES MOINES, IN 30303 | 42-0077108 | 501(0)(3) | 1,000. | 0. | | | GRANI |
| VARIETY - THE CHILDREN'S CHARITY 505 5TH AVENUE, SUITE 310 | | | | 5 | | | |
| DES MOINES, IA 50309 | 42-6077108 | 501(C)(3) | 1,040. | 0. | | | GRANT |
| VARIETY - THE CHILDREN'S CHARITY 505 5TH AVENUE, SUITE 310 | 40.50==400 | | -C/ | | | | |
| DES MOINES, IA 50309 | 42-6077108 | 501(C)(3) | 1,466. | 0. | | | GRANT |
| VARIETY - THE CHILDREN'S CHARITY 505 5TH AVENUE, SUITE 310 DES MOINES, IA 50309 | 42-6077108 | 501(g)(3) | 1,720. | 0. | | | EARNINGS FROM 10/1-12/31/11 |
| DIE MOINES, IN 30303 | 42 0077100 | 501(0)(3) | 1,720. | | | | 10/1 12/31/11 |
| VARIETY - THE CHILDREN'S CHARITY 505 5TH AVENUE, SUITE 310 | | | | | | | |
| DES MOINES, IA 50309 | 42-6077108 | 501(C)(3) | 2,000. | 0. | | | CONTRIBUTION |
| VARIETY - THE CHILDREN'S CHARITY 505 5TH AVENUE, SUITE 310 | | | | | | | |
| DES MOINES, IA 50309 | 42-6077108 | 501(C)(3) | 4,000. | 0. | | | GRANT |
| VARIETY - THE CHILDREN'S CHARITY 505 5TH AVENUE, SUITE 310 | | | | | | | DEDUCTIBLE PORTION OF VARIETY KUM & GO SPONSORSHIP OF BLACK TIE |
| DES MOINES, IA 50309 | 42-6077108 | 501(C)(3) | 4,420. | 0. | | | GALA |

| Part II Continuation of Grants and Other | Assistance to Go | overnments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | t II.) | - c-crcc rager |
|---|------------------|-------------------------------|--------------------------|---|--|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| WADTEMY MUE GUIT DDEN'G GUADTMY | | | | | | 4 | |
| VARIETY - THE CHILDREN'S CHARITY | | | | | | יי | |
| 505 5TH AVENUE, SUITE 310 | 42 6077100 | E01/G1/21 | F 000 | 0 | | | CD ANIII |
| DES MOINES, IA 50309 | 42-6077108 | 501(C)(3) | 5,000. | 0. | | | GRANT |
| VARIETY - THE CHILDREN'S CHARITY | | | | | | | |
| 505 5TH AVENUE, SUITE 310 | | | | | () | | |
| • | 42-6077108 | 501(C)(3) | 8,500. | 0 | | | GRANT |
| DES MOINES, IA 50309 | 42-00//108 | 501(C)(3) | 8,500. | 0. | | | GRANI |
| VARIETY - THE CHILDREN'S CHARITY | | | | | | | |
| 505 5TH AVENUE, SUITE 310 | | | | | | | |
| DES MOINES, IA 50309 | 42-6077108 | 501(C)(3) | 10,000. | 0 | | | GRANT |
| DES MOINES, IA 30303 | 42-0077100 | 501(0)(3) | 10,000. | 0. | | | GRANI |
| VARIETY CLUB OF IOWA, INC. | | | | | | | |
| 505 5TH AVENUE, SUITE 310 | | | | | | | |
| DES MOINES, IA 50309-2322 | 42-6077108 | 501(C)(3) | | 0. | | | GRANT |
| DES MOINES, IA 30309-2322 | 42-0077100 | 501(0)(3) | 30. | 0. | | | GRANI |
| VARIETY CLUB OF IOWA, INC. | | | | | | | |
| 505 5TH AVENUE, SUITE 310 | | | (1 | | | | |
| DES MOINES, IA 50309-2322 | 42-6077108 | 501(C)(3) | 260. | 0. | | | 2012 ANNUAL TELETHON |
| DES MOINES, IA 30309-2322 | 42-00//108 | 501(C)(3) | 260. | 0. | | | 2012 ANNOAL TELETHON |
| VARIETY CLUB OF IOWA, INC. | | | | | | | |
| 505 5TH AVENUE, SUITE 310 | | | | | | | |
| • | 42 6077100 | E01/C)/2) | 500. | 0. | | | WARTEMY CITIE |
| DES MOINES, IA 50309-2322 | 42-6077108 | 501(C)(3) | 500. | 0. | | | VARIETY CLUB |
| WADTERV CITID OF TOWA THO | | \U | | | | | |
| VARIETY CLUB OF IOWA, INC. | | | | | | | 2012 MELEMUON |
| 505 5TH AVENUE, SUITE 310 | 42-6077108 | 501(C)(3) | 10 000 | 0 | | | 2012 TELETHON |
| DES MOINES, IA 50309-2322 | 42-6077106 | 501(C)(3) | 10,000. | 0. | | | CONTRIBUTION |
| VETERANS OF FOREIGN WARS OF THE UNITED STATES DEPARTMENT OF IOWA - | | 1 | | | | | |
| | | | | | | | |
| 3601 BEAVER AVENUE - DES MOINES, | 0221106 | F01/G1/31 | 500 | 0 | | | |
| IA 50310 | 42-0331186 | 501(C)(3) | 500. | 0. | | | HANDICAP ACCESSIBLE |
| VETERANS OF FOREIGN WARS OF THE | | | | | | | |
| UNITED STATES DEPARTMENT OF IOWA - | | | | | | | L |
| 3601 BEAVER AVENUE - DES MOINES, | 40.000 | 504 (5) (2) | | _ | | | BELMOND VFW POST 4244 |
| IA 50310 | 42-0331186 | DOT(G)(3) | 1,100. | 0. | | | DOOR REPLACEMENTS |

| Part II Continuation of Grants and Other | | vernments and Orga | | | edule I (Form 990) Pa | | AZ 0133033 Fage |
|---|------------|-------------------------------|--------------------------|---|--|--|---|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| VETERANS OF FOREIGN WARS OF THE | | | | | | | |
| UNITED STATES DEPARTMENT OF IOWA - | | | | | | | |
| 3601 BEAVER AVENUE - DES MOINES, | | | | | | | |
| IA 50310 | 42-0331186 | 501(C)(3) | 3,250. | 0. | | | BATHROOM REMODEL |
| VETERANS OF FOREIGN WARS OF THE | | | | | | | |
| UNITED STATES DEPARTMENT OF IOWA - | | | | | | | |
| 3601 BEAVER AVENUE - DES MOINES, | | | | | | | |
| IA 50310 | 42-0331186 | 501(C)(3) | 5,000. | 0. | | | HANDICAP ACCESS |
| VETERANS OF FOREIGN WARS OF THE UNITED STATES DEPARTMENT OF IOWA - 3601 BEAVER AVENUE - DES MOINES, | | | | Q | | | |
| IA 50310 | 42-0331186 | 501(C)(3) | 12,000. | 0. | | | VETERAN MEMORIAL PARK |
| VOLUNTARY ACTION CENTER OF THE IOWA GREAT LAKES, INC 800 21ST STREET - SPIRIT LAKE, IA 51360 | 42-1021005 | 501(C)(3) | 2,500. | 5 0. | | | COMMUNITY GARDEN |
| VOLUNTARY ACTION CENTER OF THE IOWA GREAT LAKES, INC 800 21ST STREET - SPIRIT LAKE, IA 51360 | 42-1021005 | 501(C)(3) | 5,760. | 0. | | | MEALS ON WHEELS |
| WALK THRU THE BIBLE 4201 N PEACHTREE ROAD ATLANTA, GA 30341-9932 | 93-0669857 | 501(C)(3) | 25,000. | 0. | | | GRANT |
| WALLACE HOUSE FOUNDATION 756 16TH STREET DES MOINES, IA 50314 | 42-1322071 | 501(C)(3) | 1,500. | 0. | | | SUMMER PROGRAMMING |
| WALLACE HOUSE FOUNDATION 756 16TH STREET DES MOINES, IA 50314 | 42-1322071 | 501(C)(3) | 7,000. | 0. | | | FARMS PROGRAM ASSISTANT |
| WARREN COUNTY 301 N BUXTON, SUITE 203 INDIANOLA, IA 50125 | | 170(B) | 5,000. | 0. | | | WARREN COUNTY HEALTH SERVICES- NECESSITY PANTRY |

| | | wornments and Organ | | | adula I (Farm 000) Da | | AZ 0133033 Fage I |
|--|------------------|-------------------------------|--------------------------|-----------------------------------|--|--|------------------------------------|
| Part II Continuation of Grants and Other | Assistance to GO | Vernments and Organ | nizations in the U | nited States (Sch | edule i (Form 990), Pa I | rt II.) T | T |
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| | | | | | | 4 | |
| WAUKEE BAND PARENTS ORGANIZATION | | | | | | | |
| PO BOX 873 | | | | | | | DONATION TO SUPPORT THE |
| WAUKEE, IA 50263 | 42-1490000 | 501(C)(3) | 2,000. | 0. | | | WAUKEE PERCUSSION. |
| WAUKEE BAND PARENTS ORGANIZATION | | | | | | 1 | |
| PO BOX 873 | | | | | () | | DONATION TO SUPPORT THE |
| WAUKEE, IA 50263 | 42-1490000 | 501(C)(3) | 3,000. | 0 | | | WAUKEE PERCUSSION. |
| WACKEE, IN 30203 | 42 1430000 | 501(0)(3) | 3,000. | | | | WACKEE TERCOSSION: |
| WAUKEE COMMUNITY SCHOOL DISTRICT | | | | | | | |
| 560 SE UNIVERSITY AVENUE | | | | | | | |
| WAUKEE, IA 50263 | 42-6003918 | 170(B) | 14,063. | 0 | | | FALL ALLOCATION 2012-2013 |
| | 12 0000010 | 1,0(2) | 21,000. | | | | |
| WAYLAND MENNONITE HOME ASSOCIATION | | | | | | | |
| 102 N JACKSON STREET | | | | | | | |
| WAYLAND, IA 52654 | 42-0847787 | 501(C)(3) | 7,500. | 0. | | | APARTMENT RE-ROOFING |
| | | | , , , | | | | |
| WESCO INDUSTRIES | | | | | | | |
| 415 S 11TH | | | () | | | | |
| DENISON, IA 51442 | 42-6098004 | 501(C)(3) | 5,000. | 0. | | | GRANT |
| BERTSON, III STITE | 12 0030001 | 551(5)(5) | 3,000. | | | | |
| WESLEY ACRES | | | | | | | |
| 3520 GRAND AVENUE | | | | | | | |
| DES MOINES, IA 50312 | 42-0680440 | 501(C)(3) | 100. | 0. | | | GRANT |
| | | (1 | | | | | |
| WESLEY ACRES | | | | | | | |
| 3520 GRAND AVENUE | | | | | | | |
| DES MOINES, IA 50312 | 42-0680440 | 501(C)(3) | 150. | 0. | | | GRANT |
| • | | | | | | | |
| WESLEY ACRES | . \\ | | | | | | |
| 3520 GRAND AVENUE | | | | | | | DONATION TO GOOD |
| DES MOINES, IA 50312 | 42-0680440 | 501(C)(3) | 10,000. | 0. | | | SAMARITAN FUND |
| WEST DES MOINES COMMUNITY | | 1 | _ , , , , , , , | - • | | | |
| ENRICHMENT FOUNDATION PASSTHROUGH | • | | | | | | |
| FUND - 1915 GRAND AVENUE - DES | | | | | | | |
| MOINES, IA 50309 | 42-6139033 | 501(C)(3) | 6,570. | 0. | | | GRANT |
| | 1 | 1 | 5,5.0. | <u> </u> | l . | 1 | Calcadala I (Farma 000) |

42-6139033

| Part II Continuation of Grants and Other | | overnments and Orga | | | edule I (Form 990), Pa | | 12 0133033 |
|--|------------|-------------------------------|----------------------------|---|--|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| WEST DES MOINES COMMUNITY SCHOOLS | | | | | | 7 | |
| 3550 MILLS CIVIC PARKWAY | | | | | | | |
| WEST DES MOINES, IA 50265 | 42-6004027 | 170(B) | 14,539. | 0. | | < | FALL ALLOCATION 2012-2013 |
| WEST DES MOINES HUMAN SERVICES | | | | | | | |
| PO BOX 65320 | | | | | | | CORPORATE DINNER |
| WEST DES MOINES, IA 50265-0320 | 42-6005359 | 170(B) | 93. | 0. | /, | | SPONSORSHIP |
| WEST DES MOINES HUMAN SERVICES | | | | | | | |
| PO BOX 65320 | | | | | | | CORPORATE DINNER |
| WEST DES MOINES, IA 50265-0320 | 42-6005359 | 170(B) | 390. | 0. | | | SPONSORSHIP |
| WEST DES MOINES HUMAN SERVICES | | | | S | | | |
| PO BOX 65320 | | | | | | | ASSIST FAMILIES IN NEED |
| WEST DES MOINES, IA 50265-0320 | 42-6005359 | 170(B) | 500. | 0. | | | DURING THE HOLIDAYS |
| | | | | | | | |
| WEST DES MOINES HUMAN SERVICES | | | | | | | |
| PO BOX 65320 | 40 6005350 | 150(5) | - - - - - - - - - - | | | | |
| WEST DES MOINES, IA 50265-0320 | 42-6005359 | 170(B) | 2,500. | 0. | | | GRANT |
| WEST DES MOINES HUMAN SERVICES | | | | | | | |
| PO BOX 65320 | | | | | | | EMERGENCY FUND AND |
| WEST DES MOINES, IA 50265-0320 | 42-6005359 | 170(B) | 10,000. | 0. | | | PERSONAL NEEDS PANTRY |
| WEST DM COMMUNITY SCHOOLS | | | | | | | |
| FOUNDATION - 3550 MILLS CIVIC | | | | | | | |
| PARKWAY - WEST DES MOINES, IA | 40.4355450 | 501(C)(3) | 0.50 | | | | BOOSTER PAK- FEEDING |
| 50265 | 42-1355170 | 501(C)(3) | 250. | 0. | | | HUNGRY CHILDREN |
| WEST DM COMMUNITY SCHOOLS | | 1 | | | | | |
| FOUNDATION - 3550 MILLS CIVIC PARKWAY - WEST DES MOINES, IA | | | | | | | VALLEY VOICES/VOCAL |
| 50265 | 42-1355170 | 501(C)(3) | 1,000. | 0. | | | DEPARTMENT |
| WEST DM COMMUNITY SCHOOLS | 1333170 | 501(6)(3) | 1,300. | 0. | | | |
| FOUNDATION - 3550 MILLS CIVIC | • | | | | | | |
| PARKWAY - WEST DES MOINES, IA | | | | | | | |
| 50265 | 42-1355170 | 501(C)(3) | 5,000. | 0. | | | TIGER PRIDE SUPPLIES |

| Part II Continuation of Grants and Oth | er Assistance to Go | overnments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | |
|---|---------------------|-------------------------------|-----------------------------|-----------------------------------|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| WEST FORK SERVICES, INC. | | | | | | 7 | |
| PO BOX 587 | | | | | | | |
| HUMBOLDT, IA 50548 | 42-1166301 | 501(C)(3) | 6,500. | 0. | | K | AUTOMATIC DOUBLE DOORS |
| WEGMEDN TOWN MEGI COMMINITES | | | | | | | |
| WESTERN IOWA TECH COMMUNITY COLLEGE - PO BOX 5199 - SIOUX | | | | | () | | |
| CITY, IA 51102 | 42-1355682 | 501(C)(3) | 1,000. | 0. | /. | | GRANT |
| | | | | | Y / | | |
| WESTERN IOWA TECH COMMUNITY | | | | | | | |
| COLLEGE - PO BOX 5199 - SIOUX | 42 1255602 | E01/G1/31 | 4 000 | | | | GOINGTHU GARREN |
| CITY, IA 51102 | 42-1355682 | 501(C)(3) | 4,000. | 0. | | | COMMUNITY GARDEN |
| WHITEROCK CONSERVANCY | | | | | | | |
| 1390 HIGHWAY 141 | | | | | | | |
| COON RAPIDS, IA 50058 | 27-0110952 | 501/C\/3\ | 500. | 0. | | | UNRESTRICTED |
| COOK RAITES, TA 30030 | 27 0110332 | 501(0)(5) | 500. | 0. | | | ONRESTRICTED |
| WHITEROCK CONSERVANCY | | | | | | | |
| 1390 HIGHWAY 141 | | | () | | | | |
| COON RAPIDS, IA 50058 | 27-0110952 | 501(C)(3) | 1,000. | 0. | | | GRANT |
| | 27 0110332 | 301(0)(3) | 2,000. | | | | |
| WHITEROCK CONSERVANCY | | | | | | | |
| 1390 HIGHWAY 141 | | | | | | | |
| COON RAPIDS, IA 50058 | 27-0110952 | 501(C)(3) | 1,000. | 0. | | | GRANT |
| | | (1 | , - | | | | |
| WHITEROCK CONSERVANCY | | | | | | | |
| 1390 HIGHWAY 141 | | | | | | | EQUIPMENT AND CLEARING O |
| COON RAPIDS, IA 50058 | 27-0110952 | 501(C)(3) | 4,000. | 0. | | | 30 ACRES |
| | |) | | | | | |
| WHITEROCK CONSERVANCY | | | | | | | |
| 1390 HIGHWAY 141 | | | | | | | |
| COON RAPIDS, IA 50058 | 27-0110952 | 501(C)(3) | 7,000. | 0. | | | GRANT |
| | | | | | | | |
| WILDWOOD HILLS RANCH | | | | | | | |
| 2552 UNION LANE | | | | | | | |
| ST. CHARLES, IA 50240 | 42-1517411 | 501(C)(3) | 100. | 0. | | | GRANT |

