Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

2023

OMB No. 1545-0047

Open to Public 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. Go to www.irs.gov/Form990EZ for instructions and the latest information.

Α	For tr	ne 2023 calen	dar year, or tax year beg	ginning		, an	d ending	_	
В	Check	if applicable:	C Name of organization					D Employer is	dentification number
	Addres	s change	IOWA ARCHITECTUR	AL FOUNDATION					
	Name o	change	Number and street (or P.O. be	ox if mail is not delivered	to street address)		Room/suite	4	2-1326492
	Initial re	eturn	400 LOCUST ST				100	E Telephone r	
	Final retu	urn/terminated	City or town		State	ZIP co			
	Amend	led return	Des Moines		IA	5030	a •	(51	5) 277-3259
	Applica	ation pending	Foreign country name	Foreign provi	nce/state/county		n postal code	F Group Exe	emption
				· .	•	· ·		Number	·
G	Accou	nting Method:	Cash X Accrua	I Other (specify))			Check	if the organization is
Ĭ	Websi		owaarchitecturalfoundat						o attach Schedule B
ì	Tayloyo	mpt status (che) (insert no.)	4947(a)(1)	or 527	(Form 990).	
		•							
		of organization:		Trust	Association		ther		
L			7b to line 9 to determine g	·		000 or mo	e, or if total as	sets	
	_		are \$500,000 or more, file F					\$	117,874
P	art I		e, Expenses, and Ch						
		Check if	the organization used	d Schedule O to	respond to any	question	in this Part	l	<u>X</u>
	1	Contribution	ns, gifts, grants, and sim	ilar amounts receiv	ed			1	90,151
	2	Program se	rvice revenue including	government fees a	nd contracts			. 2	27,723
	3	Membershi	p dues and assessments	S				. 3	
	4	Investment	income					. 4	
	5a	Gross amou	unt from sale of assets o	ther than inventory		5a			
	b	Less: cost of	or other basis and sales	expenses		5b			
	С	Gain or (los	s) from sale of assets ot	ther than inventory	(subtract line 5b fr	om line 5	a)	. 5c	0
	6	Gaming and	d fundraising events:						
_	а	Gross incor	ne from gaming (attach	Schedule G if great	ter than				
e E		\$15,000) .				6a			
Revenue	b	Gross incor	ne from fundraising ever	nts (not including	\$	of co	ntributions		
Š		from fundra	ising events reported on	line 1) (attach Sch	edule G if the				
_		sum of such	n gross income and cont	ributions exceeds \$	\$15,000)	6b			
	С	Less: direct	expenses from gaming	and fundraising eve	ents	6c			
	d		or (loss) from gaming a			nd 6b and	subtract		
								6d	0
	7a	Gross sales	s of inventory, less return	ns and allowances .		7a			
	b	Less: cost of	of goods sold			7b			
	С	Gross profit	or (loss) from sales of i	nventory (subtract I	ine 7b from line 7a	1)		. 7с	0
	8		nue (describe in Schedul					8	
	9	Total rever	nue. Add lines 1, 2, 3, 4,	5c, 6d, 7c, and 8.				9	117,874
	10		similar amounts paid (lis					10	
	11		id to or for members						
es	12	Salaries, ot	her compensation, and e	employee benefits .				12	77,135
Expenses	13		al fees and other paymer						5,986
þe	14	Occupancy	, rent, utilities, and maint	tenance				14	14,535
Ж	15		blications, postage, and						2,446
	16	Other exper	nses (describe in Sched	ule O)				16	8,110
	17	Total expen	nses. Add lines 10 throu	gh 16				. 17	108,212
S	18	Excess or (deficit) for the year (subt	tract line 17 from lin	ne 9)			. 18	9,662
Net Assets	19		or fund balances at begi						
Ąŝ			figure reported on prior					. 19	98,538
et,	20		ges in net assets or fund						
ž	21		or fund balances at end		·			21	108.200

