Form	90
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Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information. OMB No. 1545-0047

AF	or th	e 2024 calendar year, or tax year beginning and er	nding				
B C a	heck if pplicab	C Name of organization		D Employer identific	ation number		
	Addre	e IOWA DONOR NEIWORK					
	Name Chang	Doing business as		42-141409	92		
	Initial	Number and street (or P.0. box if mail is not delivered to street address)	Room/suite	E Telephone number			
	Final	550 MADISON AVENUE		319-665-3			
	lreturn termir ated			G Gross receipts \$	45,398,799.		
	Amen	NORTH LIBERTY, IA 52517		H(a) Is this a group re	turn		
	Applic tion		F Name and address of principal officer: SUZANNE CONRAD		? Yes 🗶 No		
	pendi			H(b) Are all subordinates included? Yes No			
<u>I</u> T	ax-ex	empt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or	527	If "No," attach a	list. See instructions		
	Vebsi			H(c) Group exemption			
		f organization: 🔀 Corporation 📄 Trust 🦳 Association 📄 Other	L Year of	of formation: 1993 N	I State of legal domicile: IA		
Pa	art I	Summary					
đ	1	Briefly describe the organization's mission or most significant activities: TO SA		D ENHANCE LI	VES		
uce		THROUGH THE GIFT OF ORGAN AND TISSUE DONAT	TION.				
Activities & Governance	2	Check this box if the organization discontinued its operations or disposed	d of more	than 25% of its net ass			
ove	3				18		
ڻ ح		Number of independent voting members of the governing body (Part VI, line 1b) \dots			18		
es 5		Total number of individuals employed in calendar year 2024 (Part V, line 2a)			242		
vitio	6	Total number of volunteers (estimate if necessary)		6	148		
∖cti	7a	Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.		
_	b	Net unrelated business taxable income from Form 990-T, Part I, line 11	·····	7b	0.		
				Prior Year	Current Year		
e	8	Contributions and grants (Part VIII, line 1h)		564,380.	526,756.		
nua	9	Program service revenue (Part VIII, line 2g)		35,453,533.	37,196,423.		
Revenue		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		-92,252.	853,398.		
щ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		33,656.	20,137.		
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		35,959,317.	38,596,714.		
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.		
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.		
Se		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) $\hfill \ldots$		20,196,083.	21,702,312.		
sus	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.		
Expenses		Total fundraising expenses (Part IX, column (D), line 25) 680, 432					
Ш		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		16,165,789.	17,096,447.		
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		36,361,872.	38,798,759.		
		Revenue less expenses. Subtract line 18 from line 12		-402,555.	-202,045.		
s or				jinning of Current Year	End of Year		
ssets		Total assets (Part X, line 16)		37,434,504.	37,539,629.		
t As	21	Total liabilities (Part X, line 26)		5,759,514.	5,556,285.		
Fuc		Net assets or fund balances. Subtract line 21 from line 20		31,674,990.	31,983,344.		
	nrt II	Signature Block					
Unde	er pena	alties of perjury, I declare that I have examined this return, including accompanying schedules a	and stateme	nts, 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			Date	
Here	SUZANNE CONRAD, CHIEF EXE	CUTIVE OFFICER			
	Type or print name and title				
	Preparer's name	Preparer's signature	Date		
Paid	BRIAN ARONSON	BRIAN ARONSON	04/17	/25 self-employed P01425251	
Preparer	Firm's name CREATIVE PLANNING	TAX, LLC		Firm's EIN 47-1019942	
Use Only	Firm's address 100 E PARK AVE ST	'E 300			
	WATERLOO, IA 5070	3		Phone no. 319 - 234 - 6885	
May the I	May the IRS discuss this return with the preparer shown above? See instructions X Yes No				
LHA For	Paperwork Reduction Act Notice, see the sepa	rate instructions. 432001 12-10-24		Form 990 (2024)	

