For	<b>. 99</b>	0-EZ	Return of O	rganization Exem	npt From In	icome T	Гах	2020
				7, or 4947(a)(1) of the Internal Re		-	-	
Der	artment (	of the Treasury		ial security numbers on this		-	c.	Open to Public
		enue Service	Go to www.irs.	gov/Form990EZ for instructio	ns and the latest i	nformation.		Inspection
Α	For th	ne 2020 calen	dar year, or tax year begir	nning	, and	ending		
В	Check i	f applicable:	C Name of organization				D Employ	er identification number
	Address	s change	IOWA ARCHITECTURA	L FOUNDATION				
	Name o	change	Number and street (or P.O. box	if mail is not delivered to street addre	ess)	Room/suite		42-1326492
	Initial re	eturn	400 LOCUST ST			100	E Telephor	ne number
	Final retu	rn/terminated	City or town	State	ZIP code			
	Amende	ed return	Des Moines	IA	50309			(515) 244-1888
	Applica	tion pending	Foreign country name	Foreign province/state/count	y Foreign p	oostal code	F Group	Exemption
							Numbe	r 🕨
G	Accour	nting Method:	Cash X Accrual	Other (specify)		н	Check 🕨	if the organization is
ĩ		•	owaarchfoundation.org			— I		ed to attach Schedule B
		mpt status (cheo		501(c) ( )◀ (insert	no.) 4947(a)(1) o	r 527	•	990-EZ, or 990-PF).
	I dx-exe	mpt status (cheo						· · · · ,
Κ	Form of	f organization:	X Corporation	Trust Asso	ciation Oth	er		
L	Add line	es 5b, 6c, and	7b to line 9 to determine gro	oss receipts. If gross receipts ar	e \$200,000 or more	, or if total as	sets	
			_	orm 990 instead of Form 990-EZ				\$ 98,432
P	art I			anges in Net Assets or F				s for Part I)
				Schedule O to respond to				
	1	Contribution	s gifts grants and simila	ar amounts received			. 1	
	2			overnment fees and contracts				1
	3	-						
	4						. 4	
	5a			ner than inventory				
	b			xpenses				
	c			er than inventory (subtract lin			. 50	. 0
	6		, fundraising events:	5.0	/			
	а	-	ne from gaming (attach S	chedule G if greater than				
ue				-	. 6a			
Revenue	b		ne from fundraising event			ributions		
Sev			•	ine 1) (attach Schedule G if t				
ш.			•	butions exceeds \$15,000).				
	с			nd fundraising events				
				d fundraising events (add line		subtract		
		line 6c)					60	0 1
	7a			and allowances				
	b		-					
	С	Gross profit	or (loss) from sales of inv	ventory (subtract line 7b from	line 7a)		. 70	0
	8	Other reven	ue (describe in Schedule	0)				
	9	Total reven	ue. Add lines 1, 2, 3, 4, 5	c, 6d, 7c, and 8			🕨 🦳 9	98,432
	10			in Schedule O)				)
	11							1
es	12			nployee benefits				2 54,256
Expenses	13	Professiona	I fees and other payments	s to independent contractors			. 13	<b>3</b> 16,150
be	14	Occupancy	rent, utilities, and mainte	nance			14	13,998
Щ	15	Printing, pu	blications, postage, and s	hipping			15	2,159
	16			e O)				
	17	Total exper	nses. Add lines 10 throug	h 16	<u></u> .	<u></u> .	. 🕨 17	
s	18	Excess or (	deficit) for the year (subtra	act line 17 from line 9)			. 18	3 1,317

Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 

Other changes in net assets or fund balances (explain in Schedule O) . . . .

Net assets or fund balances at end of year. Combine lines 18 through 20

For Paperwork Reduction Act Notice, see the separate instructions.

19

20

21

Net Assets

Form 990-EZ (2020)

98,371

99,742

54

19

20

21

►

. .

