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# Form **990-PF**

## **Return of Private Foundation**

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter Social Security numbers on this form as it may be made public.

Department of the Treasury Internal Revenue Service

▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

For a	alen	dar year 2013 or tax year beginning		, and ending		
Nar	ne of	foundation			A Employer identification	number
I	OWA	A SAVINGS BANK CHARITAB	42-1329826			
Nun	ber ar	nd street (or P O box number if mail is not delivered to street	address)	Room/suite	B Telephone number	
_P	0 I	30X 967			712-792-97	72
		iwn, state or province, country, and ZIP or foreign p ROLL, IA 51401–0967	ostal code		C If exemption application is p	ending, check here
		all that apply Initial return	Initial return of a fo	rmer public charity	D 1. Foreign organization:	s, check here
		Final return	Amended return			
		Address change	Name change		Foreign organizations me check here and attach co	eeting the 85% test, omputation
H C	heck	type of organization X Section 501(c)(3) ex	cempt private foundation		E If private foundation sta	tus was terminated
	Sec	ction 4947(a)(1) nonexempt charitable trust	Other taxable private founda	tion	under section 507(b)(1	
I Fa	ır ma	rket value of all assets at end of year   J   Accounti	ng method X Cash	Accrual	F If the foundation is in a	60-month termination,
(fr	om F		ther (specify)		under section 507(b)(1	)(B), check here
		<u> </u>	mn (d) must be on cash b	pasis)		
Pa	<u>irt l</u>	(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) )	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for chantable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received	59,000.	77.77	N/A	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	2	Check If the foundation is not required to attach Sch B				
	3	Interest on savings and temporary cash investments	8.	8	•	STATEMENT 1
	4	Dividends and interest from securities				
	[	Gross rents				1,10,10,10
	l	Net rental income or (loss)				
e	6a	Net gain or (loss) from sale of assets not on line 10 Gross sales price for all				
Revenue	b   7	assets on line 6a  Capital gain net income (from Part IV, line 2)		0		·
æ		-Net short-term capital gain			-	
	9	Income modifications		1111		
	40-	Gross sales less returns and allowances				
	l .	Less Cost of goods sold	111111111111111111111111111111111111111	, , , , , , , , , , , , , , , , , , , ,		
		Gross profit or (loss)				
	11	Other income				
	12	Total. Add lines 1 through 11	59,008.	8		
	13	Compensation of officers, directors, trustees, etc	0.	0	•	0.
	14	Other employee salaries and wages				
-1- <i>(</i> 0	15	Pension plans, employee benefits .				
#∰ ISes		Legal fees	0.55	107		100
∑ © <u>K</u> Expens		Accounting fees STMT 2	375.	187	A FORNILL	188.
<b>₩</b>		Other professional fees .		<b>\</b>	REULI	<u>                                      </u>
Operating and Administrative	17	Interest .		18/	APR 2 8 2014	1881
₹₹	18	Taxes		2-64	Ybk 30 2	<u> </u>
	19	Depreciation and depletion			1	<u> </u>
# 	20	Occupancy		1	TOOD COLLEGE	11
	21	Travel, conferences, and meetings				
27 e	22	Printing and publications				
	23 24	Other expenses Total operating and administrative				<del></del>
<b>T.E</b>	24	expenses. Add lines 13 through 23	375.	187		188.
Ö	25	Contributions, gifts, grants paid	58,300.			58,300.
	26	Total expenses and disbursements.				· · · · · ·
	20	Add lines 24 and 25	58,675.	187		58,488.
	27	Subtract line 26 from line 12.				
		Excess of revenue over expenses and disbursements	333.			
		Net investment income (if negative, enter -0-)		0	[	
	1	Adjusted net income (if negative, enter -0-)			N/A	
						- 000 DE :

LHA For Paperwork Reduction Act Notice, see instructions.

For	m 99	00-PF(2013) IOWA SAVINGS BANK CHARIT				Page <b>2</b>
P	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of	<u> </u>	
_			(a) Book Value	(b) Book Value 1,966.	(c) Fair Market Valu	<u>.e</u>
		Cash - non-interest-bearing	203.	1,900.		
		Savings and temporary cash investments			<del></del> , , , , , , , , , , , , , , , , ,	
	3	Accounts receivable	ŀ			
		Less allowance for doubtful accounts		<del></del>	· · · · · · · · · · · · · · · · · · ·	
	4	Pledges receivable ►		1		
		Less allowance for doubtful accounts				
	_	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other				
		disqualified persons				
	7	Other notes and loans receivable				
		Less allowance for doubtful accounts ▶				<del></del>
sts	8	Inventories for sale or use				
Assets	1	Prepaid expenses and deferred charges				
⋖	10a	Investments - U.S. and state government obligations				
	b	Investments - corporate stock				
	C	Investments - corporate bonds			··.	<del></del>
	11	Investments - land, buildings, and equipment basis				
		Less accumulated depreciation				
	12	Investments - mortgage loans				
	13	Investments - other				
	14	Land, buildings, and equipment basis ▶				
		Less accumulated depreciation				
	15	Other assets (describe)				
	16	Total assets (to be completed by all filers - see the				
		instructions Also, see page 1, item 1)	283.	1,966. 11,135.	1,9	<u>66.</u>
	17	Accounts payable and accrued expenses	9,785.	11,135.		
	18	Grants payable				
_v_	19_	Deferred-revenue				_
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons				
abi	1	Mortgages and other notes payable				
Ξ		Other liabilities (describe				
	23	Total liabilities (add lines 17 through 22)	9,785.	11,135.		
		Foundations that follow SFAS 117, check here				
		and complete lines 24 through 26 and lines 30 and 31.				
es	24	Unrestricted				
and	25	Temporarily restricted				
Ba	26					
ᅙ	-"	Foundations that do not follow SFAS 117, check here				
or Fund Balances		and complete lines 27 through 31.				
ō	27	Capital stock, trust principal, or current funds	0.	0.		
ets	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0.	0.		
Net Assets	29	Retained earnings, accumulated income, endowment, or other funds	<9,502.	<9,169.	>	
<del>e</del>	30	Total net assets or fund balances	<9,502.			
Z	"	Tutal list 255515 Of faile beliefocs				
	31	Total liabilities and net assets/fund balances	283.	1,966.		
_						
F	art	Analysis of Changes in Net Assets or Fund B	alances			
1	Tota	al net assets or fund balances at beginning of year - Part II, column (a), line	30		_	
		st agree with end-of-year figure reported on prior year's return)		1	<9,5	
2		er amount from Part I, line 27a		2	3	33.
3		er increases not included in line 2 (itemize)		3		0.
-		lines 1, 2, and 3		4	<9,1	69.>
5		reases not included in line 2 (itemize)		5		0.
		al net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 30	6	<9,1	69.
<u> </u>	. 016	at the second of telle assessed at one of last filling a time of the second of			Form <b>990-PF</b>	(2013)

