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### **Return of Organization Exempt From Income Tax**

OMB No 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter Social Security numbers on this form as it may be made public. Information about Form 990 and its instructions is at www.irs.gov/form990.

A	For the	201 <u>3 cal</u>	endar year, or tax year	beginning			, and e	nding			
		applicable	C Name of organization	CFGRB Real	tv Holdinas.	Inc			D Employer	identifi	cation number
$\Box$	Address	change	Doing Business As		<u> </u>						
		_	Number and street (or P	O box if mail is not	delivered to stre	et address)	Room/suite		42-1513940	3	
∐'	Name cha	ange	852 Middle Rd			•	100		E Telephone		
$\Box$	nıtıal retu	IFD.	City or town		S+	ate	ZIP code		·		
닖'	riillai relo		Bettendorf		IA		52722		<u>(563) 326-2</u>	2840	
╚	[erminate	ed	Foreign country name	Foreign r	province/state/co		Foreign postal	code			
$\Box$	Amended	Lecture	t oreign country name	r oreign p	orovince/state/co	curity	r oreign postar	COGC	G Gross rec	einte \$	322,406
'	Antended	retuiii	<u> </u>						0 01033160	Cipto w	
$\square$	Applicatio	on pending	F Name and address of pr	incipal officer				H(a) Is th	is a group return	for subord	inates? Yes X No
			David A Dettmann La	ane & Waterma	n. 220 Main :	St. Daven	port, IA 528	H(b) Are	all subordinate	es includ	led? Yes No
		-4 -4-4			(insert no )			1	No," attach a li		<del></del>
	ax-exem	·		c) ( ) <b>-</b>	(insert no )	4947(a)(1	) OF 527	. "	,	. (555)	,
<u>J_V</u>	<u>Vebsite</u>	: • ww	w.cfgrb.org					H(c) Gro	oup exemption	number	<u> </u>
KF	orm of or	rganization	X Corporation	Trust Associa	tion Other	•	L Yea	ar of form	ation 2001	M St	tate of legal domicile IA
	art I		mmary				<b>!</b>		2001		
	$\overline{}$			iania miasian an	most sanific	nant activi	tion: CEC	DP Do	alty Holding	o loo	was areated
Ф	1	-	lescribe the organizat		_				airy Horning	2' 1110'	was created
5			ate the receipt and sa			rring the	casn generai	tea to			
Ē		the Con	nmunity Foundation o	f the Great Rive	r Bend.		- <b></b>				
Š	2	Check t	his box ▶ if the o	organization dis	continued its	operation	ns or dispose	ed of me	ore than 25°	% of its	s net assets.
တိ	3		r of voting members o							3	8
∘ಶ	4		of independent votin	•	• '					4	8
es	5		imber of individuals e	_	-					5	
ξ	1			•	-					6	9
Activities & Governance	6 -		ımber of volunteers (e							$\vdash$	
⋖	7a		related business reve							7a	0
	<u> </u>	Net unr	elated business taxab	le income from	Form 990-1,	line 34 .		<i>.</i>		7b	0
									Prior Year		Current Year
ā	8		utions and grants (Pai							0	96,000
Revenue	9	Progran	n service revenue (Pa	rt VIII, line 2g).				<u> </u>		0	0
ě	10	Investm	ent income (Part VIII,	column (A), line	es 3, 4, and	7d)		1	-98	8,458	-9,594
œ	11	Other re	evenue (Part VIII, colu	ımn (A), lines 5,	6d, 8c, 9c, 1	10c, and 1	1e)	1	3:	2,124	120,414
	12		venue—add lines 8 throu						-6	6,334	206,820
	13	Grants	and similar amounts p	paid (Part IX co	lumn (A) th	=84-3V				0	0
	14		s paid to or for member							0	<u> </u>
	1 4 -	Colorios	, other compensation, e	mplovoo honofite			₩5 100			<del> </del>	<u>_</u>
Ses	15						. المجارة المجارة <del>.</del>	$\vdash$		0	
Expenses	16a		ional fundraising fees					<del> </del>		4	<u> </u>
훘	_b		ndraising expenses (F					<u> </u>		1007	
ш	1 ''		xpenses (Part IX, colu							4,237	85,151
	18		openses. Add lines 13							4,237	85,151
	19	Revenu	e less expenses. Sub	tract line 18 fro	m line 12 .				-10	0,571	121,669
Net Assets or	3							Beginn	ning of Curren	t Year	End of Year
Set	20	Total as	ssets (Part X, line 16)						3,34	7,223	3,471,062
S a	21	Total lia	abilities (Part X, line 26	3) <i>.</i> .					5	6,405	58,575
ž	22	Net ass	ets or fund balances	Subtract line 21	from line 20	)			3,29	0,818	3,412,487
	art II		nature Block			_			<del> </del>		
			ry, I declare that I have exam	nined this return, inc	uding accompar	nvina schedu	les and stateme	nts. and t	o the best of m	v knowle	edae
			ect, and fomplete Declarati								
			DUNDAN 1	1 KWO M					9.	-14-	-14
ŞSiç	gn	7	Signature of officer	1000					Date	<del>'</del>	<del></del>
ŝНе	re			roton.			0/4 4	/2014	Date		
<b></b>			Susan S. Skora, Sec				0/14	/2014			
<u>}                                    </u>		15	Type or print name and title		Dennerale acces	*****		75-4	<u>.                                      </u>		PTIN
5,	:	Prir	nt/Type preparer's name		Preparer's signa	ature		Dat		Check [	
Paid SELF-PREPARED RE					TURN			self-empl	<b>_</b>		
	epare	I	, •		<u> </u>				<del> </del>		·
Us	e Only	y Fim	n's name			<del> </del>			Firm's EIN		
		Firm	n's address 🕨						Phone no		
Ma	v the II	PS discu	ss this return with the	nrenarer show	above? (se	e instruct	ions)				X Yes No

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	^	×
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	-		┝
•	candidates for public office? If "Yes," complete Schedule C, Part I	3		×
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II			
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	4		X
,	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
•	Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I			
7		6		X
•	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	_		V
8		7		X
0	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III			v
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a	8		X
J	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt			
40	negotiation services? If "Yes," complete Schedule D, Part IV.	9_		_ X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V </i>	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
	Schedule D, Part VI	11a	х	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII.</i>	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	110		^
•	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e	X	^
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete</i>			
	Schedule D, Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes,"			
	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		_X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services	l		
40	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		_X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	ا 🚛 ا		
19	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
13	If "Yes," complete Schedule G, Part III	19		_
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
	The state of the s			

