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OMB No 1545-0052

2011

Form 990-PF

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements Department of the Treasury Internal Revenue Service , and ending 12-31-2011 For calendar year 2011, or tax year beginning 01-01-2011 G Check all that apply Initial return Initial return of a former public charity Final return A mended return Address change Name change A Employer identification number Name of foundation THE IOWA FOUNDATION FOR EDUCATION **ENVIRONMENT AND THE ARTS** 42-1333063 **B** Telephone number (see page 10 of the instructions) Number and street (or P.O. box number if mail is not delivered to street address). 13607 - 169TH LANE (515) 961-6780 City or town, state, and ZIP code **C** If exemption application is pending, check here INDIANOLA, IA 50125 D 1. Foreign organizations, check here Section 501(c)(3) exempt private foundation **H** Check type of organization 2. Foreign organizations meeting the 85% test, check here and attach computation <u>| Section 4947(a)(1) nonexempt charitable trust</u> Other taxable private foundation E If private foundation status was terminated I Fair market value of all assets at end under section 507(b)(1)(A), check here of year (from Part II, col. (c), Other (specify) F If the foundation is in a 60-month termination line 16)►\$ 5,863,617 (Part I, column (d) must be on cash basis.) under section 507(b)(1)(B), check here Part I Analysis of Revenue and Expenses (The (d) Disbursements (a) Revenue and (b) Net investment (c) Adjusted net total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of for charitable expenses per income ıncome purposes books (cash basis only) 1 Contributions, gifts, grants, etc , received (attach schedule) Check F I if the foundation is **not** required to attach Sch. B 1.723 1.723 3 Interest on savings and temporary cash investments 9,846 9,846 Dividends and interest from securities. 5a Gross rents Net rental income or (loss) ___ b 258,463 Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2) . . . 258,463 Net short-term capital gain . . Income modifications . . . 10a Gross sales less returns and allowances Less Cost of goods sold . . . Gross profit or (loss) (attach schedule) . . . 卿 6,319 330 Other income (attach schedule) 11 276,351 270,362 12 Total. Add lines 1 through 11 102,141 13 Compensation of officers, directors, trustees, etc 94.641 7.500 Other employee salaries and wages 14 Operating and Administrative Expenses 15 Pension plans, employee benefits . Legal fees (attach schedule). . . 16a Accounting fees (attach schedule). 11,493 9,183 2,310 Other professional fees (attach schedule) 2,606 **17** 2.606 Λ 1,909 夗 1.335 574 18 Taxes (attach schedule) (see page 14 of the instructions) Depreciation (attach schedule) and depletion 19 20 Occupancy 21 Travel, conferences, and meetings. 22 Printing and publications . . . 11,535 11,472 0 Other expenses (attach schedule) 23 24 Total operating and administrative expenses. Add lines 13 through 23 129,684 119.237 10.384 Contributions, gifts, grants paid. 311.650 311,650 25 441.334 119.237 322,034 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12 Excess of revenue over expenses and disbursements Net investment income (if negative, enter -0-) 151,125

Adjusted net income (if negative, enter -0-)

Pa	rt II	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	(b) Pools		or year
	1	Cash—non-interest-bearing	(a) Book Value 34,952	(b) Book	95,02	(c) Fair Market Value 95,024
			•			
	2	Savings and temporary cash investments	832,660		3,332,18	3,332,188
	3	Accounts receivable				
		Less allowance for doubtful accounts -				
	4	Pledges receivable				
		Less allowance for doubtful accounts 🟲				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other				
		disqualified persons (attach schedule) (see page 15 of the				
		ınstructions)				
	7	Other notes and loans receivable (attach schedule)				
		I and allowed for doubtful accounts to				
ş	_	Less allowance for doubtful accounts -				
ssets	8	Inventories for sale or use				
ď	9	Prepaid expenses and deferred charges	2.752.452	o57		
		Investments—U S and state government obligations (attach schedule)				0 0
		Investments—corporate stock (attach schedule)		95	1,590,63	1,590,637
		Investments—corporate bonds (attach schedule)				
	11	Investments—land, buildings, and equipment basis -				
		Less accumulated depreciation (attach schedule)				
		Investments—mortgage loans				
	13	Investments—other (attach schedule)	1,135,242	19 3	845,76	845,768
	14	Land, buildings, and equipment basis 🕨				
		Less accumulated depreciation (attach schedule) 🟲				
	15	Other assets (describe 🟲)				
	16	Total assets (to be completed by all filers—see the				
		ınstructions Also, see page 1, item I)	6,319,382		5,863,61	.7 5,863,617
	17	Accounts payable and accrued expenses	830		8,79	13
	18	Grants payable				
å	19	Deferred revenue				
≘∣	20	Loans from officers, directors, trustees, and other disqualified persons				
ā	21	Mortgages and other notes payable (attach schedule)				
⊐	22	Other liabilities (describe 🟲)				
	23	Total liabilities (add lines 17 through 22)	830		8,79	13
		Foundations that follow SFAS 117, check here				
Ş		and complete lines 24 through 26 and lines 30 and 31.				
Fund Balances	24	Unrestricted				4
10	25	Temporarily restricted				4
ă	26	Permanently restricted				4
핕		Foundations that do not follow SFAS 117, check here				
ᆲ		and complete lines 27 through 31.				
ō	27	Capital stock, trust principal, or current funds	0			0
Ę,	28	Paid-in or capital surplus, or land, bldg, and equipment fund	(210 552		T 054 03	<u>0</u>
Assets	29	Retained earnings, accumulated income, endowment, or other funds	6,318,552		5,854,82	
	30	Total net assets or fund balances (see page 17 of the	(210 552		F 0F4 03	.4
Net		Instructions)	6,318,552		5,854,82	
	31	Total liabilities and net assets/fund balances (see page 17 of	6 210 202		F 062 61	7
		the instructions)	6,319,382		5,863,61	
Pa	rt II	Analysis of Changes in Net Assets or Fund Balances				
1		Total net assets or fund balances at beginning of year—Part II, column	(a), line 30 (must a	gree		
		with end-of-year figure reported on prior year's return)		-	1	6,318,552
2		Enter amount from Part I, line 27a			2	-164,983
3		Other increases not included in line 2 (itemize)			3	0
4		Add lines 1, 2, and 3			4	6,153,569
5		Decreases not included in line 2 (itemize)			5	298,745
6		Total net assets or fund balances at end of year (line 4 minus line 5)—F	Part II, column (b), l	ıne 30 	6	5,854,824