Part IV Capital Gains a	and Los	ses for Tax on In	vestment	Income						
		(s) of property sold (e.g. common stock, 200 shs			ΙP	How ac - Purc - Don	cquired hase ation		e acquired , day, yr )	(d) Date sold (mo , day, yr )
1a										
b NOI	NE	·								
<u>C</u>										
<u>d</u>					<u> </u>					
<u>e</u>					<u>L</u>					
(e) Gross sales price		preciation allowed or allowable)		t or other basis xpense of sale					Gain or (loss us (f) minus	
<u>a</u>			<del> </del>							
<u>b</u>					-+					
<u>c</u>					-					
<u>d</u>										
Complete only for assets showing	0 0310 10 00	lumn (h) and owned by t	he foundation	on 12/31/60			<del></del>	Il Corno	/Cal /h) asin	
Complete only for assets showing	• • • • • • • • • • • • • • • • • • • •	Adjusted basis		cess of col (I)					(Col. (h) gain t not less tha	
(i) F M V as of 12/31/69		s of 12/31/69		col (j), if any					es (from col	
<u>a</u>							·			<del> </del>
<u>b</u>										
d d									<del></del>	
		· · · · · · · · · · · · · · · · · · ·					<del></del>			· <del></del> ·
<u>e</u>		<u> </u>		_	$\neg$				<del></del>	
2 Capital gain net income or (net ca	pital loss)	If gain, also enter If (loss), enter -0-			<b> </b>	2			<u> </u>	
3 Net short-term capital gain or (los	•	d in sections 1222(5) an	d (6)		١,					
If gain, also enter in Part I, line 8,	column (c)				<b> </b>		]			
Part V Qualification U	ndor So	otion 4940(a) for	Doducod	Tay on Net	LDV	3 octn	pent In	come		
							10116 111	001110		
-(For optional use by-domestic private	-ionioation	s-subject to the section 4	1940(a) tax on	Her-Hivestment-II	ICOIII	9 } —				
If section 4940(d)(2) applies, leave th	ııs part blan	k.								
Was the foundation liable for the sect	uon 4042 to	v on the distributable am	ount of any ve	ar in the bace ne	rind2					Yes X No
If "Yes," the foundation does not qual				•						
1 Enter the appropriate amount in e					ntries	<del></del> -				
(a)		(b)			(c)				Dieter	(d)
Base period years Calendar year (or tax year beginnir	na in)	Adjusted qualifying dist	tributions	Net value of no			-use assets	s		bùtión ratio vided by col. (c))
2012		5	3,333.				55	7.		95.750449
2011	- 1		4,052.			1	4,352	2.		4.462932
2010			7,247.			5	7,18	1.		.826271
2009		3	5,847.			1	3,06	7.		2.743323
2008		6	6,722.				4,372	2.		15.261208
		<u> </u>		_		_				-
2 Total of line 1, column (d)		-						2		119.044183
3 Average distribution ratio for the 5	5-year base	period - divide the total of	on line 2 by 5,	or by the number	of ye	ears		_		
the foundation has been in exister	nce if less th	ian 5 years						3		23.808837
4 Enter the net value of noncharitab	le-use asse	ts for 2013 from Part X, I	line 5					4		1,107.
5 Multiply line 4 by line 3								5		26,356.
6 Enter 1% of net investment incom	ne (1% of Pa	art I, line 27b)						6		0.
										06 256
7 Add lines 5 and 6	-						-	7	<del></del>	26,356.
8 Enter qualifying distributions from	n Part XII. lii	ne 4		_				8		58,488.
If line 8 is equal to or greater than			1b. and comm	lete that part usin	ig a 1	% tax	rate			
See the Part VI instructions										

	990-PF (2013) IOWA SAVINGS BANK CHARITABLE FOUNDATION 42-1329 rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see in the section 4940(a), 4940(b), 4940(c), or 4948 - see in the section 4940(a), 4940(b), 4940(c), or 4948 - see in the section 4940(a), 4940(b), 4940(c), or 4948 - see in the section 4940(a), 4940(b), 4940(c), or 4948 - see in the section 4940(a), 4940(b), 4940(c), or 4948 - see in the section 4940(a), 4940(b), 4940(c), or 4948 - see in the section 4940(a), 4940(b), 4940(c), or 4948 - see in the section 4940(a), 4940(b), 4940(c), or 4948 - see in the section 4940(a), 4940(b), 4940(c), or 4948 - see in the section 4940(a), 4940(b), 4940(c), or 4948 - see in the section 4940(a), 4940(b), 4940(c), or 4948 - see in the section 4940(a), 4940(b), 4940(c), or 4948 - see in the section 4940(a), 4940(b), 4940(c), or 4948 - see in the section 4940(a), 4940(b), 4940			Page 4
	Exempt operating foundations described in section 4940(d)(2), check here   and enter "N/A" on line 1	113114	Clioi	
	Date of ruling or determination letter (attach copy of letter if necessary-see instructions)			
	Domestic foundations that meet the section 4940(e) requirements in Part V, check here   X and enter 1%			0.
U	of Part I, line 27b			
	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			0.
	Add lines 1 and 2			0.
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)			0.
	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-			0.
	Credits/Payments			
	2013 estimated tax payments and 2012 overpayment credited to 2013			
	Exempt foreign organizations - tax withheld at source			
	Tax paid with application for extension of time to file (Form 8868)  6c			
	Backup withholding erroneously withheld 6d			
	Total credits and payments Add lines 6a through 6d	_		0.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached 8			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			
	Enter the amount of line 10 to be Credited to 2014 estimated tax ▶ Refunded ▶ 11			
	rt VII-A Statements Regarding Activities			<u> </u>
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in		Yes	
	any political campaign?	1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?	1b		
	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.	10		Х
	Did the foundation file Form 1120-POL for this year?	16		
a	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year  (1) On the foundation    \$\bigs\\$ 0 \cdot (2) On foundation managers   \$\bigs\\$ \$			
_	Enter-the-reimbursement-(if any) paid-by-the foundation-during the-year-for-political expenditure tax-imposed on-foundation			
. 6				
2	managers \$ \( \bigcup \) \$ \( \text{U \cdot } \) Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	Ī	Х
_	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		Х
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		X
	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
	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	Х	
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	ļ <u>.</u>	X
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
	IA			
þ	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  N/A	8b	1	
^	or other date of required by a second method of the second	- on	<b></b>	
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 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		х
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses	10		X
10			-PF	(2013)