| Part II Continuation of Grants and Other | Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | rage r |
|--|------------------|-------------------------------|--------------------------|---|--|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| WILDWOOD HILLS RANCH | | | | | | 7 | |
| 2552 UNION LANE | | | | | | | RANCH NEEDS PER EXECUTIVE |
| ST. CHARLES, IA 50240 | 42-1517411 | 501(C)(3) | 10,000. | 0. | | | DIRECTOR |
| WILLIAM PENN UNIVERSITY | | | | | | 1 | |
| 201 TRUEBLOOD AVENUE | | | | | () | | |
| OSKALOOSA, IA 52577 | 42-0707120 | 501(C)(3) | 5,000. | 0. | /. | | CLASSROOM FOR MATHEMATICS |
| | | | | | Y / | | |
| WORLD FOOD PRIZE FOUNDATION | | | | | | | |
| 1700 RUAN CENTER | 40 1056715 | E01/G)/3) | F 000 | | | | 2011 AND 2012 |
| DES MOINES, IA 50309 | 42-1356715 | 501(C)(3) | 5,000. | 0: | | | CONTRIBUTION |
| WORLD FOOD PRIZE FOUNDATION | | | | | | | |
| 1700 RUAN CENTER | | | | | | | |
| DES MOINES, IA 50309 | 42-1356715 | 501(C)(3) | 10,000. | 0. | | | HALL OF LAUREATES |
| , | | | | | | | |
| WORLD FOOD PRIZE FOUNDATION | | | | | | | |
| 1700 RUAN CENTER | | | | | | | LIBRARY BUILDING |
| DES MOINES, IA 50309 | 42-1356715 | 501(C)(3) | 20,000. | 0. | | | RENOVATION |
| | | | | | | | |
| WORLD OF DIFFERENCE | | | | | | | MEAGUING GUI MUDAI |
| 11822 NW BROOKVIEW LANE | 56-2524321 | 501(C)(3) | 5,000. | 0. | | | TEACHING CULTURAL DIVERSITY IN SCHOOLS |
| GRIMES, IA 50111 | 30-2324321 | 501(0)(3) | 3,000. | 0. | | | DIVERSITI IN SCHOOLS |
| WRIGHT COUNTY ECONOMIC DEVELOPMENT | | | | | | | |
| PO BOX 214 | | | | | | | |
| CLARION, IA 50525 | 42-6004388 | 501(C)(3) | 702. | 0. | | | MISCELLANEOUS EXPENSES |
| · | | | | | | | |
| WRIGHT COUNTY ECONOMIC DEVELOPMENT | 1 | | | | | | |
| PO BOX 214 | \sim | | | | | | |
| CLARION, IA 50525 | 42-6004388 | 501(C)(3) | 763. | 0. | | | DIRECT EXPENSES |
| WRIGHT COUNTY ECONOMIC DEVELOPMENT | | | | | | | |
| PO BOX 214 | | | | | | | ENTREPRENEUR FOR A DAY- |
| CLARION, IA 50525 | 42-6004388 | 501(C)(3) | 1,400. | 0. | | | E4D |
| | | 1 - 1 - 1 - 1 | | · · · | | l . | 2 |

| Part II Continuation of Grants and Other | | overnments and Orga | | nited States (Sch | edule I (Form 990), Pa | | :2-0139033 Page |
|---|----------------|-------------------------------|--------------------------|-----------------------------------|---|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| WRIGHT COUNTY ECONOMIC DEVELOPMENT | | | | | | 7 | |
| PO BOX 214 | | | | | |) , | |
| CLARION, IA 50525 | 42-6004388 | 501(C)(3) | 1,751. | 0. | | K | LEADERSHIP CLASS EXPENSES |
| WRIGHT COUNTY ECONOMIC DEVELOPMENT PO BOX 214 | 40, 5004200 | F01/G)/2) | 2 000 | | , 0 | | WATER/ ICE RESCUE |
| CLARION, IA 50525 | 42-6004388 | 501(C)(3) | 3,800. | 0. | | | EQUIPMENT |
| WRIGHT COUNTY ECONOMIC DEVELOPMENT PO BOX 214 CLARION, IA 50525 | 42-6004388 | 501(C)(3) | 6,400. | 0. | | | NEW OPEN AIR SHELTER HOUSE |
| WRIGHT COUNTY HISTORICAL SOCIETY 615 5TH AVE NE | | | | S | | | |
| CLARION, IA 50525 | 42-1047235 | 501(C)(3) | 700. | 0. | | | NEW SHELVING FOR STORAGE |
| WRIGHT COUNTY HISTORICAL SOCIETY 615 5TH AVE NE | 42 1047225 | E01/(0)/(2) | 5,000. | 0. | | | CARNEGIE LIBRARY FRONT |
| CLARION, IA 50525 | 42-1047235 | 501(C)(3) | 5,000. | ٠. | | | ENTRY |
| YMCA CAMP 1192 166TH DRIVE BOONE, IA 50036 | 42-0680438 | 501(C)(3) | 200. | 0. | | | Y CAMP |
| BOONE, IA 30030 | 42-0000430 | 501(C)(3) | 200. | 0. | | | I CAMP |
| YMCA CAMP 1192 166TH DRIVE BOONE, IA 50036 | 42-0680438 | 501(C)(3) | 4,000. | 0. | | | PARTNERSHIP WITH YOUTH 2012 |
| YMCA CAMP 1192 166TH DRIVE | | | | | | | YMCA CAMP CAPITAL |
| BOONE, IA 50036 | 42-0680438 | 501(C)(3) | 12,500. | 0. | | | CAMPAIGN |
| YMCA OF GREATER DES MOINES 101 LOCUST STREET | | | | | | | |
| DES MOINES, IA 50309 | 42-0680438 | 501(C)(3) | 100. | 0. | | | GRANT |

| Part II Continuation of Grants and Otl | her Assistance to Go | overnments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | 12-0139033 Pa |
|---|----------------------|-------------------------------|--------------------------|---|--|--|---|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| YMCA OF GREATER DES MOINES | | | | | | 7 | |
| 101 LOCUST STREET | | | | | | | |
| DES MOINES, IA 50309 | 42-0680438 | 501(C)(3) | 150. | 0. | | | GRANT |
| YMCA OF GREATER DES MOINES 101 LOCUST STREET | | | | | . 0 | | Y PARTNERS ANNUAL |
| DES MOINES, IA 50309 | 42-0680438 | 501(C)(3) | 200. | 0. | | | CAMPAIGN |
| YMCA OF GREATER DES MOINES 101 LOCUST STREET DES MOINES, IA 50309 | 42-0680438 | 501(C)(3) | 250. | 0. | | | IN MEMORY OF CHUCK |
| YMCA OF GREATER DES MOINES | | | | 5 | | | |
| 101 LOCUST STREET DES MOINES, IA 50309 | 42-0680438 | 501(C)(3) | 250. | 0. | | | NON-RESTRICTED GRANT |
| YMCA OF GREATER DES MOINES 101 LOCUST STREET DES MOINES, IA 50309 | 42-0680438 | 501(C)(3) | 250. | 0. | | | SUPPORTIVE HOUSING |
| | 12 0000100 | 562(6)(6) | 9 | | | | |
| YMCA OF GREATER DES MOINES 101 LOCUST STREET DES MOINES, IA 50309 | 42-0680438 | 501(C)(3) | 250. | 0. | | | SUPPORTIVE HOUSING DONATION |
| YMCA OF GREATER DES MOINES 101 LOCUST STREET | | 10 | | | | | 2012 Y PARTNERS ANNUAL |
| DES MOINES, IA 50309 | 42-0680438 | 501(C)(3) | 500. | 0. | | | CAMPAIGN |
| YMCA OF GREATER DES MOINES 101 LOCUST STREET | | | | | | | |
| DES MOINES, IA 50309 | 42-0680438 | 501(C)(3) | 500. | 0. | | | BASKETBALL CAMP |
| YMCA OF GREATER DES MOINES 101 LOCUST STREET | | | | | | | FATHERHOOD INITIATIVE |
| DES MOINES, IA 50309 | 42-0680438 | 501(C)(3) | 500. | 0. | | | GRUBB YMCA |

Schedule I (Form 990)

| Part II Continuation of Grants and Otl | | overnments and Organ | | | edule I (Form 990), Pa | | |
|---|------------|-------------------------------|--------------------------|---|---|--|---|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| YMCA OF GREATER DES MOINES 101 LOCUST STREET DES MOINES, IA 50309 | 42-0680438 | 501(C)(3) | 500. | 0. | | 27 | FATHERHOOD INITIATIVE FOR |
| YMCA OF GREATER DES MOINES 101 LOCUST STREET DES MOINES, IA 50309 | 42-0680438 | 501(C)(3) | 500. | 0. | | | GRANT |
| YMCA OF GREATER DES MOINES 101 LOCUST STREET DES MOINES, IA 50309 | 42-0680438 | 501(C)(3) | 500. | 0. | | | SUPPORTIVE HOUSING |
| YMCA OF GREATER DES MOINES 101 LOCUST STREET DES MOINES, IA 50309 | 42-0680438 | 501(C)(3) | 500. | S 0. | | | SUPPORTIVE HOUSING |
| YMCA OF GREATER DES MOINES 101 LOCUST STREET DES MOINES, IA 50309 | 42-0680438 | 501(C)(3) | 1,000. | 0. | | | \$500 - SUPPORTIVE HOUSING \$500 - FATHERHOOD INITIATIVE |
| YMCA OF GREATER DES MOINES 101 LOCUST STREET DES MOINES, IA 50309 | 42-0680438 | 501(G)(3) | 1,000. | 0. | | | \$500 - SUPPORTIVE HOUSING, \$500 - FATHERHOOD INITIATIVE |
| YMCA OF GREATER DES MOINES 101 LOCUST STREET DES MOINES, IA 50309 | 42-0680438 | 501(C)(3) | 1,000. | 0. | | | FOR PARTNER WITH YOUTH PROGRAM |
| YMCA OF GREATER DES MOINES 101 LOCUST STREET DES MOINES, IA 50309 | 42-0680438 | 501(C)(3) | 1,000. | 0. | | | grant |
| YMCA OF GREATER DES MOINES 101 LOCUST STREET DES MOINES, IA 50309 | 42-0680438 | 501(C)(3) | 1,000. | 0. | | | HINDER CLUB TALLCORN TOURNAMENT |

Schedule I (Form 990)

| Part II Continuation of Grants and Otl | | The rife and organ | | inted States (OCI) | eddie i (i oiiii 930), i a | 1 | |
|---|----------------|-------------------------------|--------------------------|---|--|--|---|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| YMCA OF GREATER DES MOINES 101 LOCUST STREET DES MOINES, IA 50309 | 42-0680438 | 501(C)(3) | 1,000. | 0. | | 27 | WAUKEE FAMILY YMCA PARTNER WITH YOUTH CAMPAIGN DONATION |
| YMCA OF GREATER DES MOINES 101 LOCUST STREET DES MOINES, IA 50309 | | 501(C)(3) | 1,200. | 0. | , C | | Y PARTNERS GOLF CLASSIC |
| YMCA OF GREATER DES MOINES 101 LOCUST STREET DES MOINES, IA 50309 | 42-0680438 | 501(C)(3) | 4,850. | 0. | | | GRANT |
| YMCA OF GREATER DES MOINES 101 LOCUST STREET DES MOINES, IA 50309 | 42-0680438 | 501(C)(3) | 5,000. | 5 | | | 2012 PARTNER WITH YOUTH |
| YMCA OF GREATER DES MOINES 101 LOCUST STREET DES MOINES, IA 50309 | 42-0680438 | 501(C)(3) | 5,000. | 0. | | | GRANT |
| YMCA OF GREATER DES MOINES 101 LOCUST STREET DES MOINES, IA 50309 | 42-0680438 | 501(Q)(3) | 10,000. | 0. | | | WAUKEE FAMILY YMCA PARTNER WITH YOUTH CAMPAIGN DONATION |
| YMCA OF GREATER DES MOINES 101 LOCUST STREET DES MOINES, IA 50309 | 42-0680438 | 501(C)(3) | 63,181. | 0. | | | ANNUAL DISTRIBUTION |
| YMCA OF THE OKOBOJIS 1900 41ST STREET SPIRIT LAKE, IA 51360 | 42-0958909 | 501(C)(3) | 477. | 0. | | | ANNUAL DISTRIBUTION |
| YMCA OF THE OKOBOJIS 1900 41ST STREET SPIRIT LAKE, IA 51360 | 42-0958909 | 501(C)(3) | 4,317. | 0. | | | ANNUAL DISTRIBUTION |

| Part II Continuation of Grants and Other | | overnments and Orga | | | edule I (Form 990), Pa | | - |
|--|----------------|-------------------------------|--------------------------|---|--|--|---|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| YMCA OF THE OKOBOJIS | | | | | | 7 | |
| 1900 41ST STREET | | | | | |) | |
| SPIRIT LAKE, IA 51360 | 42-0958909 | 501(C)(3) | 4,791. | 0. | | | ANNUAL DISTRIBUTION |
| YMCA OF THE OKOBOJIS | | | | | | | |
| 1900 41ST STREET | | | | | | | |
| SPIRIT LAKE, IA 51360 | 42-0958909 | 501(C)(3) | 25,046. | 0. | /, | | ANNUAL DISTRIBUTION |
| YOUNG WOMEN'S RESOURCE CENTER | | | | | X / | | |
| 818 5TH AVENUE | | | | | | | YOUNG WOMEN RESOURCE |
| DES MOINES, IA 50309 | 51-0186073 | 501(C)(3) | 100. | 0. | | | CENTER |
| VOLUME MOMEN'S DESCRIPTION OF STREET | | | | 3 | | | |
| YOUNG WOMEN'S RESOURCE CENTER 818 5TH AVENUE | | | | | | | |
| DES MOINES, IA 50309 | 51-0186073 | 501(C)(3) | 300. | 0. | | | CONTRIBUTION |
| 220 NOIN2D, III 30303 | 31 0100073 | 301(0)(3) | 340. | ٥. | | | CONTRIBUTION |
| YOUNG WOMEN'S RESOURCE CENTER | | | | | | | |
| 818 5TH AVENUE | | | | | | | |
| DES MOINES, IA 50309 | 51-0186073 | 501(C)(3) | 300. | 0. | | | GRANT |
| voma vovevia processa asvess | | | | | | | |
| YOUNG WOMEN'S RESOURCE CENTER 818 5TH AVENUE | | | | | | | |
| DES MOINES, IA 50309 | 51-0186073 | 501(C)(3) | 1,000. | 0. | | | CONTRIBUTION |
| , | | . () | , . | - | | | |
| YOUNG WOMEN'S RESOURCE CENTER | | | | | | | |
| 818 5TH AVENUE | | | | | | | |
| DES MOINES, IA 50309 | 51-0186073 | 501(C)(3) | 1,000. | 0. | | | GIRL'S STORE |
| YOUNG WOMEN'S RESOURCE CENTER | | 1 | | | | | |
| 818 5TH AVENUE | | | | | | | |
| DES MOINES, IA 50309 | 51-0186073 | 501(C)(3) | 1,000. | 0. | | | GRANT |
| | 32 3133373 | | 2,300. | | | | |
| YOUNG WOMEN'S RESOURCE CENTER | * | | | | | | |
| 818 5TH AVENUE | | | | | | | |
| DES MOINES, IA 50309 | 51-0186073 | 501(C)(3) | 5,000. | 0. | | | BUILDING FUND |

| Part II Continuation of Grants and Other | r Assistance to Go | overnments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | - Carrott rage i |
|---|--------------------|-------------------------------|--------------------------|---|--|--|--|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| YOUNG WOMEN'S RESOURCE CENTER | | | | | | 7 | |
| 818 5TH AVENUE DES MOINES, IA 50309 | 51-0186073 | 501(C)(3) | 9,000. | 0. | | K | FINANCIAL LITERACY PROGRAM |
| YOUNG WOMEN'S RESOURCE CENTER 818 5TH AVENUE | | | | | . 6 | | |
| DES MOINES, IA 50309 | 51-0186073 | 501(C)(3) | 9,000. | 0. | | | GRANT |
| YOUNG WOMEN'S RESOURCE CENTER 818 5TH AVENUE DES MOINES, IA 50309 | 51-0186073 | 501(C)(3) | 20,000. | 0. | | | BUILDING ACQUISITION CAMPAIGN |
| YOUNG WOMEN'S RESOURCE CENTER 818 5TH AVENUE DES MOINES, IA 50309 | 51-0186073 | 501(C)(3) | 30,000. | 5 0. | | | PROPERTY ACQUISITION CONTRIBUTION |
| YOUNG WOMEN'S RESOURCE CENTER 818 5TH AVENUE DES MOINES, IA 50309 | 51-0186073 | 501(C)(3) | 40,000. | 0. | | | YOUNG MOM PROGRAM - INDIVIDUAL SUPPORT & THERAPY EXTENSION |
| YOUTH & SHELTER SERVICES INC. PO BOX 1628 AMES, IA 50010 | 42-1051609 | 501(G)(3) | 25. | 0. | | | GRANT |
| YOUTH & SHELTER SERVICES INC. PO BOX 1628 AMES, IA 50010 | 42-1051609 | 501(C)(3) | 1,000. | 0. | | | GRANT |
| YOUTH & SHELTER SERVICES INC. PO BOX 1628 AMES, IA 50010 | 42-1051609 | 501(C)(3) | 1,000. | 0. | | | GRANT |
| YOUTH & SHELTER SERVICES INC. PO BOX 1628 AMES, IA 50010 | 42-1051609 | | 1,000. | 0. | | | TEEN MAZE - EDUCATIONAL EVENT FOR 7TH GRADE STUDENTS |