		e kınd(s) of property sold (e g , re ise, or common stock, 200 shs M	•	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	See Addıtıonal Data Ta	ble				
b						
С						
d						
е			1			
(e)	Gross sales price	(f) Depreciation allower (or allowable)	1 1-7	or other basis pense of sale		or (loss)) mınus (g)
a	See Additional Data Ta	ble				
b						
<u> </u>						
d						
e				12/21/60		
	·	owing gain in column (h) and owne (j) Adjusted basis	· •	ess of col (i)		(h) gain minus less than -0-) or
(i) F	FMV as of 12/31/69	as of 12/31/69		ol (j), if any		om col (h))
а	See Additional Data Ta	ble				
b						
С						
d						
е						
3		gain or (loss) as defined in section rt I, line 8, column (c) (see pages))	2	258,46
Part \	/ Ouglification Un	der Section 4940(e) for R	adused Tay on	Not Investme	nt Incomo	
as the "Yes,"	the foundation does not	ave this part blank section 4942 tax on the distributa qualify under section 4940(e) Do it in each column for each year, se	not complete this	part		「Yes ド No
Base ı	(a) period years Calendar	(b)	(c) Net value of nonchar		(d) Distributio	n ratio
year (oi	r tax year beginning in)	Adjusted qualifying distributions	Net value of Horichar		(col (b) divided	
	2010	318,948		5,933,247		0 053756
	2009	269,786 233,909		5,445,052 5,582,307		
	2007	266,381				
	2006	200,301				0 041902
		267,711		5,874,749 5,751,411		0 041902 0 045343
		267,711		5,874,749 5,751,411		0 041902 0 045343 0 046547
2		267,711 (d)		5,874,749 5,751,411	2	0 041902 0 045343 0 046547
2	Average distribution ra	267,711	ride the total on line	5,874,749 5,751,411 	2 3	0 041902 0 045343 0 046547 0 23709
	Average distribution rat the number of years the	267,711 (d)	vide the total on line e if less than 5 year	5,874,749 5,751,411 		0 041902 0 045343 0 046547 0 23709 0 04741
3	Average distribution rat the number of years the	267,711 (d)	vide the total on line e if less than 5 year	5,874,749 5,751,411 	3	0 041902 0 045343 0 046547 0 23709 0 04741 6,009,92
3	A verage distribution rat the number of years the Enter the net value of n Multiply line 4 by line 3	267,711 (d)	vide the total on line of less than 5 year I from Part X, line 5	5,874,749 5,751,411 	3 4	0 041902 0 045343 0 046547 0 23709 0 04741 6,009,92
3 4 5	A verage distribution rat the number of years the Enter the net value of n Multiply line 4 by line 3	267,711 (d)	vide the total on line of less than 5 year I from Part X, line 5	5,874,749 5,751,411 	3 4 5	0 049547 0 041902 0 045343 0 046547 0 23709 0 04741 6,009,92 284,98 1,51
3 4 5	A verage distribution rather number of years the Enter the net value of no Multiply line 4 by line 3 Enter 1% of net investrated Add lines 5 and 6	267,711 (d)	vide the total on line of if less than 5 year from Part X, line 5 7b)	5,874,749 5,751,411	3 4 5 6	0 041902 0 045343 0 046547 0 23709 0 04741 6,009,92 284,98

	990-PF (2011) **Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the ins	 tructic		age 4
1a	Exempt operating foundations described in section 4940(d)(2), check here F and enter "N/A" on line 1			
	Date of ruling or determination letter (attach copy of letter if necessary–see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check			1,511
_	here F and enter 1% of Part I, line 27b			
с 2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			c
3	Add lines 1 and 2			1,511
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			1,511
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0			1,511
6	Credits/Payments			1,511
a	2011 estimated tax payments and 2010 overpayment credited to 2011 6a 852			
b	Exempt foreign organizations—tax withheld at source 6b			
c	Tax paid with application for extension of time to file (Form 8868) 6c 3,500			
d	Backup withholding erroneously withheld 6d			
7	Total credits and payments Add lines 6a through 6d			4,352
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached.			1,002
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 10			2,841
11	Enter the amount of line 10 to be Credited to 2012 estimated tax 2,841 Refunded 11			2,013
	t VII-A Statements Regarding Activities			
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did		Yes	No
	ıt partıcıpate or ıntervene ın any political campaign?	. 1a		No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of			
	the instructions for definition)?	. 1b		No
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials			
	published or distributed by the foundation in connection with the activities.			
C	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
	(1) On the foundation \$\bigs\\$0 (2) On foundation managers \$\bigs\\$ \$0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			
	on foundation managers 🕨 \$0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	. 2		No
	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles			
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	. 3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
Ь	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	. 5		No
	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or			
	• By state legislation that effectively amends the governing instrument so that no mandatory directions			
	that conflict with the state law remain in the governing instrument?	. 6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ►IA			
ь	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney			
	General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)			
	or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV on			
	page 27)? If "Yes," complete Part XIV	. 9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10		No

	990-PF (2011)		F	age 5
	rt VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			١
	meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11	-	No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
	Website address ► <u>N/A</u>			
14	The books are in care of ►TINA M PATTEN Telephone no ►(515)	961	-6780	
	Located at 13607 - 169TH LANE INDIANOLA IA ZIP+4 50125			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here			
15	and enter the amount of tax-exempt interest received or accrued during the year			
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over		Yes	No
	a bank, securities, or other financial account in a foreign country?	16		No
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the foreign country			
Pai	rt VII-B Statements Regarding Activities for Which Form 4720 May Be Required			_
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1 a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes V No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes V No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			
	ıf the foundatıon agreed to make a grant to or to employ the official for a period			
	after termination of government service, if terminating within 90 days) Yes 🔽 No			
b	If any answer is "Yes" to $1a(1)-(6)$, did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	1b		No
	Organizations relying on a current notice regarding disaster assistance check here			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts,			
	that were not corrected before the first day of the tax year beginning in 2011?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
	operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
а	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d			
	and 6e, Part XIII) for tax year(s) beginning before 2011?			
	If "Yes," list the years 🕨 20	l		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2)			
	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)			
	to all years listed, answer "No" and attach statement—see page 20 of the instructions)	2b		
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
	► 20, 20, 20			
За	Did the foundation hold more than a 2% direct or indirect interest in any business			
	enterprise at any time during the year?			
Ь	If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation	l		
_	or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved	l		
	by the Commissioner under section $4943(c)(7)$) to dispose of holdings acquired by gift or bequest, or (3)	l		
	the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine	l		
	If the foundation had excess business holdings in 2011.).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	<u> </u>		
-	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b		No