323531 10-10-13

Form 990-PF (2013) IOWA SAVINGS BANK CHARITABLE FOUNDATION 42-132  Part VII-A   Statements Regarding Activities (continued)	9826		Page <b>5</b>
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		<u>X</u>
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
If "Yes," attach statement (see instructions)	12		<u>X</u>
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13_	X	
Website address ► N/A			
14 The books are in care of ▶ BILL HESS Telephone no ▶ (712)	792		
Located at ► 510 HWY 30 WEST, CARROLL, IA ZIP+4 ►5	<u> 1401</u> .	<u>-09</u>	67
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		,_▶	
and enter the amount of tax-exempt interest received or accrued during the year		/A	
16 At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank,	1 1	Yes	No
securities, or other financial account in a foreign country?	16		<u>X</u>
See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign			
country		1	
Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required		Yes	No
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		162	INO
1a 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 X No			
(1)			
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)  a disqualified person?  Yes X No			
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  Yes X No			
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  Yes X No			
(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"			
if the foundation agreed to make a grant to or to employ the official for a period after			
termination of government service, if terminating within 90 days )			
b If any answer is "Yes" to 1a(1)-(6), did <b>any</b> 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 instructions)?	_1b		
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 2013?	10		X
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))			
a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
before 2013? Yes X No	] !		
If "Yes," list the years ▶,,,			
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 instructions ) N/A	2b		
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
<u> </u>			
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  Yes X No			
b if "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after			
May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,	3b	•	
1 01111 4720, to determine if the roundation had excess business holdings in 2010,	4a		X
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that	70		- <del></del>
had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b	[ '	X
	Form <b>99</b> (	)-PF	

Form 990-PF (2013) IOWA SAVINGS BANK CHARITABLE FOUNDATION 4	2-1329	9826 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000 (b) Type of service	ð	(c) Compensation
NONE		
<u> </u>		
		<del> </del>
<del>-</del>		
Total number of others receiving over \$50,000 for professional services		0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the		Expenses
number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	<del></del>	
1 PROVIDING MONETARY AWARDS FOR CHARITABLE, LITERARY, EDUCATIONAL OR OTHER WORTHY INSTITUTIONAL NEEDS. SEE	$\dashv$	
STATEMENT 4		0.
2		
• • • • • • • • • • • • • • • • • • •		
	$\neg$	
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2		Amount
1 N/A		
2		
All other pregram-related investments. Con instructions	-+-	
All other program-related investments. See instructions  3		
<u> </u>		
Total Add lines 1 through 3		0.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section

Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Form **990-PF** (2013)

58,488

4

6

income Enter 1% of Part I, line 27b

Adjusted qualifying distributions. Subtract line 5 from line 4

4940(e) reduction of tax in those years

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Part XIII Undistributed Income (see instructions)

IOWA SAVINGS BANK CHARITABLE FOUNDATION

THE PERSON OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED ADDRESS OF THE PERSON NAMED AND				
`	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI,				
line 7	•••••			55.
2 Undistributed income, if any, as of the end of 2013			0.	
a Enter amount for 2012 only b Total for prior years				
t rotation prior years		0.		
3 Excess distributions carryover, if any, to 2013	***************************************			· · · · · · · · · · · · · · · · · · ·
a From 2008 66,503.				
b From 2009 35, 194.				
c From 2010 44,388.				
d From 2011 63,334.				
e From 2012 53,305.	262 724			
f Total of lines 3a through e	262,724.			
4 Qualifying distributions for 2013 from				
Part XII, line 4 ► \$ 58,488.			0.	
a Applied to 2012, but not more than line 2a			U •	* * * * * * * * * * * * * * * * * * * *
b Applied to undistributed income of prior		0.		
years (Election required - see instructions)  c Treated as distributions out of corpus			······································	· · · · · · · · · · · · · · · · · · ·
(Election required - see instructions)	0.			
d Applied to 2013 distributable amount			124-1-11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	55.
e Remaining amount distributed out of corpus	58,433.			
5 Excess distributions carryover applied to 2013 (if an amount appears in column (d), the same amount	0.			0.
must be shown in column (a) )  6 Enter the net total of each column as				
_ indicated-below:	201 157		1	
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	321,157.			
b Prior years' undistributed income Subtract		0.		
line 4b from line 2b  c 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 instructions		V •		
e Undistributed income for 2012 Subtract line			0.	
4a from line 2a Taxable amount - see instr f Undistributed income for 2013 Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2014				0.
7 Amounts treated as distributions out of		11.0.00		
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008				
not applied on line 5 or line 7	66,503.			
9 Excess distributions carryover to 2014.	254 654			
Subtract lines 7 and 8 from line 6a	254,654.			
10 Analysis of line 9				
a Excess from 2009 35,194.				
b Excess from 2010 44,388. c Excess from 2011 63,334.				
<u> </u>				
d Excess from 2012 53, 305. e Excess from 2013 58, 433.				
5 EAGUSS HOTH 2010.	1			Form 990-PF (2013)