| Part II Continuation of Grants and Other | | overnments and Organ | | | edule I (Form 990), Pa | | Page 1 |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| YOUTH & SHELTER SERVICES INC. | | | | | | 7 | |
| PO BOX 1628 | | | | | | י כ | |
| AMES, IA 50010 | 42-1051609 | 501(C)(3) | 2,500. | 0. | | K | DONOR DATABASE TRAINING |
| YOUTH & SHELTER SERVICES INC. PO BOX 1628 | | | | | \mathcal{C} | | |
| AMES, IA 50010 | 42-1051609 | 501(C)(3) | 3,500. | 0. | /, | | TEEN MAZE |
| YOUTH & SHELTER SERVICES INC. PO BOX 1628 | | | | | | | |
| AMES, IA 50010 | 42-1051609 | 501(C)(3) | 4,500. | 0. | | | CRISIS INTERVENTION |
| YOUTH & SHELTER SERVICES INC. PO BOX 1628 AMES, IA 50010 | 42-1051609 | 501(C)(3) | 6,000. | 5 0. | | | UPDATES AND IMPROVEMENTS |
| YOUTH EMERGENCY SERVICES AND SHELTER - 918 SE 11TH STREET - DES MOINES, IA 50309 | 23-7442304 | 501(C)(3) | 25. | 0. | | | GRANT |
| YOUTH EMERGENCY SERVICES AND SHELTER - 918 SE 11TH STREET - DES | | | 9 | | | | |
| MOINES, IA 50309 | 23-7442304 | 501(C)(3) | 25. | 0. | | | GRANT |
| YOUTH EMERGENCY SERVICES AND SHELTER - 918 SE 11TH STREET - DES | | V | | | | | |
| MOINES, IA 50309 | 23-7442304 | 501(C)(3) | 25. | 0. | | | GRANT |
| YOUTH EMERGENCY SERVICES AND SHELTER - 918 SE 11TH STREET - DES | 274224 | 501/61/21 | 1 000 | 0 | | | DUGY DEDDY GOVED DUGGO |
| MOINES, IA 50309 | 23-7442304 | 501(C)(3) | 1,000. | 0. | | | DUCK DERBY CONTRIBUTION |
| YOUTH EMERGENCY SERVICES AND SHELTER - 918 SE 11TH STREET - DES MOINES, IA 50309 | 23-7442304 | 501(C)(3) | 1,000. | 0. | | | GRANT |
| | | 1 1 - 1 - 1 | _,550. | ٠. | l | I | <u> </u> |

| Part II Continuation of Grants and Other | Assistance to Go | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | - Tage 1 |
|--|------------------|-------------------------------|-----------------------------|---|--|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| YOUTH EMERGENCY SERVICES AND SHELTER - 918 SE 11TH STREET - DES | | | | | < | 5 | |
| MOINES, IA 50309 | 23-7442304 | 501(C)(3) | 3,000. | 0. | | | GRANT |
| YOUTH EMERGENCY SERVICES AND SHELTER - 918 SE 11TH STREET - DES MOINES, IA 50309 | 23-7442304 | 501(C)(3) | 25,000. | 0. | | | GRANT |
| YOUTH EMERGENCY SERVICES AND SHELTER - 918 SE 11TH STREET - DES MOINES, IA 50309 | | 501(C)(3) | 25,000. | | | | GRANT |
| YOUTH HOMES OF MID-AMERICA PO BOX 39 JOHNSTON, IA 50131 | 42-0680439 | 501(C)(3) | 100. | 50. | | | HARRISON KRUSE 2012 COAT |
| YOUTH HOMES OF MID-AMERICA PO BOX 39 JOHNSTON, IA 50131 | 42-0680439 | 501(C)(3) | 500. | 0. | | | ANNUAL CONTRIBUTION |
| YOUTH HOMES OF MID-AMERICA PO BOX 39 JOHNSTON, IA 50131 | 42-0680439 | 501(C)(3) | 500. | 0. | | | GOLF CLASSIC SPONSORSHIP |
| YOUTH HOMES OF MID-AMERICA PO BOX 39 JOHNSTON, IA 50131 | 42-0680439 | 501(C)(3) | 1,000. | 0. | | | ANNUAL FUND |
| YOUTH HOMES OF MID-AMERICA PO BOX 39 JOHNSTON, IA 50131 | 42-0680439 | 501(C)(3) | 1,000. | 0. | | | KELLY HOUSBY SOLICITATION |
| YOUTH HOMES OF MID-AMERICA PO BOX 39 JOHNSTON, IA 50131 | 42-0680439 | 501(C)(3) | 1,125. | 0. | | | GRANT |

| Part II Continuation of Grants and Other | Assistance to Go | overnments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | |
|--|------------------|-------------------------------|--------------------------|---|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| YOUTH HOMES OF MID-AMERICA | | | | | | 7 | |
| PO BOX 39 | | | | | | י כ | CAPACITY BUILDING GRANT |
| JOHNSTON, IA 50131 | 42-0680439 | 501(C)(3) | 2,000. | 0. | | K | FOR CARF ACCREDITATION |
| , | | | , - | | | | |
| YOUTH HOMES OF MID-AMERICA | | | | | | | |
| PO BOX 39 | | | | | | | |
| JOHNSTON, IA 50131 | 42-0680439 | 501(C)(3) | 5,000. | 0. | | | CAPITAL FUND |
| | | | | | | | |
| YOUTH HOMES OF MID-AMERICA | | | | | | | |
| PO BOX 39 | | | | | | | |
| JOHNSTON, IA 50131 | 42-0680439 | 501(C)(3) | 5,000. | 0. | | | GRANT |
| YOUTH HOMES OF MID-AMERICA | | | | | | | |
| PO BOX 39 | | | | | | | |
| JOHNSTON, IA 50131 | 42-0680439 | 501(C)(3) | 28,389. | 0. | | | ANNUAL DISTRIBUTION |
| | 12 0000107 | | 20,000. | ٠. | | | |
| JUNIOR ACHIEVEMENT OF CENTRAL | | | | | | | |
| IOWA, INC 6100 GRAND AVENUE - | | | _() | | | | |
| DES MOINES, IA 50312 | 42-0759070 | 501(C)(3) | 20,000. | 0. | | | DONATION |
| | | | | | | | |
| JOHNSTON COMMUNITY SCHOOL DISTRICT | | | | | | | |
| 5608 MERLE HAY ROAD | | | | | | | |
| JOHNSTON, IA 50131 | 42-6002176 | 501(C)(3) | 500. | 0. | | | DONATION |
| | | | | | | | |
| DMACC FOUNDATION | | | | | | | |
| 2006 S. ANKENY BLVD. | | | | | | | |
| ANKENY, IA 50023 | 23-7229486 | 501(C)(3) | 5,000. | 0. | | | PARKING PARKING |
| SIMPSON COLLEGE | | 1 | | | | | |
| 701 NORTH C STREET | | | | | | | |
| INDIANOLA, IA 50125 | 42-0680389 | 501(C)(3) | 2,500. | 0. | | | DONATION |
| | 2 0000000 | | 2,300. | 0. | | | |
| MERCY FOUNDATION | _ | | | | | | |
| 411 LAUREL STREET, SUITE 2250 | | | | | | | |
| DES MOINES, IA 50314 | 23-7358794 | 501(C)(3) | 50,000. | 0. | | | DONATION |

| Part II Continuation of Grants and Other | | vernments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | - Cape C |
|--|-----------------|-------------------------------|--------------------------|---|--|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| | | | | | | 7 | |
| BLANK CHILDREN'S HOSPITAL | | | | | | | |
| 1200 PLEASANT STREET | 40.4457500 | 504 (5) (0) | 400 000 | | | | L |
| DES MOINES, IA 50309 | 42-1467682 | 501(C)(3) | 100,000. | 0. | | | CHILDRENS CHARITY GRANT |
| UNITED WAY OF CENTRAL IOWA | | | | | | 1 | |
| | | | | | () | | |
| 1111 9TH STREET, STE 100 | 42-0680425 | 501(C)(3) | 100,000. | 0 | | | CHILDRENS CHARITY GRANT |
| DES MOINES, IA 50314 | 42-0660425 | 501(0)(3) | 100,000. | 0. | | | CHILDRENS CHARIII GRANI |
| VARIETY - THE CHILDREN'S CHARITY | | | | | | | |
| 505 FIFTH AVE, SUITE 310 | | | | | _ | | |
| DES MOINES, IA 50309 | 42-6077108 | 501(C)(3) | 100,000. | 0 | | | CHILDRENS CHARITY GRANT |
| DES NOTINES, IN 30303 | 42 0077100 | 501(0)(3) | 100,000. | 0. | | | CHILDRENS CHIRCIT GREAT |
| BLANK CHILDREN'S HOSPITAL | | | | 5 | | | |
| 1200 PLEASANT STREET | | | | | | | |
| DES MOINES, IA 50309 | 42-1467682 | 501(C)(3) | 6,378. | 0. | | | GRANT |
| | 12 210,002 | | 5,510. | • . | | | |
| UNITED WAY OF CENTRAL IOWA | | | | | | | |
| 1111 9TH STREET, STE 100 | | | () ~ | | | | |
| DES MOINES, IA 50314 | 42-0680425 | 501(C)(3) | 733. | 0. | | | GRANT |
| | | | | | | | |
| VARIETY - THE CHILDREN'S CHARITY | | | | | | | |
| 505 FIFTH AVE, SUITE 310 | | | Y | | | | |
| DES MOINES, IA 50309 | 42-6077108 | 501(C)(3) | 4,737. | 0. | | | GRANT |
| | | (1 | , - | <u> </u> | | | |
| ANAWIM HOUSING | | | | | | | |
| 2024 FOREST AVENUE | | | | | | | |
| DES MOINES, IA 50311 | 42-1310967 | 501(C)(3) | 65,220. | 0. | | | GRANT |
| | | | | | | | |
| SALISBURY HOUSE FOUNDATION | | | | | | | |
| 4025 TONAWANDA DRIVE | | | | | | | |
| DES MOINES, IA 50312-2909 | 42-1415581 | 501(C)(3) | 35,202. | 0. | | | GRANT |
| | | | | | | | |
| MID-IOWA COUNCIL, BOY SCOUTS OF | | | | | | | |
| AMERICA - PO BOX 3009 - DES | | | | | | | |
| MOINES, IA 50316 | 42-0981715 | 501(C)(3) | 28,311. | 0. | | | GRANT |

| Part II Continuation of Grants and Other | | overnments and Organ | | nited States (Sch | edule I (Form 990), Pa | | Z-0139033 Pa |
|---|------------|-------------------------------|--------------------------|---|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| LUTHERAN SERVICES IN IOWA | | | | | | \mathcal{A} | |
| 3116 UNIVERSITY AVENUE | | | | | |) , | |
| DES MOINES, IA 50311-3845 | 42-0698267 | 501(C)(3) | 18,468. | 0. | | K | GRANT |
| DES MOINES COMMUNITY PLAYHOUSE 831 42ND STREET | | | | | | | |
| DES MOINES, IA 50312-2613 | 42-0710259 | 501(C)(3) | 13,127. | 0. | /, | | GRANT |
| IOWA YOUTH CHORUS 6301 UNIVERSITY AVENUE, SUITE 208 | | | | | | | |
| WINDSOR HEIGHTS, IA 50324 | 42-1166088 | 501(C)(3) | 7,789. | 0. | | | GRANT |
| CHILDREN & FAMILIES OF IOWA 1111 UNIVERSITY AVENUE | 40.0500445 | | | 5 | | | |
| DES MOINES, IA 50314 | 42-0680416 | 501(C)(3) | 5,359. | 0. | | | GRANT |
| ADDAM C. MEDINA FOUNDATION PO BOX 37298 | | | | | | | |
| DES MOINES, IA 50315 | 83-0493688 | 501(C)(3) | 5,246. | 0. | | | GRANT |
| VISITING NURSE SERVICES 1111 9TH STREET, SUITE 320 | | 0 | | | | | |
| DES MOINES, IA 50314 | 42-0680446 | 501(C)(3) | 4,612. | 0. | | | GRANT |
| BOYS & GIRLS CLUBS OF CENTRAL-SOUTHWEST IOWA - PO BOX | | 10 | | | | | |
| 225 - ADAIR, IA 50002 | 42-1506920 | 501(C)(3) | 158. | 0. | | | GRANT |
| PRIMARY HEALTH CARE, INC. 9943 HICKMAN ROAD, SUITE 105 | | | | | | | |
| URBANDALE, IA 80322 | 42-1350092 | 501(C)(3) | 4,258. | 0. | | | GRANT |
| CHILDSERVE PO BOX 707 | | | | | | | |
| JOHNSTON, IA 50131 | 42-1157665 | 501(C)(3) | 119. | 0. | | | GRANT |

| Part II Continuation of Grants and Other | | overnments and Orga | | | edule I (Form 990), Pa | | 2 0133033 Pa |
|--|------------|-------------------------------|--------------------------|---|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| I HAVE A DREAM FOUNDATION | | | | | | 4 | |
| DRAKE UNIVERSITY | | | | | |) · | |
| DES MOINES, IA 50311 | 42-0680460 | 501(C)(3) | 3,405. | 0. | | K | GRANT |
| DOWLING CATHOLIC HIGH SCHOOL | | | | | | | |
| 1400 BUFFALO ROAD | | | | | () | | |
| WEST DES MOINES, IA 50265 | 42-6284173 | 501(C)(3) | 3,126. | 0. | | | GRANT |
| | | | | | Y / | | |
| EASTER SEALS SOCIETY OF IOWA | | | | | | | |
| PO BOX 5168 | 42-0707100 | 501(C)(3) | 111. | 0 | | | GRANT |
| DES MOINES, IA 50305-5168 | 42-0707100 | 501(0)(3) | 111. | 0. | | | GRANI |
| RAISING READERS IN STORY COUNTY | | | | 6 | | | |
| PO BOX 2374 | | | | | | | |
| AMES, IA 50010-2374 | 20-1672684 | 501(C)(3) | 2,785. | 0. | | | GRANT |
| - | | | | | | | |
| FORT DES MOINES MEMORIAL & | | | CN | | | | |
| EDUCATION CENTER - 75 E ARMY POST | | | | | | | |
| ROAD - DES MOINES, IA 50315-0304 | 42-1468327 | 501(C)(3) | 2,770. | 0. | | | GRANT |
| | | | | | | | |
| CHARACTER COUNTS IN IOWA | | | | | | | |
| 1213 25TH STREET | 20 1006160 | E01 (a > + 2) | | | | | GD 1375 |
| DES MOINES, IA 50311 | 39-1896160 | 501(C)(3) | 90. | 0. | | | GRANT |
| MUSIC UNDER THE STARS | | | | | | | |
| 5817 WALNUT HILL AVENUE | | | | | | | |
| DES MOINES, IA 50312 | 42-1545502 | 501(C)(3) | 90. | 0. | | | GRANT |
| 222 | | | , , | | | | |
| CAMP FIRE USA | | | | | | | |
| 5615 HICKMAN ROAD | | | | | | | |
| DES MOINES, IA 50310 | 42-0680459 | 501(C)(3) | 79. | 0. | | | GRANT |
| | | | | | | | |
| BLANK PARK ZOO FOUNDATION | | | | | | | |
| 7401 SW 9TH STREET | | | | | | | |
| DES MOINES, IA 50315-6667 | 42-1171821 | 501(C)(3) | 2,280. | 0. | | | GRANT |