	1990 (2024) IOWA DONOR NETWORK 42-1414092 Page 2
Pa	rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	WORKING TOGETHER TO TRANSFORM LIVES THROUGH THE GIFT OF ORGAN AND
	TISSUE DONATION.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
3	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
-	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$29,389,731. including grants of \$) (Revenue \$37,196,423.)
та	ORGAN AND TISSUE RECOVERY:
	IOWA DONOR NETWORK (IDN) IS A NON-PROFIT 501(C)(3) ORGANIZATION THAT
	OPERATES AS THE PRIMARY CONTACT FOR ORGAN, TISSUE AND EYE DONATION
	SERVICES IN THE STATE OF IOWA. THE CENTERS FOR MEDICARE AND MEDICAID
	SERVICES (CMS) HAS CERTIFIED IDN TO FUNCTION AS THE SINGLE ORGAN
	PROCUREMENT ORGANIZATION SERVING THE STATE OF IOWA. IDN ALSO PROVIDES
	TISSUE RECOVERY SERVICES. IN 2024, ORGAN RECOVERY SERVICES GENERATED
	\$27,998,998 IN REVENUES WHILE TISSUE RECOVERY SERVICES CONTRIBUTED
	\$9,197,425 TOWARD REVENUES.
	THROUGH REFERRAL CALLS FROM MORE THAN 300 IOWA HOSPITALS, HEALTH
4b	(Code:) (Expenses \$ 2,585,218. including grants of \$) (Revenue \$ 20,203.)
	HOSPITAL DEVELOPMENT, PUBLIC EDUCATION, AND DONOR FAMILY SERVICES:
	IDN IS COMMITTED TO MEETING ALL HOSPITALS' EDUCATIONAL AND COMPLIANCE
	NEEDS REGARDING DONATION. THIS INCLUDES: TRAINING IN THE
	IDENTIFICATION, REFERRAL AND MANAGEMENT OF ORGAN DONORS, SENSITIVITY
	AND TIMING FOR APPROACHING POTENTIAL DONOR FAMILIES WITH THE OPTION OF
	DONATION AND REPORTING ON ORGAN AND TISSUE DONOR POTENTIAL AND OUTCOMES
	TO HOSPITAL ADMINISTRATION FOR USE, AS NECESSARY, WITH THEIR OWN
	COMPLIANCE AND ACCREDITATION REPORTING.
	EVERY HOSPITAL, MEDICAL EXAMINER'S OFFICE, DMV OFFICE, AND EMS PROGRAM
	IN IOWA HAS AN ASSIGNED IDN REPRESENTATIVE WHOSE JOB IT IS TO MAKE SURE
	THAT PERSONNEL KNOW HOW AND WHEN TO CONTACT IDN FOR DONATION
4c	(Code:) (Expenses \$) (Revenue \$)
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses 31,974,949.
	Form 990 (2024)

			12-1	414092	Р	age 🤅
Pa	rt IV	Checklist of Required Schedules				
					Yes	No
1	ls th	e organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?				
	lf "Y	es," complete Schedule A		1	Х	
2	ls th	e organization required to complete Schedule B, Schedule of Contributors? See instructions		2	Х	
3	Did 1	the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candida	ates for			
	publ	ic office? If "Yes," complete Schedule C, Part I		3		X
4	Sect	tion 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election	on in ef	ffect		
		ng the tax year? If "Yes," complete Schedule C, Part II			Х	
5		e organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessme				
		ar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III				X
6		the organization maintain any donor advised funds or any similar funds or accounts for which donors have the i				
	prov	ide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedu	ile D. Pa	art 6		X
7		the organization receive or hold a conservation easement, including easements to preserve open space,	- ,			
		environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		7		X
8		the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes." com				
		edule D, Part III		8		x
9		the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodi				
		unts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation serv				
		es," complete Schedule D, Part IV		9		x
10		the organization, directly or through a related organization, hold assets in donor-restricted endowments				
		quasi-endowments? If "Yes." complete Schedule D. Part V		10	х	

11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,
	as applicable.

а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,
	Part VI
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total

	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII
с	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII

d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX

е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete
	Schedule D, Parts XI and XII
b	Was the organization included in consolidated, independent audited financial statements for the tax year?