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States			
23	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		_X_
23	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			
	24b through 24d and complete Schedule K. If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction	24d		
ZJA	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a	250		
_	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			
	990-EZ? If "Yes," complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If so, complete Schedule L, Part II	26		_X_
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III </i>	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	198	Wiking S	<b>A</b>
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):		6.0	
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	Aller Jr. S. Liber.	X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
20	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	X	X
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	29		
30	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	00		
	Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?			
	If "Yes," complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
24	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	$\vdash \widehat{}$	X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled	Ju		
	entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			
	organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part			
20	VI	37		X
38	19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	х	
_	10. Hete., in 1 only 500 mere are required to complete ouredure C	1 30	${}$	

Statements Regarding Other IRS Filings and Tax Compliance Part V Check if Schedule O contains a response or note to any line in this Part V. . . . . . . . . . . . . Yes No 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable . . . . . 1a Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable . . . . . . Did the organization comply with backup withholding rules for reportable payments to vendors and reportable 1c Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return. If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year? . . . . . 3a 3a If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O 3b At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial Х 4a If "Yes," enter the name of the foreign country: ▶ See instructions for filing requirements for FinCen Form 114, Report of Foreign Bank and Financial Accounts (FBAR) Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . . . 5a 5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? . 5c C Does the organization have annual gross receipts that are normally greater than \$100,000, and did the 6a organization solicit any contributions that were not tax deductible as charitable contributions?..... If "Yes." did the organization include with every solicitation an express statement that such contributions or Organizations that may receive deductible contributions under section 170(c). 7 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods Х If "Yes," did the organization notify the donor of the value of the goods or services provided? . . . . . . . . h Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was 7c\_ d Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?. 7e е 7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?. f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g g Х If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?. 7h h Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting 8 organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring Χ Sponsoring organizations maintaining donor advised funds. 9 Did the organization make any taxable distributions under section 4966? . . . . . . . . . . . . . . b Did the organization make a distribution to a donor, donor advisor, or related person? . . . . . . 10 Section 501(c)(7) organizations. Enter: а Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . . . b Section 501(c)(12) organizations. Enter: 11 Gross income from other sources (Do not net amounts due or paid to other sources Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? . . . 12a 12a If "Yes," enter the amount of tax-exempt interest received or accrued during the year . . . Section 501(c)(29) qualified nonprofit health insurance issuers. 13 Is the organization licensed to issue qualified health plans in more than one state? . . . . . . . 13a Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which 

If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . . . .

Part VI

CFGRB Realty Holdings, Inc

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

	Check it Schedule O contains a response or note to any line in this Part VI			LX
Sect	ion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a	8		l
	If there are material differences in voting rights among members of the governing body, or			
	If the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
<b>b</b>				
b	Enter the number of voting members included in line 1a, above, who are independent 1b	8		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?			
3	Did the organization delegate control over management duties customarily performed by or under the direct	2		X
3	supervision of officers, directors, or trustees, or key employees to a management company or other person?			
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	3 4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		x
6	Did the organization become aware during the year of a significant diversion of the organizations assets?	6	_	x
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	-		<del>  ^</del>
<i>,</i> a	one or more members of the governing body?	7a		x
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	/ a		<del>  ^-</del>
	stockholders, or persons other than the governing body?	7b		×
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	10		-^-
	the year by the following:			
а	The governing body?	8a	Х	<sup>:</sup>
b	Each committee with authority to act on behalf of the governing body?		X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached			
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code.)		
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	L	
11a		11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		ļ	j
12a	, , , ,	12a	Х	<u> </u>
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts'	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c		<u> </u>
13	Did the organization have a written whistleblower policy?	13	X	<u> </u>
14	Did the organization have a written document retention and destruction policy?	14	X	<del>                                     </del>
15	Did the process for determining compensation of the following persons include a review and approval by			
_	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	45-		;
a b	The organization's CEO, Executive Director, or top management official	15a 15b		<del> </del>
IJ	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	130		<del> </del>
162	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
IVa	with a taxable entity during the year?	16a		×
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	100	<u> </u>	
-	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard			
	the organization's exempt status with respect to such arrangements?	16b	t	<i>-</i>
Sect	ion C. Disclosure		1	
<u> 17</u>	List the states with which a copy of this Form 990 is required to be filed ► IA, IL			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 50	1(c)(3)s	only)	) )
	available for public inspection Indicate how you made these available. Check all that apply.	,	,,	
	Own website X Another's website X Upon request Other (explain in Schedule	O)		
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of intere	•	y, and	i
	financial statements available to the public during the tax year.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of	the		
	organization: ► Community Foundation of the Great River Bend (563) 326	2840		
	852 Middle Rd. Ste 100. Bettendorf, IA 52722			

42-1513946	Pa

orm 990 (2013)	CFGRB Realty Holdings, Inc	42
Part VII	Compensation of Officers, Directors, Trustees, Key Empl	oyees, Highest Compensated
	Employees, and Independent Contractors	
	Object to Octobrilla Octobrilla Octobrilla	0.1 D 1.10

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

Form 990 (2013)

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

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

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. Position (A) (B) (do not check more than one (D) (E) (F) Name and Title Average box, unless person is both an Reportable Reportable Estimated hours per compensation officer and a director/trustee) compensation amount of week (list any from related other Officer Highest compensated Individual trustee Key employee employee Institutional hours for organizations compensation the (W-2/1099-MISC) related organization from the (W-2/1099-MISC) organizations organization below dotted and related l trustee line) organizations 1.00 (1) David A. Dettmann Х President 0.00 (2) Daniel Frantz 1.00 Vice President 0.00 Х (3) Jeff Ehrmann 1.00 Х 0.00 Secretary 2.00 (4) Susan S. Skora 38.00 Х Asst. Secretary 118,618 9,061 (5) Chris Wahlig 1.00 X Treasurer 10.00 1.00 (6) Gene Holst 0.00 **Board Member** (7) Butch Blanche 1.00 **Board Member** 0.00 (8) Dennis Stolk 1.00 Board Member 0.00 <u>(9)</u> (10)\_\_\_\_\_ (11) (12)

