See a Social Security Number? Say Something!
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Or call the IRS Identity Theft Hotline at 1-800-908-4490

Form **990-EZ**

Short Form
Return of Organization Exempt From Income Tax

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-EZ and its instructions is at www.irs.gov/form990.

OMB No. 1545-1150

2014

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 2014 calendar year, or tax year beginning , 2014, and ending , 20

B Check if applicable
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Final return/terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization: Des Moines Springfest Horse Show, Inc.

Number and street (or P.O. box, if mail is not delivered to street address): 8717 Horton Circle — Room/suite:

City or town, state or province, country, and ZIP or foreign postal code: Urbandale, IA 50322

D Employer identification number: 42-1468768

E Telephone number: 515-278-2714

F Group Exemption Number ▶

G Accounting Method: ☒ Cash ☐ Accrual Other (specify) ▶

H Check ▶ ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

I Website: ▶ www.desmoinesspringfest.com

J Tax-exempt status (check only one) – ☐ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other

L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are $200,000 or more, or if total assets (Part II, column (B) below) are $500,000 or more, file Form 990 instead of Form 990-EZ . . . . . ▶ $

Part I **Revenue, Expenses, and Changes in Net Assets or Fund Balances** (see the instructions for Part I)

Check if the organization used Schedule O to respond to any question in this Part I . . . . . ☐

Revenue	1	Contributions, gifts, grants, and similar amounts received		1	
	2	Program service revenue including government fees and contracts		2	
	3	Membership dues and assessments		3	
	4	Investment income		4	
	5a	Gross amount from sale of assets other than inventory	5a 80,213.57		
	b	Less: cost or other basis and sales expenses	5b 72,997.59		
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c	7215.98
	6	Gaming and fundraising events			
	a	Gross income from gaming (attach Schedule G if greater than $15,000)	6a		
	b	Gross income from fundraising events (not including $ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds $15,000)	6b		
	c	Less: direct expenses from gaming and fundraising events	6c		
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)		6d	
	7a	Gross sales of inventory, less returns and allowances	7a		
	b	Less: cost of goods sold	7b		
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	
	8	Other revenue (describe in Schedule O)		8	
	9	**Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ▶		9	7215.98
Expenses	10	Grants and similar amounts paid (list in Schedule O)		10	9,510.08
	11	Benefits paid to or for members		11	
	12	Salaries, other compensation, and employee benefits		12	
	13	Professional fees and other payments to independent contractors		13	
	14	Occupancy, rent, utilities, and maintenance		14	
	15	Printing, publications, postage, and shipping		15	
	16	Other expenses (describe in Schedule O)		16	
	17	**Total expenses.** Add lines 10 through 16 ▶		17	9,510.08
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	-2294.10
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)		19	32,316.29
	20	Other changes in net assets or fund balances (explain in Schedule O)		20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20 ▶		21	30,022.19

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For Paperwork Reduction Act Notice, see the separate instructions. Cat. No. 10642I Form **990-EZ** (2014)

91 21

Part II Balance Sheets (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II . . . . . ☐

		(A) Beginning of year		(B) End of year
22	Cash, savings, and investments	32,316.29	22	30,022.19
23	Land and buildings		23	
24	Other assets (describe in Schedule O)		24	
25	**Total assets**	32,316.29	25	30,022.19
26	**Total liabilities** (describe in Schedule O)		26	
27	**Net assets or fund balances** (line 27 of column (B) **must** agree with line 21)	32,316.29	27	30,022.19

Part III Statement of Program Service Accomplishments (see the instructions for Part III)

Check if the organization used Schedule O to respond to any question in this Part III . . ☐

What is the organization's primary exempt purpose? production of a horse show

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Expenses (Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)

28			72,997.59
	(Grants $) If this amount includes foreign grants, check here . . . . ▶ ☐	28a	
29			
	(Grants $) If this amount includes foreign grants, check here . . . . ▶ ☐	29a	
30			
	(Grants $) If this amount includes foreign grants, check here . . . . ▶ ☐	30a	
31	Other program services (describe in Schedule O)		
	(Grants $) If this amount includes foreign grants, check here . . . . ▶ ☐	31a	
32	**Total program service expenses** (add lines 28a through 31a) . . . . . ▶	32	72,997.59

Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated—see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV . . . . . ☐

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Susan Aschenbrenner President / Treasurer		-0-	-0-	-0-
Deanne Mundt Vice President		-0-	-0-	-0-
Kathy Rhodes Vice President		-0-	-0-	-0-

Part V **Other Information** (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V ☐

			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		✓
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		✓
35a	Did the organization have unrelated business gross income of $1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		✓
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		✓
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		✓
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
b	Did the organization file **Form 1120-POL** for this year?	37b		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		✓
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b			
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9 39a			
b	Gross receipts, included on line 9, for public use of club facilities 39b			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		✓
c	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶			
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		
41	List the states with which a copy of this return is filed ▶ None - Iowa does not require			
42a	The organization's books are in care of ▶ Susan Aschenbrenner Telephone no. ▶ 515-278-2714 Located at ▶ 8717 Horton Cir ZIP + 4 ▶ 50322-2212			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: ▶ See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	42b		✓
c	At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country: ▶	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of **Form 1041**—Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43			
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		✓
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		✓
c	Did the organization receive any payments for indoor tanning services during the year?	44c		✓
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O*	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		✓
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		✓