OMB No. 1545-0047

I

# Short Form

I

Form	990-EZ (2020) IOWA AF	RCHITECTURAL FO	UNDATION		4	2-132	6492	Page <b>2</b>
Par	t II Balance Sheets (see the Check if the organization us			this Part II				X
					Beginning of		· ·	
22	Cash asvings and investment	to			, , ,		22	(B) End of year
22	Cash, savings, and investment				9	8,904		102,372
23	Land and buildings			· · · · · · ·			23	
24	Other assets (describe in Sche					0 004	24	100.070
25	Total assets			· · · · ·	9	8,904		102,372
26	Total liabilities (describe in So					<u>533</u> 8,371		2,630
27	Net assets or fund balances				9	0,371	27	99,742
Pa		•	hments (see the instruction	,		X		<b>F</b>
			o respond to any question	in this Part III		^	(Red	Expenses quired for section
	at is the organization's primary ex		See Schedule O				501	(c)(3) and 501(c)(4)
	cribe the organization's program							anizations; optional others.)
	neasured by expenses. In a clear			rovided, the number	of		101 0	
	sons benefited, and other relevan		h program title.					1
28	Architecture In Community - See	e Schedule O						
	(Grants \$		t includes foreign grants, o	heck here	🕨		28a	53,714
29	Architecture In Schools - See Se	chedule O						
	(Grants \$	) If this amount	t includes foreign grants, o	heck here	🕨		29a	948
30								
						<u></u>		
			والمعادية والمتعامية والمتعادية والمتعادة والمتعا	heck here	🕨		30a	
	(Grants \$	) If this amount	t includes foreign grants, o					
31	(Grants \$ Other program services (describ	be in Schedule O).				· <u> </u>		
31	<u> </u>	be in Schedule O).					31a	
	Other program services (describ (Grants \$	be in Schedule O) . ) If this amount	t includes foreign grants, o	heck here	<b>&gt;</b>			
32	Other program services (describ	be in Schedule O) . ) If this amount <b>es.</b> (add lines 28a th	t includes foreign grants, c rough 31a)	heck here	· · · · ·		31a 32	54,662
32	Other program services (describ (Grants \$ Total program service expens rt IV List of Officers, Directo	be in Schedule O) . ) If this amount es. (add lines 28a th rrs, Trustees, and K	t includes foreign grants, c rough 31a)	heck here		ne insti	31a 32	54,662
32	Other program services (describ (Grants \$ Total program service expens rt IV List of Officers, Directo	be in Schedule O) . ) If this amount es. (add lines 28a th rrs, Trustees, and K	t includes foreign grants, o rough 31a) <b>ey Employees</b> (list each o prespond to any question	heck here		ne insti	<b>31a</b> <b>32</b> ructior	54,662
32	Other program services (describ (Grants \$ Total program service expens rt IV List of Officers, Directo Check if the organization	be in Schedule O) . ) If this amount es. (add lines 28a th rrs, Trustees, and K	t includes foreign grants, o rough 31a) <b>(b)</b> Average	heck here	sated—see th	ne insti	31a 32 ructior 	54,662 ns for Part IV)
32	Other program services (describ (Grants \$ Total program service expens rt IV List of Officers, Directo	be in Schedule O) . ) If this amount es. (add lines 28a th rrs, Trustees, and K	t includes foreign grants, o rough 31a) <b>ey Employees</b> (list each o prespond to any question	heck here	sated—see th (d) Healt contrib employee b	th benefits th benefits utions to benefit pla	31a 32 ructior 	54,662 ns for Part IV)
32 Pa	Other program services (describ (Grants \$ Total program service expens rt IV List of Officers, Directo Check if the organization (a) Name and title	be in Schedule O) . ) If this amount es. (add lines 28a th rrs, Trustees, and K	t includes foreign grants, o rough 31a) <b>ey Employees</b> (list each o p respond to any question (b) Average hours per week	heck here	sated—see th	th benefits th benefits utions to benefit pla	31a 32 ructior 	54,662 ns for Part IV)
32 Pa	Other program services (describ (Grants \$ Total program service expens rt IV List of Officers, Directo Check if the organization (a) Name and title	be in Schedule O) . ) If this amount es. (add lines 28a th rrs, Trustees, and K	t includes foreign grants, o rough 31a)	heck here	sated—see th (d) Healt contrib employee b	th benefits th benefits utions to benefit pla	31a 32 ructior 	54,662 ns for Part IV)
32 Pa Willi Cha	Other program services (describ (Grants \$ Total program service expens rt IV List of Officers, Directo Check if the organization (a) Name and title am Anderson ir	be in Schedule O) . ) If this amount es. (add lines 28a th rrs, Trustees, and K	t includes foreign grants, o rough 31a) <b>ey Employees</b> (list each o p respond to any question (b) Average hours per week	heck here	sated—see th (d) Healt contrib employee b	th benefits th benefits utions to benefit pla	31a 32 ructior 	54,662 ns for Part IV)
32 Pa Willi Cha Just	Other program services (describ (Grants \$ Total program service expens rt IV List of Officers, Directo Check if the organization (a) Name and title am Anderson ir ine Bangert	be in Schedule O) . ) If this amount es. (add lines 28a th rrs, Trustees, and K	t includes foreign grants, o rough 31a)	heck here	sated—see th (d) Healt contrib employee b	th benefits th benefits utions to benefit pla	31a 32 ructior 	54,662 ns for Part IV)
32 Pa Willi Cha Just Mer	Other program services (describ (Grants \$ Total program service expens rt IV List of Officers, Directo Check if the organization (a) Name and title am Anderson ir ine Bangert nber	be in Schedule O) . ) If this amount es. (add lines 28a th rrs, Trustees, and K	t includes foreign grants, o rough 31a)	heck here	sated—see th (d) Healt contrib employee b	th benefits th benefits utions to benefit pla	31a 32 ructior 	54,662 ns for Part IV)
32 Pa Willi Cha Just Mer Jost	Other program services (describ (Grants \$ Total program service expens rt IV List of Officers, Directo Check if the organization (a) Name and title am Anderson ir ine Bangert nber n Braby	be in Schedule O) . ) If this amount es. (add lines 28a th rrs, Trustees, and K	t includes foreign grants, o rough 31a)	heck here	sated—see th (d) Healt contrib employee b	th benefits th benefits utions to benefit pla	31a 32 ructior 	54,662 ns for Part IV)