Pa	Section A. Officers, Directors, Tr	rustees, Key Ei	mplo	yee	<u>s, a</u>	nd	High	<u>est</u>	Compensated	Employees (co	ntınu	<i>∋d)</i>	
	(A) Name and title	(B) Average hours per week (list any	(C) Position (do not check more that box, unless person is b officer and a director/tr			is both	an ee)	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other			
		hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	(ey employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	fr org an	ipensai rom the ianizati d relate anizatio	e on ed
(15)													
(16)													
(17)													
(18)													
(19)													
(20)													_
(21)											_		
(22)													
(23)													
(24)													
(25)									"				
1b c d	Sub-total	Section A .						•	0 0	118,618 0 118,618			,061 0
2	Total number of individuals (including but not reportable compensation from the organizatio	limited to those	listed	da t	ove				ved more than \$	100,000 of	•		
3	Did the organization list any former officer, di employee on line 1a? If "Yes," complete Sche		_	-	-	-		-	est compensate		3	Yes	No X
4	For any individual listed on line 1a, is the sum the organization and related organizations greated individual	•	-						•		4		X
5	Did any person listed on line 1a receive or act for services rendered to the organization? If "										5		X
Sec	tion B. Independent Contractors	res, complete	Ocino	uuic	, , ,	01 0	, a c i i j	<i>301</i> C	3011		<u> </u>		
1	Complete this table for your five highest comp compensation from the organization. Report of year.										n's ta	x	
	(A) Name and business add	Iress							(B) Description of ser	vices	(C Comper		
								_					0
								_					0
							-	$\vdash$					<u>0</u> 0
												_,	0
2	Total number of independent contractors (include more than \$100,000 of compensation from the	-	nited	to t	hos	e lis	sted a		ve) who receive	d			

orm 990 (2013)	CFGRB Realty Holdings, Inc			42-15139	946 Pag
Part VIII	Statement of Revenue				
	Check if Schedule O contains a response or note to an	y line in this Part VIII.			
	<del></del>	(A)	(B)	(C)	(D)
		Total revenue	Related or	Unrelated	Revenue
				huamaaa	l avaluded fra

·			···		(A) Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
			<del></del>			revenue		512-514
र र	1a	Federated campaigns	<del></del>	0				
un on	b	Membership dues		0				
s, G	С	Fundraising events	<del></del>	0				
ia g	d	e Government grants (contributions) 1e		0				
Sim.	e			0				
ig ig	T	All other contributions, gifts, gran similar amounts not included abo		00.000				
Contributions, Gifts, Grants and Other Similar Amounts		Noncash contributions included in li		96,000 96,000				'
ᅙᄛ	g	Total. Add lines 1a–1f			96,000			<b> </b>
	- ''	Total: Add lines ta-11	<del> </del>	Business Code	30,000			
Program Service Revenue	2a				0			
ě	b				0		-	
. e	c				0			
ez	d				0			
Ε	e				0		<del></del> -	
gra	f	All other program service revenu			0			
<b>.</b> 6	a	Total. Add lines 2a–2f		▶	0			
	3	Investment income (including div						
		other similar amounts)			6			
	4	Income from investment of tax-e	xempt bond pro	ceeds▶	0			
	5	Royalties		🕨	0			
			(ı) Real	(II) Personal				i '
	6a	Gross rents	140,000					i i
	b	Less rental expenses	19,586			1		
	С	Rental income or (loss)	120,414					
	d	Net rental income or (loss)	(ı) Securities		120,414			
	7a	Gross amount from sales of		(II) Other				1
		assets other than inventory	86,400	0				1
	b	Less. cost or other basis and sales expenses	06 000	0				1
	_	Gain or (loss)	96,000 -9,600					1
	4	Net gain or (loss)		·	-9,600			
	ŭ	1101 gain of (1000)			0,000			
e	8a	Gross income from fundraising						
eu		events (not including \$	0					
Other Reven		of contributions reported on line						
F		See Part IV, line 18		0				
the	b	Less direct expenses	<b>b</b>	. 0				
0	С	Net income or (loss) from fundra	ising events .	<u> </u>	0			
	9a	Gross income from gaming active						1
		See Part IV, line 19		0				
		Less direct expenses		0	_			
		` ,	g activities	<u> ▶</u>	0			
	10a	Gross sales of inventory, less						
	١.	returns and allowances		0				]
	<u>c</u> _	Net income or (loss) from sales  Miscellaneous Revenue	or inventory	Business Code	U	1		
	11a	<del>-</del>		Duamesa Coue	_	,† ·		
,	Ь				0			
	"				0	<del> </del>		
	ď	All other revenue			0	ł		
	ē			•	0			
	12	Total revenue. See instructions	<u></u>	<u> ▶</u>	206,820	C	0	0

42-1513946

## Form 990 (2013) CFGRB Realty Holdings, Inc Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).							
Check if Schedule O contains a response or note to any line in this Part IX							
	(A)	(D)	(C)	(D)			

	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and			1	
	organizations in the United States. See Part IV, line 21	0			
2	Grants and other assistance to individuals in the			٠	
	United States. See Part IV, line 22	0			· · · · · · · · · · · · · · · · · · ·
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			···
5	Compensation of current officers, directors,				
_	trustees, and key employees	0			
6	Compensation not included above, to disqualified		į		
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	0			
8	Pension plan accruals and contributions (include	_			
_	section 401(k) and 403(b) employer contributions)	0			
9	Other employee benefits	0			<del> </del>
10	Payroll taxes	0			
11	Fees for services (non-employees):				
<b>a</b>	Management	0			
b	Legal	119		119	·
C	Accounting	0			
d	Lobbying	0			
e	Professional fundraising services. See Part IV, line 17	0			
f	Investment management fees	0			
g	Other (If line 11g amount exceeds 10% of line 25, column	20.404		22.121	
4.0	(A) amount, list line 11g expenses on Schedule O)	33,461		33,461	
12	Advertising and promotion	0			
13	Office expenses	0		_	
14	Information technology	0			
15	Royalties	0			·
16 47	Occupancy	0	· · · ·		<del></del>
17 18	Travel	U			<u> </u>
10	Payments of travel or entertainment expenses				
10	for any federal, state, or local public officials	0			
19 20	Conferences, conventions, and meetings	0			
21	Interest	0	<del></del>		
22	Depreciation, depletion, and amortization	0	0		
23	Insurance	2,943	- 0	2,943	0
24	Other expenses. Itemize expenses not covered	2,945		2,945	
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а	Mico	263		263	
h	Transfers to Community Foundation	48,365	48,365	200	
C		10,000	10,000		
d		0			
e	All other expenses	0			
25	Total functional expenses. Add lines 1 through 24e .	85,151	48,365	36,786	0
26	Joint costs. Complete this line only if the	55,.51	.5,550	50,. 50	
•	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation. Check here ▶ if				
	following SOP 98-2 (ASC 958-720)				
					E 000 (2212)