5a	During the year did the foundati	ion pay	or incurany amount t	Ю								
	(1) Carry on propaganda, or oth	nerwise	attempt to influence l	leg	ıslatıon (sectıon 494	5(e))?	┌ \	ſes 🔽	No			
	(2) Influence the outcome of ar	ny spec	ific public election (se	ee:	section 4955), or to	carry						
	on, directly or indirectly, an	y vote	registration drive?.					es 🔽	No			
	(3) Provide a grant to an individ	dual for	travel, study, or othe	rs	ımılar purposes?		┌ \	′es 🔽	No			
	(4) Provide a grant to an organ	ızatıon	other than a charitable	е, е	etc , organization des	cribed						
	ın section 509(a)(1), (2), o	r (3), o	r section 4940(d)(2)?	(s	ee page 22 of the ins	truction	ns) Γ Y	′es 🔽	No			
								es V	. No			
h									140			
									ns 12	5h		
								_	_			
_			= =					,				
	•	-	• •					/os [- No			
							, .	- C3	140			
6a												
Va								/os [- No			
h										66		No
U		еат, ра	y premiums, unectry t	JI 1	nunectiy, on a persor	iiai belie	ent contract.		•	OD		140
7-							t	/ U	- N-			
7a 							·			7.		
											lovo	~
Pai	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?											
1		ees, fo	ındation managers and	d t	heir compensation (se	ee page	22 of the instr	uctio	ns).			
										Evnan		ount
	(a) Name and address		-						l` 6			
LALID	TE DEI TN		·			_	eferred compens		 			
		_	IDENI		15,000	'		U				U
		١										
	<u> </u>	VICE	-PRESIDENT		0			0				0
901	GEORGINA AVENUE		TRESIDENT		•			J				Ū
JOY E	LIZABETH BELIN	DIRE	CTOR		0			0				0
461	5 N PARK AVENUE NO 1604	1 00										
	•											
		_	ETARY/TREASURER		87,141			0	1			0
		1 00										
	·	id em	lovees (other than th	IOS	e included on line 1—s	see pag	e 23 of the inst	ructio	ns).			
			(b) Title, and averag	ıe					١	_		
(a)	Name and address of each employment paid more than \$50,000	loyee	hours per week	-	(c) Compensation		employee bene plans and deferr				se acc owanc	,
	para more than \$50,000		devoted to position	1		'	compensation		"	ilei ali	Ovvaric	C3
NON	IE						•					
Tota	I number of other employees nav	dover	+ F.O. O.O.O.						I			^

Part VIII Information About Officers, Directors, T and Contractors (continued)	rustees, Foundation Managers, Highly	Paid Employees,
3 Five highest-paid independent contractors for professional ser	vices (see page 23 of the instructions). If none, o	enter "NONE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
JAMES M BELIN	INVESTMENT ADVISORY FEES	87,141
202 EAST MCDOWELL RD STE 135 PHOENIX, AZ 85004		
	_	
Total number of others receiving over \$50,000 for professional serv	 vices	• 0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Incl organizations and other beneficiaries served, conferences convened, research paper	lude relevant statistical information such as the number of ers produced, etc	Expenses
1 N/A		0
2		
3		
3		
		_
4		_
Part IX-B Summary of Program-Related Investme		T
Describe the two largest program-related investments made by the foundation	during the tax year on lines 1 and 2	Amount
1		
2		
All other program-related investments See page 24 of the instru	uctions	
3		
		1
		-
Takal Add bass 4 Abassah 2	.	0
Total. Add lines 1 through 3		l U

Form	990-PF (2011)		Page 8
Pa	Minimum Investment Return (All domestic foundations must complete this part. For see page 24 of the instructions.)	reign	foundations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc ,		
	purposes		
а	A verage monthly fair market value of securities	1a	3,944,087
b	A verage of monthly cash balances	1b	2,157,356
C	Fair market value of all other assets (see page 24 of the instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	6,101,443
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	6,101,443
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25		
	of the instructions)	4	91,522
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	6,009,921
6	Minimum investment return. Enter 5% of line 5	6	300,496
Dai	Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(
r e	foundations and certain foreign organizations check here 🕨 📗 and do not complete t	his pa	
1	Minimum investment return from Part X, line 6	1	300,496
2a	Tax on investment income for 2011 from Part VI, line 5 2a 1,511		
b	Income tax for 2011 (This does not include the tax from Part VI) 2b		
C	Add lines 2a and 2b	2c	1,511
3	Distributable amount before adjustments Subtract line 2c from line 1	3	298,985
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	298,985
6	Deduction from distributable amount (see page 25 of the instructions)	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII,		
	line 1	7	298,985
Par	Qualifying Distributions (see page 25 of the instructions)		
1	A mounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	322,034
b	Program-related investments—total from Part IX-B	1b	0
2	A mounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc ,		
	purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	322,034
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment	-	322,034
,	income Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	1 511
6			1,511
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	320,523
	the section 4940(e) reduction of tax in those years	ici tilt	; loulidation qualifies for