| Part II Continuation of Grants and Other | Assistance to Go | overnments and Orga | nizations in the U | nited States (Sch | edule I (Form 990), Pa | rt II.) | - Carret Tage |
|--|------------------|-------------------------------|--------------------------|---|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| DIG DDOMUEDS/DIG SIGMEDS OF | | | | | | 4 | |
| BIG BROTHERS/BIG SISTERS OF CENTRAL IOWA - 9051 SWANSON | | | | | |) · | |
| BOULEVARD - CLIVE, IA 50325 | 42-1184999 | 501(C)(3) | 1,531. | 0. | | | GRANT |
| DES MOINES SOCIAL CLUB | | | | | | | |
| PO BOX 93301 | | | | | () | | |
| DES MOINES, IA 50393 | 32-0225243 | 501(C)(3) | 79. | 0. | | | GRANT |
| HOYT SHERMAN PLACE | | | | | | | |
| 1501 WOODLAND AVENUE | | | | | | | |
| DES MOINES, IA 50309 | 42-1433940 | 501(C)(3) | 79. | 0. | | | GRANT |
| | | | | | | | |
| JUNIOR ACHIEVEMENT OF CENTRAL | | | | | | | |
| IOWA, INC 6100 GRAND AVENUE - | 40 0750070 | F01/G)/3) | | | | | CD 2370 |
| DES MOINES, IA 50312 | 42-0759070 | 501(C)(3) | 79. | 0. | | | GRANT |
| CIVIC MUSIC ASSOCIATION | | | | | | | |
| 1620 PLEASANT STREET, SUITE 244 | | | () | | | | |
| DES MOINES, IA 50314-1676 | 23-7334841 | 501(C)(3) | 55. | 0. | | | GRANT |
| | | | | | | | |
| AMERICAN CANCER SOCIETY MIDWEST | | | • | | | | |
| DIVISION - 8364 HICKMAN ROAD, | | | | _ | | | |
| SUITE D - CLIVE, IA 50325 | 41-0724036 | 501(C)(3) | 50. | 0. | | | GRANT |
| DES MOINES AREA RELIGIOUS COUNCIL | | | | | | | |
| 3816 36TH STREET, SUITE 202 | | | | | | | |
| DES MOINES, IA 50310 | 42-0788211 | 501(C)(3) | 1,001. | 0. | | | GRANT |
| · | |) * | , | | | | |
| THE HOMESTEAD | 111 | | | | | | |
| 1625 ADVENTURELAND DRIVE, SUITE B | \sim | | | | | | |
| ALTOONA, IA 50009 | 42-1417295 | 501(C)(3) | 40. | 0. | | | GRANT |
| WIIDWOOD HILLS DANGE | | | | | | | |
| WILDWOOD HILLS RANCH 2552 UNION LANE | | | | | | | |
| | | | | | | | |

| Part II Continuation of Grants and Other | | overnments and Orga | | | edule I (Form 990), Pa | | - |
|--|--------------|-------------------------------|--------------------------|---|--|--|------------------------------------|
| (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| SALVATION ARMY | | | | | | 7 | |
| PO BOX 933 | | | | | | | |
| DES MOINES, IA 50304 | 13-2923701 | 501(C)(3) | 32. | 0. | | K | GRANT |
| YOUNG WOMEN'S RESOURCE CENTER | | | | | | | |
| 318 5TH AVENUE | | | | | | | |
| DES MOINES, IA 50309 | 51-0186073 | 501(C)(3) | 32. | 0. | | | GRANT |
| CATHOLIC CHARITIES | | | | | | | |
| 601 GRAND AVENUE | | | | | | | |
| DES MOINES, IA 50309 | 42-0680464 | 501(C)(3) | 24. | 0. | | | GRANT |
| | | | | | | | |
| EVERYBODY WINS! IOWA | | | | 5 | | | |
| PO BOX 691 | | | | | | | |
| DES MOINES, IA 50303 | 81-0618641 | 501(C)(3) | 24. | 0. | | | GRANT |
| | | | | | | | |
| SCIENCE CENTER OF IOWA | | | | | | | |
| 401 W MARTIN LUTHER KING, JR. PARK | W | | | | | | |
| DES MOINES, IA 50309 | 42-6097912 | 501(C)(3) | 24. | 0. | | | GRANT |
| | | | | | | | |
| MERCY FOUNDATION | | | | | | | |
| 411 LAUREL STREET, SUITE 2250 | | | | _ | | | |
| DES MOINES, IA 50314 | 23-7358794 | 501(C)(3) | 491. | 0. | | | GRANT |
| TOWN LEGAL ALD | | | | | | | |
| IOWA LEGAL AID | | | | | | | |
| 1111 9TH STREET, SUITE 230 | 42-1079227 | 501(C)(3) | 205 | 0 | | | GD 3.37 |
| DES MOINES, IA 50314 | 42-10/9221 | 501(C)(3) | 395. | 0. | | | GRANT |
| DES MOINES SYMPHONY ASSOCIATION | | 1 | | | | | |
| | | | | | | | |
| LO11 LOCUST STREET, SUITE 200 | 40 6050000 | E01/G)/3) | 1.0 | • | | | OD ANIM |
| DES MOINES, IA 50309 | 42-6058830 | 501(C)(3) | 16. | 0. | | | GRANT |
| GREATER DES MOINES HABITAT FOR | • | | | | | | |
| HUMANITY - 2200 E EUCLID AVENUE - | | | | | | | |
| DES MOINES, IA 50317 | 42-1275330 | 501(C)(3) | 373. | 0. | | | GRANT |
| | 1 12 12/3330 | F-1(0)(0) | 1 3,3. | <u> </u> | l | l | Colorado I /Forms |

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

Page 1 Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (h) Purpose of grant (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of organization or government if applicable cash grant valuation non-cash assistance or assistance non-cash assistance (book, FMV, appraisal, other) WORLD OF DIFFERENCE 11822 NW BROOKVIEW LANE GRIMES, IA 50111 56-2524321 501(C)(3) 14,748. 0 GRANT CHILDSERVE 5406 MERLE HAY ROAD 40,890 JOHNSTON, IA 50131 42-1157665 501(C)(3) BIKE/CHAIR DONATION

| Schedule I (Form 990) (2012) F/K/A GREATER | DES MOINE | P COMMONTI | I FUN | | 42-0139033 Pag |
|--|--------------------------|--------------------------|---------------------------------------|---|--|
| Part III Grants and Other Assistance to Individuals in the UPart III can be duplicated if additional space is needed | | nplete if the organiza | ation answered "Yes | to Form 990, Part IV, line 22. | |
| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non- cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash assistance |
| EDUCATION STUDENT SCHOLARSHIP/EDUCATION LOAN | 28 | 169,278. | . 0. | 5 | |
| | | | | CO, | |
| | | | .0- | | |
| | | | 5), | | |
| | | -C) | | | |
| Part IV Supplemental Information. Complete this part to pro | ovide the information | on required in Part I, | line 2, Part III, colum | nn (b), and any other additional in | formation. |
| SCHEDULE I. PART I. LINE 2: GRANT | MAKING PR | OCEDURES: | | | |

THE COMMUNITY FOUNDATION OF GREATER DES MOINES IS COMMITTED TO ENSURING

THAT ITS DONORS' INTENTIONS ARE HONORED AT ALL TIMES AND THAT THE USE OF

GRANT DOLLARS FROM THE FOUNDATION BY NONPROFIT ORGANIZATIONS IS

AS A COMMUNITY FOUNDATION, THE COMMUNITY FOUNDATION OF APPROPRIATE.

GREATER DES MOINES IS ABLE TO MAKE GRANTS FROM FUNDS IT ADMINISTERS TO ANY

CHARITABLE, EDUCATIONAL, RELIGIOUS, OR PUBLIC ENTITIES TO ADDRESS THE

COMMUNITY FOUNDATION'S PHILANTHROPIC OBJECTIVES.

COMMUNITY FDN OF GREATER DES MOINES F/K/A GREATER DES MOINES COMMUNITY FDN 42-6139033 Page 2 Schedule I (Form 990) Part IV | Supplemental Information FOUNDATION STAFF WILL EVALUATE EACH GRANT RECOMMENDATION, WHETHER ADVISED BY A DONOR ADVISOR OR A COMMITTEE OF THE FOUNDATION, AS TO WHETHER THE RECOMMENDATION IS CONSISTENT WITH THE CHARITABLE PURPOSE OF THE FUND AND THE SPECIFIC CHARITABLE NEEDS DETERMINED BY THE BOARD OF DIRECTORS. IN CARRYING OUT ITS DUE DILIGENCE OF CHARITABLE ORGANIZATIONS (NONPROFIT ORGANIZATIONS), THE COMMUNITY FOUNDATION STAFF WILL REQUEST DOCUMENTATION FROM THE CHARITABLE ORGANIZATIONS, OR MAY ACQUIRE IT THROUGH ONLINE RESOURCES SUCH AS GUIDESTAR. STANDARD DOCUMENTATION REQUIREMENTS INCLUDE THE IRS TAX DETERMINATION LETTER INDICATING THE ORGANIZATION'S PUBLIC CHARITY STATUS (501 (C) STATUS). ADDITIONAL REQUIREMENTS MAY INCLUDE MOST RECENT ANNUAL REPORT, AUDITED FINANCIAL STATEMENTS (IF AVAILABLE), IRS FORM 990, AND LIST OF BOARD MEMBERS.

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

Part I Questions Regarding Compensation

➤ Attach to Form 990. ➤ See separate instructions.

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

| b Participate in, or receive payment from, a supplemental nonqualified retirement plan? c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? 5a | | | | Yes | No |
|--|----|--|----------|-----|---------------|
| First-class or charter travel | 1a | Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, | | | |
| Travel for companions | | Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. | | | |
| Tax indemnification and gross-up payments | | First-class or charter travel Housing allowance or residence for personal use | | | |
| Discretionary spending account Personal services (e.g., maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? 2 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee Written employment contract Independent compensation consultant Compensation or study Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filling organization or a related organization: Receive a severance payment from, a supplemental nongualified retirement plan? 4 Darticipate in, or receive payment from, a supplemental nongualified retirement plan? 4 Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: The organization? 5 De Any related organization: Part III. | | Travel for companions Payments for business use of personal residence | | | |
| b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain | | Tax indemnification and gross-up payments Health or social club dues or initiation fees | | | |
| reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee Written employment contract Independent compensation consultant Approval by the board or compensation committee Pouring the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filling organization or a related organization: Receive a severance payment or change-of-control payment? Participate in, or receive payment from, a supplemental nonqualified retirement plan? Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: The organization? Any related organization? If "Yes" to line 5a or 5b, describe in Part III. | | Discretionary spending account Personal services (e.g., maid, chauffeur, chef) | | | |
| reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee Written employment contract Independent compensation consultant Approval by the board or compensation committee Pouring the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filling organization or a related organization: Receive a severance payment or change-of-control payment? Participate in, or receive payment from, a supplemental nonqualified retirement plan? Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: The organization? Any related organization? If "Yes" to line 5a or 5b, describe in Part III. | | | | | |
| 2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? 3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee | b | If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or | | | |
| trustees, and the CEO/Executive Director, regarding the items checked in line 1a? 3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee | | reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain | 1b | | |
| Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee | 2 | Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, | | | |
| CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee Independent compensation consultant Form 990 of other organizations During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filling organization or a related organization: Receive a severance payment or change-of-control payment? Participate in, or receive payment from, a supplemental nonqualified retirement plan? Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? 5a b Any related organization? If "Yes" to line 5a or 5b, describe in Part III. | | trustees, and the CEO/Executive Director, regarding the items checked in line 1a? | 2 | | |
| CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee Independent compensation consultant Form 990 of other organizations During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filling organization or a related organization: Receive a severance payment or change-of-control payment? Participate in, or receive payment from, a supplemental nonqualified retirement plan? Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? 5a b Any related organization? If "Yes" to line 5a or 5b, describe in Part III. | | | | | |
| establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee Independent compensation consultant Approval by the board or compensation committee During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: Receive a severance payment or change-of-control payment? Participate in, or receive payment from, a supplemental nonqualified retirement plan? Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: The organization? Any related organization? If "Yes" to line 5a or 5b, describe in Part III. | 3 | Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's | | | |
| Compensation committee Independent compensation consultant Approval by the board or compensation committee 4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filling organization or a related organization: a Receive a severance payment or change-of-control payment? b Participate in, or receive payment from, a supplemental nonqualified retirement plan? c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. 5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? b Any related organization? If "Yes" to line 5a or 5b, describe in Part III. | | CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to | | | |
| Independent compensation consultant Form 990 of other organizations Approval by the board or compensation committee 4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: a Receive a severance payment or change-of-control payment? b Participate in, or receive payment from, a supplemental nonqualified retirement plan? c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. 5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? b Any related organization? If "Yes" to line 5a or 5b, describe in Part III. | | establish compensation of the CEO/Executive Director, but explain in Part III. | | | |
| Approval by the board or compensation committee 4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: a Receive a severance payment or change-of-control payment? b Participate in, or receive payment from, a supplemental nonqualified retirement plan? c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? 5a b Any related organization? f "Yes" to line 5a or 5b, describe in Part III. | | | | | |
| During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filling organization or a related organization: a Receive a severance payment or change-of-control payment? b Participate in, or receive payment from, a supplemental nonqualified retirement plan? c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? b Any related organization? f "Yes" to line 5a or 5b, describe in Part III. | | | | | |
| organization or a related organization: a Receive a severance payment or change-of-control payment? b Participate in, or receive payment from, a supplemental nonqualified retirement plan? c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? b Any related organization? If "Yes" to line 5a or 5b, describe in Part III. | | Form 990 of other organizations Approval by the board or compensation committee | | | |
| organization or a related organization: a Receive a severance payment or change-of-control payment? b Participate in, or receive payment from, a supplemental nonqualified retirement plan? c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? b Any related organization? If "Yes" to line 5a or 5b, describe in Part III. | | | | | |
| a Receive a severance payment or change-of-control payment? b Participate in, or receive payment from, a supplemental nonqualified retirement plan? c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? b Any related organization? If "Yes" to line 5a or 5b, describe in Part III. | 4 | During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing | | | |
| b Participate in, or receive payment from, a supplemental nonqualified retirement plan? c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? b Any related organization? If "Yes" to line 5a or 5b, describe in Part III. | | organization or a related organization: | | | |
| c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? b Any related organization? If "Yes" to line 5a or 5b, describe in Part III. | | | 4a | | X |
| If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? b Any related organization? If "Yes" to line 5a or 5b, describe in Part III. | | | | | X |
| Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. 5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? b Any related organization? If "Yes" to line 5a or 5b, describe in Part III. | С | | 4c | | Х |
| For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? b Any related organization? If "Yes" to line 5a or 5b, describe in Part III. | | If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. | | | |
| For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? b Any related organization? If "Yes" to line 5a or 5b, describe in Part III. | | | | | |
| contingent on the revenues of: a The organization? b Any related organization? If "Yes" to line 5a or 5b, describe in Part III. | _ | | | | |
| a The organization? b Any related organization? If "Yes" to line 5a or 5b, describe in Part III. | 5 | | | | |
| b Any related organization? If "Yes" to line 5a or 5b, describe in Part III. | | | _ | | ₩. |
| If "Yes" to line 5a or 5b, describe in Part III. | | | | | X |
| | р | | 50 | | |
| 6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation | _ | | | | |
| continuent on the net service of | 6 | | | | |
| contingent on the net earnings of: a The organization? 6a | _ | | 60 | | х |
| | | | | | X |
| 7.1,7.5 | D | | OD | | 21 |
| If "Yes" to line 6a or 6b, describe in Part III. 7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments | 7 | | | | |
| | • | | 7 | | х |
| 8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the | 8 | | <u> </u> | | |
| | | | R | | х |
| 9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in | 9 | | Ť | | - |
| Regulations section 53.4958-6(c)? | _ | | 9 | | |

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

Schedule J (Form 990) 2012

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

| | (B) i | Breakdown of | W-2 and/or 1099-MI | SC compensation | (C) Retirement and other deferred | (D) Nontaxable benefits | (E) Total of columns | (F) Compensation reported as deferred |
|--------------------|-------|------------------------|-------------------------------------|---|-----------------------------------|-------------------------|----------------------|--|
| (A) Name and Title | cor | (i) Base mpensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | compensation | Dellents | (B)(i)-(D) | in prior Form 990 |
| (1) KRISTINE KNOUS | i) 1 | 35,634. | 0. | 0. | 7,000. | 17,856. | 160,490. | 0. |
| PRESIDENT & COO | | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
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SCHEDULE M (Form 990)

Noncash Contributions

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. 2012

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Attach to Form 990.

COMMUNITY FDN OF GREATER DES MOINES

F/K/A GREATER DES MOINES COMMUNITY FDN

Employer identification number 42-6139033

Types of Property (a) (b) (c) (d) Check if Number of Noncash contribution Method of determining contributions or amounts reported on applicable noncash contribution amounts items contributed Form 990, Part VIII, line 1g Art - Works of art Art - Historical treasures 2 Art - Fractional interests Books and publications Clothing and household goods Cars and other vehicles 6 Boats and planes _____ 7 Intellectual property 8 X 114 11,546,456. FAIR MARKET VALUE Securities - Publicly traded 9 Securities - Closely held stock 10 Securities - Partnership, LLC, or 11 trust interests X FAIR MARKET VALUE Securities - Miscellaneous 12 Qualified conservation contribution -13 Historic structures Qualified conservation contribution - Other 14 Real estate - Residential X 1,600,000. FAIR MARKET VALUE 15 Real estate - Commercial 16 17 Real estate - Other 18 Collectibles Food inventory 19 Drugs and medical supplies 20 21 Taxidermy 22 Historical artifacts 23 Scientific specimens Archeological artifacts 24 FAIR MARKET VALUE (2500 BUSHELS 18,400. 25 Other -26 27 Other -28 Number of Forms 8283 received by the organization during the tax year for contributions 29 for which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for Х the entire holding period? 30a **b** If "Yes," describe the arrangement in Part II. Х Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 31 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash Х contributions? 32a b If "Yes," describe in Part II. 33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

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

Schedule M (Form 990) (2012)

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2012
Open to Public Inspection

Name of the organization

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

Employer identification number 42-6139033

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

CHARITABLE GIVING, CONNECTING DONORS WITH CAUSES THEY CARE ABOUT AND

PROVIDING LEADERSHIP ON IMPORTANT COMMUNITY ISSUES . . . WE'RE SIMPLY

BETTER TOGETHER.