32 Pa Willi Cha Just Josl Mer	Other program services (describ (Grants \$ Total program service expens rt IV List of Officers, Directo Check if the organization (a) Name and title am Anderson ir ine Bangert nber n Braby nber	be in Schedule O) . ) If this amount es. (add lines 28a th rrs, Trustees, and K	t includes foreign grants, o rough 31a)	heck here	sated—see th (d) Healt contrib employee b	th benefits th benefits utions to benefit pla	31a 32 ructior 	54,662 ns for Part IV)
32 Pa Willin Cha Just Mer Josh Mer Tim	Other program services (describ (Grants \$ Total program service expens rt IV List of Officers, Directo Check if the organization (a) Name and title (a) Name and title (b) Name and title (b) Name and title (c) Name and titl	be in Schedule O) . ) If this amount es. (add lines 28a th rrs, Trustees, and K	t includes foreign grants, or rough 31a)	check here	sated—see th (d) Healt contrib employee b	th benefits th benefits utions to benefit pla	31a 32 ructior 	54,662 ns for Part IV)
32 Pa Willi Cha Just Mer Tim Mer	Other program services (describ (Grants \$ Total program service expens rt IV List of Officers, Directo Check if the organization (a) Name and title am Anderson ir ine Bangert nber n Braby nber Bungert nber	be in Schedule O) . ) If this amount es. (add lines 28a th rrs, Trustees, and K	t includes foreign grants, o rough 31a)	check here	sated—see th (d) Healt contrib employee b	th benefits th benefits utions to benefit pla	31a 32 ructior 	54,662 ns for Part IV)
32 Pa Willii Cha Just Just Mer Tim Bria	Other program services (describ (Grants \$ Total program service expens rt IV List of Officers, Directo Check if the organization (a) Name and title (a) Name and title (b) Name and title (b) Name and title (c) Name and titl	be in Schedule O) . ) If this amount es. (add lines 28a th rrs, Trustees, and K	t includes foreign grants, or rough 31a)	heck here	sated—see th (d) Healt contrib employee b	th benefits th benefits utions to benefit pla	31a 32 ructior 	54,662 ns for Part IV)
32 Pa Willii Cha Just Mer Josl Mer Tim Mer Bria Mer	Other program services (describ (Grants \$ Total program service expens rt IV List of Officers, Directo Check if the organization (a) Name and title (a) Name and title (b) Name and title (b) Name and title (c) Name and titl	be in Schedule O) . ) If this amount es. (add lines 28a th rrs, Trustees, and K	t includes foreign grants, or rough 31a)	heck here	sated—see th (d) Healt contrib employee b	th benefits th benefits utions to benefit pla	31a 32 ructior 	54,662 ns for Part IV)
32 Pa WillII Cha Just Mer Tim Mer Bria Mer Ric	Other program services (describ (Grants \$ Total program service expens rt IV List of Officers, Directo Check if the organization (a) Name and title am Anderson ir ine Bangert nber n Braby nber Bungert nber n Crichton nber D'Amico	be in Schedule O) . ) If this amount es. (add lines 28a th rrs, Trustees, and K	t includes foreign grants, or rough 31a)	check here	sated—see th (d) Healt contrib employee b	th benefits th benefits utions to benefit pla	31a 32 ructior 	54,662 ns for Part IV)
32 Pa WillII Cha Just Mer Tim Mer Ric Mer Ric Mer	Other program services (describ (Grants \$ Total program service expens rt IV List of Officers, Directo Check if the organization (a) Name and title am Anderson ir ine Bangert nber n Braby nber Bungert nber n Crichton nber D'Amico nber	be in Schedule O) . ) If this amount es. (add lines 28a th rrs, Trustees, and K	t includes foreign grants, or rough 31a)	check here	sated—see th (d) Healt contrib employee b	th benefits th benefits utions to benefit pla	31a 32 ructior 	54,662 ns for Part IV)
32 Pa Willia Cha Just Josi Mer Tim Mer Ric Mer Ric Rya	Other program services (describ (Grants \$ Total program service expens rt IV List of Officers, Directo Check if the organization (a) Name and title (a) Name and title (a) Name and title (a) Name and title (a) Name and title (b) Name and title (b) Name and title (c) Name and	be in Schedule O) . ) If this amount es. (add lines 28a th rrs, Trustees, and K	t includes foreign grants, or rough 31a)	check here	sated—see th (d) Healt contrib employee b	th benefits th benefits utions to benefit pla	31a 32 ructior 	54,662 ns for Part IV)
32 Pa Willia Cha Just Mer Tim Mer Ric Mer Rya Mer	Other program services (describ (Grants \$ Total program service expens rt IV List of Officers, Directo Check if the organization (a) Name and title (a) Name and title am Anderson ir ine Bangert nber ber Bungert nber n Crichton nber D'Amico nber n Ellsworth nber	be in Schedule O) . ) If this amount es. (add lines 28a th rrs, Trustees, and K	t includes foreign grants, or rough 31a)	check here	sated—see th (d) Healt contrib employee b	th benefits th benefits utions to benefit pla	31a 32 ructior 	54,662 ns for Part IV)
32 Pa Willin Cha Just Mer Josl Mer Ric Mer Ric Mer Rya Mer Sco	Other program services (describ (Grants \$ Total program service expens rt IV List of Officers, Directo Check if the organization (a) Name and title (a) Name and title (b) Name and title (a) Name and title (b) Name and title (b) Name and title (c) Name and	be in Schedule O) . ) If this amount es. (add lines 28a th rrs, Trustees, and K	t includes foreign grants, or rough 31a)	check here	sated—see th (d) Healt contrib employee b	th benefits th benefits utions to benefit pla	31a 32 ructior 	54,662 ns for Part IV)
32 Pa Willin Cha Just Mer Tim Mer Ric Mer Rya Mer Sco Mer	Other program services (describ (Grants \$ Total program service expens rt IV List of Officers, Directo Check if the organization (a) Name and title (a) Name and title (b) Name and title (a) Name and title (b) Name and title (b) Name and title (c) Name and	be in Schedule O) . ) If this amount es. (add lines 28a th rrs, Trustees, and K	t includes foreign grants, or rough 31a)	check here	sated—see th (d) Healt contrib employee b	th benefits th benefits utions to benefit pla	31a 32 ructior 	54,662 ns for Part IV)