			Yes	No
46	Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	46		✓

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI ☐

			Yes	No
47	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	47		✓
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48		✓
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a		✓
b	If "Yes," was the related organization a section 527 organization?	49b		

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than $100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
None				

f Total number of other employees paid over $100,000 . . . . ▶

51 Complete this table for the organization's five highest compensated independent contractors who each received more than $100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation
None		

d Total number of other independent contractors each receiving over $100,000 . . ▶

52 Did the organization complete Schedule A? **Note.** All section 501(c)(3) organizations must attach a completed Schedule A . . . . . ▶ ☐ Yes ☑ No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

▶ Susan Aschenbrenner — Signature of officer — March 31, 2015 — Date

▶ Susan Aschenbrenner, President/Treasurer — Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN

Firm's name ▶ | Firm's EIN ▶

Firm's address ▶ | Phone no.

May the IRS discuss this return with the preparer shown above? See instructions . . . . . ▶ ☐ Yes ☐ No

IOWA STATE UNIVERSITY
FOUNDATION

2505 University Boulevard | P.O. Box 2230 | Ames, IA 50010-2230
phone 515 294 4607 | *toll free* 866 419.6768 | *fax* 515 294 6521
www.foundation.iastate.edu

2014 RECEIPT

Des Moines Springfest Horse Show
8717 Horton Cir
Urbandale, IA 50322-2212

Thank you

Thank you for making a charitable gift to support Iowa State University in 2014. This receipt is a summary of your gifts from last year. We hope it is helpful as you gather your charitable gift receipts and prepare your taxes.

5/14/2014	Cumulus Fund (2702767)	$1,500.00
	Total:	**$1,500.00**

Unless otherwise stated, you received no goods or services in consideration for your gift. The Iowa State University Foundation is a private non-profit 501(c)(3) organization (Federal Tax ID 42-1143702)

Blank Children's Hospital
UnityPoint Health

1200 Pleasant Street
Des Moines, IA 50309
(515) 241-5437

A service of Iowa Methodist Medical Center

December 15, 2014

Des Moines Springfest Horse Show
Susan Aschenbrenner
8717 Horton Cir
Urbandale, IA 50322-2212

Dear Susan,

Thank you so much for your gift to Blank Children's Hospital. Your gift truly makes a difference in the lives of children through the programs, services and medical care we are able to provide to patients and families from across Iowa. Our hospital was built in 1944 because of the generous support of the A.H. Blank family and we are grateful that philanthropy continues to play an important role today.

It is our mission to provide family-centered healing, caring and teaching to all children – regardless of a family's ability to pay or insurance status. We strive to meet the unique needs of children and families by growing our services, specialties and programs. The generous support of our community of donors helps us do this.

In 2013, Blank Children's provided care to children who live across the state of Iowa (all 99 counties) through inpatient care, clinic appointments, outpatient care and outreach programing. This state-wide impact means we not only care for kids within our hospital, but that we are committed to helping educate and care for children beyond our hospital walls through outreach activities and outreach clinics.

We are extremely grateful and fortunate for the generous support of our community and donors, like you. Each and every donation is truly a gift, and we are honored you have chosen to support Blank Children's. We are pleased to acknowledge your gift and provide you with the receipt at the bottom of this letter for your tax purposes. If you would like more information on how your donation makes an impact at Blank Children's, please feel free to contact us at 515-241-8171.

With gratitude,

David

What a super gift!

David A. Stark
President & COO
Blank Children's Hospital

Alissa

Alissa McKinney
Director of Development
Blank Children's Hospital

Thank you Susan! We really appreciate all you do!

OFFICIAL RECEIPT – KEEP FOR TAX PURPOSES

Name: Des Moines Springfest Horse Show
Receipt Date: 12/12/2014 Receipt #: 1000076575
Amount of Gift: $2,500.00 Purpose of Gift: Regional Child Protection Center

The Internal Revenue Code requires that charitable contributions be substantiated and therefore we note that no goods or services were provided in return for this gift.

UnityPoint Health
Des Moines

Eric T. Crowell
President and CEO

1200 Pleasant Street
Des Moines, IA 50309-1453
Phone 515-241-5891
FAX 515 241-5994

June 23, 2014

Des Moines Springfest Horse Show
Susan Aschenbrenner
8717 Horton Cir
Urbandale, Iowa 50322-2212

Dear Susan:

I am writing to express my personal thanks for the gift of $5,000 that you made recently in support of Regional Child Protection Center. What a wonderful and generous thing to do for us!

Words cannot adequately express my gratitude for your gift. Your support, along with thousands of other people like you, reflects the partnership that we have with you and our community to improve the health of patients and families who live in every sector of central Iowa.

On behalf of the entire UnityPoint Health – Des Moines family, please accept my deepest appreciation for your very generous gift to Blank.

Sincerely,

Eric Crowell
President & CEO