For	m 990-PF (2011)				Page 9
Р	art XIII Undistributed Income (see page	26 of the instruct	ons)		
		(a)	(b)	(c)	(d)
	Detailed to the control of a 2011 for a Det W. Long 7	Corpus	Years prior to 2010	2010	2011
	Distributable amount for 2011 from Part XI, line 7				290,903
	Undistributed income, if any, as of the end of 2011 Enter amount for 2010 only			0	
a			0	0	
ь 3	Total for prior years 20, 20, 20 Excess distributions carryover, if any, to 2011		0		
э a	From 2006				
b	From 2007				
c	From 2008				
d	From 2009				
e	From 2010 21,582				
f	Total of lines 3a through e	21,582			
4	Qualifying distributions for 2011 from Part				
	XII, line 4 🕨 \$322,034				
а	Applied to 2010, but not more than line 2a			0	
b	Applied to undistributed income of prior years		0		
	(Election required—see page 26 of the instructions)		0		
С	Treated as distributions out of corpus (Election required—see page 26 of the instructions)	0			
d	Applied to 2011 distributable amount				298,985
	Remaining amount distributed out of corpus	23,049			, , , , , , , , , , , , , , , , , , ,
	Excess distributions carryover applied to 2011	0			0
•	(If an amount appears in column (d), the				
	same amount must be shown in column (a).)				
6	Enter the net total of each column as				
	indicated below:				
	Corpus Add lines 3f, 4c, and 4e Subtract line 5	44,631			
b	Prior years' undistributed income Subtract		0		
_	line 4b from line 2b		0		
С	Enter the amount of prior years' undistributed income for which a notice of deficiency has				
	been issued, or on which the section 4942(a)				
	tax has been previously assessed		0		
d	Subtract line 6c from line 6b Taxable		0		
_	amount—see page 27 of the instructions		0		
е	Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see page 27				
	of the instructions			0	
f	Undistributed income for 2011 Subtract				
	lines 4d and 5 from line 1 This amount must				0
_	be distributed in 2011				0
,	A mounts treated as distributions out of corpus to satisfy requirements imposed by				
	section 170(b)(1)(F) or 4942(g)(3) (see page 27	_			
	of the instructions)	0			
8	Excess distributions carryover from 2006 not				
	applied on line 5 or line 7 (see page 27 of the instructions)	0			
۵	Excess distributions carryover to 2012.	<u> </u>			
9	Subtract lines 7 and 8 from line 6a	44,631			
10	Analysis of line 9				
а	Excess from 2007				
b	Excess from 2008				
C	Excess from 2009				
d					
e	Excess from 2011 23,049				

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other

c Any submission deadlines

factors

3 Grants and Contributions Paid		proved for F	uture Payment	
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	
a Paid during the year See Additional Data Table	or substantial contributor			
		<u> </u>	<u> </u> 	311,650
b Approved for future payment				