32 Pa WillII Cha Just Mer Tim Mer Ric Mer Rya Mer Sco Mer Natl	Other program services (describ (Grants \$ Total program service expens rt IV List of Officers, Directo Check if the organization (a) Name and title am Anderson ir ine Bangert nber n Braby nber Bungert nber n Crichton nber D'Amico nber n Ellsworth nber tney Fenton nber nan Griffith	be in Schedule O) . ) If this amount es. (add lines 28a th rrs, Trustees, and K	t includes foreign grants, o rough 31a) ey Employees (list each o prespond to any question (b) Average hours per week devoted to position Hr/WK 5.00 Hr/WK 1.00 Hr/WK 1.00 Hr/WK 1.00 Hr/WK 1.00 Hr/WK 1.00 Hr/WK 1.00	check here	sated—see th (d) Healt contrib employee b	th benefits th benefits utions to benefit pla	31a 32 ructior 	54,662 ns for Part IV)
32 Pa Willil Cha Just Mer Josl Mer Ric Mer Rya Mer Rya Mer Natt Mer	Other program services (describ (Grants \$ Total program service expens rt IV List of Officers, Directo Check if the organization (a) Name and title am Anderson ir ine Bangert nber n Braby nber Bungert nber n Crichton nber n Crichton nber n Crichton nber n Ellsworth nber tney Fenton nber nan Griffith nber	be in Schedule O) . ) If this amount es. (add lines 28a th rrs, Trustees, and K	t includes foreign grants, or rough 31a)	check here	sated—see th (d) Healt contrib employee b	th benefits th benefits utions to benefit pla	31a 32 ructior 	54,662 ns for Part IV)
32 Pa Willil Cha Just Mer Josl Mer Ric Mer Rya Mer Rya Mer Natt Mer	Other program services (describ (Grants \$ Total program service expens rt IV List of Officers, Directo Check if the organization (a) Name and title am Anderson ir ine Bangert nber n Braby nber Bungert nber n Crichton nber D'Amico nber n Ellsworth nber tney Fenton nber nan Griffith	be in Schedule O) . ) If this amount es. (add lines 28a th rrs, Trustees, and K	t includes foreign grants, or           t includes foreign grants, or           rough 31a)            ey Employees (list each or           or respond to any question           (b) Average hours per week devoted to position           Hr/WK         5.00           Hr/WK         1.00	check here	sated—see th (d) Healt contrib employee b	th benefits th benefits utions to benefit pla	31a 32 ructior 	54,662 ns for Part IV)
32 Pa Willia Cha Just Mer Joss Mer Tim Mer Ric Ric Ric Ric Sco Mer Sco Mer Natt	Other program services (describ (Grants \$ Total program service expens rt IV List of Officers, Directo Check if the organization (a) Name and title am Anderson ir ine Bangert nber n Braby nber Bungert nber n Crichton nber n Crichton nber n Crichton nber n Ellsworth nber tney Fenton nber nan Griffith nber	be in Schedule O) . ) If this amount es. (add lines 28a th rrs, Trustees, and K	t includes foreign grants, o rough 31a) ey Employees (list each o prespond to any question (b) Average hours per week devoted to position Hr/WK 5.00 Hr/WK 1.00 Hr/WK 1.00 Hr/WK 1.00 Hr/WK 1.00 Hr/WK 1.00 Hr/WK 1.00	check here	sated—see th (d) Healt contrib employee b	th benefits th benefits utions to benefit pla	31a 32 ructior 	54,662 ns for Part IV)
32 Pa Willing Cha Just Mer Jost Mer Ric Mer Ric Mer Ric Mer Sco Mer Natt Mer Mat Mer	Other program services (describ (Grants \$ Total program service expens rt IV List of Officers, Directo Check if the organization (a) Name and title (a) Name and title (b) Name and title (b) Name and title (c) Name and	be in Schedule O) . ) If this amount es. (add lines 28a th rrs, Trustees, and K	t includes foreign grants, or           t includes foreign grants, or           rough 31a)            ey Employees (list each or           or respond to any question           (b) Average hours per week devoted to position           Hr/WK         5.00           Hr/WK         1.00	check here	sated—see th (d) Healt contrib employee b	th benefits th benefits utions to benefit pla	31a 32 ructior 	54,662 ns for Part IV)
32 Pa Willin Cha Just Mer Josl Mer Ric Mer Ric Mer Sco Mer Sco Mer Natt Mer Josl	Other program services (describ (Grants \$ Total program service expens rt IV List of Officers, Directo Check if the organization (a) Name and title am Anderson ir ine Bangert nber n Braby nber Bungert nber n Crichton nber n Crichton nber n Clisworth nber n Ellsworth nber tney Fenton nber tarson nber t Larson nber	be in Schedule O) . ) If this amount es. (add lines 28a th rrs, Trustees, and K	t includes foreign grants, or           t includes foreign grants, or           rough 31a)            ey Employees (list each or           or respond to any question           (b) Average hours per week devoted to position           Hr/WK         5.00           Hr/WK         1.00	check here	sated—see th (d) Healt contrib employee b	th benefits th benefits utions to benefit pla	31a 32 ructior 	54,662 ns for Part IV)
32 Pa Willin Cha Just Mer Josl Mer Ric Mer Rya Mer Sco Mer Natt Mer Josl Sec	Other program services (describ (Grants \$ Total program service expens rt IV List of Officers, Directo Check if the organization (a) Name and title am Anderson ir ine Bangert nber n Braby nber Bungert nber n Crichton nber D'Amico nber n Ellsworth nber tney Fenton nber nan Griffith nber t Larson nber	be in Schedule O) . ) If this amount es. (add lines 28a th rrs, Trustees, and K	t includes foreign grants, or           rough 31a)            ey Employees (list each or           or respond to any question           (b) Average hours per week devoted to position           Hr/WK         5.00           Hr/WK         1.00	check here	sated—see th (d) Healt contrib employee b	th benefits th benefits utions to benefit pla	31a 32 ructior 	54,662 ns for Part IV)