### Part X Balance Sheet

		Check if Schedule O contains a response of	or note to any line in this Part >	<b>(</b>		
				(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing		31,701	1	81,633
	2			13,307	2	6
	3	Pledges and grants receivable, net		0	3	0
	4	Accounts receivable, net		0	4	86,165
	5	Loans and other receivables from current and	· · · · · · · · · · · · · · · · · · ·		1	
		trustees, key employees, and highest compen				
		Complete Part II of Schedule L	<b>_</b>		5	
	6	Loans and other receivables from other disqualified person				
		4958(f)(1)), persons described in section 4958(c)(3)(B), a				
ets		sponsoring organizations of section 501(c)(9) voluntary e				
		organizations (see instructions) Complete Part II of Sche		6		
Assets	7	Notes and loans receivable, net		0	7	0
Q	8	Inventories for sale or use	<del></del>		8	
	9	Prepaid expenses and deferred charges	, ,		9	·
	10a					
			10a 3,303,258			
	b	Less accumulated depreciation	<del></del>	3,302,215	-	3,303,258
	11	Investments—publicly traded securities		0	11	0
	12	Investments—other securities. See Part IV, Im		0		0
	13	Investments—program-related. See Part IV, lin		0		0
	14	Intangible assets		0	14	0
	15	Other assets. See Part IV, line 11		0		0
	16	Total assets. Add lines 1 through 15 (must eq		3,347,223		3,471,062
	17	Accounts payable and accrued expenses			17	0
	18	Grants payable			18	0
	19				19	0
	20	Tax-exempt bond liabilities			20	0
(A	22	Escrow or custodial account liability. Complete			21	0
Liabilities	22	Loans and other payables to current and formetrustees, key employees, highest compensate				
Ħ		disqualified persons. Complete Part II of Sche	F			
Ľ.	23	Secured mortgages and notes payable to unre		0	22	
	24	Unsecured notes and loans payable to unrelate		0	24	0
	25	Other liabilities (including federal income tax, p			-24	
	-	parties, and other liabilities not included on line	-			
		·		56,405	25	58,575
	26	Total liabilities. Add lines 17 through 25		56,405		58,575
		Organizations that follow SFAS 117 (ASC 9		30,100		00,010
es	ľ	complete lines 27 through 29, and lines 33	· — 1			
2	27	•	1_			0.440.407
<u>a</u>	27 28	Unrestricted net assets	· · · · · · · · · ·	3,290,818	$\overline{}$	3,412,487
<u>Б</u>	29	Temporarily restricted net assets Permanently restricted net assets		0	28	
Š	29	-			29	
Ē		Organizations that do not follow SFAS 117 (ASC958)	, check here $ ightharpoonup$ and			
Net Assets or Fund Balances		complete lines 30 through 34.				
set	30	Capital stock or trust principal, or current funds	<u></u>		30	
As	31	Paid-in or capital surplus, or land, building, or	· · ·		31	
et	32	Retained earnings, endowment, accumulated			32	
Z	33	Total net assets or fund balances		3,290,818		3,412,487
	34	Total liabilities and net assets/fund balances .	<u> </u>	3,347,223	34	3,471,062

Form 9	990 (2013) CFGRB Realty Holdings, Inc	42	-1513946	Pa	age 12
Par	XI Reconciliation of Net Assets	-			
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		20	6,820
2	Total expenses (must equal Part IX, column (A), line 25)	2		8	5,151
3	Revenue less expenses. Subtract line 2 from line 1	3		12	1,669
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		3,29	0,818
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8		_	
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10		3,41	<u>2,487</u>
Pan	<del></del>				
	Check if Schedule O contains a response or note to any line in this Part XII			,	<u> </u>
				Yes	No
1	Accounting method used to prepare the Form 990:		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			l	
	Schedule O.		ļ	<b></b>	11
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. <u>2a</u>	<b> </b>	X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				1
	reviewed on a separate basis, consolidated basis, or both.			ļ	
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both:			l	
	Separate basis X Consolidated basis Both consolidated and separate basis			1	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh	t of			
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		. 2c	X	1
	If the organization changed either its oversight process or selection process during the tax year, explain				
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		. 3a		<u> </u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the	<b>;</b>			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3h	1	

Form **990** (2013)

### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

### **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

Name of the organization

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Open to Public

Inspection

Employer identification number 42-1513946 CFGRB Realty Holdings, Inc. Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the 4 hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described 5 in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. a X Type I **b** Type II c | Type III-Functionally integrated d | Type III-Non-functionally integrated e X By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting f X Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? . . . . . . . . . . . . . . . . 11g(i) 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . . . . . . . . . . . . . . . . 11g(iii) Provide the following information about the supported organization(s) (iii) Type of organization (iv) Is the organization (I) Name of supported (ii) EIN (v) Did you notify (vi) Is the (vii) Amount of monetary (described on lines 1-9 in col (i) listed in your the organization in organization in col organization support above or IRC section governing document? col (i) of your (i) organized in the support? (see instructions)) Yes Yes Yes No No Community Foundation 42-6122716 3 Х Х Х 33.461 (B)

(C)

(D)

(E)

Schedi Par	CFGRB Realty Support Schedule for Organizat (Complete only if you checked the	ions Describ					<del></del>
	Part III. If the organization fails to						u
Sect	ion A. Public Support						
	ndar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and			, ,	• •	, ,	
•	membership fees received. (Do not						
	include any "unusual grants.")						0
2	Tax revenues levied for the organization's	- 1					<u> </u>
_	benefit and either paid to or expended on						
	ıts behalf						0
3	The value of services or facilities						
_	furnished by a governmental unit to the			:	!		
	organization without charge			'		]	0
4	Total. Add lines 1 through 3	0	0	0	0	0	0
5	The portion of total contributions by each						<u>=</u> _
	person (other than a governmental unit					ì	
	or publicly supported organization)						
	included on line 1 that exceeds 2%						
	of the amount shown on line 11,						
	column (f)						
_6	Public support. Subtract line 5 from line 4.						0
Sect	ion B. Total Support						_
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4	0	0	0	0:	0	0
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar						
	sources						0
9	Net income from unrelated business						
	activities, whether or not the business is						
	regularly carried on						0
10	Other income. Do not include gain or						
	loss from the sale of capital assets					ĺ	
	(Explain in Part IV.)						0
11	Total support. Add lines 7 through 10.			<u></u>			0
12	Gross receipts from related activities, etc. (s					12	
13	First five years. If the Form 990 is for the o						
	organization, check this box and stop here					<u>.</u>	▶∐
Sect	tion C. Computation of Public Support	Percentage					
14	Public support percentage for 2013 (line 6,					14	0.00%
15	Public support percentage from 2012 Scheo					15	0.00%
16a	33 1/3% support test—2013. If the organize						
	and stop here. The organization qualifies as						
b	33 1/3% support test—2012. If the organize						
	box and stop here. The organization qualifier	es as a publicly	supported or	ganızation			▶∐_
17a	10%-facts-and-circumstances test—2013	. If the organiza	ation did not ch	neck a box on l	ine 13, 16a, or	16b, and line 1	4
	is 10% or more, and if the organization mee	ts the "facts-an	d-circumstanc	es" test, check	this box and s	top here. Expl	ain in
	Part IV how the organization meets the "fact	ts-and-circumst	tances" test. T	he organization	n qualifies as a	publicly suppor	rted
	organization			•	•		
b	10%-facts-and-circumstances test—2012	. If the organiza	ation did not cl	neck a box on l	ine 13, 16a, 16	Sb, or 17a, and	line
	15 is 10% or more, and if the organization n	neets the "facts	-and-circumsta	ances" test, ch	eck this box ar	id <b>stop here</b> . E	xplain in
	Part IV how the organization meets the "fact	ts-and-circumst	tances" test. T	he organization	n qualifies as a	publicly	
	supported organization						▶□
18	Private foundation. If the organization did	not check a box	c on line 13, 16	6a, 16b, 17a, o	r 17b, check th	is box and see	_
	instructions						▶[7]