	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
14a	Did the organization maintain an office, employees, or agents outside of the United States?
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000

	or more? If "Yes," complete Schedule F, Parts I and IV
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any
	foreign organization? If "Yes," complete Schedule F, Parts II and IV
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to
	or for foreign individuals? /f "Yes." complete Schedule F. Parts /// and //

17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines
	1c and 8a? If "Yes," complete Schedule G, Part II

19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"		
	complete Schedule G, Part III	19	
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II	21	

х

Х 11a

Х

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Pa	Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	<u> </u>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete		37	
	Schedule K. If "No," go to line 25a	24a	Х	v
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		X X
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	04-		v
	any tax-exempt bonds?	24c		X X
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<u> </u>
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	05-		x
L	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
a	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete			
		25b		x
26	Schedule L, Part I Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	250		- 23
20	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
		26		x
27	controlled entity or family member of any of these persons? <i>If</i> "Yes," <i>complete Schedule L, Part II</i>	20		
21	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV,			
20	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
	"Yes," complete Schedule L, Part IV	28a		x
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b	Х	
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i>			
	"Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pa				
	Check if Schedule O contains a response or note to any line in this Part V			
_			Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 103			
b				
С			Х	
	(gambling) winnings to prize winners?	1 1 C		1

Form 990 (2024)

IOWA DONOR NETWORK

Form	1 990 (2024) IOWA DONOR NETWORK 42-	1414092	Р	_{age} 5							
Par	rt V Statements Regarding Other IRS Filings and Tax Compliance (continued)										
		_	Yes	No							
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,										
	filed for the calendar year ending with or within the year covered by this return	242 2b	x								
	· · · · · · · · · · · · · · · · · · ·										
	b If "Yes," has it filed a Form 990-T for this year? <i>If</i> "No" to line 3b, provide an explanation on Schedule O										
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	4-		x							
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	<u>4a</u>									
D	If "Yes," enter the name of the foreign country	_									
50		5a		х							
b		·····		X							
	any contributions that were not tax deductible as charitable contributions?			x							
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts										
	were not tax deductible?	6b									
7	Organizations that may receive deductible contributions under section 170(c).										
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the	payor? 7a		Х							
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b									
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required										
	to file Form 8282?	7c		X							
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d										
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			X							
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X							
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as require	ed? 7g									
h		98-C? 7h									
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the										
-	sponsoring organization have excess business holdings at any time during the year?	8									
9	Sponsoring organizations maintaining donor advised funds.										
a											
b 10		<u>9b</u>									
10	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 10a										
a h		_									
ь 11	Section 501(c)(12) organizations. Enter:	_									
a											
~	amounts due or received from them.)										
12a		12a									
13	Section 501(c)(29) qualified nonprofit health insurance issuers.										
а	Is the organization licensed to issue qualified health plans in more than one state?	13a									
	Note: See the instructions for additional information the organization must report on Schedule O.										
b	Enter the amount of reserves the organization is required to maintain by the states in which the										
	organization is licensed to issue qualified health plans										
С	Enter the amount of reserves on hand										
14a				X							
b		14b									
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or										
	excess parachute payment(s) during the year?	15		X							
	If "Yes," see the instructions and file Form 4720, Schedule N.			v							
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X							
4-	If "Yes," complete Form 4720, Schedule O.										
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities	- L									
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17									
	If "Yes," complete Form 6069.										

- orm	990 (2024) IOWA DONOR NETWORK		42-141			Page
Par	t VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 to	hrough	7b below, and fo	ra "No"	respoi	nse
	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O					
	Check if Schedule O contains a response or note to any line in this Part VI					X
ec	tion A. Governing Body and Management					
				_	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1 a	1	.8		
	If there are material differences in voting rights among members of the governing body, or if the governing					
	body delegated broad authority to an executive committee or similar committee, explain on Schedule 0.					
b	Enter the number of voting members included on line 1a, above, who are independent	1b	1	.8		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with a	any other			
	officer, director, trustee, or key employee?			2		X
3	Did the organization delegate control over management duties customarily performed by or under the	e direct	t supervision			
	of officers, directors, trustees, or key employees to a management company or other person?			. 3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 9	90 wa	s filed?	. 4		X
5	Did the organization become aware during the year of a significant diversion of the organization's ass	ets?		. 5		X
6	Did the organization have members or stockholders?			6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap	point o	one or			
	more members of the governing body?			7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, st	ockho	lders, or			
	persons other than the governing body?			7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	r by the	e following:			
а	The governing body?			8a	Х	
b	Each committee with authority to act on behalf of the governing body?			8b	Х	
)	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read	ched a	t the			
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O			. 9		X
ec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	venue	Code.)			
					Yes	N
Da	Did the organization have local chapters, branches, or affiliates?			10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such ch	apters	, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?			. <u>10b</u>		
1a	Has the organization provided a complete copy of this Form 990 to all members of its governing body	/ befor	e filing the form?	11a	X	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.					
2a	Did the organization have a written conflict of interest policy? If "No," go to line 13			. <u>12a</u>	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	to cont	flicts?	. <u>12b</u>	Х	
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? // ">	′es," d	escribe			
	on Schedule O how this was done			12c	Х	
3	Did the organization have a written whistleblower policy?			13	Х	
4	Did the organization have a written document retention and destruction policy?			. 14	X	
5	Did the process for determining compensation of the following persons include a review and approva	l by ind	dependent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					
а	The organization's CEO, Executive Director, or top management official			15a	Х	
b	Other officers or key employees of the organization			15b	X	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.					