Form 9		-13264	92	Page <b>3</b>
Par				
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in	this 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,	250		v
26	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		Х
36	during the year? If "Yes," complete applicable parts of Schedule N	36		х
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions.	50		~
b	Did the organization file <b>Form 1120-POL</b> 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	010		~
	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			
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I.	40b		X
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,			
Ь	4955, and 4958			
u	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			
Ŭ	transaction? If "Yes," complete Form 8886-T.	40e		х
41	List the states with which a copy of this return is filed.			
42a		(515) 2	77-324	59
72u				
		11-271		Ne
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over	406	Yes	No
	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	42b		Х
	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			
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		162	
<del>4</del> 7a	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		х
с	Did the organization receive any payments for indoor tanning services during the year?	44c		X
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			
	Form 990-EZ. See instructions.	45b		Х

Form **990-EZ** (2020)

tion E01/a)/2) Organizations (

Yes

No

Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition 46 to candidates for public office? If "Yes," complete Schedule C, Part I. .

46

Part	All section 501(c)(3) organizations only All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tables fo 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		Х
40	Is the organization a school as described in section 170(b)(1)(A)(ii)2 If "Ves." complete Schoolule E	40		V

40		40	
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
<sub>Name</sub> None				
Title None	Hr/WK .00	)		
Name				
Title	Hr/WK .00	)		
Name				
Title	Hr/WK .00	)		
Name				
Title	Hr/WK .00	)		
Name				
Title	Hr/WK .00	)		

f

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	
Name None	Str			
City	ST ZIP			
Name	Str			
City	ST ZIP			
Name	Str			
City	ST ZIP			
Name	Str			
City	ST ZIP			
Name	Str			
City	ST ZIP			
d Total n	umber of other independent contractors each receiv	ving over \$100,0	00	

Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a 52 

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	Signature of officer		I	Date	
Here	William Anderson, Board Chair				
	Type or print name and title				
Daid	Print/Type preparer's name	Preparer's signature	Date	Check X if	PTIN
Paid	John A Schmacker		4/6/2021		P00603256
Preparer	Firm's name	Firm's EIN 🕨			
Use Only	Firm's address > 3724 Hunter Ave, Des Moine	es, IA 50311		Phone no. (515)	) 277-3259
May the IRS di	scuss this return with the preparer shown abo	ve? See instructions		🕨	X Yes No

No

Name of Organization			Employer identifica	tion number	
IOWA ARCHITECTURAL FOUNDATION			42-1326492		
Name and title	hours p	rage er week o position	Reportable compensation (Form W-2/1099-MISC) not paid, enter -0)	Health benefits contributions to employee benefit plans, (if and deferred compensation	Estimated amount of other compensation
John Schmacker					
Treasurer	Hr/WK	5.00			
Jeff Shaffer					
Vice Chair	Hr/WK	3.00			
Caitlin Sheeder					
Member	Hr/WK	1.00			
Anna Squier					
Member	Hr/WK	1.00			
Gina Verdoorn					
Member	Hr/WK	1.00			
	Hr/WK				
	Hr/WK				
	Hr/WK				
	Hr/WK				

SCHEDULE A (Form 990 or 990-EZ)

## **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.

2020 **Open to Public** 

OMB No. 1545-0047

		t of the Treasury	<b>N</b> 0-4		1 LO FOITH 990 OF FOITH :			tion	Inspection			
Internal Revenue Service         Go to www.irs.gov/Form990 for instructions and the latest information.         Inspection           Name of the organization         Employer identification number												
		-	L FOUNDATION	J					26492			
Part					ganizations must co	omplete t	his nart )					
		nization is not a	ı private foundat	ion because it is: (F	or lines 1 through 12, f churches described i	check only	/ one box.	)				
2	_				ach Schedule E (Form			(~)(')·				
	_				zation described in sec							
3	_								- 4 4l			
4		A medical research organization operated in conjunction with a hospital described in <b>section 170(b)(1)(A)(iii).</b> Enter the hospital's name, city, and state:										
5			n operated for th <b>(1)(A)(iv).</b> (Com		e or university owned	or operate	ed by a go	vernmental unit des	cribed in			
6		A federal, state	, or local govern	ment or governmer	ntal unit described in <b>s</b> e	ection 170	)(b)(1)(A)(	v).				
7				eceives a substantia ( <b>A)(vi).</b> (Complete F	al part of its support fro Part II.)	om a gove	rnmental ι	unit or from the gene	eral public			
8		A community tr	ust described in	section 170(b)(1)(/	A)(vi). (Complete Part	II.)						
9		or university or university:	a non-land-grar	t college of agricult	section <b>170(b)(1)(A)(ix</b> ure (see instructions).	Enter the	name, city	v, and state of the co	ollege or			
10	Х	receipts from a support from gr	ctivities related t oss investment	to its exempt function income and unrelated	ian 33 1/3% of its supp ons—subject to certain ed business taxable in See <b>section 509(a)(2)</b> .	exception come (les	is, and (2) s section {	no more than 33 1/ 511 tax) from busine	3% of its			
11		An organization	n organized and	operated exclusive	ly to test for public safe	ety. See <b>se</b>	ection 509	9(a)(4).				
12		of one or more	publicly support	ed organizations de	ly for the benefit of, to escribed in <b>section 50</b> 9 bes the type of suppor	9(a)(1) or s	section 50	09(a)(2). See sectio	n 509(a)(3).			
а	[	the supporte	d organization(		pervised, or controlled l larly appoint or elect a <b>tions A and B.</b>							
b	[	<b>Type II.</b> A su control or m	upporting organiz anagement of th	zation supervised o	r controlled in connect ization vested in the sa							
c	[	Type III fun	ctionally integr	ated. A supporting of	organization operated You must complete I				grated with,			
d	[	that is not fu	inctionally integr	ated. The organizat	ting organization opera- ion generally must sat blete Part IV, Sections	isfy a distr	ibution rea	quirement and an at				
е	[				itten determination from Ily integrated supporting			Туре I, Туре II, Тур	be III			
f		-	er of supported	•					0			
g		Provide the follo	wing informatio	n about the support	ed organization(s).							
	(i)	Name of supported o	organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)			
						Yes	No					
(A)												
(B)												
(C)												
(D)												
(E)												
Total								0	0			