Par	Balance Sheets (see the instructions for Check if the organization used Schedule O to r		ov guastian in t	hio Dort II			
	Check if the organization used Schedule O to i	espond to ai	iy question in t	IIIS Pait II			<u>X</u>
				_	(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			—	97,457	_	99,061
23	Land and buildings				0.004	23	40.750
24	Other assets (describe in Schedule O)				2,201		12,750
25	Total liabilities (describe in Schodule O)				99,658	_	111,81
26 27	Total liabilities (describe in Schedule O) Net assets or fund balances (line 27 of column (1,120 98,538		3,611 108,200
	Int III Statement of Program Service Accomplis				90,000	21	100,200
Га	Check if the organization used Schedule O						Evnoncos
				iii iiis Fait iii .		(Red	Expenses quired for section
		See Schedu				501	(c)(3) and 501(c)(4)
	cribe the organization's program service accomplish						nizations; optional others.)
	neasured by expenses. In a clear and concise mann			ovided, the number	er of		,
	sons benefited, and other relevant information for ea			Cadar			
20	ARCHITECTURE IN COMMUNITY: We produced to Rapids & Des Moines, Iowa. Approximately 1,116 p						
	2023.	beople alleric	ied these tours				
		at includes fo	roign granta o	hook horo			50.50
20	,					28a	59,527
29	ARCHITECTURE IN SCHOOLS: We seek to instill			n ot			
	architecture in Iowa students. We reached approxing through community outreach, architectural tours, are						
	(Grants \$) If this amoun					29a	6,993
30	VIRTUAL PROGRAMS: We provided accessible ed			st. Our			
	virtual programs, including our ArchiTreasures inte	rior tours, re	ached				
	16,491 viewers in 2023.						
				heck here		30a	
31	Other program services (describe in Schedule O) .						
			$\overline{}$	heck here		31a	
	Total program service expenses. (add lines 28a t					32	66,520
Pa	rt IV List of Officers, Directors, Trustees, and I						· · · · · · · · · · · · · · · · · · ·
	Check if the organization used Schedule O t	to respond to	any question i	n this Part IV			
				(c) Reportable	(d) Health benefi	ts	
	(a) Name and title		Average s per week	compensation (Forms W-2/1099-MI	SC/ contributions to		(e) Estimated amount of
	· ,	devote	d to position	1099-NEC)	employee benefit pl and deferred compen		other compensation
				(if not paid, enter -	0-)		
	am Anderson						
	nber	Hr/WK	1.00				
	ine Bangert						
	nber	Hr/WK	1.00				
	n Braby						
	nber	Hr/WK	1.00				
	n Crichton						
_	t Chair	Hr/WK	3.00				
	D'Amico						
_	nber	Hr/WK	1.00				
Brad	dley Davison-Rippey						
Men	nber	Hr/WK	1.00				
Dan	Drendel						
Men	nber	Hr/WK	1.00				
Rya	n Ellsworth		_			Ţ	
Vice	e Chair	Hr/WK	3.00				
Tho	mas Goetz					Ţ	
Men	nber	Hr/WK	2.00				
Nath	nan Griffith						
Cha		Hr/WK	3.00				
_	cey Hanley						
	nber	Hr/WK	1.00				

Part V

	instructions for Part V.) Check if the organization used Schedule O to respond to any question in t	his Pa	art 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		Х
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		Х
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		Х
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		
С	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		V
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	330		Х
30	during the year? If "Yes," complete applicable parts of Schedule N	36		Χ
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions.	-00		
b	Did the organization file Form 1120-POL for this year?	37b		Х
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were	0110		
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		Х
b	If "Yes," complete Schedule L, Part II, and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			
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	401-		V
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		Х
С	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			
ű	40c reimbursed by the organization			
е	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		Х
41	List the states with which a copy of this return is filed:			
42a	The organization's books are in care of: John Schmacker Telephone no.	(515) 2	77-325	59
		11-271		
h	At any time during the calendar year, did the organization have an interest in or a signature or other authority over	. – – – – – –	Yes	Nο
D	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	163	X
	If "Yes," enter the name of the foreign country	720		
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
	Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the United States?	42c		Х
	If "Yes," enter the name of the foreign country			
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			
	3 7		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		Х
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		Χ
С	Did the organization receive any payments for indoor tanning services during the year?	44c		Х
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		Х
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	AFL		V
	Form 990-EZ. See instructions	45b	ı	X

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
	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, co	orrect, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

2/20/2024 Signature of officer Sign Here John Schmacker Treasurer Type or print name and title Print/Type preparer's name Preparer's signature Date PTIN Check X **Paid** John A Schmacker 2/20/2024 P00603256 self-employed **Preparer** Firm's EIN Firm's name **Use Only** 3724 Hunter Ave, Des Moines, IA 50311 (515) 277-3259 Firm's address Phone no. Yes No