16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	
	taxable entity during the year?	16a
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's	
	exempt status with respect to such arrangements?	16b

Section C. Disclosure

17	List the states with which a copy of this Form 990 is required to be filed NONE
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available
	for public inspection. Indicate how you made these available. Check all that apply.
	Own website Another's website X Upon request Other (explain on Schedule O)
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial
	statements available to the public during the tax year.
20	State the name, address, and telephone number of the person who possesses the organization's books and records
	HEIDI HOLLENBECK - 319-665-3787

550	MADISON	AVENUE,	NORTH	LIBERTY,	IA	52317
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Х

Form 990 (2024)	IOWA DONOR NETWORK	42-1414092 Pag
Part VII Compensation	ion of Officers, Directors, Trustees, Key Employees	s, Highest Compensated
Employees,	and Independent Contractors	
Check if Schedu	ule O contains a response or note to any line in this Part VII	
		L

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. • List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See the instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average	(do			ition more		ne	Reportable	Reportable	Estimated
	hours per	box,	, unles	ss pei	rson i	s both	ı an	compensation	compensation	amount of
	week		cer an	id a d	irecto	r/trus I	tee)	from	from related	other
	(list any	recto						the	organizations	compensation
	hours for	or di	ee			ated		organization	(W-2/1099-MISC/	from the
	related organizations	ustee	trust		ee	nens		(W-2/1099-MISC/ 1099-NEC)	1099-NEC)	organization and related
	below	lual tr	tional		nploy	st con yee	_	1033-1120)		organizations
	line)	ndividual trustee or director	n stit utio nal tru stee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) SUZANNE CONRAD	40.00				-					
CHIEF EXECUTIVE OFFICER		1		х				356,230.	0.	90,368.
(2) SARAH FEWELL	40.00									
CHIEF CLINICAL OFFICER				х				286,059.	Ο.	89,689.
(3) PRIYADARSHINI MANAY	40.00									
SURGICAL DIRECTOR						X		250,435.	0.	61,796.
(4) JULIE SCHNEIDER	40.00									
CHIEF DEVELOPMENT OFFICER				Х				191,108.	0.	57,784.
(5) JENNIFER HOUTMAN	40.00									
CHIEF OPTIMIZATION OFFICER				Х				196,998.	0.	49,408.
(6) MATTHEW MURPHY	40.00									
CHIEF FINANCIAL OFFICER				Х				185,524.	0.	44,589.
(7) BETSY ROBERTSON	40.00									
DIRECTOR OF MAXIMIZE THE GIFT						X		146,788.	0.	53,124.
(8) FERNANDA MARRUFO-SALAZAR	40.00									
ORGAN UTILIZATION SPECIALIST TEAM LE						X		136,272.	0.	63,267.
(9) KRISTEN PESEK	40.00									
ORGAN DONATION COORDINATOR TEAM LEAD						X		138,530.	0.	57,790.
(10) HEATHER LUDERS	40.00									
DIRECTOR OF RECOVER THE GIFT						X		145,671.	0.	45,975.
(11) MIKE HENSCH	2.00									
CHAIR		Х		Х				0.	0.	0.
(12) BECKY ANTHONY	2.00									
VICE CHAIR		Х		х				0.	0.	0.
(13) STEPHEN DONAHOE	2.00									
TREASURER		Х		Х				0.	0.	0.
(14) KIM BURDAKIN	2.00									
SECRETARY		Х		Х				0.	0.	0.
(15) DALE MEYER	2.00									
DIRECTOR		Х						0.	0.	0.
(16) DENNIS KLEIN, MD	2.00								-	
DIRECTOR		Х						0.	0.	0.
(17) AMBER BATTANI	2.00									
DIRECTOR		X						0.	0.	0.