FORM 990, PART I, LINE 6:

SERVICES PROVIDED BY VOLUNTEERS:

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

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

THE COMMUNITY FOUNDATION IS THE HOST CHARITY OF THE PRINCIPAL CHARITY

CLASSIC, A CHAMPIONS TOUR GOLF TOURNAMENT WHICH RAISED A RECORD OF OVER

\$900,000 FOR CHILDREN'S CHARITIES IN 2012, BRINGING THE SIX YEAR TOTAL

TO NEARLY \$4 MILLION. THE COMMUNITY FOUNDATION USES FUNDS RECEIVED FROM

THE PRINCIPAL CHARITY CLASSIC TO SUPPORT CONNECTING KIDS AND CULTURE.

DURING THE 2011-2012 SCHOOL YEAR MORE THAN 46,000 STUDENTS HAD AN

OPPORTUNITY TO ENJOY A COMMUNITY-BASED OR IN-CLASS ARTS AND CULTURAL

EXPERIENCE THROUGH THIS PROGRAM.

EXPENSES \$ 4,777,333. INCL GRANTS OF \$ 682,952. REVENUE \$ 4,861,405.

FORM 990, PART VI, SECTION A, LINE 2: DURING 2012, DIRECTOR MARY O'KEEFE AND DIRECTOR NORA EVERETT HAD A BUSINESS RELATIONSHIP.

FORM 990, PART VI, SECTION B, LINE 11: THE CFO REVIEWS THE FORM 990 WITH

THE EXTERNAL ACCOUNTANTS. THE FINANCE COMMITTEE OF THE BOARD OF DIRECTORS

REVIEWS THE FORM 990 PRIOR TO FILING. A COPY OF THE FINAL FORM 990 IS MADE

AVAILABLE TO THE FULL BOARD OF DIRECTORS PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C: ON AN ANNUAL BASIS, EACH MEMBER OF THE BOARD OF DIRECTORS IS REQUIRED TO SIGN A STATEMENT THAT HE OR SHE HAS RECEIVED A COPY OF THE CONFLICT OF INTEREST POLICY, HAS READ AND UNDERSTOOD IT, HAS AGREED TO COMPLY WITH THE POLICY, HAS DISCLOSED ALL POTENTIAL CONFLICTS OF INTEREST, IF ANY, AND HAS AGREED TO MAINTAIN CONFIDENTIALITY WITH REGARD TO THE COMMUNITY FOUNDATION ACTIVITIES. IF A CONFLICT EXISTS, THE DIRECTOR ABSTAINS FROM VOTING, WHICH IS DOCUMENTED IN THE MINUTES.

FORM 990, PART VI, SECTION B, LINE 15: THE BOARD AND THE PRESIDENT USE THE COUNCIL OF FOUNDATION'S ANNUAL SALARY SURVEY AND LOCAL SALARY INFORMATION

TO GAUGE APPROPRIATE SALARIES. THE INDEPENDENT BOARD APPROVES THE PRESIDENT'S COMPENSATION AND CONDUCTS AN ANNUAL PERFORMANCE REVIEW. THE PRESIDENT CONDUCTS OTHER OFFICER AND KEY EMPLOYEES' PERFORMANCE REVIEWS AND DISCUSSES THE COMPENSATION WITH THE BOARD OR BOARD'S EXECUTIVE COMMITTEE.

FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION PROVIDES SOME

GOVERNING DOCUMENTS ONLINE. THE CONFLICT OF INTEREST POLICY AND FINANCIAL

STATEMENTS ARE AVAILABLE TO THE PUBLIC ON REQUEST.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

CHARITABLE TRUST BOOK LOSS REPORTED ON SEPARATE 990

127,294.

SCHEDULE R (Form 990)

Part I

Department of the Treasury Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

► See separate instructions.

2012 Open to Public Inspection

OMB No. 1545-0047

Name of the organization

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

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

SEE PART VII FOR CONTINUATIONS

Employer identification number 42-6139033

| (a) Name, address, and EIN (if applicable) of disregarded entity | (b) Primary activity | (c) Legal domicile (state of foreign country) | or Total incom | (e) End-of-yea | r assets Direct | (f) controlling entity | g |
|--|--|---|-------------------------------|---------------------------------------|-------------------------------------|-------------------------------------|--------------------------------------|
| GDMCF PROPERTIES, LLC - 42-6139033 1915 GRAND AVE DES MOINES, IA 50309 | REAL ESTATE | AWOI | | 0. 2 | COMMUNITY 34,846.GREATER DE | | |
| GDMCF CHARITY GOLF CLASSIC - 42-6139033 2771 104TH STREET, SUITE 1 URBANDALE, IA 50322 | CHARITABLE GOLF EVENT | IOWA | 5,321, | 316. 7 | COMMUNITY 55,455.GREATER DE | | |
| | | 5 | | | | | |
| | | | | | | | |
| Part II Identification of Related Tax-Exempt Organ organizations during the tax year.) | izations (Complete if the organization | answered "Yes" to Form 990 | 0, Part IV, line 34 be | cause it had one | or more related tax-ex | empt | |
| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Exempt Code section | (e) Public charity status (if section | (f) Direct controlling entity | cont | g) 512(b)(13) trolled tity? |
| | | Toroign oddinary) | | 501(c)(3)) | Ţ | Yes | No |
| GDMCF CHARITABLE TRUST - 39-6787864 1915 GRAND AVENUE DES MOINES, IA 50309 | STOCK GIFTS | IOWA | 501(C)(3) | INE 11A, I | COMMUNITY FOUNDATION OF GREATER DES | x | |
| | | | | , , - | | | |
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For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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

| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (| h) | (i) | (j) | (k) |
|--|------------------|--------------------------------|---------------------------|---|-----------------------|----------------------|-----|----------------------|---|------------------------------------|------------------------|
| Name, address, and EIN of related organization | Primary activity | Legal domicile (state or | Direct controlling entity | Predominant income (related, unrelated, excluded from tax under | Share of total income | Share of end-of-year | | portion- cations? | Code V-UBI amount in box 20 of Schedule | General or managing partner? | Percentag ownership |
| | | foreign country) | | sections 512-514) | | assets | Yes | No | K-1 (Form 1065) | Yes No | |
| | | | | | | 8 | | | | | |
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Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related Part IV organizations treated as a corporation or trust during the tax year.)

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign | (d) Direct controlling entity | (e) Type of entity (C corp, S corp, or trust) | (f) Share of total income | (g) Share of end-of-year assets | (h) Percentage ownership | (i Sec 512(k contr enti | tion b)(13) rolled tity? |
|--|-----------------------------|---|-------------------------------------|---|---------------------------------|--|--------------------------------|-------------------------------------|-----------------------------------|
| | | country) | | or truety | | 400010 | | Yes | No |
| | 'C' | | | | | | | | |
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Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35b, or 36.)

| Not | e. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. | | Yes | No |
|--|--|------------|-----|----------|
| 1 | During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? | | | |
| | Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity | 1a | | X |
| | Gift, grant, or capital contribution to related organization(s) | 1b | | X |
| | Gift, grant, or capital contribution from related organization(s) | 1c | Х | |
| | Loans or loan guarantees to or for related organization(s) | 1d | | X |
| е | Loans or loan guarantees by related organization(s) | 1e | | X |
| | | | | |
| | Dividends from related organization(s) | 1f | | <u>X</u> |
| | Sale of assets to related organization(s) | 1g | | X |
| h | Purchase of assets from related organization(s) | 1h | | X |
| i | Exchange of assets with related organization(s) | 1i | | X |
| j | Lease of facilities, equipment, or other assets to related organization(s) | <u>1j</u> | | X |
| | | | | |
| k | Lease of facilities, equipment, or other assets from related organization(s) | 1k | | <u>X</u> |
| ı | Performance of services or membership or fundraising solicitations for related organization(s) | 11 | | X |
| | Performance of services or membership or fundraising solicitations by related organization(s) | 1m | | X |
| n | Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) | 1n | | X |
| 0 | Sharing of paid employees with related organization(s) | 10 | | X |
| | | | | |
| р | Reimbursement paid to related organization(s) for expenses | 1 p | | <u>X</u> |
| q | Reimbursement paid by related organization(s) for expenses | 1q | | X |
| | . 6 | | | |
| | Other transfer of cash or property to related organization(s) | 1r | | <u>X</u> |
| S | Other transfer of cash or property from related organization(s) | 1s | | X |
| 2 | If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds. | | | |
| | (a) (b) (c) (d) | | | |
| | Name of other organization Transaction type (a-s) Method of determining amount in | volved | | |
| | type (a 3) | | | |
| / | EDMCF CHARITABLE TRUST C 110,460.GAAP | | | |
| 1) (| SDMCF CHARTIABLE IRUSI C 110,400 GAAF | | | |
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Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

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

| (a) Name, address, and EIN of entity | (b) Primary activity | (c) | (d) Predominant income (related, unrelated, excluded from tax under section 512-514) | (e) | (f) Share of total income | (g) Share of end-of-year assets | (h) Disproptional allocation | or- Code V-UBI e amount in box 2 ns? of Schedule K-1 | General of managing partner? | (k) Percentage ownership |
|--------------------------------------|----------------------|-----|--|-----|------------------------------------|--|------------------------------|--|------------------------------|--------------------------|
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COMMUNITY FDN OF GREATER DES MOINES

| Form | 990-T | Ex | cempt Organization | | | | ax Return |) | OMB No. 1545-0687 |
|----------|---------------------------------|---------------|--|------------|-------|----------------|----------------|----------|---|
| Depart | ment of the Treasury | | (and proxy tax | under | se | ction 6033(e)) | | | Open to Public Inspection for |
| Interna | Il Revenue Service | | ndar year 2012 or other tax year beginning | | | , and ending | | | 501(c)(3) Organizations Only |
| A L | Check box if address changed | | ame of organization (Check box if r | | | | | (Empl | oyer identification number loyees' trust, see |
| - F | | | COMMUNITY FDN OF GR | | | | DM | | 2-6139033 |
| | $[501(\mathbf{c})(3)]$ | _ | F/K/A GREATER DES M | | | | DIN | | ated business activity codes |
| | 408(e) 220(e) | Type 11 | lumber, street, and room or suite no. If a P L 915 GRAND AVENUE | .U. DOX, S | ee ir | Structions. | | | nstructions) |
| | [408(e)] 220(e) $[408A]$ 530(a) | | ity or town, state, and ZIP code | | | | | | |
| |]529(a) | | | 09-72 | 27 | 1 | | 525 | 990 |
| C Bo | 3 () | | xemption number (see instructions) | <u>∪</u> | | • | | 525 | |
| | end of year | | rganization type X 501(c) corp | onration | Т | 501(c) trust | 401(a) trust | Т | Other trust |
| | 225,774,296. | G OHOOK O | | Jordion | _ | 001(0) 11401 | 10 1(a) tract | _ | outlot a dot |
| H De | | n's primarv | unrelated business activity. INVE | STME | T | IN PARTNER | SHIPS | 4 | |
| | | | ation a subsidiary in an affiliated group or | | | | | Ye | es X No |
| | | | ring number of the parent corporation. | • | | , , , | | _ | |
| _ | | | ARLA JONES-WEBER | | | Telepho | one number 🕨 5 | 15- | 883-2701 |
| Pa | rt I Unrelate | d Trade | or Business Income | | | (A) Income | (B) Expenses | | (C) Net |
| 1 a | Gross receipts or sale | es | | | | | | | |
| b | Less returns and allo | wances - | c Balance | ▶ 1 | lc | | | | |
| 2 | Cost of goods sold (S | Schedule A, | , line 7) | | 2 | | O | | |
| 3 | Gross profit. Subtrac | t line 2 fron | n line 1c | ; | 3 | | | | |
| 4 a | Capital gain net incor | ne (attach S | Schedule D) | 4 | la 📗 | | | | |
| | | | t II, line 17) (attach Form 4797) | | ŀЬ | | | | |
| | | | | | łc | | | | |
| | | | s and S corporations (attach statement) \dots | _ | 5 | 498,321. | STMT 1 | | 498,321. |
| | | | | | 6 | | | | |
| | | | (Schedule E) | | 7 | | | | |
| | | - | I rents from controlled organizations (Sch. | . F) | 8 | | | | |
| | | | 501(c)(7), (9), or (17) organization | | | | | | |
| | (Schedule G) | | | | 9 | | | | |
| | | | e (Schedule I) | | 0 | | | | |
| 11 | Advertising income (| Schedule J |) | <u>L</u> 1 | 11 | | | | |
| 12 | Other income (see in | structions; | attach statement) | <u> 1</u> | 12 | 100 001 | | | 100 001 |
| | | | 12 | | 3 | 498,321. | | | 498,321. |
| Pa | | | Taken Elsewhere (see instructions, deductions must be directly continued to the continued t | | | | incomo) | | |
| | | | | | | | | 44 | |
| 14 | | | ctors, and trustees (Schedule K) | | | | | 14 | |
| 15 | Salaries and wages | | | | | | | 15 16 | |
| 16 17 | Pad dobte | iance | | | | | | 17 | |
| 18 | Interset (attach etate | ament) | | | | | | 18 | |
| 19 | Taxes and licenses | oniont) | | | | | | 19 | |
| 20 | Charitable contribut | ions (see in | structions for limitation rules) | | | | | 20 | |
| 21 | | | 2) | | | | | | |
| 22 | | | Cchedule A and elsewhere on return | | | | | 22b | |
| 23 | | | | | | | | 23 | |
| 24 | Contributions to def | erred comr | pensation plans | | | | | 24 | |
| 25 | | | | | | | | 25 | |
| 26 | | | edule I) | | | | | 26 | |
| 27 | | | dule J) | | | | | 27 | |
| 28 | | | nent) | | | | | 28 | |
| 29 | | | 14 through 28 | | | | | 29 | 0. |
| 30 | | | ome before net operating loss deduction. S | | | | | 30 | 498,321. |
| 31 | | | imited to the amount on line 30) | | | | | 31 | 385,460. |
| 32 | | | ome before specific deduction. Subtract lin | | | | | 32 | 112,861. |
| 33 | | | 1,000, but see instructions for exceptions) | | | | | 33 | 1,000. |
| 34 | | | le income. Subtract line 33 from line 32. | | | | | | |
| | of zero or line 32 | | | | | | | 34 | 111,861. |

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

Form 990-T (2012)

| | Page |
|--|------|

| | | _ , _ , _ , | | | | | , | | | | | |
|-----------------|--------------------|---|------------------------------------|--------------------------------|------------|---------------------------|----------------------|--------------------------|------------|-------------------------------------|--------------|-------|
| | | Tax Computation | | | | | | | | | | |
| 35 | Orga | nizations taxable as corporati | ons (see instr | uctions for tax cor | nputa | tion). | | | | | | |
| | Contr | olled group members (section | s 1561 and 1 | 563) check here 🕨 | ▶ □ | See instruction | s and: | | | | | |
| а | Enter | your share of the \$50,000, \$2 | 5,000, and \$9 | ,925,000 taxable i | ncom | e brackets (in that o | order): | | | | | |
| | (1) | \$ | (2) \$ | | | (3) \$ | | | | | | |
| b | | organization's share of: (1) A | | ax (not more than | \$11,7 | | | i | | | | |
| | | dditional 3% tax (not more tha | | • | | · | | | | | | |
| c | | ne tax on the amount on line 3 | | | | | | | 3 | 35c | 26,8 | 76. |
| | | s taxable at trust rates (see in | | | | | | | P | - | <u> </u> | 70. |
| 30 | | <u> </u> | | . , | | | | | | ne | | |
| 0.7 | | Tax rate schedule or | | | | | | | · - | 36 | | |
| | | | | | | | | | · - | 37 | | |
| 38 | | | | | | | | | | 38 | | |
| | | . Add lines 37 and 38 to line 39 | oc or 36, whic | hever applies | | | | | 3 | 39 | 26,8 | 76. |
| | | Tax and Payments | | | | | | | | 1 | | |
| 40 a | Forei | gn tax credit (corporations atta | ch Form 1118 | 3; trusts attach For | m 11 | (6) | 40a | | | | | |
| b | Other | credits (see instructions) | | | | | 40b | | | | | |
| С | Gene | ral business credit. Attach Forr | n 3800 | | | | 40c | | | | | |
| | | t for prior year minimum tax (a | | | | | | _ (| | | | |
| | | credits. Add lines 40a through | | | | | ···· <u> </u> | | 4 | 0e | | |
| | | act line 40e from line 39 | | | | | | | ··· ⊢ | | 26,8 | 76. |
| 42 | Other | taxes. Check if from: | rm 4255 | Form 8611 | Teor | n 8607 Forn | n 8866 | Other (ettach statem | | 42 | | , , , |
| | | | | | | | | J Other (attach statem | _ | | 26,8 | 76 |
| 43 | | Lax. Aud IIIES 41 aliu 42 | | | | | 44a | | ··· ⊢' | 10 | <u> </u> | 70. |
| | | ents: A 2011 overpayment cr | | | | | | | _ | | | |
| | | estimated tax payments | | | | | | | _ | | | |
| | | eposited with Form 8868 | | | | | | | _ | | | |
| | | gn organizations: Tax paid or v | | | | | 44d | | | | | |
| | | up withholding (see instruction | | | | | 44e | | | | | |
| f | Credi | t for small employer health ins | urance <u>prem</u> ii | ums (Attach Form | 8941) | | 44f | | | | | |
| g | Other | credits and payments: | | Form 2439 | | | | | | | | |
| | | Form 4136 | | Other | | Total | ▶ 44g | | | | | |
| 45 | Total | payments. Add lines 44a thro | | | | | | | 4 | 45 | | |
| 46 | | ated tax penalty (see instruction | | | | . \square | | | | 46 | 6 | 18. |
| 47 | | l ue. If line 45 is less than the to | | | | | | | _ | 47 | 27,4 | 94. |
| 48 | | payment. If line 45 is larger tha | | | | | | | _ | 48 | | |
| | | the amount of line 48 you war | | | | | | Refunded | · - | 49 | | |
| Part V | | Statements Regardin | | | | | ation (see | | | | | |
| | | e during the 2012 calendar ye | | | | | | <u> </u> | Laccou | nt (hank | Yes | No |
| | | or other) in a foreign country | | | | | | | | | 163 | INO |
| | | | | | | | | | u Fillalli | Ciai | | v |
| ACCO 2 Durin | OUNTS. na the t | If "Yes," enter the name of the ax year, did the organization received instructions for other forms the organization. | TOTEIGN COUNT a distribution fr | ry nere om, or was it the gran | ntor of. | or transferor to, a forei | an trust? | | | | | X |
| | | | | | | | | | | | | Λ |
| | | amount of tax-exempt interest | | | | | | | | | | |
| | | A - Cost of Goods S | old. Enter n | nethod of invent | _ | | /A | | | | | |
| | - | at beginning of year | 1 | | 6 | Inventory at end o | f year | | | 6 | | |
| | | | 2 | | 7 | Cost of goods sol | d. Subtract I | ine 6 | | | | |
| 3 Cos | t of lal | oor | 3 | | | from line 5. Enter | here and in F | Part I, line 2 | | 7 | | |
| 4a Addi | tional s | ection 263A costs (att. statement) | 4a | | 8 | Do the rules of sec | ction 263A (v | with respect to | | | Yes | No |
| b Othe | er cos | ts (attach statement) | 4b | | | property produced | d or acquired | d for resale) apply to | | | | |
| | | d lines 1 through 4b | 5 | | | the organization? | | , | | | | |
| | Ur | der penalties of perjury. I declare th | at I have examin | ed this return, includi | ng acc | ompanying schedules | and statement | s, and to the best of my | | | is true, | 1 |
| Sign | со | rrect, and complete. Declaration of p | oreparer (other th | nan taxpayer) is based | on all | information of which p | reparer has an | ıy knowledge. | | | | |
| Here | | | | ı | | PRESI | DENT | | 1 | he IRS discuss t eparer shown be | | with |
| | | Signature of officer | | I Date | | Title | <u> </u> | | | ctions)? X | ` | □No |
| | | - | | | ntura | | Data | Chask | Ь. | | 169 | INU |
| | | Print/Type preparer's name | | Preparer's sigr | iaiure | | Date | Check | _ | PTIN | | |
| Paid | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | | | self- employ | yed | D0000 | 1055 | |
| Prepa | rer | KAY HEGARTY | | | | | | | | P0009 | | |
| Use C | | Firm's name ► MCGLA | | | | | | Firm's EIN | • | 42-07 | <u> 1432</u> | 5 |
| | • | | | T ST, ST | | | | | _ | | | _ |
| | | Firm's address DES | MOINE | S, IA 50 | 309 | -2354 | | Phone no. | 5: | 15-558 | -660 | 0 |