Name of Organization			Employer identific	ation number	
IOWA ARCHITECTURAL FOUNDATION			42-1326492		
Name and title	Ave hours p devoted t	er week	Reportable compensation (Form W-2/1099-MISC) not paid, enter -0)	Health benefits contributions to employee benefit plans, and deferred compensation	Estimated amount o other compensation
Linh Huynh					
Member	Hr/WK	1.00)		
Steve King					
Member	Hr/WK	1.00)		
Candice Oleson					
Member	Hr/WK	1.00			
Diane Rasmussen					
Secretary	Hr/WK	3.00			
Jessica Reinert					
Member	Hr/WK	1.00			
John Schmacker)	
Treasurer	Hr/WK	3.00			
Jeff Shaffer					
Member	Hr/WK	1.00			
Edd Soenke					
Member	Hr/WK	1.00			
Tom Wollan					
Member	Hr/WK	1.00			
	Hr/WK				
. .	Hr/WK				
	Hr/WK				
	Hr/WK				

SCHEDULE A (Form 990)

Public Charity Status and Public Support

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information. Name of the organization

Employer identification number

IOW	<u> </u>	RCHITECTURAL FOUNDATION	J				42-13	26492	
Par	t I	Reason for Public Char	ity Status. (All or	ganizations must co	mplete t	his part.)	See instructions.		
The	orga	anization is not a private foundat	ion because it is: (F	or lines 1 through 12, o	check only	one box.)		
1		A church, convention of church	es, or association o	f churches described in	n section	170(b)(1)	(A)(i).		
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).)							
3		A hospital or a cooperative hos	pital service organiz	zation described in sec	tion 170(I	b)(1)(A)(ii	i).		
4		A medical research organizatio	-		-			ter the	
=		hospital's name, city, and state	•						
5		An organization operated for th		e or university owned	or operate	d by a go	vernmental unit desc	cribed in	
	_	section 170(b)(1)(A)(iv). (Com		o or army orong own our	or operate	a by a go	Commenter and desc	nibod iii	
6		A federal, state, or local govern	ment or governmen	ital unit described in se	ection 170	(b)(1)(A)(v).		
7		An organization that normally redescribed in section 170(b)(1)(m a gove	rnmental u	unit or from the gene	ral public	
8		A community trust described in	section 170(b)(1)(A	A)(vi). (Complete Part	II.)				
9		An agricultural research organiz							
		or university or a non-land-gran	t college of agricult	ure (see instructions).	Enter the	name, city	\prime , and state of the co	llege or	
10	Х	university: An organization that normally re	aceives (1) more tha	an 33 1/3% of its supply	ort from oc	ontribution	s membershin fees	and gross	
10	^	receipts from activities related t							
		support from gross investment	income and unrelate	ed business taxable in	come (les	s section !	511 tax) from busine		
		acquired by the organization af	ter June 30, 1975. S	See section 509(a)(2).	(Complet	e Part III.)			
11		An organization organized and	operated exclusivel	y to test for public safe	ety. See s e	ection 509	9(a)(4).		
12		An organization organized and	operated exclusivel	y for the benefit of, to	perform th	e function	s of, or to carry out t	he purposes of	
		one or more publicly supported Check the box on lines 12a thro	organizations desc ough 12d that descr	ribed in section 509(a ibes the type of suppo)(1) or se c rting orgai	ction 509(nization ar	a)(2). See section 5 nd complete lines 12	i09(a)(3). e, 12f, and 12g	
а		Type I. A supporting organiz							
		the supported organization(s			majority o	of the direc	ctors or trustees of the	ne supporting	
		organization. You must con	•				diti(-) h.		
b		Type II. A supporting organize control or management of the							
		organization(s). You must c			iiio poico	no mar oo	na or or manage are	capportoa	
С		Type III functionally integra						rated with,	
		its supported organization(s							
d		Type III non-functionally in that is not functionally integr	tegrated. A support	ting organization opera	ated in cor	nection w	vith its supported org	anization(s)	
		requirement (see instruction	s). You must com p	olete Part IV. Sections	S A and D.	and Part	quirement and an au : V .	entiveness	
е		Check this box if the organiz						e III	
		functionally integrated, or Ty	pe III non-functiona	lly integrated supportir	ng organiz	ation.			
f		Enter the number of supported	-						0
g		Provide the following information Name of supported organization			//> 4		(.)	(-1) A	
	(1)	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10		organization or governing	(v) Amount of monetary support (see	(vi) Amount o other support (s	
				above (see instructions))		ment?	instructions)	instructions)	
					Yes	Na			
/A\					res	No			
(A)									
(B)									
` ,									
(C)									
(D)						<u> </u>			
(0)									
(E)									
Tata							Λ.		^