Form 990-PF	(2011) Analysis of Income-Produc	sina Activitie				Page 1 .
	mounts unless otherwise indicated		isiness income	Excluded by section	512, 513, or 514	(e)
-	ervice revenue	(a) Business code	(b) A mount	(c) Exclusion code	(d) A mount	Related or exemp function income (See page 28 of the instructions
						the instructions
c						
	d contracts from government agencies					
	nip dues and assessments			14	1,723	
4 Dividends	and interest from securities			14	9,846	
	income or (loss) from real estate anced property					
	-financed property					
	ncome or (loss) from personal property			18	330	
•	s) from sales of assets other than inventory ie or (loss) from special events			18	258,463	
10 Gross prof	fit or (loss) from sales of inventory			01	F 000	
	enue aEXCISE TAX REFUND			01	5,989	
b						
c						
c						
c d e 12 Subtotal A	Add columns (b), (d), and (e).		0		276,351	
c		 28 to verify calc	ulations)	1	3	
cd e 12 Subtotal A 13 Total Add (See work Part XVI-E	Add columns (b), (d), and (e). I line 12, columns (b), (d), and (e). Sheet in line 13 instructions on page 2	28 to verify calc o the Accom ich income is re	ulations) plishment of E ported in column (Exempt Purpose (e) of Part XVI-A co	3es	276,351 ntly to
cd e 12 Subtotal A 13 Total Add (See work Part XVI-E	Add columns (b), (d), and (e). I line 12, columns (b), (d), and (e). sheet in line 13 instructions on page 3 Relationship of Activities to Explain below how each activity for wh the accomplishment of the organizatio	28 to verify calc o the Accom ich income is re	ulations) plishment of E ported in column (Exempt Purpose (e) of Part XVI-A co	3es	276,351 ntly to
cd e 12 Subtotal A 13 Total Add (See work Part XVI-E	Add columns (b), (d), and (e). I line 12, columns (b), (d), and (e). sheet in line 13 instructions on page 3 Relationship of Activities to Explain below how each activity for wh the accomplishment of the organizatio	28 to verify calc o the Accom ich income is re	ulations) plishment of E ported in column (Exempt Purpose (e) of Part XVI-A co	3es	276,351 ntly to
cd	Add columns (b), (d), and (e). I line 12, columns (b), (d), and (e). sheet in line 13 instructions on page 3 Relationship of Activities to Explain below how each activity for wh the accomplishment of the organizatio	28 to verify calc o the Accom ich income is re	ulations) plishment of E ported in column (Exempt Purpose (e) of Part XVI-A co	3es	276,351 ntly to
cd	Add columns (b), (d), and (e). I line 12, columns (b), (d), and (e). sheet in line 13 instructions on page 3 Relationship of Activities to Explain below how each activity for wh the accomplishment of the organizatio	28 to verify calc o the Accom ich income is re	ulations) plishment of E ported in column (Exempt Purpose (e) of Part XVI-A co	3es	276,351 ntly to
cd e 12 Subtotal A 13 Total Add (See work Part XVI-E	Add columns (b), (d), and (e). I line 12, columns (b), (d), and (e). sheet in line 13 instructions on page 3 Relationship of Activities to Explain below how each activity for wh the accomplishment of the organizatio	28 to verify calc o the Accom ich income is re	ulations) plishment of E ported in column (Exempt Purpose (e) of Part XVI-A co	3es	276,351 ntly to
cd e 12 Subtotal A 13 Total Add (See work Part XVI-E	Add columns (b), (d), and (e). I line 12, columns (b), (d), and (e). sheet in line 13 instructions on page 3 Relationship of Activities to Explain below how each activity for wh the accomplishment of the organizatio	28 to verify calc o the Accom ich income is re	ulations) plishment of E ported in column (Exempt Purpose (e) of Part XVI-A co	3es	276,351 ntly to
cd e 12 Subtotal A 13 Total Add (See work Part XVI-E	Add columns (b), (d), and (e). I line 12, columns (b), (d), and (e). sheet in line 13 instructions on page 3 Relationship of Activities to Explain below how each activity for wh the accomplishment of the organizatio	28 to verify calc o the Accom ich income is re	ulations) plishment of E ported in column (Exempt Purpose (e) of Part XVI-A co	3es	276,351 ntly to
cd e 12 Subtotal A 13 Total Add (See work Part XVI-E	Add columns (b), (d), and (e). I line 12, columns (b), (d), and (e). sheet in line 13 instructions on page 3 Relationship of Activities to Explain below how each activity for wh the accomplishment of the organizatio	28 to verify calc o the Accom ich income is re	ulations) plishment of E ported in column (Exempt Purpose (e) of Part XVI-A co	3es	276,351 ntly to
cd	Add columns (b), (d), and (e). I line 12, columns (b), (d), and (e). sheet in line 13 instructions on page 3 Relationship of Activities to Explain below how each activity for wh the accomplishment of the organizatio	28 to verify calc o the Accom ich income is re	ulations) plishment of E ported in column (Exempt Purpose (e) of Part XVI-A co	3es	276,351 ntly to
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De the cagnituration directly an eatherity repage in many of the following such any other opporations of the Code (other than section 501(c)(c) organizations or in section 527, estimate to policial organizations? (13) Cash. (13) Cash. (14) Sales of assets to a nonchanitable exempt organization. (15) Sales of assets to a nonchanitable exempt organization. (16) Section 3 cassets to a nonchanitable exempt organization. (17) Section 3 cassets to a nonchanitable exempt organization. (18) Sales of assets to a nonchanitable exempt organization. (19) Purchases of assets to a nonchanitable exempt organization. (19) Section 3 cassets to a nonchanitable exempt organization. (19) Section 3 cassets to a nonchanitable exempt organization. (20) Purchases of assets to a nonchanitable exempt organization. (21) Section 3 cassets to a nonchanitable exempt organization. (22) Purchases of assets to a nonchanitable exempt organization. (23) Section 3 cassets to a nonchanitable exempt organization. (24) Semblar exempt organization. (25) Loans or loan guarantees. (26) Performance of aservices or membership or fundrissing solicitations. (27) Exemplar exempts organization. (28) Performance of aservices or membership or fundrissing solicitations. (29) Performance of aservices or membership or fundrissing solicitations. (29) Performance of aservices or membership or fundrissing solicitations. (29) Performance of aservices or membership or fundrissing solicitations. (29) Performance of aservices or membership or fundrissing solicitations. (29) Performance or services or membership or fundrissing solicitations. (29) Performance or aservices or membership or fundrissing solicitations. (29) Performance or services organization. (29) Performance organization. (29) Perf	Part	XVII	Information Re Noncharitable			sactions and	l Relationships With			
a Transfers from the reporting foundation to a nonchantable exempt organization of (3) Cash. (2) Other assets. (3) Cash. (3) Cash. (3) Cash. (4) Cash. (3) Cash. (4) Cash. (3) Cash. (4) Seles of assets to a nonchantable exempt organization. (3) Seles of assets to a nonchantable exempt organization. (3) Seles of assets from a nonchantable exempt organization. (3) Rental of facilities, equipment, or other assets. (4) Rembursement arrangements. (4) Rembursement arrangements. (4) Rembursement arrangements. (5) Losso or losin guarantees. (6) Purchase of services or membership or fundaming solicitations. (6) Performance of services or membership or fundaming solicitations. (6) Performance of services or membership or fundaming solicitations. (6) Performance of services or membership or fundaming solicitations. (7) Losso other assets, or services given by the reporting foundation if the foundation returned less than fair market value of the goods, other assets, or services given by the reporting foundation if the foundation returned less than fair market value in any transaction or sharing arrangement, show in column (4) the value of the goods, other assets, or services received (a) Line 8to (b) Amount involved (c) Rene of nonchantable exempt organization (d) Description of transfers, transactions, and staming arrangements (a) Line 8to (b) Amount involved (c) Rene of nonchantable exempt organization (e) Description of relationship (a) Value of organization (e) Description of descriptions of preparer (other than transparer) is based on all information of which preparer has any knowledge Undergoundation of organization of which preparer has any knowledge Undergoundation of the foundation of the foundation of preparer (other than transparer) is based on all information of which preparer has any knowledge Date Check if salf FTIN Print's EIN Pr	1 Did	the organ				ganization described	in section		Yes	No
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(a) Cash. (b) Other rassets. (c) Other assets. (d) Sales of assets to a noncharitable exempt organization. (d) Sales of assets from a noncharitable exempt organization. (e) Purchases of assets from a noncharitable exempt organization. (e) Reimbursement arrangements. (f) Reimbursement arrangements. (g) Lonar or long nigranteers. (h) Reimbursement errangements. (g) Lonar or long nigranteers. (h) Roin or long nigranteer nigrangements. (h) Roin or long nigranteer nigrangements. (h) Roin or long nigranteer value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received in any transaction or sharing arrangements. (a) Irre file (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, itemasticors, and sharing arrangements. (a) Irre file (b) Amount involved (c) Amount involved (d) Name of noncharitable exempt organization (e) Description of relationships. (b) Irre file (d) Description of transfers, itemasticors, and sharing arrangements. (c) Irre file (d) Description of relationships. (d) Description of transfers, itemasticors, and sharing arrangements. (e) Irre file (d) Description of relationships. (e) Irre file (d) Description of relationships. (f) Roin file (d) Description of relationships. (h) Roin file (d) Description of relationships. (e) Irre file (d) Description of relationships. (f) Roin file (d) Description of relationships. (g) Irre file (d) Description of relationships. (h) Roin file (d) Des	a Tra	nsfers f	rom the reporting four	ndation to a nonch	naritable exempt organi	zation of				
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(6) Performance of services or membership or fundraising solicitations. 2 ib (6) No C Sharing of facilities, equipment, mailing lists, other assets, or paid employees. 2 if If the answer to any of the above is Y'es', complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received in a section of the service of the goods, other assets, or services received in section 501 (c) of the Code (other than section 501 (c)) or in section 527? Yes ∇ No bif''yes, "complete the following schedule (b) Type of organization (c) of the Code (other than section 501 (c)) or in section 527? Yes ∇ No bif''yes, "complete the following schedule (b) Type of organization (c) of the Code (other than texting including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than texpayer or induciary) is based on all information of which preparer has any knowledge Yes Preparer's Signature Prim's name Prim's EINE 42-0714325 Preparer's Signature Prim's name Prim's EINE 42-0714325 Prim's name Prim's address Prim's										
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees										
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangements, shown in column (d) the value of the goods, other assets, or services received. (a) Line No. (b) Amount involved. (c) Name of nonchantable exempt organization. (d) Description of transfers, transactions, and sharing arrangements. 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section \$01(c) of the Code (other than section \$01(c)(3)) or in section \$27?										
2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?	d Ift	he answ :he good	er to any of the above s, other assets, or se	e is "Yes," comple rvices given by th	te the following schedu ne reporting foundation	le Column (b) sh If the foundation	nould always show the fair ma n received less than fair mark	rket val		
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?	(a) Line	e No	(b) Amount involved	(c) Name of nonch	arıtable exempt organızatıon	(d) Description	on of transfers, transactions, and sh	arıng arra	ngemer	nts
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?										
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?										
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?										
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?										
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described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?										
described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?										
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge ******* 2012-07-26 ******* Signature of officer or trustee Date Title	des	scribed i	n section 501(c) of th mplete the following s	ne Code (other the schedule	an section 501(c)(3)) o	r in section 527	?		es F	, _{No}
the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge ****** 2012-07-26 ****** Signature of officer or trustee Date Date PTIN			(a) Name of organization	n	(b) Type of organi	zation	(c) Description of relat	ionship		
Preparer's JERRY A EICHENBERGER Preparer's Signature Firm's name MCGLADREY LLP 400 LOCUST ST STE 640 Firm's address ▶ DES MOINES, IA 503092354 PTIN Check if self-employed ▶ P01006965 Po1006965 Prin's EIN ▶ 42-0714325 Phone no (515) 558-6600		the be based	st of my knowledge a on all information of v	nd belief, it is true	e, correct, and complete	Declaration of	preparer (other than taxpaye			
Preparer's Signature Firm's name MCGLADREY LLP 400 LOCUST ST STE 640 Firm's address DES MOINES, IA 503092354 Check if self-employed Firm's EIN 42-0714325 Phone no (515) 558-6600		Sig	gnature of officer or tr	ustee		Date	Title			
MCGLADREY LLP	ø					Date	PTIN			
MCGLADREY LLP	gn Her			Y A EICHENBERG	GER			P01006	965	
Firm's address DES MOINES, IA 503092354 Phone no (515) 558-6600	Ŋ	Paid parer e Onl	Firm's name ►				Firm's EIN ► 42-07143	25		
Firm's address DES MOINES, IA 503092354 Phone no (515) 558-6600		L as S		400 LOCUS	ST ST STE 640					
May the IRS discuss this return with the preparer shown above? See instructions		_	Firm's address 🕨	DES MOINE	S,IA 503092354		Phone no (515) 558-6	600		
	May +b	ا م تەد م.	ecuse this ratura with	the propercy cha	wn ahove? See instruct	Tions	<u> </u>	ves Γ	No	