Sche	dule A (Form 990 or 990-EZ) 2020 IOWA ARC	CHITECTURAL F	OUNDATION			42-132649	92 Page <b>2</b>
Pa	rt II Support Schedule for Orga	nizations Des	cribed in Sect	ions 170(b)(1)	(A)(iv) and 170	0(b)(1)(A)(vi)	
-	(Complete only if you checke	ed the box on li	ne 5, 7, or 8 of	Part I or if the c	organization fai	led to qualify ur	lder
	Part III. If the organization fa	ils to qualify un	der the tests lis	sted below, plea	ase complete P	Part III.)	
Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 📃 🕨	<b>(a)</b> 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not						
2	include any "unusual grants.")						0
•	to or expended on its 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 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
	tion B. Total Support	(-) 2040	(b) 0047	(a) 2040	(-1) 2010	(-) 2020	
_	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7 8	Amounts from line 4	0	0	0	0	0	0
9	similar sources						<u>0</u> 0
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0
	<b>Total support.</b> Add lines 7 through 10 Gross receipts from related activities, etc. (see	ee instructions).				12	0
13	First 5 years. If the Form 990 is for the orga						
	organization, check this box and stop here .			-			
Sec	tion C. Computation of Public Su	oport Percenta	ge				
14	Public support percentage for 2020 (line 6, c			(f))	1	14	0.00%
15	Public support percentage from 2019 Sched	.,	•	. , ,	ľ	15	0.00%
16a	<b>33 1/3% support test—2020.</b> If the organization qualifies as	ation did not check	the box on line 13	, and line 14 is 33 1	1/3% or more, cheo		
b	<b>33 1/3% support test—2019.</b> If the organization qualified box and <b>stop here.</b> The organization qualified	ation did not check	a box on line 13 o	r 16a, and line 15 is	s 33 1/3% or more	, check this	· · · · · • •
17a	<b>10%-facts-and-circumstances test—2020</b> 10% or more, and if the organization meets to Part VI how the organization meets the facts organization	If the organization he facts-and-circun -and-circumstances	n did not check a b nstances test, che s test. The organiz	ox on line 13, 16a, ck this box and <b>sto</b> ation qualifies as a	or 16b, and line 14 <b>p here</b> . Explain in publicly supported	4	
b	<b>10%-facts-and-circumstances test—2019</b> 15 is 10% or more, and if the organization m in Part VI how the organization meets the fac organization	eets the facts-and- cts-and-circumstand	circumstances test ces test. The organ	, check this box an nization qualifies as	d <b>stop here</b> . Expl a publicly support	ain ted	
18	Private foundation. If the organization did r instructions						<b>⊳</b> ∏

## Schedule A (Form 990 or 990-EZ) 2020 IOWA ARCHITECTURAL FOUNDATION Part III Support Schedule for Organizations Described in Se

42-1326492

Page **3** 

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.)

	tion A. Public Support	rr	r	r			
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2016	<b>(b)</b> 2017	(c) 2018	<b>(d)</b> 2019	(e) 2020	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees						
•	received. (Do not include any "unusual grants.")	44,632	44,225	75,475	81,749	71,660	317,741
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	24,120	26,491	23,936	34,346	26,760	135,653
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513	<u> </u>					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	<u> </u>					0
6	Total. Add lines 1 through 5	68,752	70,716	99,411	116,095	98,420	453,394
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .	<u> </u>					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						0
С	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support (Subtract line 7c from						
	line 6.).						453,394
	tion B. Total Support	<b>r</b>		I			
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2016	<b>(b)</b> 2017	<b>(c)</b> 2018	<b>(d)</b> 2019	(e) 2020	<b>(f)</b> Total
9	Amounts from line 6	68,752	70,716	99,411	116,095	98,420	453,394
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources	1	1	6	16	12	36
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975	L					0
С	Add lines 10a and 10b	1	1	6	16	12	36
11	Net income from unrelated business						
	activities not included in 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						
	(Explain in Part VI.)						0
13	Total support. (Add lines 9, 10c, 11,			00.447			150 100
	and 12.).	68,753	70,717	99,417	116,111	98,432	453,430
14	First 5 years. If the Form 990 is for the organization shock this hav and atom here	-			( )( )		
0	organization, check this box and <b>stop here</b>					· · · · · · · · ·	
	tion C. Computation of Public Su			2)		45	00.00%
15	Public support percentage for 2020 (line 8, c					15	99.99%
<u>16</u>	Public support percentage from 2019 Sched			<u></u>		16	99.99%
	tion D. Computation of Investmer					47	0.040/
17	Investment income percentage for <b>2020</b> (line		-			17	0.01%
18	Investment income percentage from <b>2019</b> Se					18	0.01%
1 <b>9a</b>	<b>33 1/3% support tests—2020.</b> If the organi						
h	not more than 33 1/3%, check this box and s 33 1/3% support tests—2019. If the organi				-		<b>Þ</b> X
b	line 18 is not more than 33 1/3%, check this						▶□
20	<b>Private foundation.</b> If the organization did r	-	-				
~v	i mate roundation. It the organization did i	ISCONSOR & DUX UIT		, oncor une bux al			🚩 🔛