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

Part II

	(Complete only if you check Part III. If the organization fa						der
Sac	ction A. Public Support	ilis to quality uit	dei the tests ii	sted below, pie	ase complete r	ait iii.)	
	endar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and	(a) 2013	(6) 2020	(6) 2021	(d) ZOZZ	(6) 2020	(i) Total
•	membership fees received. (Do not						
	include any "unusual grants.")						0
2	Tax revenues levied for the						
_	organization's benefit and either paid						
	to or expended on its behalf						0
3	The value of services or facilities				4		
	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 person (other than a						
	governmental unit or publicly						
	supported organization) included on						
	line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						0
	ction B. Total Support						
	endar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7	Amounts from line 4	0	. 0	0		0	0
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties, and income from		</td <td></td> <td></td> <td></td> <td></td>				
	similar sources		X				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						
10	loss from the sale of capital assets						
	(Explain in Part VI.)						0
11	Total support. Add lines 7 through 10						0
12	Gross receipts from related activities, etc. (s	oo instructions)				12	0
13	First 5 years. If the Form 990 is for the orga		ond third fourth	or fifth tay year as		12	
13	organization, check this box and stop here						
C							· · · · · · <u> </u>
	ction C. Computation of Public Su			(f \)		14	0.009/
14	Public support percentage for 2023 (line 6, or Public support percentage from 2022 Sched					15	0.00%
15						L	0.0076
16a	33 1/3% support test—2023. If the organization qualifies a			•			
b	33 1/3% support test—2022. If the organiz	ation did not check	a box on line 13 o	or 16a, and line 15	is 33 1/3% or more	, check this	
	box and stop here. The organization qualifi-	es as a publicly sup	ported organization	on			
17a	10%-facts-and-circumstances test—2023	3. If the organization	n did not check a l	box on line 13, 16a	, or 16b, and line 1	4	
	10% or more, and if the organization meets						
	Part VI how the organization meets the facts		U	•	. ,		
	organization						<u> </u>
b	10%-facts-and-circumstances test—2022	•		·			
	15 is 10% or more, and if the organization m						
	in Part VI how the organization meets the fa		•	•			1
	organization						· · · · <u> </u>
18	Private foundation. If the organization did	not check a box on	line 13, 16a, 16b,	17a, or 17b, check	this box and see		

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

(Complete only if you checked the box on line 10 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	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and membership fees						
•	received. (Do not include any "unusual grants.")	81,749	71,660	104,013	75,742	90,151	423,315
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	34,346	26,760	23,005	16,850	27,723	128,684
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	The value of services or facilities						
	furnished by a governmental unit to the						
•	organization without charge	116 005	00.420	107.010	92,592	117.074	EE1 000
6	Total. Add lines 1 through 5	116,095	98,420	127,018	92,592	117,874	551,999
/a	received from disqualified persons						0
h	Amounts included on lines 2 and 3						
b	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						0
c	Add lines 7a and 7b	0	. • α	0	0	0	0
8	Public support (Subtract line 7c from	Ü					
•	line 6.)						551,999
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9	Amounts from line 6	116,095	98,420	127,018	92,592	117,874	551,999
10a	Gross income from interest, dividends,	\					
	payments received on securities loans, rents,	4					
	royalties, and income from similar sources	16	12	2			30
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						0
С	Add lines 10a and 10b	16	12	2	0	0	30
11	Net income from unrelated business						
	activities not included on line 10b, whether						
	or not the business is regularly carried on .						0
12	Other income. Do not include gain or						
	loss from the sale of capital assets						0
42	(Explain in Part VI.)						0
13	Total support. (Add lines 9, 10c, 11,	116.111	98.432	127.020	02.502	117.074	EE2 020
14	and 12.)	- ,	, -	,	92,592	117,874	552,029
1-7	organization, check this box and stop here			•			
Soc	ction C. Computation of Public Su						· · · · · <u> _ </u>
15	Public support percentage for 2023 (line 8, c			(f\)		15	99.99%
16	Public support percentage for 2023 (fine 6, 6					16	99.99%
	ction D. Computation of Investmen						00.0070
17	Investment income percentage for 2023 (line			olumn (f))		17	0.01%
18	Investment income percentage from 2022 Se		-			18	0.01%
	33 1/3% support tests—2023. If the organi					and line 17 is	
	not more than 33 1/3%, check this box and s						<u>X</u>
b	33 1/3% support tests—2022. If the organi						-
	line 18 is not more than 33 1/3%, check this	box and stop here	. The organization	qualifies as a pub	licly supported orga	anization	
20	Private foundation. If the organization did it	not check a box on	line 14, 19a, or 19	b, check this box a	and see instructions	3	