Form 990-PF (2013) IOWA SA	VINGS BANK	CHARITABLE	FOUNDATION	42-13	29826 Page 10
Part XIV Private Operating F	<b>oundations</b> (see in:	structions and Part VII	A, question 9)	N/A	
1 a If the foundation has received a ruling o	r determination letter that	t it is a private operating			
foundation, and the ruling is effective fo	r 2013, enter the date of t	the ruling	▶		
<b>b</b> Check box to indicate whether the found			n section	4942(j)(3) or 49	42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	[	Prior 3 years		
Income from Part I or the minimum	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
investment return from Part X for		· · · · · ·			
each year listed		ĺ			
<b>b</b> 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed		}			
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly	<u> </u>				
for active conduct of exempt activities					
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the				<del> </del>	
alternative test relied upon		1	}		
a "Assets" alternative test - enter					
(1) Value of all assets				-	
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter					
2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross					
investment income (interest,					
dividends, rents, payments on securities loans (section					
512(a)(5)), or-royalties)			ļ		
(2) Support from general public					
and 5 or more exempt					
organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					·
an exempt organization					
(4) Gross investment income					
Part XV Supplementary Info	rmation (Comple	ete this part only	if the foundation	n had \$5,000 or m	ore in assets
at any time during t	he year-see inst	ructions.)			
1 Information Regarding Foundation	on Managers:				
a List any managers of the foundation wh			ributions received by the	foundation before the clo	se of any tax
year (but only if they have contributed r	nore than \$5,000) (See s	section 507(a)(2) )			
		<u> </u>			
b List any managers of the foundation wh			or an equally large porti	on of the ownership of a p	artnership or
other entity) of which the foundation ha	s a 10% or greater intere	St			
					<del></del>
2 Information Regarding Contribut					
Check here L If the foundation of the foundation makes gifts, grants, etc.	only makes contributions	to preselected charitable	organizations and does i	not accept unsolicited requ	IESTS TOT TUNOS IT
<del></del>	<del></del>				
a The name, address, and telephone num		the person to whom appli	cations should be addre	SSEC	
BILL HESS, 712-792-9		401			
IOWA SAVINGS BANK, C			<del></del>		
b The form in which applications should be IN WRITING, WITH A B				SE OR NEED.	
c Any submission deadlines NONE					
d Any restrictions or limitations on award					
MUST BE TO CHARITABL					WORTHY
INSTITUTIONS OR ORGA	NIZATIONS.		<u></u>	·	
222601 10 10 12					Form 990-PF (2013)

Part XVI-A Analysis of Income-Prod	lucing Activitie	es .			
nter gross amounts unless otherwise indicated.		usiness income		y section 512, 513, or 514	(e)
_	(a) Business	(b) Amount	(C) Exclu- sion	(d)	Related or exempt
Program service revenue	code	Aillouit	code	Amount	function income
a	_	<del></del>			
b	-		<u> </u>		<del></del>
<u> </u>	_		++		
d			+		
e			<del></del>		
g Fees and contracts from government agencies		<del></del>		<del></del>	<del></del>
g Fees and contracts from government agencies  Membership dues and assessments	<del></del>		<del></del>		
Interest on savings and temporary cash					
Investments			14	8.	
Dividends and interest from securities			+-+		
5 Net rental income or (loss) from real estate.					
a Debt-financed property					
b Not debt-financed property		<del></del>			· <del></del>
Net rental income or (loss) from personal	•	<del></del>		***	· <del>-</del>
property					
7 Other investment income					
Gain or (loss) from sales of assets other				-	
than inventory					
Net income or (loss) from special events					
Gross profit or (loss) from sales of inventory					
Other revenue					
a	_	<del></del>			
b	_				
-C					
d	<u> </u>				
<u> </u>	_	<del></del>	<del>,   -   -</del>	8.	<del></del> .
2 Subtotal Add columns (b), (d), and (e)	<u> </u>		<u> </u>		
3 Total. Add line 12, columns (b), (d), and (e)		•		13	
see worksheet in line 13 instructions to verify calculations					
Part XVI-B Relationship of Activities	s to the Accon	iplishment of	Exempt P	urposes 	
Line No. Explain below how each activity for which in			I-A contributed	I importantly to the accomp	olishment of
the foundation's exempt purposes (other the	ian by providing funds	s for such purposes)		<u> </u>	
		··········			
	<del> </del>		· <del></del> -		