Form 990 (2024) IOWA DONC	R NETWO	RK							42-142	L4092	Page 8
Part VII Section A. Officers, Directors, Trust	ees, Key Emp	ploye	ees,	and	l Hig	ghes	t C	ompensated Employee	s (continued)		
(A)	(B)				C)			(D)	(E)		(F)
Name and title	Average	(do		Posi		۱ than c	one	Reportable	Reportable	E	stimated
	hours per	box,	, unles	ss per	rson i	s both	an	compensation	compensation	ar	mount of
	week		Jer an	aaa	recio	n/trus	lee)	from	from related		other
	(list any hours for	irecto						the	organizations		npensation
	related	e or d	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC 1099-NEC)		rom the ganization
	organizations	ruste	ll trus		ee	mpen		1099-NEC)	1033-1120)		nd related
	below	ndividual trustee or director	Institutional trustee	-	Key employee	est col	er				anizations
	line)	Indivi	In stit	Officer	Key ei	Highest compensated employee	Former				
(18) ERIC BRIESEMEISTER	2.00										
DIRECTOR		x						0.	().	Ο.
(19) TAHUANTY PENA, MD	2.00										
DIRECTOR		x						0.	().	0.
(20) NICHOLAS WEIG	2.00										
DIRECTOR		x						0.	().	0.
(21) LAURA WENMAN	2.00										
DIRECTOR		х						0.	() .	0.
(22) TROY DEJOODE	2.00										
DIRECTOR		x						0.	() .	0.
(23) THOMAS DEPRENGER	2.00										
DIRECTOR		x						0.	() .	0.
(24) JULIE BRINEGER	2.00										
DIRECTOR		x						0.	() .	0.
(25) DENISE CUNDY	2.00									<u> </u>	
DIRECTOR	2000	x						0.	() .	0.
(26) VENKATESH JANAKIRAMAN	2.00									·•	
DIRECTOR		x						0.	() .	0.
1b Subtotal								2,033,615.			3,790.
c Total from continuation sheets to Part VII								0.).	0.
d Total (add lines 1b and 1c)								2,033,615.			3,790.
2 Total number of individuals (including but no								•			
compensation from the organization		000	noto	u uo		,	010				46
compensation non the organization											Yes No
3 Did the organization list any former officer,	director trust	ee k	ev e	mol	ove	e or	hia	hest compensated emp	ovee on		
line 1a? If "Yes." complete Schedule J for su	-		-	•	-		Ŭ			3	x
4 For any individual listed on line 1a, is the su									ne organization		
and related organizations greater than \$150										4	X
5 Did any person listed on line 1a receive or a											
rendered to the organization? If "Yes." com	•				-					. 5	X
Section B. Independent Contractors		- 0 /(<u> </u>		5613	<u>on</u> .					
1 Complete this table for your five highest cor	nnensated inc	lene	nder	nt co	ontra	actor	's tł	nat received more than \$	100 000 of compe	nsation fr	
the organization. Report compensation for t										ioution in	om
(A)	ne calendar ye		- TGIIII	<u>ig ii</u>				(B)			C)
Name and business	address							Description of s	ervices		ensation
MIDWEST TRANSPLANT NETWOR											
PO BOX 843313, KANSAS CIT		41	84	- 3	31	3		ORGAN PROCUR	ЕМЕМТ	1 95	9,218.
DONOR RECOVERY SERVICES			• -			<u> </u>					572200
57 LAKELAND LANE, SUNRISE	BEACH.	м	0	64	07	9		ORGAN PROCUR	ЕМЕМТ	1.15	1,298.
NATIONWIDE ORGAN RECOVERY							_			<u> </u>	1/2501
3815 E MAIN ST. STE C, SA								ORGAN PROCUR	EMENT	93	1,599.
UNIVERSITY OF IOWA, 2100				/	<u></u>	0		HOSPITAL REC			-,555.
CAPITOL CENTRE, IOWA CITY			-					SERVICES		87	4,651.
GIFT OF HOPE ORGAN & TISS				ጥአፖ	q0	ĸ				07	<u>-,0J10</u>
425 SPRING LAKE DR, ITASC					UR.	·· ,		ORGAN PROCUR	EMENT	76	0,589.
425 SPRING LARE DR, ITASC					4la a a					70	0,009.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 32