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in **Part VI**.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- **c** Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If* "Yes," *provide detail in Part VI.*
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
3b		
3c		
30		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
c		
8		
9a		
9b		
9с		
10a		
10b		

Page **5**

IOWA ARCHITECTURAL FOUNDATION

Part	Supporting Organizations (continued)			
44	Here the consequential accepted a miff on contain their frame and of the fellowing manager		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
а	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
C	A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide</i>			
·	detail in Part VI .	11c		
Secti	ion B. Type I Supporting Organizations			
	•		Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
•	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Secti	ion C. Type II Supporting Organizations			<u> </u>
Occii	on o. Type it oupporting organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	ion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
_	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s), or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have			
3	a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Secti	ion E. Type III Functionally Integrated Supporting Organizations			ļ
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instru	ction	s).	
а	The organization satisfied the Activities Test. Complete line 2 below.		-/	
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see	in adm cad	iiana)	
С		nstructi		
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	20		
b	that these activities constituted substantially all of its activities. Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,	2a		
D	one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in</i>			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i>			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

1 Check here if the organization satisfied the Integral Part Test as a qualifyin instructions. All other Type III non-functionally integrated supporting organization.	g tru:	st on Nov. 20, 1970 <i>(explain l</i>	•
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4	0	0
5 Depreciation and depletion	5	A	
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	0	0
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d	0	0
e Discount claimed for blockage or other factors			
(explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3	0	0
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	0	0
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	0
6 Multiply line 5 by 0.035.	6	0	0
7 Recoveries of prior-year distributions	7	0	0
8 Minimum Asset Amount (add line 7 to line 6)	8	0	0
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	1		0
2 Enter 0.85 of line 1.	2		0
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3		0
4 Enter greater of line 2 or line 3.	4		0
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		0
7 Check here if the current year is the organization's first as a non-functional instructions).	ly inte	egrated Type III supporting o	organization (see

Part '	Type III Non-Functionally Integrated 509(a)(3)) Supporting Organi	zations (continued)	
Section	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes	1	
2	Amounts paid to perform activity that directly furthers exempt			
	organizations, in excess of income from activity		2	
3	Administrative expenses paid to accomplish exempt purpos	es of supported organiza	ations 3	
4	Amounts paid to acquire exempt-use assets		4	
5	Qualified set-aside amounts (prior IRS approval required—p	provide details in Part V i	5	
6	Other distributions (describe in Part VI). See instructions.		6	
7	Total annual distributions. Add lines 1 through 6.		7	0
8	Distributions to attentive supported organizations to which the	he organization is respor	nsive	
	(provide details in Part VI). See instructions.		8	
9	Distributable amount for 2023 from Section C, line 6		9	0
10	Line 8 amount divided by line 9 amount		10	0.000
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2023	(iii) Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6			0
2	Underdistributions, if any, for years prior to 2023			
	(reasonable cause required—explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2023			
<u>a</u>	From 2018			
b	From 2019 0			
c	From 2020 0			
d	From 2021			
е	From 2022			
f	Total of lines 3a through 3e	0		
g	Applied to underdistributions of prior years		0	
<u> </u>	Applied to 2023 distributable amount			0
i	Carryover from 2018 not applied (see instructions)			
<u>j</u> _	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.	0		
4	Distributions for 2023 from			
	Section D, line 7: \$ 0			
<u>a</u>			0	
<u> </u>	Applied to 2023 distributable amount			0
<u>C</u>	Tremainder: Cabract meet la and 15 herri meet.	0		
5	Remaining underdistributions for years prior to 2023, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.		0	
6	Remaining underdistributions for 2023. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain			
	in Part VI. See instructions.			0
7	Excess distributions carryover to 2024. Add lines 3j			
	and 4c.	0		
8	Breakdown of line 7.			
a	Excess from 2019			
<u>b</u>	Excess from 2020 0			
	Excess from 2021			
<u>d</u>				
е	Excess from 2023 0			