1. Out the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)3 organizations) or in section 527, relating to political organizations?  a Transfers from the reporting foundation to a noncharitable exempt organization of (1) Cash (2) Other assets 14(2) X (2) Purchases of assets from a noncharitable exempt organization (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (3) Rental of facilities, equipment, or other assets (3) Rental of facilities, equipment, mailing lists, other assets (3) Rental of facilities, equipment, mailing lists, other assets, or send or services given by the reporting foundation if the following schedule Column (b) should always show the fair market value of the goods, other assets, or services received (e) N/A (1) Rental of the value of the goods, other assets, or services received (e) N/A (2) Rental of the value of the goods, other assets, or services received (e) N/A (2) Rental of the value of the goods, other assets, or services received (e) N/A (2) Rental of the value of the goods, other assets, or services received (e) N/A (2) Rental of the value of the goods, other assets, or services received (e) N/A (2) Rental organization (4) Description of transfers, transactions, and always the services received (e) N/A (2) Rental organization (5) Rental organization (6) Description of relationship (6) Rental organization (6) Rental org	Part AV	Information Re Exempt Organ		sters to a	and Transaction	s and Relations	hips With Nonch	aritable	9	
the Code (other than saction 501(c)(3) organizations) or in section 527, alsting to political organizations?  1 Tansles from the reporting foundation to a noncharitable exempt organization of (1) Cash (2) Other sasets (3) Chief sasets to a noncharitable exempt organization (1) Sales of assets from a concharitable exempt organization (2) Purchase of assets from a concharitable exempt organization (3) Rental of facilities, equipment, or other assets (3) Rental of facilities, equipment, or other assets (3) Performance of services or membership or fundraising solicitations (3) Rental of facilities, equipment, or other assets, or paid employees (3) Performance of services or membership or fundraising solicitations (3) Rental of facilities, equipment, or other assets, or paid employees (3) Performance of services or membership or fundraising solicitations (4) Performance of services or membership or fundraising solicitations (5) Performance of services or membership or fundraising solicitations (5) Performance of services or membership or fundraising solicitations (5) Performance of services or membership or fundraising solicitations (5) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (6) Performance or services or membership or fundraising solicitations (6) Performance or services or membership or fundraising solicitations (6) Performance or services or membership or fundraising solicitations (6) Performance or services or membership or fundraising solicitations (6) Performance or services or membership or fundraising solicitations (6) Performance or services or membership or fundraising solicitations (6) Performance or services or membership or ser	1 · Did the			of the followin	g with any other organiz	ation described in sect	on 501(c) of		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of (1) Casts (2) Other assets (2) Other assets (3) Other assets (4) Other assets (5) Purchases of assets from a noncharitable exempt organization (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, imaging last, other assets, or paid employees (6) Leans or foundation groundation and the facilities (6) Leans or foundation groundation for exemption or services agreement arrangements (6) Leans or foundation organization (6) Leans or foundation exemption or fundation for exemption or services agreement by the reporting foundation or related that the far market value in any transaction or sharing arrangement, show in column (4) the value of the goods, other assets, or services received (2) Amount involved (3) Amount involved (6) Name of noncharitable exempt organization (6) Quaeropian of relationship (6) Amount involved (6) Amount involved (6) Name of noncharitable exempt organization (6) Quaeropian of relationship (7) Amount involved (7) Name of organization (8) Type of organization (8) Quaeropian of relationship (8) N/A  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 52?  2b If Yes, complete the following schedule (7) Name of organization (9) Type of organization (9) Quaeropian of relationship N/A   In Yes, complete the following schedule (1) Name of organization (1) Type of organization of whoth preserve has any homologian with the preserve years of the code of the foundation of the following schedule (1) Name of organization of prepare (prepare) assets of the following schedule (1) Name of organization of prepare (prepare) assets of the following schedule (1) Name of organization of prepare (prepare) assets of the following schedule (1) Name of organization of prepare (prepare)							1-1			
(1) Sales collected transactions (2) Other assets (3) City of the changed collections (3) Rental of facilities, equipment, or other assets (5) Performance of services or memberable exempt organization (5) Loans or loan quarantees (6) Performance of services or memberable or fundraising solicitations (5) Performance of services or memberable or fundraising solicitations (5) Performance of services or memberable or fundraising solicitations (5) Examp of facilities, equipment, maining lists, dimer assets, or paid employees (5) Performance of services or memberable or fundraising solicitations (5) Examp of facilities, equipment, maining lists, dimer assets, or paid employees (5) Examp of facilities, equipment, maining lists, dimer assets, or paid employees (5) It fittle answer to any of the above it 79°C, complete the following schedule Column (b) should always show the fair market value of the goods. It is is in the foundation in the foundation received less than fair market value in any transaction or sharing arrangement, show in column (g) the value of the goods chare assets, or paid employees (a) Amount involved (b) Amount involved (c) Name of nonchartable exempt organization (d) Description of realizations, and sharing arrangement, show in section 501(c)) of the Code (other than section 501(c)(3)) or in section 527?   (a) It 'Yes, 'complete the following schedule in the foundation and the section section section section section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  (a) It is the foundation directly or indirectly affinized with, or related to, one or more tax-exempt organization (b) Amount involved (c) N/A  (c) Description of realizonship  (d) Description of realizonship  (e) Description of realizonship  (e) Description of realizonship  (e) Description of realizonship  (f) Description of realizonship  (g) Type of organization (g) Description of realizonship  (g) Description of realizonship  (g) Description of realizonship  (g) Description of realizonship  (g) Description of reali		·			* *	•				
the foundation of interchansactions:  (1) Sales of assets to a nonchartable exempt organization  (2) Purchases of assets from a nonchartable exempt organization  (3) Rental of facilities, equipment, or other assets  (4) Renthulsement errangements  (5) Loans or loan guarantees  (6) Performance of services or memberahip or fundratising solicitations  (6) Performance of services or memberahip or fundratising solicitations  (7) Sales of assets from a nonchartable exempt organization  (8) Performance of services or memberahip or fundratising solicitations  (9) Performance of services or memberahip or fundratising solicitations  (8) Performance of services or memberahip or fundratising solicitations  (8) Performance of services or services secured  (9) Amount movibled  (1) The asset of as your better the proofung foundation if the foundation received 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  (9) Amount movibled  (1) The original o		·		•				1a(1)	.]	X
b Other transactions:  (1) Sales of assets to a noncharitable exempt organization  (2) Purchases of assets from a noncharitable exempt organization  (3) Rental of facilities, equipment, or other assets  (4) Renthus rental exempts of severes or membership or fundrasing solicitations  (5) Loans or loan quarantess  (6) Performance of severes or membership or fundrasing solicitations  2 Sharing of facilities, equipment, making lists, other assets, or pad employees  2 Sharing of facilities, equipment, making lists, other assets, or pad employees  3 Life (3) X  116(3) X  116(	(2) 0	ther assets				_		1a(2)		X
22 Purchases of assets from a noncharitable exempt organization										
(3) Rental of facilities, equipment, or other assets (4) Reminbursement an angements (5) Loans or for loan quarantees (6) Performance of services or membership or fundraising solicitations (7) Performance of services or membership or fundraising solicitations (8) Performance of services or membership or fundraising solicitations (9) Performance of services or membership or fundraising solicitations (10) Lax 1960	(1) Sa	ales of assets to a noncharita	ble exempt organizat	ion				1b(1)	<u> </u>	
(4) Rembursement arrangements (5) Coans or loan guarantees (6) Performance of servoices or membership or fundratising solicitations 10(6) X 1	(2) Po	urchases of assets from a no	ncharitable exempt o	rganization				1b(2)	<u> </u>	
(5) Leans or loan guarantees  (6) Performance of services or membership or fundraising solicitations  (7) Enrichmence of services or membership or fundraising solicitations  (8) Performance of services or membership or fundraising solicitations  (8) It is 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 received  (9) Live value of the goods, other assets, or services received  (1) Live value of the goods, other assets, or services received  (1) Live value of the goods, other assets, or services received  (1) Live value of the goods, other assets, or services received  (2) Live value of the goods, other assets, or services received  (3) Live value of the goods, other assets, or services received  (4) Descomption of relationship and an advantage of the value of the goods, other assets, or services received  (a) Amount involved  (b) Amount involved  (c) Name of noncharitable exempt organization  (d) Descomption of relationship and an advantage of the goods, other assets, or services received  (a) Name of organization  (b) Type of organizations described in section 501(c) of the Code (other than asction 501(c)(3)) or in section 522?  (a) Name of organization  (b) Type of organizations (c) Description of relationship  (b) Type of organization (c) Description of relationship and best art intronsmit, and to the best of my knowledge and best art intronsmit, and complete Described in the time, including accompanying schedules and abstractions, and to the best of my knowledge and best art intronsmit, and complete Description of relationship  N/A  Pinut yes preparer in an an advantage of the property (where their toxophydin blead on all information of which preparer has any knowledge and best art intronsmit, and complete Description of relationship  Pinut yes preparers name  Primary an are calculated to the control of the property (where their toxophydin blead on all information of which preparer has any knowled	(3) R	ental of facilities, equipment,	or other assets		•			1b(3)		