Schedule A (Form 990 or 990-EZ) 2020

#### Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on 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

- 1 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 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- **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 in 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 in 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		
<u>u</u>		
3b		
3c		
4a		
Tu		
4b		
4c		
5a		
5b		
50 5C		
6		
7		
8		
9a		
9b		
9c		
10a		
100		
10b		

Schedu	Ile A (Form 990 or 990-EZ) 2020 IOWA ARCHITECTURAL FOUNDATION	42-1326492	Р	age <b>5</b>
Part	IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described in line 11a above?	11b		
С	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, pro	vide		
_	detail in <b>Part VI.</b>	11c		
Sect	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 more supported organizations have the power to regularly appoint or elect at least a majority of the organization's offic directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one sup organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among	pported		
	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.

#### Section C. Type II Supporting Organizations

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).

#### Section 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 in line 2, above, did the organization's supported organizations have			
	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.

#### Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
- The organization satisfied the Activities Test. Complete line 2 below. а
- The organization is the parent of each of its supported organizations. Complete line 3 below. h
- c The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).
- 2 Activities Test. Answer lines 2a and 2b below.
- Did substantially all of the organization's activities during the tax year directly further the exempt purposes of а 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 that these activities constituted substantially all of its activities.
- **b** Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in 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.
- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.
- a 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.
- 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.

Yes No 2a 2b 3a

3b Schedule A (Form 990 or 990-EZ) 2020

12-1326/02

2

1

3

Yes No Schedule A (Form 990 or 990-EZ) 2020 IOWA ARCHITECTURAL FOUNDATION

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting 0			ago •
1 Check here if the organization satisfied the Integral Part Test as a qualifying the second	•		,
instructions. All other Type III non-functionally integrated supporting orga	nizatior	ns must complete Sections	A through E.
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		
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>b</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 <b>Part VI</b> ):			
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-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2020

Part	V Type III Non-Functionally Integrated 509(a)(3			2-1326492 Page /
	on D - Distributions	j Supporting Organi		Current Year
Section				Current real
1	Amounts paid to supported organizations to accomplish exe			
2	Amounts paid to perform activity that directly furthers exemption	ot purposes of supported		
	organizations, in excess of income from activity			
3	· · · · · · · · · · · · · · · · · · ·	es of supported organiza	ations	
4				
5		provide details in <b>Part VI</b>	)	
6				
7				0
8	Distributions to attentive supported organizations to which the	ne organization is respor	nsive	
	(provide details in <b>Part VI</b> ). See instructions.			
9	Distributable amount for 2020 from Section C, line 6			0
10	Line 8 amount divided by line 9 amount			0.000
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6			0
2	Underdistributions, if any, for years prior to 2020			
	(reasonable cause required— <i>explain in <b>Part VI</b>)</i> . See			
	instructions.			
3	Excess distributions carryover, if any, to 2020			
a	From 2015 0			
b	From 2016 0			
C	From 2017 0			
d	From 2018 0			
е	From 2019 0			
f	Total of lines 3a through 3e	0		
g	Applied to underdistributions of prior years		0	
h	Applied to 2020 distributable amount			0
<u> </u>	Carryover from 2015 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.	0		
4	Distributions for 2020 from			
	Section D, line 7: \$ 0			
	Applied to underdistributions of prior years		0	
b	Applied to 2020 distributable amount			0
С	Remainder. Subtract lines 4a and 4b from line 4.	0		
5	Remaining underdistributions for years prior to 2020, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in <b>Part VI</b> . See instructions.		0	
6	Remaining underdistributions for 2020. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, <i>explain</i>			
	in Part VI. See instructions.			0
7	Excess distributions carryover to 2021. Add lines 3j			
	and 4c.	0		
8	Breakdown of line 7:			
<u>a</u>				
b	Excess from 2017			
<u> </u>				
d				
е	Excess from 2020 0			

Schedule A (Form 990 or 990-EZ) 2020

Schedule A (F	orm 990 or 990-EZ) 2020 IOWA ARCHITECTURAL FOUNDATION	42-1326492	Page <b>8</b>
Part VI	<b>Supplemental Information.</b> Provide the explanations required by Part II, line 10; Part II, line 17a or 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, B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 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, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)	Section 1c, 2a, 2b,	
	ines 2, 3, and 0. Also complete this part for any additional mormation. (See instructions.)		

#### Schedule B (Form 990, 990-EZ.

or 990-PF)

#### Department of the Treasury

Internal Revenue Service

### Schedule of Contributors

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

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

OMB No. 1545-0047

2020

Name of the organization	Employer identification number
IOWA ARCHITECTURAL FOUNDATION	42-1326492
Organization type (check one):	

Filers of:	Section:
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> 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**

Х 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 or 990-EZ), 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 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 "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such 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 

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

Page **2** 

Name of organization
IOWA ARCHITECTURAL FOUNDATION

Employer identification number 42-1326492

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
	Kum & Go         1915 Grand Ave         Des Moines       IA         Foreign State or Province:         Foreign Country:	\$5,000	Person X 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.)	
(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.)	