| Schedule C - Rent Income | e (From Real | Property a | and | Personal | Proper | ty Leas | ed Wit | h Real Pr | ope | rty)(see instructions) |
|---|---|--|---------|--|-----------|-----------------------------------|--|---|---------------|--|
| 1. Description of property | | | | | | | | | | |
| (1) | | | | | | | | | | |
| (2) | | | | | | | | | | |
| (3) | | | | | | | | | | |
| (4) | | | | | | | | | | |
| | | ed or accrued | | | | | 2(0) | Doductions direc | tly oon | nected with the income in |
| (a) From personal property (if the prent for personal property is more than 50% but not more than 50%. | ore than | of rent f | for per | d personal propert rsonal property ex is based on profit | ceeds 50% | centage or if | 3(a) | columns 2(a) | and 2(b | o) (attach statement) |
| (1) | | | | | | | | | | |
| (2) | | | | | | | | | | |
| (3) | | | | | | | | | 4 | |
| (4) | | | | | | | | | | |
| Total | 0. | Total | | | | 0. | | | | |
| (c) Total income. Add totals of column here and on page 1, Part I, line 6, colum | nn (A) | | | | | 0. | | al deductions e and on page 1 e 6, column (B) | <u> </u> | 0. |
| Schedule E - Unrelated De | ebt-Financed | Income (s | see ir | nstructions) | | | | \sim | | |
| | | | | 2. Gross inc | come from | | 3. Dedi | uctions directly o to debt-fina | onnect | ed with or allocable property |
| 1. Description of debt- | -financed property | | | or allocable financed p | to debt- | (a) | Straight li (attach | ne depreciation statement) | | (b) Other deductions (attach statement) |
| (1) | | | | | | 1 | | | \neg | |
| (2) | | | | | | V | | | | |
| (3) | | | | | | | | | | |
| (4) | | | | | | _ | | | | |
| Amount of average acquisition debt on or allocable to debt-financed property (attach statement) | of or a debt-final | adjusted basis llocable to need property statement) | | 6. Column by colu | | | reportab | s income le (column llumn 6) | | 8. Allocable deductions (column 6 x total of columns 3(a) and 3(b)) |
| (1) | | | | 1 | C | % | | | | |
| (2) | | | | | C | % | | | | |
| (3) | | | | | C | % | | | | |
| (4) | | | | | Ç | % | | | | |
| Totals | • | 0)~ | | | | | | nd on page 1, 7, column (A). | 0. | Enter here and on page 1, Part I, line 7, column (B). |
| Total dividends-received deductions | included in column | 8 | | | | | | | ightharpoonup | 0. |
| Schedule F - Interest, Ann | uities, Royal | ties, and F | ?en | ts From C | ontroll | ed Orga | nizati | ons (see in | struc | tions) |
| | | Exe | empt | Controlled O | rganizati | ons | | | | · |
| Name of controlled organization | Employer ide numb | entification Notes | | 3. elated income ee instructions) | | 4. of specified ments made | incl | Part of column 4 uded in the conti nization's gross i | olling | 6. Deductions directly connected with income in column 5 |
| (1) | • | | | | | | | | | |
| (2) | | | | | | | | | | |
| (3) | | | | | | | | | | |
| (4) | | | | | | | | | | |
| Nonexempt Controlled Organizatio | ns | | | | | | | | | |
| 7. Taxable Income 8 | Net unrelated incom- (see instructions | | . Tota | al of specified pay made | ments | in the co | column 9 t ntrolling org gross incor | hat is included ganization's ne | 11. | Deductions directly connected with income in column 10 |
| (1) | | | | | | | | | | |
| (2) | | | | | | | | | | |
| (3) | | | | | | | | | | |
| (4) | | | | | | | | | | |
| | | | | | | Enter here | columns 5 e and on pa le 8, columi | age 1, Part I, | Ente | Add columns 6 and 11. er here and on page 1, Part I, line 8, column (B). |
| Totals | | | | | . | | | 0. | | 0. |

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

| (see insti | ructions) | ` | | | | |
|-------------------------------------|--|--|--|--|--------------------------------------|---|
| 1. Desc | cription of income | | 2. Amount of income | 3. Deductions directly connected (attach statement) | 4. Set-asides (attach statement) | 5. Total deductions and set-asides (col. 3 plus col. 4) |
| (1) | | | | | | |
| (2) | | | | | | |
| (3) | | | | | | |
| (4) | | | Catan bana and an area d | | | Catan bana and an area of |
| | | | 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 (see instru | Exempt Activity | | ner Than Advertis | ing Income | 4 | • |
| Description of exploited activity | 2. Gross 1. Description of unrelated business unrelated business | | 4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7. | 5. Gross income from activity that is not unrelated business income | 6. Expenses attributable to column 5 | 7. Excess exempt expenses (column 6 minus column 5, but not more than column 4). |
| (1) | | | | | | |
| (2) | | | | | | |
| (3) | | | | |) | |
| (4) | | | | | | |
| | Enter here and on page 1, Part I, line 10, col. (A). | Enter here and on page 1, Part I, line 10, col. (B). | | 2 | 1 | Enter here and on page 1, Part II, line 26. |
| Totals | 0. | | 0. | <u> </u> | | 0. |
| Schedule J - Advertisi | | | | • | | |
| Part I Income From | Periodicals Rep | orted on a C | onsolidated Basis | | _ | |
| 1. Name of periodical | 2. Gross advertising income | 3. Direct advertising co | 4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compucols. 5 through 7. | 5. Circulation income | 6. Readership costs | 7. Excess readership costs (column 6 minus column 5, but not more than column 4). |
| (1) | | | | | | |
| (2) | | | | | | |
| (2) | | | _ | | | |
| (4) | | | | | | |
| | | | | | | |
| Totals (carry to Part II, line (5)) | ▶ | 0. | 0. | | | 0. |
| Part II Income From | Periodicals Rep | | eparate Basis (For | each periodical liste | ed in Part II, fill in | |
| columns 2 through | 7 on a line-by-line ba | SIS.) | | 1 | 1 | Г_ |
| 1. Name of periodical | 2. Gross advertising income | 3. Direct advertising co | Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compu cols. 5 through 7. | | 6. Readership costs | 7. Excess readership costs (column 6 minus column 5, but not more than column 4). |
| (1) | X | | | | | |
| (2) | 77 | | | | | |
| (3) | | | | | | |
| (4) | | | | | | |
| Totals from Part I | (| 0. | 0. | | | 0. |
| Totals, Part II (lines 1-5) | Enter here and o page 1, Part I, line 11, col. (A). | page 1, Part | I, | | | Enter here and on page 1, Part II, line 27. |
| Schedule K - Compens | | | | e instructions) | | 1 0. |
| <u> </u> | Name | , | 2. Title | 3. Perce time devo | oted to | pensation attributable prelated business |
| (1) | | | | 233110 | % | |
| (1) | | | | | % | |
| (2) | | | | + | % | |
| (3) | | | | + | % | |
| (4) | Part II line 14 | | | | 70 | 0. |
| Total. Enter here and on page 1, F | aitii, iiiit 14 | | | | 🖊 | U • |

Form 4626 Department of the Treasury

Alternative Minimum Tax - Corporations

Attach to the corporation's tax return.

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

OMB No. 1545-0175

Name COMMUNITY FDN OF GREATER DES MOINES Employer identification number 42-6139033 F/K/A GREATER DES MOINES COMMUNITY FDN Note: See the instructions to find out if the corporation is a small corporation exempt from the alternative minimum tax (AMT) under section 55(e). 497,321. Taxable income or (loss) before net operating loss deduction 1 Adjustments and preferences: 2,147. a Depreciation of post-1986 property 2a b Amortization of certified pollution control facilities 2b c Amortization of mining exploration and development costs 2c d Amortization of circulation expenditures (personal holding companies only) 2d -11,893. e Adjusted gain or loss 2e f Long-term contracts 2f g Merchant marine capital construction funds **2**g h Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only) 2h Tax shelter farm activities (personal service corporations only) 2i i Passive activities (closely held corporations and personal service corporations only) 2i k Loss limitations 2k I Depletion 21 m Tax-exempt interest income from specified private activity bonds 2m n Intangible drilling costs 2n o Other adjustments and preferences 20 Pre-adjustment alternative minimum taxable income (AMTI). Combine lines 1 through 20 487,575. 3 Adjusted current earnings (ACE) adjustment: 487,575. 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 0. negative amount (see instructions) 4b 4c **c** Multiply line 4b by 75% (.75). Enter the result as a positive amount **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 less than zero, enter the **smaller** of line 4c or line 4d as a negative amount 4e Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT 5 Alternative tax net operating loss deduction (see instructions) 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 139,473. 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 -0-0. **b** Multiply line 8a by 25% (.25) 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 -0-40,000. 8с Subtract line 8c from line 7. If zero or less, enter -0-99,473. 9 19,895. Multiply line 9 by 20% (.20) 10 10 11 11 Alternative minimum tax foreign tax credit (AMTFTC) (see instructions) 19,895. 12 Tentative minimum tax. Subtract line 11 from line 10 12 Regular tax liability before applying all credits except the foreign tax credit 26,876. 13 13 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 For Paperwork Reduction Act Notice, see separate instructions. Form 4626 (2012)

Adjusted Current Earnings (ACE) Worksheet

| ➤ See ACE | Worksheet | Instructions. |
|-----------|-----------|---------------|
|-----------|-----------|---------------|

| | - OCC NOL WORKSHOOL | mon denome. | | | | |
|--|---------------------|---------------|----------------|----------|--|--|
| 1 Pre-adjustment AMTI. Enter the amount from line 3 o | f Form 4626 | | 1 | 487,575. | | |
| 2 ACE depreciation adjustment: | | | | | | |
| - ANAT dammadakkan | | 2a | | | | |
| b ACE depreciation: | | | | | | |
| (1) Post-1993 property | 2b(1) | | | | | |
| (2) Post-1989, pre-1994 property | | | | | | |
| (3) Pre-1990 MACRS property | 21 (2) | | | | | |
| (4) Pre-1990 original ACRS property | | | | | | |
| (5) Property described in sections | 25(4) | | | | | |
| 168(f)(1) through (4) | 2b(5) | | | | | |
| (6) Other property | | | | | | |
| (7) Total ACE depreciation. Add lines 2b(1) throug | | 2b(7) | | | | |
| c ACE depreciation adjustment. Subtract line 2b(7) from | , , | [20(1)] | 26 | | | |
| 3 Inclusion in ACE of items included in earnings and pro | | | | * | | |
| | ` ' | 3a | | | | |
| L Double have the forms life in commence and the standards | | 01 | () | | | |
| c All other distributions from life insurance contracts (ii | aduding ourrondoro) | | - | | | |
| d Inside buildup of undistributed income in life insurance | | |) | | | |
| | | Ju | | | | |
| e Other items (see Regulations sections 1.56(g)-1(c)(6 for a partial list) | | 3e | | | | |
| f Total increase to ACE from inclusion in ACE of items i | 3f | | | | | |
| 4 Disallowance of items not deductible from E&P: | | | | | | |
| a Certain dividends received | | 4a | | | | |
| b Dividends paid on certain preferred stock of public ut | | | | | | |
| under section 247 | | 4b | | | | |
| c Dividends paid to an ESOP that are deductible under | | 4c | | | | |
| d Nonpatronage dividends that are paid and deductible | | / 4d | | | | |
| 1382(c) e Other items (see Regulations sections 1.56(g)-1(d)(3 | Vi) and (ii) for a | | | | | |
| partial list) | | 4e | | | | |
| f Total increase to ACE because of disallowance of item | | | 4f | | | |
| 5 Other adjustments based on rules for figuring E&P: | | | | | | |
| a Intangible drilling costs | | 5a | | | | |
| b Circulation expenditures | | 5b | | | | |
| | | | | | | |
| | | | | | | |
| 1 1 1 1 | | 1 - 1 | | | | |
| f Total other E&P adjustments. Combine lines 5a throu | | | 5f | | | |
| | | | | | | |
| | | | | | | |
| • 5 1 11 | | | | | | |
| Basis adjustments in determining gain or loss from sa | | | | | | |
| 10 Adjusted current earnings. Combine lines 1, 2c, 3f, 4 | | | ······ | | | |
| 5 4000 | · - | | 10 | 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 | TUNITY FUND II LLC ND VII LLC RS LP BUSINESS | 325,632. 16,693. -56,307. 380. 39,929. -5,648. 178,395. |
| MONTAUK TRIGUARD FUND TOTAL TO FORM 990-T, | | 498,321. |
| | | |
| | | |
| | 000 | |
| | | |
| | | |
| RIP | | |
| 801 | | |
| • | | |
| | | |
| | | |

Form

Underpayment of Estimated Tax by Corporations

Attach to the corporation's tax return.

FORM 990-T

Department of the Treasury Internal Revenue Service

▶ Information about Form 2220 and its separate instructions is at www.irs.gov/form2220.