(6) Performance of services or membership or fundraising solicitations  2 Shaming of facilities, equipment, mailing lists, other assets, or paid employees  3 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 shaning arrangement, show in column (g) the value of the goods, other assets, or services received  3) Live no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, Lessaccions, and whening arrangements  N/A  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 501(c) of the Code (other than section 501(c)(3)) or in section 501(c) of the Code (other than section 501(c)(3)) or in section 501(c) of the Code (other than section 501(c)(3)) or in section 501(c) of the Code (other than section 501(c)(3)) or in section 501(c) of the Code (other than section 501(c)(3)) or in section 501(c) of the Code (other than section 501(c)(3)) or in section 501(c) of the Code (other than section 501(c)(3)) or in section 501(c) of the Code (other than section 501(c)(3)) or in section 501(c) of the Code (other than section 501(c)(3)) or in section 501(c) of the Code (other than section 501(c)(3)) or in section 501(c) of the Code (other than section 501(c)(3)) or in section 501(c) of the Code (other than section 501(c)(3)) or in section 501(c) of the Code (other than section 501(c)(3)) or in section 501(c) of the Code (other than section 501(c)(3)) or in section 501(c) of the Code (other than section 501(c)(3)) or in section 501(c) of the Code (other than section 501(c)(3)) or in section 501(c) of the Code (other than section 501(c)(3)) or in section 501(c) or in section 501(c) of the Code (other than section 501(c)(3))	(4) R	eimbursement arrangements						1b(4)	ļ	
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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 gene by the reporting toundation. 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.    a) Inne no	(6) Po	erformance of services or me	embership or fundrais	sing solicitatio	ns		•	1b(6)	<u> </u>	
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    (a) Amount involved   (c) Name of noncharitable exempt organization   (d) Description of transiers, transactions, and sharing arrangements   N/A	c Sharin	ig of facilities, equipment, ma	uling lists, other asse	ts, or paid em	ployees	-		10	<u> Ш</u>	X
a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements  N/A  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)) 31) or in section 527?  b if "Yes," complete the following schedule (a) Name of organization (b) Type of organization (c) Description of relationship  N/A    Under penalties of paper, I declare that I jave examined this return, including accompanying schedules and statements, and to the best of my knowledge statements and best-in-extraped formed, and complete Declaration of prepare (other than taxasyer) as based on all information of which preparer has any knowledge statements with the preparer strong before least the following schedules and statements, and to the best of my knowledge statements with the preparer and best-in-extraped formed, and complete Declaration of prepare (other than taxasyer) as based on all information of which preparer has any knowledge strong the preparer and best-in-extraped formed, and complete Declaration of preparer (other than taxasyer) as based on all information of which preparer has any knowledge strong the preparer and complete Declaration of preparer (other than taxasyer) as based on all information of which preparer has any knowledge and statements, and to the best of my knowledge and statements, and to the best of my knowledge and statements, and to the best of my knowledge and statements, and to the best of my knowledge and statements, and to the best of my knowledge and statements, and to the best of my knowledge and statements, and to the best of my knowledge and statements, and to the best of my knowledge and statements, and to the best of my knowledge and statements, and to the best of my knowledge and statements, and to the best of my knowledge and statements, and to the best of my knowledge and statements, and to the best of my knowledge a		· ·	•	-		-	_		sets,	
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N/A  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)(31) or in section 527?  □ 'Yes \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		_ ` `			<del></del>					
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?    Jean of the Code (other than section 501(c)(3)) or in section 527?   Jean of the Code (other than section 501(c)(3)) or in section 527?   Jean of the Code (other than section 501(c)(3)) or in section 527?   Jean of the Code (other than section 501(c)(3)) or in section 527?   Jean of the Code (other than section 501(c)(3)) or in section 527?   Jean of the Code (other than section 501(c)(3)) or in section 527?   Jean of the Code (other than section 501(c)(3)) or in section 527?   Jean of the Code (other than section 501(c)(3)) or in section 527?   Jean of the Code (other than section 501(c)(3)) or in section 527?   Jean of the Code (other than section 501(c)(3)) or in section 527?   Jean of the Code (other than section 501(c)(3)) or in section 527?   Jean of the Code (other than section 501(c)(3)) or in section 527?   Jean of the Code (other than section 501(c)(3)) or in section 527?   Jean of the Code (other than section 501(c)(3)) or in section 527?   Jean of the Code (other than section 501(c)(3)) or in section 527?   Jean of the Code (other than section 501(c)(3)) or in section 527?   Jean of the Code (other than section 501(c)(3)) or in section 527?   Jean of the Code (other than section 501(c)(3)) or in section 527?   Jean of the Code (other than section 501(c)(3)) or in section 527?   Jean of the Code (other than section 501(c)(3)) or in section 527?   Jean of the Code (other than section 501(c)(3)) or in section 527?   Jean of the Code (other than section 501(c)(3)) or in section 527?   Jean of the Code (other than section 527?   Jean of the C	(a) Line no	(b) Amount involved	(c) Name of		exempt organization	(d) Description	of transfers, transactions, an	d shanng a	rrangeme	ents
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  If "Yes," complete the following schedule  (a) Name of organization  N/A  Under pensities of pensity, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, this transformed, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, this transformed of fifteer or flustee  Paid  Print/Type preparer's name  Preparer's signature  WAYNE FLOERCHINGER  WAYNE FLOERCHINGER  Preparer  Use Only  Firm's address ▶ 666 WALNUT STREET, SUITE 1450  DES MOINES, IA 50309-3918  Phone no (515) 244-0266				N/A						
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  If "Yes," complete the following schedule  (a) Name of organization  N/A  Under pensities of pensity, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, this transformed, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, this transformed of fifteer or flustee  Paid  Print/Type preparer's name  Preparer's signature  WAYNE FLOERCHINGER  WAYNE FLOERCHINGER  Preparer  Use Only  Firm's address ▶ 666 WALNUT STREET, SUITE 1450  DES MOINES, IA 50309-3918  Phone no (515) 244-0266										
In section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  If "Yes," complete the following schedule  (a) Name of organization  N/A  Under pensities of pensity, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, this transformed, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge and belief, this transformed of fifteer or flustee  Paid  Print/Type preparer's name  Preparer's signature  WAYNE FLOERCHINGER  WAYNE FLOERCHINGER  Preparer  Use Only  Firm's address ▶ 666 WALNUT STREET, SUITE 1450  DES MOINES, IA 50309-3918  Phone no (515) 244-0266							<del></del>			
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Under penalties of pegan, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief. His past correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.    May the IRS discuss this return with the preparer shown below (see instr.)?   Yes   No   No			ganization		(b) Type of organization	on	(c) Description of relation	ıship		
Sign Here    Address   Company   Co		N/A			_					
Sign Here    Address   Company   Co										
Sign Here    Address   Company   Co										
Sign Here    Address   Company   Co										
Paid Print/Type preparer's name  Preparer's signature  WAYNE FLOERCHINGER  Preparer Use Only  Firm's address ▶ 666 WALNUT STREET, SUITE 1450  DES MOINES, IA 50309-3918  Date  Title  Check ☐ if PTIN  self- employed  P00225936  Firm's EIN ▶ 42-1361038  Phone no (515) 244-0266	Sign a						r has any knowledge	eturn with the	he prepa	rer
Print/Type preparer's name  Preparer's signature  WAYNE FLOERCHINGER  Preparer's signature  WAYNE FLOERCHINGER  Firm's name ▶ ROTH & COMPANY, P.C.  Firm's address ▶ 666 WALNUT STREET, SUITE 1450  DES MOINES, IA 50309-3918  Plotek ☐ If PTIN self- employed  P00225936  Firm's EIN ▶ 42-1361038  Phone no (515) 244-0266	1.3	N SHETT	e x x		4-24-30	14 Vies		X Yes	s 🗀	_ No
Paid Preparer Use Only    WAYNE FLOERCHINGER   Wayne Therefore   Wayne Firm's name   ROTH & COMPANY, P.C.   Firm's EIN   42-1361038		<del></del>			Date		<u>L</u>			
Paid         WAYNE FLOERCHINGER         Wayne floerchinger         Pool 225936           Preparer Use Only         Firm's name ► ROTH & COMPANY, P.C.         Firm's EIN ► 42-1361038           Firm's address ► 666 WALNUT STREET, SUITE 1450         Phone no (515) 244-0266		Print/Type preparer's n	ame	Preparer's s	ignature	Date		d		
Paid         WAYNE FLOERCHINGER         Paid         P00225936           Preparer Use Only         Firm's name         ►ROTH & COMPANY, P.C.         Firm's EIN         ►42-1361038           Firm's address         ►666 WALNUT STREET, SUITE 1450         Phone no (515) 244-0266				.مده (۱۱)	71 ml	4-22-14			- ^ ^ -	
Use Only    Firm's address   ▶ 666 WALNUT STREET, SUITE 1450   Phone no (515) 244-0266				w wyr	a 7 money	~				)
Firm's address ► 666 WALNUT STREET, SUITE 1450 DES MOINES, IA 50309-3918 Phone no (515) 244-0266	-		TH & COMPA	MY, Ø.	c.		Firm's EIN ► 42-	13610	138	
DES MOINES, IA 50309-3918   Phone no (515) 244-0266	Use On			<del></del>						
				STREET	, SUITE 14	<b>0</b> 0	/515	. 244	1 00	66
		DE	ES MOINES,	IA 50	303-3318		Phone no (313			