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

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	( <b>d)</b> 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")			:			0
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						0
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						0
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
5 6	The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0	0	0
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						0
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b.	0	0	0	0	0	0 0
8	Public support (Subtract line 7c from line 6.)		···				0
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6	0	0	ol	o	o	0
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0
c	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on		<u> </u>	U	- 0		
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						0
13	Total support. (Add lines 9, 10c, 11, and 12)	0	0	0	0	0	0
14	First five years. If the Form 990 is for the organization, check this box and stop here.	ition's first, secor	nd, third, fourth, (	or fifth tax year a	s a section 501(i	c)(3)	<b>&gt;</b> [
Sec	tion C. Computation of Public Support I	Percentage					
15	Public support percentage for 2013 (line 8, column		e 13, column (f))		•	15	0.00%
16	Public support percentage from 2012 Schedule A, I		<u></u>		·	16	0.00%
	tion D. Computation of Investment Inco						
17 18 19a	Investment income percentage for 2013 (line 10c, of Investment income percentage from 2012 Schedule 33 1/3% support tests—2013. If the organization of	e A, Part III, line	17 .	•		17 18	0.00% 0.00%
b	not more than 33 1/3%, check this box and <b>stop he</b> 33 1/3% support tests—2012. If the organization of	ere. The organiza	ation qualifies as ox on line 14 or	a publicly suppo line 19a, and line	orted organization a 16 is more than	n . n 33 1/3%, and	▶ □
20	line 18 is not more than 33 1/3%, check this box an <b>Private foundation</b> . If the organization did not check					-	▶□

	n 990 or 990-EZ) 2013 CFGRB Realty Holdings, Inc	42-1513946 Page <b>4</b>
Part IV	Supplemental Information. Provide the explanations required by Part II, line	10; Part II, line 17a or 17b;
	and Part III, line 12. Also complete this part for any additional information. (Se	e instructions).
		••••
		•••••
	•••••••••••••••••••••••••••••••••••••••	
	•••••••••••••••••••••••••••••••••••••••	
		•••••
	••••••	

### **SCHEDULE D** (Form 990)

Supplemental Financial Statements

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

► Attach to Form 990.

OMB No 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

нта

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.  Complete if the organization answered "Yes" to Form 990, Part IV, line 6  1 Total number at end of year
1 Total number at end of year
Total number at end of year
Aggregate contributions to (during year).  Aggregate grants from (during year).  Aggregate value at end of year.  Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?  Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  Part II Conservation Easements.  Complete if the organization answered "Yes" to Form 990, Part IV, line 7.  Purpose(s) of conservation easements held by the organization (check all that apply).  Preservation of land for public use (e.g., recreation or education)  Preservation of a certified historic structure  Preservation of open space  Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  Total number of conservation easements .  Number of conservation easements on a certified historic structure included in (a)
Aggregate grants from (during year).  Aggregate value at end of year.  Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?
Aggregate value at end of year
Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?
funds are the organization's property, subject to the organization's exclusive legal control?
Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?
used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?
purpose conferring impermissible private benefit?
Complete if the organization answered "Yes" to Form 990, Part IV, line 7.  1 Purpose(s) of conservation easements held by the organization (check all that apply).  Preservation of land for public use (e.g., recreation or education)  Protection of natural habitat  Preservation of a certified historic structure  Preservation of open space  2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  a Total number of conservation easements
Complete if the organization answered "Yes" to Form 990, Part IV, line 7.  1 Purpose(s) of conservation easements held by the organization (check all that apply).  Preservation of land for public use (e.g., recreation or education)  Protection of natural habitat  Preservation of open space  2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  Total number of conservation easements
Purpose(s) of conservation easements held by the organization (check all that apply).  Preservation of land for public use (e.g., recreation or education)  Preservation of an historically important land area  Protection of natural habitat  Preservation of a certified historic structure  Preservation of open space  Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  Total number of conservation easements
Preservation of land for public use (e.g., recreation or education) Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Total number of conservation easements
Protection of natural habitat  Preservation of a certified historic structure  Preservation of open space  Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  Total number of conservation easements.  Total acreage restricted by conservation easements.  Number of conservation easements on a certified historic structure included in (a).  Number of conservation easements included in (c) acquired after 8/17/06, and not on a
Preservation of open space  Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  Total number of conservation easements
Preservation of open space  Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  Total number of conservation easements
Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  Total number of conservation easements
easement on the last day of the tax year.  Total number of conservation easements
a Total number of conservation easements
b Total acreage restricted by conservation easements
<ul> <li>c Number of conservation easements on a certified historic structure included in (a)</li> <li>d Number of conservation easements included in (c) acquired after 8/17/06, and not on a</li> </ul>
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a
historic structure listed in the National Register
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization
during the tax year
4 Number of states where property subject to conservation easement is located
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of
violations, and enforcement of the conservation easements it holds?
6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year
<b>•</b>
7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year
<b>\$</b>
Does each conservation easement reported on line 2(d) above satisfy the requirements of section
170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?
In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and
balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes
the organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.
Complete if the organization answered "Yes" to Form 990, Part IV, line 8.
1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet
works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance
of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items
b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet
works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance
of public service, provide the following amounts relating to these items:
(i) Revenues included in Form 990, Part VIII, line 1
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the
following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:  a Revenues included in Form 990, Part VIII, line 1
b Assets included in Form 990, Part X
For Paperwork Reduction Act Notice, see the Instructions for Form 990.  Schedule D (Form 990) 201