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Schedule B (Form 990)

Schedule of Contributors

OMB No. 1545-0047

2023

Employer identification number

Department of the Treasury

Name of the organization

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

Go to www.irs.gov/Form990 for the latest information.

IOWA ARCHITECTURAL FOUNDATION 42-1326492 Organization type (check one): Filers of: Section: 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one

contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions

contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such

"N/A" in column (b) instead of the contributor name and address), II, and III.

Name of organization

Employer identification number

IOWA AIN	CHITECTORAL FOUNDATION		42-1320492
Part I	Contributors (see instructions). Use duplicate copie	es of Part I if additional space is r	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Iowa Mid-Century Modern 1731 Grand Ave Des Moines IA 50309 Foreign State or Province: Foreign Country:	\$5,000	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province: Foreign Country:	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province: Foreign Country:	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province: Foreign Country:	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province: Foreign Country:	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province: Foreign Country:	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization
IOWA ARCHITECTURAL FOUNDATION

Employer identification number 42-1326492

Part II	Noncash Property (see instructions). Use duplicate co	pies of Part II if additional spa	ce is needed.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Name of org	anization HITECTURAL FOUNDATION			Employer identification nun 42-1326492	nber
Part III	Exclusively religious, charitable, etc., c (10) that total more than \$1,000 for the y the following line entry. For organizations of contributions of \$1,000 or less for the yea Use duplicate copies of Part III if additiona	rear from any occompleting Part r. (Enter this inf	one contributor. Comp t III, enter the total of <i>ex</i> formation once. See ins	bed in section 501(c)(7), (8), or lete columns (a) through (e) and clusively religious, charitable, etc.,	0
(a) No. from Part I	(b) Purpose of gift	(с) Use of gift	(d) Description of how gift is	held
	Transferee's name, address, and		ransfer of gift Relation	ship of transferor to transferee	
	For. Prov. Country				
(a) No. from Part I	(b) Purpose of gift	(с) Use of gift	(d) Description of how gift is	held
	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee				
	For. Prov. Country				
(a) No. from Part I	(b) Purpose of gift	(с) Use of gift	(d) Description of how gift is	held
	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee				
	For. Prov. Country				
(a) No. from Part I	(b) Purpose of gift	(с) Use of gift	(d) Description of how gift is	held
	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transfere			ship of transferor to transferee	
	For. Prov. Country				

SCHEDULE O (Form 990)

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 Form 990-EZ.

OMB No. 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for the latest information. Inspection Name of the organization Employer identification number IOWA ARCHITECTURAL FOUNDATION 42-1326492 Form 990-EZ, Part I, Line 16, Other Expenses: Travel: 932 Form 990-EZ, Part I, Line 16, Other Expenses: Conferences, conventions, and meetings: 452 Form 990-EZ, Part I, Line 16, Other Expenses: Equipment rental and maintenance: 3,102 Form 990-EZ, Part I, Line 16, Other Expenses: Supplies: 3,349 Form 990-EZ, Part I, Line 16, Other Expenses: Advertising: 263 Form 990-EZ, Part I, Line 16, Other Expenses: Insurance: 12 Form 990-EZ, Part II, Line 24, Other Assets: Accounts receivable: Beginning of year: 2,201 End of year: 12,750 Form 990-EZ, Part II, Line 26, Liabilities: Accounts payable: Beginning of year: 37, End of year: 111 Form 990-EZ, Part II, Line 26, Liabilities: Deferred compensation: Beginning of year: 0, End of year: 3,500 Form 990-EZ, Part II, Line 26, Liabilities: IRA contributions payable: Beginning of year: 1,083, End of year: 0

Schedule O (Form 990) 2023	Page 2
Name of the organization	Employer identification number
IOWA ARCHITECTURAL FOUNDATION	42-1326492
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