#### 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.
 Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>

OMB No 1545-0047

2013

Name of the organization **Employer identification number** IOWA SAVINGS BANK CHARITABLE FOUNDATION 42-1329826 Organization type (check one): Filers of: Section: Form 990 or 990-EZ 501(c)( ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor.-Complete-Parts-I-and-II.--- --- -- -- -- --Special Rules For a section 501(c)(3) organization filing Form 990 or 990 EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively ▶ \$ religious, charitable, etc., contributions of \$5,000 or more during the year Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF),

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

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) (2013)

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

Name of organization

Employer identification number

## IOWA SAVINGS BANK CHARITABLE FOUNDATION

42-1329826

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

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
1	IOWA SAVINGS BANK PO BOX 967 CARROLL, IA 51401	\$59,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash -(Complete-Part-II-for- noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Person Payroll Complete Part II for noncash contributions.
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

# IOWA SAVINGS BANK CHARITABLE FOUNDATION

42-1329826

Part II	Noncash Property (see instructions). Use duplicate copies of P	art II if additional space is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(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
		\$	
(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
		     \$	
(a) No. from Part i	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 	990, 990-EZ, ar 990-PF)

Name of org	panization		Employer identification number			
IOWA S	SAVINGS BANK CHARITABLE	FOUNDATION	42-1329826			
Part III	Exclusively religious, charitable, etc., indivi year. Complete columns (a) through (e) and the the total of exclusively religious, charitable, etc Use duplicate copies of Part III if additional	dual contributions to section 501(c e following line entry. For organizatio , contributions of \$1,000 or less for	)(7), (8), or (10) organizations that total more than \$1,000 for the			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
<u>-</u>		(e) Transfer of gif	t			
  -	Transferee's name, address, an	d 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 gif	t			
	Transferee's name, address, an	,,	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 gif	t			
1	Transferee's name, address, an	d 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, an	d ZIP + 4	Relationship of transferor to transferee			