	ule D (Form 990) 2013 CFGRB Realty Holding						42-15139	_		Page <b>2</b>
Part		-							ued)	
3	Using the organization's acquisition, acceuse of its collection items (check all that a		er records,	check a	ny of the follo	wing th	at are a significa	nt		
а	Public exhibition		d 🛄	Loan	or exchange p	orogran	าร			
b	Scholarly research		е 🗌	Other						
С	Preservation for future generations									
4	Provide a description of the organization's Part XIII.	s collections an	d explain h	ow they	further the o	rganiza	tion's exempt pu	rpose ii	n	
5	During the year, did the organization solic assets to be sold to raise funds rather tha							Ye	es 🗌	No
Part	Complete if the organization and 990, Part X, line 21.		to Form 9	90, Parl	t IV, line 9, o	r repoi	ted an amount	on Fo	rm	
1a	Is the organization an agent, trustee, cust included on Form 990, Part X?							Ye	es 🗌	No
b	If "Yes," explain the arrangement in Part	KIII and comple	ete the follo	wing tab	ole:		T			
						-	1	mount		
C	Beginning balance					1c 1d				0
d	Additions during the year					1e	_			
e f	Distributions during the year					1f				0
	_								V	
2a	Did the organization include an amount or							_	es X	No
b_	If "Yes," explain the arrangement in Part	KIII. Check here	e if the exp	lanation	has been pro	ovided i	n Part XIII			<u> </u>
Part										
	Complete if the organization ans	wered "Yes"	to Form 9	<u>90, Par</u>	Ī					
		a) Current year	(b) Prior	-	(c) Two years		(d) Three years back	(e) Fo	our years	s back
1a	Beginning of year balance	0		0		0		<b> </b>		-
b	Contributions							<u> </u>		
С	Net investment earnings, gains,									
	and losses							1		
d	Grants or scholarships							1		
е	Other expenditures for facilities									
	and programs		1	<del>.</del>		-			-	
Ť	Administrative expenses					-		,	_	
g	End of year balance	0		0		0		)		0
2	Provide the estimated percentage of the o	current year en		(line 1g,	column (a)) r	ieid as:				
a	Board designated or quasi-endowment	0/	%							
b	Permanent endowment  Temporarily restricted endowment	<u>%</u> %								
С	The percentages in lines 2a, 2b, and 2c s									
3a	Are there endowment funds not in the pos			on that a	are held and a	adminis	tered for the			
Ja	organization by:	ssession or the	organizan	On that e	are riela aria e	adiiiiii ii s	tered for the		Yes	No
	(i) unrelated organizations							3a(i)		1
	(ii) related organizations							3a(ii)		
h	If "Yes" to 3a(ii), are the related organization							3b		<u> </u>
4	Describe in Part XIII the intended uses of									
Part			<u> </u>							
ı uı	Complete if the organization and		to Form 9	90 Par	t IV line 11a	See	Form 990 Part	X line	10	
	Description of property	(a) Cost or o			ost or other		Accumulated		ook valu	IE.
	besomption or property	(a) Cost of o		• •	is (other)		epreciation	(4)	<b>1</b>	
1a	Land		3,303,258		0				3.30	03,258
b	Buildings		0		0		0		-,50	0
C	Leasehold improvements		0		0		0			0
d	Equipment		o		0		0			0
e	Other	T .	0	-	0		o			0
	Add lines to through to (Column (d) my		000 Part X	Y colum	n (R) line 10	(c) )	•		3 30	13 258

Description of the Constitution of the Constitution			42-1010940 Fage 3
Part VII Investments—Other Securities Complete if the organization answers		) Part IV line 11h See Form	n 000 Part Y line 12
(a) Description of security or category (including name of security)	(b) Book value	g, Part IV, lifte TTD. See Portf (c) Method of va Cost or end-of-year r	aluation
(1) Financial derivatives	0	Cost or end-or-year i	Harket value
(2) Closely-held equity interests	0		
(3) Other			
(A)			
(B)			
(C)			
( <u>D</u> )			
(E)			
(F)			
(G)			
(H)  Total (Column (b) must equal Form 990, Part X, col. (B) line 12.)	0	A Administration of the Control of t	
Part VIII Investments—Program Related			<del></del>
Complete if the organization ans		), Part IV. line 11c. See Form	n 990. Part X. line 13.
(a) Description of investment	(b) Book value	(c) Method of va	
	(1)	Cost or end-of-year r	market value
(1)			
(2)			
(3)		·	
<u>(4)</u> (5)			
(6)			
(7)			·
(8)			
(9)			
Total (Column (b) must equal Form 990, Part X, col (B) line 13 )	0		
Part IX Other Assets.	LID 4 II 4 E - 000		
Complete if the organization ans		), Part IV, line 11d. See Forn	
(1)	Description		(b) Book value
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9) Total. (Column (b) must equal Form 990, Part X, co	V (B) Ino 15 )		
Part X Other Liabilities.	ii. (D) iiiie 13.)		0
Complete if the organization ans line 25	wered "Yes" to Form 990	), Part IV, line 11e or 11f. Se	e Form 990, Part X,
1. (a) Description of liability	(b) Book value		
(1) Federal income taxes	0		
(2) Payable to Community Foundation of the Gre	10,000		
(3) Administrative Expense Payable	48,575		
(4)			
(5)			
(6)			
(7)			
(8)			
(9)  Total. (Column (b) must equal Form 990, Part X, col (B) line 25 )  ▶	58,575		
	,		

<sup>2.</sup> Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII.

Part	- · · · · · · · · · · · · · · · · · · ·		•	Return	
1	Complete if the organization answered "Yes" to Form 990, Par Total revenue, gains, and other support per audited financial statements.			1	17,589,812
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			<del></del>	17,000,012
a	Net unrealized gains on investments	2a			
b	Donated services and use of facilities	2b			
C	Recoveries of prior year grants				
d	Other (Describe in Part XIII.)				
e	Add lines 2a through 2d			2e	17,363,406
3	Subtract line 2e from line 1	i · · ·	,	3	226,406
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	40		}	
a b	Other (Describe in Part XIII.)	4a 4b	-19,586		
c	Add lines <b>4a</b> and <b>4b</b>			4c	-19,586
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.		*	5	206,820
Par	XII Reconciliation of Expenses per Audited Financial Stateme	-		r Retu	
	Complete if the organization answered "Yes" to Form 990, Pa				
1	Total expenses and losses per audited financial statements			1	6,371,537
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	ا م	1		
a	Donated services and use of facilities	2a			
b c	Other losses	2b 2c			
d	Other (Describe in Part XIII.)		6,305,972		
e	Add lines 2a through 2d		• • • • • • • • • • • • • • • • • • • •	2e	6,305,972
3	Subtract line 2e from line 1			3	65,565
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)		•		40.500
c	Add lines 4a and 4b		•	4c	19,586
5 Par	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1  XIII Supplemental Information	o.)		<u> </u>	85,151
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4	. Part I	V lines 1h and 2h	Part V I	ine 4 Part X line
	art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to				
	X Line 2 The Foundation and the Holding Company are exempt from federal in	•			
7.910			91.50		
unde	r Section 501(C)3 of the Internal Revenue Code. The Foundation and Holding	Compa	any may		
be su	bject to federal and state income taxes on any net income from unrelated bus	iness_	•••••		
activ	ities. The Foundation and Holding Company file a Form 990 (Return of Organiz	zation			
Exer	npt from Income Tax) annually and unrelated business taxable income (UBIT)	is repoi	ted		
on th	e 990-T, as appropriate. Management has evaluated their material tax position	ıs, whic	<u>:h</u>		
inclu	de such matters as the tax exempt status and various positions relative to pote	ntial			• • • • • • • • • • • • • • • • • • • •
sour	ces of UBIT. As of December 31, 2013 and 2012, there were no uncertain tax t	penefits	3		
ident	ified and recorded as liability. Forms 990 and 990-T filed by the Foundation an	d			
Hold	ing Company are no longer subject to examination by the Internal Revenue Se	rvice fo	o <u>r</u>		
the f	scal years ended December 31, 2009 and prior.				• • • • • • • • • • • • • • • • • • • •
Part	XI Line 2d The audit is a combined audit of the Community Foundation of the C	Great			
Rive	r Bend and its Suppporting Organization, CFGRB Realty Holdings, Inc. This ac	ljustme	nt		

### **SCHEDULE M** (Form 990)

### **Noncash Contributions**

OMB No 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

Attach to Form 990.

▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

Employer identification number

CFGF	RB Realty Holdings, Inc			42-15139	946			
Par	Types of Property			<u> </u>				
_		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method noncash co			
1	Art—Works of art							
2	Art—Historical treasures							
3	Art—Fractional interests							
4	Books and publications							
5	Clothing and household							
	goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities—Publicly traded							
10	Securities—Closely held stock							
11	Securities—Partnership, LLC,							
	or trust interests			L				
12	Securities—Miscellaneous							
13	Qualified conservation				}			
	contribution—Historic							
	structures							
14	Qualified conservation							
	contribution—Other	<u> </u>						
15	Real estate—Residential							
16	Real estate—Commercial .							
17	Real estate—Other	X	1	96,000	appraisal va	alue		
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies .							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ► ()							
26	Other ▶ ()							
27	Other ► ()							
28	Other ► (	1						
29	Number of Forms 8283 received							
	which the organization complete	d Form 828	33, Part IV, Donee Acknowl	edgment	29			0
						$\longrightarrow$	Yes	No
30a	During the year, did the organiza				1 - 28,			
	that it must hold for at least three	•		•			- <del></del>	
	required to be used for exempt p	•	• .			30a		Х
	If "Yes," describe the arrangeme							
31	Does the organization have a git							
	contributions?					31	Х	
32a		•		•			]	
	noncash contributions?					32a		Х
	If "Yes," describe in Part II.							
33	If the organization did not report	an amount	in column (c) for a type of	property for which column (	a) is			
	checked, describe in Part II.							}

Schedule M (Fo	orm 990) (2013) CFGRB Realty Holdings, Inc	42-1513946 Page <b>2</b>
Part II	<b>Supplemental Information.</b> Provide the information required by Part I, lines 3 the organization is reporting in Part I, column (b), the number of contributions, or a combination of both. Also complete this part for any additional information	30b, 32b, and 33, and whether the number of items received,
	The part of any additional information	
	•	
		•••••
	•	
		·····
		•••••
	••••••	
••		
		•

### SCHEDULE O (Form 990 or 990-EZ)

### Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service
Name of the organization

Employer identification number

CFGRB Realty Holdings, Inc. 42-1513946 Form 990, Part VI, Section B, Line 12c: t is the policy of CFGRB Realty Holdings, Inc to abide by the policies and procedures of their supported organization whenever possible. CFGRB Realty Holdings, Inc has had very limited activity since its inception in 2001, therefore the Board is not called together on a regular basis. When Board members are called together they are asked to disclose any conflict they might have regarding the items being discussed. Form 990, Part VI, Line 19: It is the policy of CFGRB Realty Holdings, Inc to abide by the policies and procedures of their supported organization whenever possible. The Community Foundation of the Great River Bend produces consolidated financial statements that are available on the Foundation's website www.cfgrb.org.or.upon.request. Form 990, Part VII, Section B, Line 11b: The Form 990 is prepared by the supported organization's (Community Foundation of the Great River Bend) Vice President of Finance. It is reviewed by CFGRB Realty Holdings, Inc Treasurer and Asst. Secretary. It is then distributed to the entire board for review and comment prior to being filed. \_\_\_\_\_ Form 990, Part IX, Line 11g. Administrative support charges charged to funds by supported organization Community Foundation of the Great River Bend Form 990, Part IX, Line 24b: transfer of rent revenue from farm rental to be used for grants and scholarships by supported organization, the Community Foundation of the Great River Bend.

Schedule O (Form 990 or 990-EZ) (2013)	Page	<u> 2</u>
Name of the organization	Employer identification number	
CFGRB Realty Holdings, Inc	42-1513946	
		<b></b>
	• • • • • • • • • • • • • • • • • • • •	
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## SCHEDULE R (Form 990)

# Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

► Attach to Form 990. ► See separate instructions.

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Employer identification number 42-1513946

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

CFGRB Realty Holdings, Inc.

Part I

Department of the Treasury Internal Revenue Service Name of the organization

(g) Section 512(b)(13) controlled ۶ ۷ (f) Direct controlling × entity Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had Yes (f)
Direct controlling
entity End-of-year assets <u>e</u> ¥ (e)
Public charity status
(if section 501(c)(3)) (d) Total income (d) Exempt Code section Legal domicile (state or foreign country) 501 (c) (3) (c)
Legal domicile (state
or foreign country) Primary activity ≤ (b)
Primary activity one or more related tax-exempt organizations during the tax year (1) Community Foundation of the Great River Bend 42-6122716 Endowment 852 Middle Rd, Ste 100 Bettendorf, IA 52722 (a) Name, address, and EIN (if applicable) of disregarded entity (a)
Name, address, and EIN of related organization (5) Part II £1. 2 €. (5) 9 ଞ୍ଚ € (6) (2)

Schedule R (Form 990) 2013

Page 2 42-1513946

CFGRB Realty Holdings, Inc.