TY 2011 Other Expenses Schedule

Name: THE IOWA FOUNDATION FOR EDUCATION

ENVIRONMENT AND THE ARTS

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MISCELLANEOUS DEDUCTIONS FROM K-1	14	14		0
ORDINARY LOSS FROM K-1	569	569		0
MISCELLANEOUS DEDUCTIONS FROM K-1	10,857	10,857		0
	63	0		0
MISCELLANEOUS INVESTMENT EXPENSE	32	32		0

Additional Data

Software ID:

Software Version:

EIN: 42-1333063

Name: THE IOWA FOUNDATION FOR EDUCATION

ENVIRONMENT AND THE ARTS

Form 990PF - Special Condition Description:

Special Condition Description

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
K-1 MARATHON PARTNERS - SHORT TERM SALES	Р		
K-1 MARATHON PARTNERS - LONG TERM SALES	Р		
K-1 PROSHARES ULTRASHORT GOLD - SHORT TERM SALES	Р		
PUBLICLY TRADED SECURITIES	Р		
DISPOSITION OF K-1 INVESTMENT IN PROSHARES ULTRASHORT GOLD	Р		
K-1 PROSHARES ULTRASHORT GOLD - SECTION 1256 STRADDLE	Р		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gaın or (loss) (e) plus (f) mınus (g)
755			755
52,560			52,560
1,188			1,188
904,407		699,271	205,136
		1,228	-1,228
52			52

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (ı) over col (j), ıf any	col (k), but not less than -0-) or Losses (from col (h))
			755
			52,560
			1,188
			205,136
			-1,228
			52