Part XV Supplementary Informat 3 Grants and Contributions Paid During th				
Recipient	If recipient is an individual,	Foundation	Purpose of grant or	
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	status of recipient	contribution	Amount
ANNUNCIATION CATHOLIC CHURCH	NONE	PUBLIC CHARITY	CHARITABLE	
COON RAPIDS, IA			_	25
BAYARD UNITED METHODIST CHURCH	NONE	PUBLIC CHARITY	CHARITABLE	
BAYARD, IA				25
CARROLL AREA CHILD CARE CENTER	NONE	PUBLIC CHARITY	CHARITABLE	
CARROLL, IA				50
ST. JOSEPH PARISH	NONE	PUBLIC CHARITY	CHARITABLE	
DEDHAM, IA				25
CARROLL COUNTY FAIR ASSOCIATION	NONE	PUBLIC CHARITY	CHARITABLE	
COON RAPIDS, IA				1,20
EMMANUEL LUTHERAN CHURCH	NONE	PUBLIC CHARITY	CHARITABLE	
LAKE VIEW, IA				25
FIRST UNITED METHODIST CHURCH	NONE	PUBLIC CHARITY	CHARITABLE ;LIST TOTAL 500	
CARROLL, IA				50
RENEW COVENANT CHURCH	NONE	PUBLIC CHARITY	CHARITABLE	
CARROLL, IA				25
KUEMPER ALUMNI PHON-A-THON	NONE	PUBLIC CHARITY	CHARITABLE	
CARROLL, IA		_		2
CARROLL FIRST ASSEMBLY OF GOD	NONE	PUBLIC CHARITY	CHARITABLE	
CARROLL, IA		<u> </u>		25 55,17
Total from continuation sheets				1 39,1

3 Grants and Contributions Paid During the				
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
FRIENDS OF KUEMPER BALL	NONE	PUBLIC CHARITY		
CARROLL, IA			;LIST TOTAL 1450	1,450
COON RAPIDS SESQUICENTENNIAL	NONE	PUBLIC CHARITY	CUADITADI P	
COMMITTEE	NONE	FORDIC CHARTII	CHARITABLE	
COON RAPIDS, IA				1,000
Tall 100, 11				
LAKE CITY UNION CHURCH	NONE	PUBLIC CHARITY	CHARITABLE	
care care care care care care care care				
LAKE CITY, IA				100
GLIDDEN UNITED CHARITIES	NONE	PUBLIC CHARITY	CHARITABLE	
GLIDDEN, IA				450
LAKE CITY POOL PROJECT	NONE	PUBLIC CHARITY	CHARITABLE	
LAKE CITY, IA				25,000
HOLY SPIRIT CATHOLIC CHURCH	NONE	PUBLIC CHARITY	CHARITABLE	
CARDOLL			;LIST TOTAL 400	400
CARROLL, IA		<del> </del>		
IOWA COLLEGE FOUNDATION	NONE	PUBLIC CHARITY	CHARTTARLE	
TOWN COMMENT FORWARDS	NOW 2			
DES MOINES, IA				250
ISU FOUNDATION	NONE	PUBLIC CHARITY	CHARITABLE ;LIST TOTAL 2750	
AMES, IA			,2101 10112 2730	2,750
ROSWELL AND ELIZABETH GARST	NONE	PUBLIC CHARITY	CHARITABLE	
FOUNDATION				
CARROLL, IA				3,000
, 611				7,000
KUEMPER CAPITAL CAMPAIGN	NONE	PUBLIC CHARITY	CHARITABLE	
MONTHER CAPITAL CAMPAIGN	, , , , , , , , , , , , , , , , , , , ,			}
CARROLL, IA				5,000

3 Grants and Contributions Paid During the Yo	ear (Continuation)			
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
NATIONAL FRAGILE X FOUNDATION	NONE	PUBLIC CHARITY	CHARITABLE	
WALNUT CREEK, CA				250
NEW HOPE VILLAGE FOUNDATION  CARROLL, IA	NONE	PUBLIC CHARITY	CHARITABLE ;LIST TOTAL 5250	5,250
OPPORTUNITY LIVING	NONE	PUBLIC CHARITY	CHARITABLE	
LAKE CITY, IA				100
ST. PAUL LUTHERAN CHURCH	NONE	PUBLIC CHARITY	CHARITABLE	
CARROLL, IA				250
STEWART MEMORIAL COMMUNITY HOSPITAL	NONE	PUBLIC CHARITY	CHARITABLE	
LAKE CITY, IA				1,000
THE KID'S SPOT CHILD CARE CENTER	NONE	PUBLIC CHARITY	CHARITABLE	
LAKE CITY, IA		<u> </u>		350
UNITED FUND OF C.R. & UNION TOWNSHIP	NONE	PUBLIC CHARITY	CHARITABLE	
COON RAPIDS, IA				1,000
UNITED METHODIST CHURCH - COON RAPIDS	NONE	PUBLIC CHARITY	CHARITABLE	
COON RAPIDS, IA				250
UNITED WAY OF CARROLL, INC.	NONE	PUBLIC CHARITY	CHARITABLE	
CARROLL, IA		<u> </u>		850
WORLD FOOD PRIZE FOUNDATION	NONE	PUBLIC CHARITY	CHARITABLE ;LIST TOTAL 2750	
DES MOINES, IA	<u> </u>	1	<u> </u>	2,750

FORM 990-PF INTEREST ON SAVI	NGS AND TEM	PORARY	CASH ]	INVESTMENTS	STATEMENT	1
SOURCE	(A REVE PER B	NUE		(B) INVESTMENT INCOME	(C) ADJUSTED NET INCOME	
IOWA SAVINGS BANK - NOW INTEREST		8.		8.		
TOTAL TO PART I, LINE 3		8.		8.		<del></del>
FORM 990-PF	ACCOUNTI	NG FEES	3		STATEMENT	2
DESCRIPTION	(A) EXPENSES PER BOOKS	(E NET IN MENT I		(C) ADJUSTED NET INCOM		
TAX PREPARATION	375.		187	•	18	8.

	ST OF OFFICERS, D D FOUNDATION MANA		STATI	EMENT 3
NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	
WILLIAM C. HESS 510 HWY 30 WEST CARROLL, IA 51401	PRESIDENT & DI	RECTOR 0.	0.	0.
TOM FARNER 743 HWY 30 EAST, PO BOX 368 CARROLL, IA 51401	DIRECTOR 1.00	0.	0.	0.
DIERK HALVERSON 616 VELVET AVENUE, PO BOX 327 COON RAPIDS, IA 50058	DIRECTOR 1.00	0.	0.	0.
GENE VINCENT 434 W 7TH STREET CARROLL, IA 51401	DIRECTOR 1.00	0.	0.	0.
RICHARD FULTON 510 HWY 30 WEST CARROLL, IA 51401	SEC/TREAS & DI 1.00	RECTOR 0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE	6, PART VIII	0.	0.	0.