Schedule R (Form 990) 2013

Part III

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

(i) Section 512(b)(13) controlled Schedule R (Form 990) 2013 Percentage ownership ĝ 3 Yes Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part General or managing partner? Yes No (h) Percentage ownership amount in box 20 of Schedule K-1 (i) Code V—UBI (g)
Share of Fend-of-year assets (Form 1065) (h)
Disproportionate
allocations? Yes No (f) Share of total income IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year (g) Share of end-ofyear assets (e)
Type of entity
(C corp, S corp, or trust) Share of total псоте (d)
| Direct controlling | entity sections 512-514) income (related, excluded from Predominant tax under unrelated, (c)
Legal domicile
(state or foreign country) (d) Direct controlling entity Primary activity (c)
Legal
domicile
(state or
foreign country) Primary activity .(7) (a)
Name, address, and EIN of related organization Name, address, and EIN of related organization Part IV £1 3 (6) €. 9 2 €. ₹. (5) 9 3

42-1513946

CFGRB Realty Holdings, Inc

Schedule R (Form 990) 2013

Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36. Part V

Note Complete line 1 if any entity is listed in Parts II. III or IV of this schedule.			_	Yes No	0
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II–IV?	or more related organizations liste	ed in Parts II–IV?		<u> </u>	
a Receipt of (i) interest (ii) annuities (iii) rovalties or (iv) rent from a controlled entity.			<u>1</u>	<u>×</u>	J
Gift grapt or capital contribution to related organization(s)			45	×	_
			7	×	
			2		].
<b>d</b> Loans or loan guarantees to or for related organization(s).			19	×	ار
e Loans or loan grantees by related organization(s)				×	
				1	
f Dividends from related organization(s)			11	× —	V
			10	×	[.
			27 :	(  ;  -	].
h Purchase of assets from related organization(s)			<del>-</del>	<u>×</u>	ال
i Exchange of assets with related organization(s)			<b>=</b>	×	
			÷	>	١.
Lease of facilities, equipment, or other assets to related organization(s)			-	\  -	_[_
				1	_
k Lease of facilities, equipment, or other assets from related organization(s)			<del>+</del>	× 	
Dodormance of sources or membership or fundraising solici			=	×	1.
- rejudination of services of mentionism of training solutions to related organization (s)			<b>:</b>	( )   	].
m Performance of services or membership or fundraising solicitations by related organization(s).			1 E	×	ال
n Sharron of facilities equipment mailing lists or other assets with related organization(s)			-T	×	
originity of facilities, equipment, maining lists, of ourse assets			,		
o Sharing of paid employees with related organization(s)			10	<u> </u>	١
			5	; <b>&gt;</b>	1.
			2	\   	ار
<b>q</b> Reimbursement paid by related organization(s) for expenses			10	×	ال
			•		
				<b>×</b>	]
Office transies of cash of property to related organization(s)			= ,	+	1.
s Other transfer of cash or property from related organization(s)			18	<u> </u>	ار
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line,		including covered relationships and transaction thresholds.	saction thre	esholds.	ا
\		(3)	7	_	1
(a) Name of related organization	( <b>o</b> ) Transaction type (a-s)	(c) Amount involved	(a) Method of determining amount involved	f etermining volved	_
(1)					
(2)					
					l
(3)					
			·		
(4)					
(c)					
(9)					
		PadaS	Schedule B (Form 990) 2013	090) 201	<u>۲</u>

42-1513946

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

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

or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partities in the same of gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partities in the same of grounds.	d organization.	See instructions	regarding exci	) uoisn		IIII IIIVESIIIIEIK	parinersinps.	(4)	ŀ		8		3
(a) Name. address, and EIN of entity	(b) Primary activity	(c) Legal domicile	(a) Predominant	(e) Are all partners	artners	(1) Share of	(9) Share of	(iii) Disproportionate		Code V—UBI	U) General or		Percentage
	•	(state or foreign country)	income (related, unrelated, excluded	section 501(c)(3)	(3) (3)	total income	end-of-year assets	allocation		of Schedule K-1	managing partner?		ownership
			sections 512-514)	Yes No	Nons			Yes	9	(1000)	Yes	2	
(1)													
(2)													
(3)													
(4)													
(5)													
(9)													
(2)													
(8)													
(6)													
(10)													
(11)											_		
(12)													 
(13)													
(14)													
(15)													
(16)													
			i I							Schec	dule R (	Form 99	Schedule R (Form 990) 2013

Schedule R (For	m 990) 2013	CFGRB Realty Holdings, Inc	42-1513946	Page 5
Part VII	Suppleme	ental Information		
	Provide a	dditional information for responses to questions on Schedule R (see instruction	ons).	
		•		
••••				
		••••••		
•••••				<b></b>
•••••				
				<b></b>
		•••••		
	• • • • • • • • • • •			
			<b></b>	

Part VIII, Lines 1a-h (990) - Contributions, Gifts, Grants, and Other Amounts

			Cash	Noncash
1	Federated Campaigns	1 _		
	Membership dues			
	Fundraising events			
4	Related organizations	4		
5	Government grants (contributions)	5		
6	All other contributions, gifts, grants, and similar amounts not included above:	_		96,000
	Other contributions total	6	0	96,000
7	Total			96,000

# Part VIII, Line 7 (990) - Gain/Loss from Sale of Assets Other than Inventory

•					_	_			_,	_
								Description of	Basis Method	OlAppraisal value
									ments Depreciation	Ĉ
Cost, other	pasis and expenses	0	96,000	0	Expense	of sale and	cost of	ımprove-	ments	C
Cost	Dasis ario	(	10			Cost or other basis	(Enter one field only)	Donated	value	000 96
SS	es	J	86,400			Cost or o	(Enter on		Cost	
Gross	sales						•	Gross sales	price	86 400
		Total Public Securities	Total Non-Public Securities	Total Other Sales				Date	sold	12/31/2013
		Total Pub	otal Non-Pub	Tota				Acquisition	method	uiff.
			-					Date	acquired	12/3/2013
									Purchaser	Parahel Properties 12/3/2013 off
						Check if	purchaser	IS a	pusiness	X
					Check if Check if	gain/loss is gain/loss is	from sale   from sale of   purchaser	of public non public	securities securities	X
					Check if	gain/loss is	from sate	of public	securities	
									CUSIP#	
									Description	1 Occapia County 14 farmland

Part X, Line 4 (990) - Accounts Receivable

		Accounts	s re	ceivable	Allowance for	dou	btful accounts
		Beginning		End	Beginning		End
Receipt from sale of Heetland gift	1 [	0		86,165	0		0
2	2						
3	3 [						
4	4						
5	5						
6	6						
7	7 [						
8	8 [			•			
9	9 [						_
10	10						
11 Total accounts receivable	11	0		86,165	0		0

## Part X, Lines 10a and 10b (990) - Land, Buildings, and Equipment

							Total:	3,302,215	0	0	1,043	3,302,215	3,303,258
			Leasehold			Check of	Check If		Beginning	Ending			
			Improve-			Investment	Asset	Cost/Other	Accumulated	Accumulated	Disposals/	Beginning	Ending
Category or Item	Land	Buildings	ments	Equipment	Other	Asset	Disposed	Basis	Depreciation	Depreciation	Adjustments	Balance	Balance
1 Farmland - Anderson	×					×		1,400,000				1,400,000	1,400,000
2 Farmland - Cousins	×					×		1,902,215			1,043	1,902,215	1,903,258

### Part X, Line 25 (990) - Other Liabilities

		Γotal:∫	56,405	58,575
	Description		Beginning	End
1	Federal income taxes		0	0
2	Payable to Community Foundation of the Great River Bend		20,000	10,000
3	Administrative Expense Payable		36,405	48,575