2012

OMB No. 1545-0142

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

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

| F | Part I Required Annual Payment | | | | | | |
|-----|---|--------|-----------------------------|--------------------------|---------------------|---|----------|
| 1 | Total tax (see instructions) | | | | 1 | | 26,876. |
| | , | | | | | | • |
| 2 8 | Personal holding company tax (Schedule PH (Form 1120), lin | ie 26 |) included on line 1 | 2a | | | |
| | Look-back interest included on line 1 under section 460(b)(2) | | | | 4 | | |
| | contracts or section 167(g) for depreciation under the income | e fore | cast method | 2b | | | |
| | | | | | | N | |
| (| Credit for federal tax paid on fuels (see instructions) | | | 2c | | | |
| | I Total. Add lines 2a through 2c | | | | 2d | П | |
| 3 | Subtract line 2d from line 1. If the result is less than \$500, do | not | complete or file this form. | The corporation | _() \Box | | |
| | does not owe the penalty | | | | 3 | 1 | 26,876. |
| 4 | Enter the tax shown on the corporation's 2011 income tax ret | urn (| see instructions). Cautio | n; If the tax is zero | | T | |
| | or the tax year was for less than 12 months, skip this line a | nd e | nter the amount from line | e 3 on line 5 | 4 | 1 | |
| | | | | | | T | |
| 5 | Required annual payment. Enter the smaller of line 3 or line | 4. If | the corporation is require | ed to skip line 4, | | 1 | |
| | enter the amount from line 3 | | | | 5 | 1 | 26,876. |
| F | Part II Reasons for Filing - Check the boxes belo | | | | must file Form 2220 | | |
| | even if it does not owe a penalty (see instructions). | | | | | | |
| 6 | The corporation is using the adjusted seasonal install | ment | method. | | | | |
| 7 | The corporation is using the annualized income instal | lmen | t method. | | | | |
| 8 | The corporation is a "large corporation" figuring its first | st red | uired installment based o | on the prior year's tax. | | | |
| F | Part III Figuring the Underpayment | | | | | | |
| | | | (a) | (b) | (c) | T | (d) |
| 9 | Installment due dates. Enter in columns (a) through | | | | | T | |
| | Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the | | | | | 1 | |
| | corporation's tax year | 9 . | 04/15/12 | 06/15/12 | 09/15/12 | 1 | 12/15/12 |
| 10 | Required installments. If the box on line 6 and/or line 7 | | | | | T | |
| | above is checked, enter the amounts from Sch A, line 38. If |) | | | | 1 | |
| | the box on line 8 (but not 6 or 7) is checked, see instructions | | | | | 1 | |
| | for the amounts to enter. If none of these boxes are checked, | | | | | 1 | |
| | enter 25% of line 5 above in each column. | 10 | 6,719. | 6,719. | 6,719 | | 6,719. |
| 11 | Estimated tax paid or credited for each period (see | | | | | T | |
| | instructions). For column (a) only, enter the amount | | | | | 1 | |
| | from line 11 on line 15 | 11 | | | | 1 | |
| | Complete lines 12 through 18 of one column before | | | | | T | |
| | going to the next column. | | | | | 1 | |
| 12 | Enter amount, if any, from line 18 of the preceding column | 12 | | | | 1 | |
| 13 | Add lines 11 and 12 | 13 | | | | T | |
| 14 | Add amounts on lines 16 and 17 of the preceding column | 14 | | 6,719. | 13,438 | • | 20,157. |
| 15 | Subtract line 14 from line 13. If zero or less, enter -0- | 15 | 0. | 0. | 0 . | • | 0. |
| 16 | If the amount on line 15 is zero, subtract line 13 from line | | | | | | |
| | 14. Otherwise, enter -0- | 16 | | 6,719. | 13,438 | | |
| 17 | Underpayment. If line 15 is less than or equal to line 10, | | | | | T | |
| | 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. | 6,719 | • | 6,719. |
| 18 | Overpayment. If line 10 is less than line 15, subtract line 10 | | | | | | |
| | from line 15. Then go to line 12 of the next column | 18 | | | | | |

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed. For Paperwork Reduction Act Notice, see separate instructions.

Form 2220 (2012)

JWA

42-6139033

Page 2

| Part IV | Figuring 1 | the Penalty |
|---------|------------|-------------|
|---------|------------|-------------|

| _ | | | (a) | (b) | (c) | | (d) |
|----|---|------|---------------------------|------------|----------|----|------|
| 19 | 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 | | | | | |
| 20 | Number of days from due date of installment on line 9 to the | 00 | | | | | |
| | date shown on line 19 | 20 | | | | | |
| 21 | Number of days on line 20 after 4/15/2012 and before 7/1/2012 | 21 | | | | | |
| 22 | Underpayment on line 17 x Number of days on line 21 x 3% | 22 | \$ | \$ | \$ | \$ | |
| | | 23 | | | 7 | | |
| 24 | Underpayment on line 17 x Number of days on line 23 x 3% | 24 | \$ | \$ | \$ | \$ | |
| 25 | 366 Number of days on line 20 after 9/30/2012 and before 1/1/2013 | 25 | | | ~\ | | |
| 26 | Underpayment on line 17 x Number of days on line 25 x 3% | 26 | \$ | \$ | \$ | \$ | |
| 27 | 366 Number of days on line 20 after 12/31/2012 and before 4/1/2013 | 27 | SEE | ATTACHED W | ORKSHEET | | |
| 28 | Underpayment on line 17 x Number of days on line 27 x 3% | 28 | \$ | \$ | \$ | \$ | |
| 29 | 365 Number of days on line 20 after 3/31/2013 and before 7/1/2013 | 29 | C | | | | |
| 30 | Underpayment on line 17 x Number of days on line 29 x *% | 30 | \$ | \$ | \$ | \$ | |
| 31 | 365 Number of days on line 20 after 6/30/2013 and before 10/01/2013 | 31 | | | | | |
| 32 | | 32 | \$ | \$ | \$ | \$ | |
| 33 | 365 Number of days on line 20 after 9/30/2013 and before 1/1/2014 | 33 | | | | | |
| 34 | Underpayment on line 17 x Number of days on line 33 x *% | 34 | \$ | \$ | \$ | \$ | |
| 35 | 365 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 | \$ | \$ | \$ | \$ | |
| 37 | 365 Add lines 22, 24, 26, 28, 30, 32, 34, and 36 | 37 | \$ | \$ | \$ | \$ | |
| | | | | | | | |
| 38 | Penalty. Add columns (a) through (d) of line 37. Enter the tot | al h | ere and on Form 1120; lin | e 33; | | | 64.0 |
| | or the comparable line for other income tax returns | | | | | \$ | 618. |

^{*} 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

| | | ER DES MOINES | | Identifying N | umber 39033 |
|-----------------------|---------|-------------------------|----------------------------|-----------------------|----------------|
| (A) | (B) | ES COMMUNITY (C) | F DIN (D) | (E) | (F) |
| *Date | Amount | Adjusted Balance Due | Number Days Balance Due | Daily Penalty Rate | Penalty |
| | | -0- | | | |
| 04/15/12 | 6,719. | 6,719. | 61 | .000081967 | 34 |
| 06/15/12 | 6,719. | 13,438. | 92 | .000081967 | 10: |
| 09/15/12 | 6,719. | 20,157. | 91 | .000081967 | 15 |
| 12/15/12 | 6,719. | 26,876. | 16 | .000081967 | 3! |
| 12/31/12 | 0. | 26,876. | 135 | .000082192 | 29 |
| | | | | | |
| | | | | • | |
| | | | \sim | | |
| | | | 0 | | |
| | | | | | |
| | | | | | |
| | | 7/2 | | | |
| | | (), | | | |
| | | | | | |
| | | | | | |
| | (b) | | | | |
| | | | | | |
| | K | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| nalty Due (Sum of Col | umn F). | | | | 61 |

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

| Form 8868 (Rev. 1-2013) | | | | | Page 2 |
|---|-------------|--|---------------|--------------|--------------------|
| If you are filing for an Additional (Not Automatic) 3-Month Ex | ctension. c | complete only Part II and check this | s hox | | |
| Note. Only complete Part II if you have already been granted an | | | | | |
| If you are filing for an Automatic 3-Month Extension, comple | | | | | |
| Part II Additional (Not Automatic) 3-Month E | | | al (no co | pies nee | ded). |
| <u> </u> | | | • | • | see instructions |
| Type or Name of exempt organization or other filer, see instru | ıctions | | • | • | on number (EIN) or |
| print COMMUNITY FDN OF GREATER DE | S MOI | NES | | | , , |
| File by the F/K/A GREATER DES MOINES COMMUNITY FDN 42-6139033 | | | | | |
| due date for filing your return. See Number, street, and room or suite no. If a P.O. box, s | Social se | curity numb | per (SSN) | | |
| City, town or post office, state, and ZIP code. For a form DES MOINES, IA 50309-7271 | oreign add | lress, see instructions. | | | |
| | | | | 4 | |
| Enter the Return code for the return that this application is for (file | e a separa | te application for each return) | | | 0 1 |
| | - | | | | |
| Application | Return | Application | | | Return |
| Is For | Code | Is For | | | Code |
| Form 990 or Form 990-EZ | 01 | | | | |
| Form 990-BL | 02 | Form 1041-A | 1 | | 80 |
| Form 4720 (individual) | 03 | Form 4720 | | | 09 |
| Form 990-PF | 04 | Form 5227 | | | 10 |
| Form 990-T (sec. 401(a) or 408(a) trust) | 05 | Form 6069 | | | 11 |
| Form 990-T (trust other than above) | 06 | Form 8870 | | | 12 |
| STOP! Do not complete Part II if you were not already granted | | natic 3-month extension on a prev | iously file | d Form 88 | 68. |
| KARLA JONES-WE | | | | | |
| • The books are in the care of ▶ 1915 GRAND AVE | NUE - | DES MOINES, IA 50 | <u> 309-7</u> | 271 | |
| Telephone No. ► 515-883-2701 | | FAX No. | | | |
| • If the organization does not have an office or place of busines | s in the Ur | nited States, check this box | | | ▶ Ш |
| • If this is for a Group Return, enter the organization's four digit | Group Exe | emption Number (GEN) I | f this is fo | r the whole | group, check this |
| box ▶ ☐ . If it is for part of the group, check this box ▶ ☐ | | ach a list with the names and EINs of | f all memb | ers the exte | ension is for. |
| | NOVEM. | BER 15, 2013 | | | |
| 5 For calendar year 2012 , or other tax year beginning | | , and endin | <u> </u> | | · |
| 6 If the tax year entered in line 5 is for less than 12 months, or | check reas | on: Initial return | Final r | eturn | |
| Change in accounting period | | | | | |
| 7 State in detail why you need the extension | | | | | |
| THE TAXPAYER REQUESTS ADDITION | | | | | <u> </u> |
| NECESSARY TO PREPARE AND FILE | A CO | MPLETE AND ACCURAT | E RET | URN. | |
| | | | | | |
| 8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, | or 6069, e | nter the tentative tax, less any | | | • |
| nonrefundable credits. See instructions. | | | 8a | \$ | 0. |
| b If this application is for Form 990-PF, 990-T, 4720, or 6069, | - | | | | |
| tax payments made. Include any prior year overpayment al | llowed as a | a credit and any amount paid | | | |
| previously with Form 8868. | | | 8b | \$ | 0. |
| c Balance due. Subtract line 8b from line 8a. Include your pa | - | th this form, if required, by using | | | 0 |
| EFTPS (Electronic Federal Tax Payment System). See instr | | | 8c | \$ | 0. |
| <u> </u> | | st be completed for Part II o | • | | |
| Under penalties of perjury, I declare that I have examined this form, including it is true, correct, and complete, and that I am authorized to prepare this form. | | panying schedules and statements, and to | the best o | t my knowled | lge and belief, |
| Signature ► Title ► | CPA | | Date | | |

Form **8868** (Rev. 1-2013)

Form **8886**(Rev. March 2011) Department of the Treasury Internal Revenue Service

Reportable Transaction Disclosure Statement

Attach to your tax return.

| | | • | | | | |
|------|------|------|-------|-------|-------|-----|
| ► Se | e se | para | te ii | nstru | ıctio | ns. |

OMB No. 1545-1800

Attachment Sequence No. 137

Name(s) shown on return (individuals enter last name, first name, middle initial)

COMMUNITY FDN OF GREATER DES MOINES

COMMINITY FON

Identifying number

| ŀ,\ | /K/A GREATER DES MOINES COMMUNITY FDN | | | | 42-61 | .39033 |
|-------------|--|--------------------|---------------------|-------------------------------------|-----------------------------|---------------|
| | mber, street, and room or suite no. 915 GRAND AVENUE | City or town, sta | nte, and ZIP code | 50309- | -7271 | |
| A | If you are filing more than one Form 8886 with your tax return, sequentially number of | each Form 8886 a | and enter the state | ement number | | |
| | for this Form 8886 Staten | nent number | | 1 | of | 2 |
| В | | _ | | | ▶ 990-T | |
| - | Enter the year of the tax return identified above | | | | $\rightarrow \frac{2012}{}$ | |
| | Is this Form 8886 being filed with an amended tax return? | | | | Yes | X No |
| | | X Protective | | | 163 | INU |
| _ | () 113() , ; | A FIOLECTIVE | uisciosuie | | + | |
| | Name of reportable transaction DSSES FROM TRADING ACTIVITIES | | _ | | | |
| 1b | Initial year participated in transaction | | 1c Reportable | transaction or t | ax shelter registra | tion number |
| 2 | Identify the type of reportable transaction. Check all boxes that apply (see instructions a Listed c Contractual protection b Confidential d X Loss | | Transaction of in | nterest | | |
| 3 | If you checked box 2a or 2e, enter the published guidance number for the listed trans or transaction of interest | | | | | |
| 4 | Enter the number of "same as or substantially similar" transactions reported on this fo | | | | • | 7 |
| 5 | If you participated in this reportable transaction through a partnership, S corporation information below for the entity(s) (see instructions). (Attach additional sheets, if nec a Type of entity Partnership Trust S corporation Foreign | | ship 🔲 | e applicable bo Trust Foreian | xes and provide th | е |
| | b Name | З согро | Tation | orcigii | | |
| | SEE STATEMENT 2 | | | | | |
| | c Employer identification number (EIN), if known | | | | | |
| | d Date Schedule K-1 received from entity (enter "none" if Schedule K-1 not received) | | | | | |
| 6 | Enter below the name and address of each individual or entity to whom you paid a fee | e with regard to t | he transaction if t | hat individual o | r entity promoted, | solicited, or |
| | recommended your participation in the transaction, or provided tax advice related to | the transaction. (| Attach additional | sheets, if neces | ssary.) | |
| a | Name | <u></u> | Identifying numb | | Fees paid | |
| | Number, street, and room or suite no. | | | | [\$ | |
| | City or town, State, and ZIP code | | | | | |
| | City of town, State, and ZIP code | | | | | |
| b | Name | | Identifying numb | er (if known) | Fees paid \$ | |
| | Number, street, and room or suite no. | ' | | | • | |
| | City or town, State, and ZIP code | | | | | |

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

Form **8886** (Rev. March 2011) Department of the Treasury Internal Revenue Service

Reportable Transaction Disclosure Statement

Attach to your tax return.

► See separate instructions.

OMB No. 1545-1800

Attachment Sequence No. 137

Name(s) shown on return (individuals enter last name, first name, middle initial)

COMMUNITY FDN OF GREATER DES MOINES

Identifying number

| F. \ | K/A GREATER DES MOINES COMMUNITY FDN | | | | 4. | 7-0T: | 39033 |
|------|--|---------------------|-------------|------------------------|--------------------|-------------|--------------|
| | nber, street, and room or suite no. | City or town, st | | | 9-7271 | | |
| A | If you are filing more than one Form 8886 with your tax return, sequentially number | | | | ber | | |
| | | ment number | | | 2 of | | 2 |
| В | | | | | | 0-T | |
| - | Enter the year of the tax return identified above | | | | ···· • | | |
| | Is this Form 8886 being filed with an amended tax return? | | | | ···· • — | Yes | X No |
| c | Check the box(es) that apply (see instructions). Initial year filer | X Protective | | | | 1 100 | |
| _ | Name of reportable transaction | | - 410010041 | | _ | | |
| | SSES FROM TRADING ACTIVITIES | | _ | | 7 | | |
| 1b | Initial year participated in transaction | | 1c Rep | ortable transaction | or tax shelter | registratio | ın number |
| 2 | Identify the type of reportable transaction. Check all boxes that apply (see instruction a Listed c Contractual protection b Confidential d X Loss | <i>'</i> | Transac | tion of interest |) | | |
| 3 | If you checked box 2a or 2e, enter the published guidance number for the listed tran or transaction of interest | _ | | // | | | |
| 4 | Enter the number of "same as or substantially similar" transactions reported on this | form | | | > | | |
| 5 | If you participated in this reportable transaction through a partnership, S corporation | n, trust, and forei | gn entity, | check the applicabl | e boxes and pr | ovide the | |
| | information below for the entity(s) (see instructions). (Attach additional sheets, if ne | | | | | | |
| | a Type of entity Partnership Trust S corporation Foreign | X Partner S corpo | • | Trust Foreign | | | |
| | b Name | | | r ereign | | | |
| | ▶ UBS REAL ESTATE OPPORTUNITY FUND | LLC | | | | | |
| | c Employer identification number (EIN), if known | 65-119 | 1570 | | | | |
| | d Date Schedule K-1 received from entity (enter | 1 | | | | | |
| | "none" if Schedule K-1 not received) | 08/24/ | 2013 | | | | |
| 6 | Enter below the name and address of each individual or entity to whom you paid a fe | | | ction if that individu | ual or entity pro | moted, so | olicited, or |
| • | recommended your participation in the transaction, or provided tax advice related to | - | | | | , | , |
| | Name | | <u> </u> | g number (if know | | d | |
| - | | | | | ´ \$ ' | | |
| | Number, street, and room or suite no. | | | | Ψ | | |
| | City or town, State, and ZIP code | | | | | | |
| b | Name | | Identifyin | g number (if know | n) Fees paid | d | |
| | \ \\ | | | · | \$ | | |
| | Number, street, and room or suite no. | | | | 1 - | | |
| | City or town, State, and ZIP code | | | | | | |

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

FORM 8886

PARTICIPATED IN TRANSACTION THROUGH ANOTHER ENTITY

STATEMENT

TRANSACTION NAME: LOSSES FROM TRADING ACTIVITIES

| NAME AND EIN OF OTHER ENTITY | TYPE OF PARTNER S CORP | | DATE K-1 RECEIVED |
|---|------------------------|-----|----------------------|
| NEWBURY EQUITY PARTNERS LP 71-1012623 | Х | | 08/07/2013 |
| UBS REAL ESTATE FUND II LLC 20-4079577 | X | H | 08/25/2013 |
| UBS PRIVATE EQUITY FUND VII LLC 20-3397400 | X | cOX | 08/06/2013 |
| GLOBAL FIXED INCOME INVESTMENT GRADE BRANDYWINE INVESTMENT TRUST 76-0822143 | x SJR ² | | 04/03/2013 |
| RIBILIO | | | |

FORM 8886 STATEMENT 3

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

| 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 | (43,824) |
| GLOBAL FIXED INCOME INVESTMENT GRADE | (13,320) |
| GLOBAL FIXED INCOME INVESTMENT GRADE | (13,065) |
| GLOBAL FIXED INCOME INVESTMENT GRADE | (15,116) |
| SUM OF REPORTABLE LOSSES | (95,344) |

AT ON ATIVE M 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)

ON 1 /E MEA. 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.