	ONOR NETWO							• • • - •	42-141	4092
		mplo	yee			ligh	est (Compensated Employe	, ,	<i>(</i>)
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average hours	10	hecł	Pos			lv)	Reportable compensation	Reportable compensation	Estimated amount of
	per	(0	T			app T	'y) 	from	from related	other
	week					yee		the	organizations	compensatio
	(list any	rector				em plc		organization	(W-2/1099-MISC)	from the
	hours for related	e or di	tee			sated		(W-2/1099-MISC)		organization and related
	organizations	truste	al trus		yee	un pen				organizations
	below	Individual trustee or director	Institutional trustee	Cer	Key employee	Highest com pen sated em ployee	ner			0
	line)	Indi	Inst	Officer	Key	High	Former			
27) TRACY LARSON	2.00									
DIRECTOR		х						0.	0.	0
28) KALPAJ PAREKH, MD	2.00							0	0	
DIRECTOR		Х						0.	0.	0
					-	-	-			
		_								
		_								
		_								
		-								
			-	-	<u> </u>	-	┣─			
		-								
		1	1	I			1			

Form	990 (DONOR N	1EJ	WORK			42-1414	092 Page
Par	rt VII	I Statement of Re	ven	ue						
		Check if Schedule O	conta	ains a respons	se o	r note to any lin	e in this Part VIII			
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue exclude from tax under sections 512 - 51
ς S	1 a	Federated campaigns		1a						
unt	b	Membership dues								
₽ ď	c	Fundraising events				62,294.				
ГA	d			1d						
, c	e	Government grants (conti				124,126.				
Sir	f	All other contributions, gifts,								
Contributions, Gifts, Grants and Other Similar Amounts		similar amounts not included				340,336.				
jõ	g	Noncash contributions included in				22,950.				
and	h	Total. Add lines 1a-1f					526,756.			
						Business Code				
e)	2 a	ORGAN & TISSUE PROC	UREM	IENT		900099	36,646,423.	36646423.		
Program service Revenue	b	CALL CENTER REVENUE				900099	550,000.	550,000.		
oei nue	с									
	d									
500	е									
Ľ	f	All other program service	reve	nue	[
	g	Total. Add lines 2a-2f					37,196,423.			
	3	Investment income (inclue	ding	dividends, int	eres	it, and				
		other similar amounts)					447,832.			447,83
	4	Income from investment of	of tax	exempt bone	d pr	oceeds				
	5	Royalties	<u></u>		<u></u>					
				(i) Real		(ii) Personal				
	6 a	Gross rents	6a							
	b	Less: rental expenses	6b							
	с	Rental income or (loss)	6c							
	d	Net rental income or (loss) <u></u>							
	7 a	Gross amount from sales of		(i) Securitie	s	(ii) Other				
		assets other than inventory	7a	7,188,46	3.					
	b	Less: cost or other basis								
an		and sales expenses	7b							
evenue	С	Gain or (loss)	7c	405,56	6.					
č		Net gain or (loss)					405,566.			405,56
Other	8 a	Gross income from fundraisi	-							
δ		including \$								
		contributions reported on		,		10,100				
		Part IV, line 18			8a	19,122.				
		Less: direct expenses			8b	19,188.				-
		Net income or (loss) from		r	s.		-66.			-6
	9 a	Gross income from gamir			-					
	_	Part IV, line 19			9a					
		Less: direct expenses			9b					
		Net income or (loss) from		F	 T					
	то а	Gross sales of inventory,								
		and allowances			10a					
		Less: cost of goods sold			10b					
-+	С	Net income or (loss) from	sale	s or inventory	- 1	Business Code				
sn	44 -	MISCELLANEOUS REVEN	UE		ŀ	900099	20,203.	20,203.		
ne o					-		20,203.	20,203.		
evenue.	b				-					
Miscellaneous <u>Revenue</u>	с с				-					
Ξ		All other revenue					20,203.			
		Total. Add lines 11a-11d					38,596,714.		0.	853,332
	12	Total revenue. See instruction	UIIS				50,550,714.	J/210020.	<u> </u>	000,00