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Page **3** 

Employer identification number	
12 1226102	

Name of organization
IOWA ARCHITECTURAL FOUNDATION

42-1326492

Part II	CHITECTURAL FOUNDATION	A conice of Bart II if additional and	42-1326492
Part II	Noncash Property (see instructions). Use duplicate	e copies of Part II il additional spa	
(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
		  \$	
		Ψ	
(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 CHITECTURAL FOUNDATION		Employer identification number 42-1326492		
Part III	<b>Exclusively</b> religious, charitable, etc., c (10) that total more than \$1,000 for the y the following line entry. For organizations contributions of <b>\$1,000 or less</b> for the year Use duplicate copies of Part III if additional	<b>Year from any one contributor.</b> Concompleting Part III, enter the total of r. (Enter this information once. See i	nplete columns <b>(a)</b> through <b>(e) and</b> <i>exclusively</i> religious, charitable, etc.,		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee				
	For. Prov. Country				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
	(e) Transfer of gift				
	Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee				
	  For. Prov. Country				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
	(e) Transfer of gift				
	Transferee's name, address, and	ZIP + 4 Relatio	Relationship of transferor to transferee		
	For. Prov. Country				

#### 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. OMB No. 1545-0047

Department of the Treasury	<ul> <li>Attach to Form 990 or 990-EZ.</li> <li>Go to www.irs.gov/Form990 for the latest information.</li> </ul>	Open to Public Inspection
Internal Revenue Service Name of the organization		Employer identification number
IOWA ARCHITECTU	RAL FOUNDATION	42-1326492
Form 990-EZ, Part I, I	ine 16, Other Expenses: Travel: 1,048	
Form 990-EZ, Part I, I	ine 16, Other Expenses: Meals and entertainment: 78	
Form 990-EZ, Part I, I	ine 16, Other Expenses: Conferences, conventions, and meetings: 568	
Form 990-EZ, Part I, I	ine 16, Other Expenses: Supplies: 2,111	
Form 990-EZ, Part I, L	ine 16, Other Expenses: Telephone: 441	
Form 990-EZ, Part I, I	ine 16, Other Expenses: Advertising: 4,141	
Form 990-EZ, Part I, I	ine 16, Other Expenses: Insurance: 2,165	
Form 990-EZ, Part I, I	ine 20, Net Assets: Prior period adjustment to Accounts Payable: 54	
Form 990-EZ, Part II,	Line 26, Liabilities: Accounts Payable: Beginning of year: 533, End of	
year: 130		
Form 990-EZ, Part II,	Line 26, Liabilities: Deferred Revenue: Beginning of year: 0, End of	
year: 2,500		
Form 990-EZ, Part III,	Line 29: Architecture in the Schools seeks to instill awareness and	
appreciation of archite	ecture in lowa students. In June we pivoted the judging of student work	
to a virtual Zoom jury	for the Architecture by Children (ABC) Drawing Contest and Snapshot	
Iowa Photo Contest. V	Ve had 171 entries from all around lowa, with the winners receiving cash	
prizes. Due to Covid,	we were unable to schedule our summer camp and student tours.	
	Line 28: Butler House Lecture & Tour-We held a lecture and tour of the	
	derne Butler House, with a crowd of 120 people. Taught by the most	
knowledgeable expert	on the home, we delivered a richly-illustrated lecture. AIC Committee	
members orchestrated	the rather complicated tour of the building's many levels utilizing its	
iconic ramps.		
Form 990-EZ, Part III,	Line 28: Edna Griffin Building Re-Opening - We pivoted our live event,	
Everyone is Served: C	Celebrating New Life for the Edna Griffin Building, to virtual,	
collaborating with Pyra	amid Theatre (Iowa's excellent Black theatre company), the State	
Historical Society and	the lowa Dept of Cultural Affairs. We created a one-hour interactive	

Schedule O (Form 990 or 990-EZ) 2020	Page <b>2</b>			
Name of the organization IOWA ARCHITECTURAL FOUNDATION	Employer identification number 42-1326492			
IOWA ARCHITECTORAL FOUNDATION	42-1320492			
event which is available to view on our YouTube channel. Our program included performances of				
music and poetry by talented community artists as well as an architectural tour. We initiated				
this project to increase the diversity of our audiences.				
Form 990-EZ, Part III, Line 28: Classes - We could not hold in-person classes after Covid				
broke out, so we have switched those to virtual. These included What Style is My House?,				
Docomomo, a masked sidewalk tour of Downtown Des Moines, celebrating 70's architecture; Tips	3			
for Leading Effective, Engaging Tours.				
Form 990-EZ, Part III, Line 28: Summer Walking Tour series - We proceeded with Architecture on	L			
the Move walking tours starting mid-summer. They were held in person, and socially distanced.				
Form 990-EZ, Part III, Line 28: Community Enhancement Awards - These awards for organizations,				
individuals and companies, outside of the profession, were to be a big part of our gala, which				
had to be pushed up till 2021. The jury was held virtually, and two winners chosen for 2020,				
John & Mary Pappajohn and Grinnell College. We created a professional video with interviews of				
the winners, architectural and drone photography and narration. So far, more than 300 people				
have viewed it on YouTube. This year's awards built upon last year's successful program with				
expanded interviews and footage.				