Form **926**(Rev. December 2011) Department of the Treasury Internal Revenue Service

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

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

OMB No. 1545-0026

Attachment Sequence No. **128**

| | Identifying number (see instruction |
|---|-------------------------------------|
| COMMUNITY FDN OF GREATER DES MOINES | |
| F/K/A GREATER DES MOINES COMMUNITY FDN | 42-6139033 |
| 1 If the transferor was a corporation, complete questions 1a through 1d. | |
| a If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section 36 | |
| fewer domestic corporations? b Did the transferor remain in existence after the transfer? | |
| If not, list the controlling shareholder(s) and their identifying number(s): | Pes NO |
| | |
| Controlling shareholder | Identifying number |
| | 8, |
| | 0 |
| | |
| .0 | |
| | |
| | |
| c If the transferor was a member of an affiliated group filing a consolidated return, was it the paren If not, list the name and employer identification number (EIN) of the parent corporation: | t corporation? Yes X No |
| in not, list the name and employer identification number (EIN) of the parent corporation. | , |
| Name of parent corporation | EIN of parent corporation |
| | |
| d Have basis adjustments under section 367(a)(5) been made? | Yes X No |
| | |
| 2 If the transferor was a partner in a partnership that was the actual transferor (but is not treated a | s such under section 367), complete |
| questions 2a through 2d. | |
| a List the name and EIN of the transferor's partnership: | |
| A | EIN of partnership |
| Name of partnership | |
| Name of partnership | |
| Name of partnership BC EUROPEAN CAPITAL VIII-9 LP | 98-0493991 |
| BC EUROPEAN CAPITAL VIII-9 LP b Did the partner pick up its pro rata share of gain on the transfer of partnership assets? | Yes X No |
| BC EUROPEAN CAPITAL VIII-9 LP b Did the partner pick up its pro rata share of gain on the transfer of partnership assets? c Is the partner disposing of its entire interest in the partnership? | Yes X No |
| BC EUROPEAN CAPITAL VIII-9 LP b Did the partner pick up its pro rata share of gain on the transfer of partnership assets? c Is the partner disposing of its entire interest in the partnership? d Is the partner disposing of an interest in a limited partnership that is regularly traded on an estable | Yes X No Yes X No |
| BC EUROPEAN CAPITAL VIII-9 LP b Did the partner pick up its pro rata share of gain on the transfer of partnership assets? c Is the partner disposing of its entire interest in the partnership? d Is the partner disposing of an interest in a limited partnership that is regularly traded on an estable securities market? | Yes X No |
| BC EUROPEAN CAPITAL VIII-9 LP b Did the partner pick up its pro rata share of gain on the transfer of partnership assets? c Is the partner disposing of its entire interest in the partnership? d Is the partner disposing of an interest in a limited partnership that is regularly traded on an estab securities market? Part II Transferee Foreign Corporation Information (see instructions) | Yes X No Yes X No Iished Yes X No |
| BC EUROPEAN CAPITAL VIII-9 LP b Did the partner pick up its pro rata share of gain on the transfer of partnership assets? c Is the partner disposing of its entire interest in the partnership? d Is the partner disposing of an interest in a limited partnership that is regularly traded on an estable securities market? | Yes X No Yes X No |
| BC EUROPEAN CAPITAL VIII-9 LP b Did the partner pick up its pro rata share of gain on the transfer of partnership assets? c Is the partner disposing of its entire interest in the partnership? d Is the partner disposing of an interest in a limited partnership that is regularly traded on an estab securities market? Part II Transferee Foreign Corporation Information (see instructions) | Yes X No Yes X No Iished Yes X No |
| BC EUROPEAN CAPITAL VIII-9 LP b Did the partner pick up its pro rata share of gain on the transfer of partnership assets? c Is the partner disposing of its entire interest in the partnership? d Is the partner disposing of an interest in a limited partnership that is regularly traded on an estab securities market? Part II Transferee Foreign Corporation Information (see instructions) 3 Name of transferee (foreign corporation) SERAFINA SA 5 Address (including country) 29 AVENUE DE LA PORTE NEUVE | Yes X No Yes X No Iished Yes X No |
| BC EUROPEAN CAPITAL VIII-9 LP b Did the partner pick up its pro rata share of gain on the transfer of partnership assets? c Is the partner disposing of its entire interest in the partnership? d Is the partner disposing of an interest in a limited partnership that is regularly traded on an estab securities market? Part II Transferee Foreign Corporation Information (see instructions) 3 Name of transferee (foreign corporation) SERAFINA SA 5 Address (including country) 29 AVENUE DE LA PORTE NEUVE | Yes X No Yes X No Iished Yes X No |
| BC EUROPEAN CAPITAL VIII-9 LP b Did the partner pick up its pro rata share of gain on the transfer of partnership assets? c Is the partner disposing of its entire interest in the partnership? d Is the partner disposing of an interest in a limited partnership that is regularly traded on an estab securities market? Part II Transferee Foreign Corporation Information (see instructions) 3 Name of transferee (foreign corporation) 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 | Yes X No Yes X No Iished Yes X No |
| BC EUROPEAN CAPITAL VIII-9 LP b Did the partner pick up its pro rata share of gain on the transfer of partnership assets? c Is the partner disposing of its entire interest in the partnership? d Is the partner disposing of an interest in a limited partnership that is regularly traded on an estab securities market? Part II Transferee Foreign Corporation Information (see instructions) 3 Name of transferee (foreign corporation) 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 | Yes X No Yes X No Iished Yes X No |

Part III Information Regarding Transfer of Property (see instructions)

| Type of property | (a) Date of transfer | (b) Description of property | (c) Fair market value on date of transfer | (d) Cost or other basis | (e) Gain recognized on transfer |
|------------------------------|----------------------------|------------------------------------|---|--------------------------------------|--|
| Cash | | | | | |
| | 03/27/2012 | STOCK & CPECS | 11,527. | 6,080. | |
| Stock and | | | | | |
| securities | | | | | |
| | | | | | |
| | | | | | |
| Installment obligations, | | | | | |
| account receivables or | | | | | |
| | | | | 4 | |
| similar property | | | | | |
| Foreign currency or other | | | | | |
| | | | | | |
| property denominated in | | | | | |
| foreign currency | | | | | |
| | | | | | |
| | | | | () | |
| Inventory | | | | | |
| | | | | • | |
| | | | | | |
| Assets subject to | | | | | |
| depreciation recapture | | | | | |
| (see Temp. Regs. sec. | | | | | |
| 1.367(a)-4T(b)) | | | | | |
| Tangible property used in | | | | | |
| trade or business not listed | | | | | |
| under another category | | | | | |
| | | | | | |
| | | | | | |
| Intangible | | | | | |
| property | | 5 | | | |
| | | | | | |
| 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 was a set : | | | | | |
| Other property | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

| Supplemental information nequired to be neported (see instructions): | |
|--|--|
| | |
| | |

| 9 | Enter the transferor's interest in the foreign transferee corporation before and after the transfer: | | |
|------|---|-------------------|--------------|
| | (a) Before2600 % (b) After1800 % | | |
| 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 | Gain recognition under section 904(f)(5)(F) | 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? | 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: | | |
| а | Tainted property | Yes | X No |
| b | Depreciation recapture | Yes | X No |
| С | Branch loss recapture | Yes | X No |
| d | Any other income recognition provision contained in the above-referenced regulations | 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 ▶ \$ | | |
| 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 |

Department of the Treasury Internal Revenue Service

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

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

OMB No. 1545-0026

Attachment Sequence No. **128**

| Name of transferor | | Ident | ifying numb | er (see instructions) |
|---|-----------------|---------------|----------------------------|-----------------------|
| COMMUNITY FDN OF GREATER DES MOINES F/K/A GREATER DES MOINES COMMUNITY FDN | | 42 | -61390 | 033 |
| 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 fewer domestic corporations? b Did the transferor remain in existence after the transfer? If not, list the controlling shareholder(s) and their identifying number(s): | | <u>[</u> | Yes X Yes | X No |
| Controlling shareholder | | Identifyin | g number | |
| | | 8 | | |
| | C | | | |
| c If the transferor was a member of an affiliated group filing a consolidated return, was it the pare If not, list the name and employer identification number (EIN) of the parent corporation: | ent corporation | 1? [| Yes | X No |
| Name of parent corporation | E | IN of paren | t corporati | on |
| | | | | |
| d Have basis adjustments under section 367(a)(5) been made? 2 If the transferor was a partner in a partnership that was the actual transferor (but is not treated questions 2a through 2d. a List the name and EIN of the transferor's partnership: | as such unde | er section 36 | — Yes 7), comple | X No |
| Name of partnership | | EIN of pa | rtnership | |
| APAX EUROPE VII - B, LP b Did the partner pick up its pro rata share of gain on the transfer of partnership assets? | 98-05 | | Yes | X No |
| c Is the partner disposing of its entire interest in the partnership? d Is the partner disposing of an interest in a limited partnership that is regularly traded on an esta securities market? Part II Transferee Foreign Corporation Information (see instructions) | | | Yes Yes | X No |
| 3 Name of transferee (foreign corporation) | | 4 Identify | ing numbe | er, if any |
| IRIDIUM SCOTLAND LP | | 98-06 | 49468 | |
| 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? | | L | Yes | X No |
| LHA For Paperwork Reduction Act Notice, see separate instructions. 224531 05-01-12 | | I | Form 926 (F | Rev. 12-2011) |

| Type of property | (a) Date of transfer | (b) Description of property | (c) Fair market value on date of transfer | (d) Cost or other basis | (e) Gain recognized on transfer |
|------------------------------|----------------------------|------------------------------------|--|-------------------------------|--|
| Cash | | | | | |
| | 03/18/2012 | STOCK | 982. | 982. | |
| Stock and | | | | | |
| securities | | | | | |
| | | | | | |
| | | | | | |
| Installment obligations | | | | | |
| Installment obligations, | | | | | |
| account receivables or | | | | 4 | |
| similar property | | | | | |
| Earnign ourrenay or other | | | | | |
| Foreign currency or other | | | | | • |
| property denominated in | | | | | |
| foreign currency | | | | | |
| | | | | | |
| Inventory | | | | | |
| inventory | | | | | |
| | | | | <u> </u> | |
| Assets subject to | | | | | |
| | | | | | |
| depreciation recapture | | | | | |
| (see Temp. Regs. sec. | | | | | |
| 1.367(a)-4T(b)) | | | 6 | | |
| Tangible property used in | | | | | |
| trade or business not listed | | | | | |
| under another category | | | | | |
| | | | | | |
| | | | | | |
| Intangible | | | | | |
| property | | .0 | | | |
| | | | | | |
| 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)) | (V) | | | | |
| Transfers of oil and gas | | | | | |
| working interests (as | | | | | |
| described in Temp. | | | | | |
| Regs. sec. 1.367(a)-4T(e) | | | | | |
| | | | | | |
| Other property | | | | | |
| Caron property | | | | | |
| | | | | | |
| | L | | | | |
| | | | | | |

| Supplemental Information Required | To Be Reported (see instructions): | |
|-----------------------------------|------------------------------------|--|
| | | |

Form 926 (Rev. 12-2011) COMMUNITY FDN OF GREATER DES MOINES F/K/A GRE 42-6139033 Page 3

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

| 9 | Enter the transferor's interest in the foreign transferee corporation before and after the transfer: | | |
|------|---|--------------------|-------------|
| | (a) Before % (b) After % | | |
| 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 | Gain recognition under section 904(f)(5)(F) | Yes | X No |
| С | Recapture under section 1503(d) | Yes | X No |
| d | Exchange gain under section 987 | 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: | | |
| а | Tainted property | Yes | X No |
| b | Depreciation recapture | Yes | X No |
| С | Branch loss recapture | Yes | X No |
| d | Any other income recognition provision contained in the above-referenced regulations | 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 ▶ \$ | | |
| 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 (I | Rev 12-2011 |

Department of the Treasury Internal Revenue Service

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

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

OMB No. 1545-0026

Attachment Sequence No. **128**

| Name of transferor | | Identi | fying numb | er (see instructions) |
|---|------------------|----------------|-------------------|-----------------------|
| COMMUNITY FON OF GREATER DES MOINES | | 12 | -61390 | าวว |
| F/K/A GREATER DES MOINES COMMUNITY FDN 1 If the transferor was a corporation, complete questions 1a through 1d. | | 44 | -01390 | J |
| a If the transfer was a section 361(a) or (b) transfer, was the transferor controlled (under section fewer domestic corporations? b Did the transferor remain in existence after the transfer? If not, list the controlling shareholder(s) and their identifying number(s): | | | Yes X Yes | X No No |
| Controlling shareholder | | Identifying | g number | |
| | | 0 | | |
| | | 7 | | |
| | | <i></i> | | |
| | | | | |
| c If the transferor was a member of an affiliated group filing a consolidated return, was it the part If not, list the name and employer identification number (EIN) of the parent corporation: | rent corporation | 1? L | Yes | X No |
| Name of parent corporation | E | IN of parent | corporati | on |
| | | | | |
| d Have basis adjustments under section 367(a)(5) been made? | | | Yes | X No |
| 2 If the transferor was a partner in a partnership that was the actual transferor (but is not treated questions 2a through 2d. a List the name and EIN of the transferor's partnership: | d as such unde | er section 367 | , comple | te |
| Name of partnership | | EIN of par | tnership | |
| APAX US VII, LP | 98-04 | 92222 | | |
| b Did the partner pick up its pro rata share of gain on the transfer of partnership assets? | | _ | Yes | X No |
| c Is the partner disposing of its entire interest in the partnership? | | L | Yes | X No |
| d Is the partner disposing of an interest in a limited partnership that is regularly traded on an est securities market? | tablished | Г | Yes | X No |
| Part II Transferee Foreign Corporation Information (see instructions) | ••••• | L | 163 | <u> </u> |
| 3 Name of transferee (foreign corporation) | | 4 Identifyi | ng numbe | er, if any |
| IRIDIUM SCOTLAND LP | | 98-06 | 49468 | |
| 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? | | L | Yes | X No |
| LHA For Paperwork Reduction Act Notice, see separate instructions. 224531 05-01-12 | | F | orm 926 (F | Rev. 12-2011) |

| Type of property | (a) Date of transfer | (b) Description of property | (c) Fair market value on date of transfer | (d) Cost or other basis | (e) Gain recognized on transfer |
|------------------------------|----------------------------|--|---|--------------------------------------|--|
| Cash | | | | | |
| | 03/18/2012 | STOCK | 1,740. | 1,740. | |
| Stock and | | | | | |
| securities | | | | | |
| | | | | | |
| | | | | | |
| Installment obligations, | | | | | |
| account receivables or | | | | | |
| similar property | | | | 4 | |
| cirriiai proporty | | | | | |
| Foreign currency or other | | | | | |
| property denominated in | | | | | * |
| foreign currency | | | | | |
| Toroigir durrency | | | | () * | |
| | | | | | |
| Inventory | | | | | |
| inventory | | | | | |
| | | | | | |
| Assets subject to | | | | | |
| depreciation recapture | | | | | |
| (see Temp. Regs. sec. | | | | | |
| 1.367(a)-4T(b)) | | | | | |
| Tangible property used in | | | 6 | | |
| trade or business not listed | | | | | |
| | | | | | |
| under another category | | | | | |
| | | | | | |
| Intensible | | () | | | |
| Intangible | | | | | |
| property | | | | | |
| Donata da la casa d | | | | | |
| 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. | Chy | | | | |
| 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 | | | | | |
| | | | | | |
| | | | | | |
| Occambana actable for | alian Demoise I | To Be Reported (ass instr | | | |

| Supplementa | I Information | Required 1 | To Be R | eported | (see instructions): |
|-------------|---------------|------------|---------|---------|---------------------|
| | | | | | |

Form 926 (Rev. 12-2011) COMMUNITY FDN OF GREATER DES MOINES F/K/A GRE 42-6139033 Page 3

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

| 9 | Enter the transferor's interest in the foreign transferee corporation before and after the transfer: | | |
|------|--|--------------------|-------------|
| | (a) Before % (b) After % | | |
| 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 | Gain recognition under section 904(f)(5)(F) | Yes | X No |
| С | Recapture under section 1503(d) | Yes | X No |
| d | Exchange gain under section 987 | 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 | Depreciation recapture | Yes | X No |
| С | Branch loss recapture | Yes | X No |
| d | Any other income recognition provision contained in the above-referenced regulations | 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 | | 77 |
| | 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 > \$ | | |
| 16 | Was cash the only property transferred? | Yes | X No |
| 10 | Was cash the only property transferred? | 1es | _ <u></u> |
| 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: | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | A -V | Form 926 (I | Rev 12-2011 |