Form 990PF Part XV Line 3 - G	If recipient is an	Foundation	Purpose of grant or	A mount
Name and address (home or business)	individual, show any relationship to any foundation manager or substantial contributor	status of recipient	contribution	
a Paid during the year 1000 FRIENDS OF IOWA 3850 MERLE HAY RD STE 605 DES MOINES, IA 503101300	NONE	PUBLIC CHARITY	GENERAL OPERATING BUDGET	20,000
AMERICAN SOCIETY FOR PREVENTION OF CRUELTY TO ANIMALS520 EIGHTH AVE 7TH FLOOR	NONE	PUBLIC CHARITY	GENERAL OPERATING BUDGET	5,000
NEW YORK, NY 10018 AMERICAN VOLKSSPORT ASSOCIATION1001 PAT BOOKER RD 101 UNIVERSAL CITY, TX 78148	NONE	PUBLIC CHARITY	GENERAL OPERATING BUDGET-FARMS	2,500
ARIZONA CENTER FOR LAW IN THE PUBLIC INTEREST202 E MCDOWELL RD STE 153 PHOENIX,AZ 85004	NONE	PUBLIC CHARITY	GENERAL OPERATING BUDGET	5,000
ATTACHMENT PARENTING INTERNATIONAL416 HARRINGTON HOLLOW ROAD BLUFF CITY, TN 37618	NONE	PUBLIC CHARITY	NEW MEMBERSHIP COST	1,750
ATTACHMENT PARENTING INTERNATIONAL416 HARRINGTON HOLLOW ROAD BLUFF CITY,TN 37618	NONE	PUBLIC CHARITY	API OF CENTRAL IOWA	500
CREATING GREAT PLACES401 5TH AVE S COON RAPIDS,IA 50058	NONE	PUBLIC CHARITY	TRAIL FUND	2,000
CIRCLE OF CHANGEPO BOX 9 ROCKTON,IL 61072	NONE	PUBLIC CHARITY	GENERAL OPERATING BUDGET	2,000
CENTER ON SUSTAINABLE COMMUNITIES3850 MERLE HAY RD DES MOINES, IA 50310	NONE	PUBLIC CHARITY	GENERAL OPERATING BUDGET	1,000
CENTRAL IOWA SHELTER SERVICES205 15TH STREET DES MOINES,IA 50309	NONE	PUBLIC CHARITY	GENERAL OPERATING BUDGET	1,800
CIVIC MUSIC ASSOCIATION 1620 PLEASANT ST STE 244 DES MOINES,IA 50314	NONE	PUBLIC CHARITY	BELIN QUARTET EXPENSES	60,600
DES MOINES AREA RELIGIOUS COUNCIL3816 36TH ST STE 202 DES MOINES,IA 50310	NONE	PUBLIC CHARITY	FOOD PANTRY SYSTEM	3,600
DES MOINES PASTORAL COUNSELING CENTER8553 URBANDALE AVE DES MOINES, IA 50322	NONE	PUBLIC CHARITY	CAPITAL CAMPAIGN PLEDGE/UNRESTRICTED DONATION	6,800
EDMUNDSON ART FOUNDATION INC4700 GRAND AVE DES MOINES, IA 50312	NONE	PUBLIC CHARITY	2011 POSH PICNIC GALA	2,500
FIRST CHRISTIAN CHURCH ENDOWMENT FOUNDATION2500 UNIVERSITY AVENUE DES MOINES,IA 50311	NONE	PUBLIC CHARITY	GENERAL OPERATING BUDGET	2,500
HELEN KELLER INTERNATIONAL INC352 PARK AVE SOUTH STE 1200 NEW YORK,NY 10010	NONE	PUBLIC CHARITY	GENERAL OPERATING BUDGET	10,000
ICAN OF CENTRAL IOWA 2833 50TH STREET DES MOINES, IA 50310	NONE	PUBLIC CHARITY	GENERAL OPERATING BUDGET	4,550
IOWA INTERFAITH POWER AND LIGHT505 5TH AVE STE 333 DES MOINES,IA 50309	NONE	PUBLIC CHARITY	GENERAL OPERATING BUDGET	3,600
IOWA ENVIRONMENTAL COUNCIL521 EAST LOCUST ST SUITE 220 DES MOINES, IA 503091939	NONE	PUBLIC CHARITY	GENERAL OPERATING BUDGET	6,000
JEWISH FEDERATION OF GREATER DES MOINES33158 UTE AVE WAUKEE,IA 50263	NONE	PUBLIC CHARITY	IOWA JEWISH HISTORICAL SOCIETY	3,600
IOWA JEWISH SENIOR LIFE CENTER900 POLK BLVD DES MOINES,IA 50312	NONE	PUBLIC CHARITY	GENERAL OPERATING BUDGET	1,800
IOWA LEGAL AID1111 9TH AVE SUITE 230 DES MOINES, IA 50314	NONE	PUBLIC CHARITY	GENERAL OPERATING BUDGET	2,500
IOWA NATURAL HERITAGE FOUNDATION505 FIFTH AVE SUITE 444 DES MOINES, IA 50309	NONE	PUBLIC CHARITY	GENERAL OPERATING BUDGET	1,000
IOWA RENEWABLE ENERGY ASSOCIATIONPO BOX 3405 IOWA CITY,IA 52244	NONE	PUBLIC CHARITY	SUPPORT TRAINING WORKSHOPS	20,000
IOWA RIVERS REVIVALPO BOX 72 DES MOINES,IA 50301	NONE	PUBLIC CHARITY	GENERAL OPERATING BUDGET	2,500
IRONDALE PRODUCTIONS INC85 S OXFORD STREET BROOKLYN,NY 11217	NONE	PUBLIC CHARITY	ENSEMBLE PROJECT	7,500
IOWA NETWORK FOR COMMUNITY AGRICULTUREPO BOX 41476 DES MOINES, IA 50311	NONE	PUBLIC CHARITY	GENERAL OPERATING BUDGET	2,000
THE JEWISH FOUNDATION FOR THE RIGHTEOUS INC305 7TH AVE 19TH FLOOR NEW YORK, NY 10001	NONE	PUBLIC CHARITY	GENERAL OPERATING BUDGET	3,000
ONLINE NEWS ASSOCIATIONPO BOX 65741 WASHINGTON, DC 20035	NONE	PUBLIC CHARITY	MJ BEAR ENDOWMENT FUND	1,000
JEWISH OUTREACH INSTITUTE 1270 BROADWAY STE 609 NEW YORK, NY 10001	NONE	PUBLIC CHARITY	GENERAL OPERATING BUDGET	15,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount

Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	A mount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	Contribution	
a Paid during the year				
ADOPT-A-FAMILY LOCAL FOODS CONNECTIONPO BOX 2821 IOWA CITY,IA 52244	NONE	PUBLIC CHARITY	GENERAL OPERATING BUDGET	10,000
MONTGOMERY COUNTY HUMANE SOCIETY INC14645 ROTHGEB DRIVE ROCKVILLE,MD 20850	NONE	PUBLIC CHARITY	GENERAL OPERATING BUDGET	4,000
THE NATURE CONSERVANCY IN IOWA505 5TH AVE STE 930 DES MOINES,IA 50309	NONE	PUBLIC CHARITY	GENERAL OPERATING BUDGET	1,000
NEW JERSEY SCHOLARS PROGRAM PO BOX 6008 LAWRENCEVILLE, NJ 08648	NONE	PUBLIC CHARITY	GENERAL OPERATING BUDGET	5,000
GREATER DES MOINES BOTANICAL GARDEN909 ROBERTS D RAY DR DES MOINES,IA 50316	NONE	PUBLIC CHARITY	GENERAL OPERATING BUDGET	40,000
PANIM THE INSTITUTE FOR JEWISH LEADERSHIP AND VALUES6163 EXECUTIVE BLVD ROCKVILLE,MD 20852	NONE	PUBLIC CHARITY	GENERAL OPERATING BUDGET	500
PLANNED PARENTHOOD OF THE HEARTLAND INCPO BOX 4557 DES MOINES,IA 50305	NONE	PUBLIC CHARITY	GENERAL OPERATING BUDGET	5,500
PRACTICAL FARMERS OF IOWA137 LYNN AVENUE SUITE 200 AMES,IA 50014	NONE	PUBLIC CHARITY	IOWA NEWS SERVICE	4,250
PRATT INSTITUTE200 WILLOUGHBY AVE BROOKLYN,NY 11205	NONE	PUBLIC CHARITY	ANNUAL FUND	1,000
REPERTORY THEATER OF IOWA 3500 KINGMAN BLVD DES MOINES,IA 50311	NONE	PUBLIC CHARITY	GENERAL OPERATING BUDGET	2,500
SALISBURY HOUSE FOUNDATION 4025 TONAWANDA DRIVE DES MOINES,IA 50312	NONE	PUBLIC CHARITY	SUPPORT CHAMBER MUSIC SERIES	2,000
SALK INSTITUTE FOR BIOLOGICAL SCIENCES10010 NORTH TORREY PINES ROAD LA JOLLA,CA 92037	NONE	PUBLIC CHARITY	GENERAL OPERATING BUDGET	1,000
NATIONAL DISASTER SEARCH DOG FOUNDATION INC501 E OJAI AVE OJAI,CA 93023	NONE	PUBLIC CHARITY	GENERAL OPERATING BUDGET	1,000
IOWA BNAI BRITH HILLEL FOUNDATION INC122 E MARKET ST IOWA CITY,IA 52245	NONE	PUBLIC CHARITY	GENERAL OPERATING BUDGET	1,000
TEMPLE B'NAI JESHURUN5101 GRAND AVE DES MOINES,IA 50312	NONE	PUBLIC CHARITY	GENERAL OPERATING BUDGET	5,000
THE TIA FOUNDATIONPO BOX 36203 PHOENIX,AZ 85067	NONE	PUBLIC CHARITY	GENERAL OPERATING BUDGET	1,000
TREES FOREVER INC770 7TH AVE MARION,IA 52302	NONE	PUBLIC CHARITY	GENERAL OPERATING BUDGET	5,000
WASHINGTON HUMANE SOCIETY 7319 GEORGIA AVE NW WASHINGTON,DC 20012	NONE	PUBLIC CHARITY	GENERAL OPERATING BUDGET	1,000
WHITEROCK CONSERVANCY1390 HWY 141 COON RAPIDS,IA 50058	NONE	PUBLIC CHARITY	GENERAL OPERATING BUDGET	10,000
WINDSOR HEIGHTS FOUNDATION 1133 66TH STREET WINDSOR HEIGHTS, IA 50311	NONE	PUBLIC CHARITY	ENDOWMENT FUND	2,500
YOUTH EMERGENCY SERVICES & SHELTER OF IOWA 918 SE 11TH STREET DES MOINES, IA 50309	NONE	PUBLIC CHARITY	GENERAL OPERATING BUDGET	1,800
YOUNG WOMEN'S RESOURCE CENTER818 5TH AVE DES MOINES, IA 50309	NONE	PUBLIC CHARITY	DOULA PROGRAM TRAINING MATERIALS	5,000
Total				311,650

TY 2011 Accounting Fees Schedule

Name: THE IOWA FOUNDATION FOR EDUCATION

ENVIRONMENT AND THE ARTS

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	6,873	6,873		0
ANNUAL TAX PREPARATION	4,620	2,310		2,310

TY 2011 General Explanation Attachment

Name: THE IOWA FOUNDATION FOR EDUCATION

ENVIRONMENT AND THE ARTS

ldentifier	Return Reference	Explanation
	FORM 990, PAGE 1, LINE 13 AND PAGE 6, PART VIII	COMPENSATION TO OFFICERS/DIRECTORS INCLUDES \$87,141 PAID TO JAMES M BELIN FOR INVESTMENT ADVISORY FEES

TY 2011 Investments Corporate Stock Schedule

Name: THE IOWA FOUNDATION FOR EDUCATION

ENVIRONMENT AND THE ARTS

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CORPORATE STOCK	1,590,637	1,590,637

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN: 93491226008612
TY 2011 Investments Govern Obligations Schedule	ment		
Name:	THE IOWA FOUND	ATION FOR EDUCATION D THE ARTS	
EIN:	42-1333063		
US Government Securities - End of Year Book Value:		0	
US Government Securities - End of Year Fair Market Value:		0	
State & Local Government Securities - End of Year Book Value:		0	
State & Local Government Securities - End of Year Fair Market Value:		0	

TY 2011 Investments - Other Schedule

Name: THE IOWA FOUNDATION FOR EDUCATION

ENVIRONMENT AND THE ARTS

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
PARTNERSHIP INVESTMENT	AT COST	845,768	845,768
CLOSE END INVESTMENTS	AT COST	0	0



TY 2011 Other Decreases Schedule

Name: THE IOWA FOUNDATION FOR EDUCATION

ENVIRONMENT AND THE ARTS

Description	Amount
UNREALIZED GAIN/LOSS ON INVESTMENTS	298,745

TY 2011 Other Income Schedule

Name: THE IOWA FOUNDATION FOR EDUCATION

ENVIRONMENT AND THE ARTS

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER INVESTMENT INCOME	330	330	330
EXCISE TAX REFUND	5,989		5,989

TY 2011 Taxes Schedule

Name: THE IOWA FOUNDATION FOR EDUCATION

ENVIRONMENT AND THE ARTS

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAXES	761	761		0
PAYROLL TAXES	1,148	574		574