Form	990	(2024)
	330	(2024)

 Form 990 (2024)
 IOWA
 DONOR
 NETWORK

 Part IX
 Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Page **10** 42-1414092

Seci	on 501(c)(3) and 501(c)(4) organizations must comp				
	Check if Schedule O contains a respon		this Part IX	(C)	
	not include amounts reported on lines 6b,	(A) Total expenses	Program service	Management and	Fundraising
7b,	8b, 9b, and 10b of Part VIII.	•	expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
Ŭ	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	1 550 154			
	trustees, and key employees	1,552,154.	875,645.	676,509.	
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	15,796,901.	12,248,884.	3,165,589.	382,428.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	1,122,505.	852,526.	244,765.	25,214.
9	Other employee benefits	1,835,943.	1,394,372.	400,332.	41,239.
10	Payroll taxes	1,394,809.	1,111,163.	245,047.	38,599.
11	Fees for services (nonemployees):	_,,,	_,,,,_		
	Management	226,027.		226,027.	
b	Legal	49,296.		49,296.	
	Accounting		20 510	49,290.	101
	Lobbying	36,000.	32,518.	3,301.	181.
	Professional fundraising services. See Part IV, line 17	44 607		44 60 7	
f	Investment management fees	44,697.		44,697.	
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A), amount, list line 11g expenses on Sch 0.)	1,824,618.	1,655,383.	160,416.	8,819.
12	Advertising and promotion	115,193.	104,515.	1,014.	9,664.
13	Office expenses	325,407.	254,405.	61,119.	9,883.
14	Information technology	680,039.	531,657.	127,728.	20,654.
15	Royalties		,		
16	Occupancy	343,376.	268,453.	64,494.	10,429.
17	Travel	390,186.	234,136.	131,440.	24,610.
		550,100.	254,1500	151,440.	21,0101
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	240,522.	37,492.	202,749.	281.
19	Conferences, conventions, and meetings	24U, JZZ•	٥١,4٦٢.	202,/49.	201.
20	Interest				
21	Payments to affiliates	F 4 1 0 1 0		100 010	
22	Depreciation, depletion, and amortization	541,910.	327,927.	188,912.	25,071.
23	Insurance	217,651.	192,147.	21,954.	3,550.
24	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A),				
	amount, list line 24e expenses on Schedule O.)				
а	DIRECT RECOVERY COSTS	11,266,953.	11,266,953.		
b	INDIRECT PROCUREMENT CO	310,082.	310,082.		
c	EVENTS	85,159.	48,806.	212.	36,141.
d					· · · ·
	All other expenses	399,331.	227,885.	127,777.	43,669.
25	Total functional expenses. Add lines 1 through 24e	38,798,759.	31,974,949.	6,143,378.	680,432.
<u>25</u> 26	Joint costs. Complete this line only if the organization				,
20	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Form 990 (
Part X	Balance	Sheet

IOWA DONOR NETWORK

Part /	^	balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
· ·	1	Cash - non-interest-bearing	243.	1	68
	2	Savings and temporary cash investments	781,840.	2	2,557,889
	3	Pledges and grants receivable, net	124,201.	3	89,830
4	4	Accounts receivable, net	10,559,728.	4	10,680,421
5	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
6	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
n 7	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
Ϋ́Α α	9	Prepaid expenses and deferred charges	304,171.	9	307,976
10	0a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 10,657,217.			
	b	Less: accumulated depreciation 10b 3,648,924.	7,252,383.	10c	7,008,293
1.		Investments - publicly traded securities	10,232,669.	11	8,081,663
12		Investments - other securities. See Part IV, line 11		12	
13		Investments - program-related. See Part IV, line 11		13	
14		Intangible assets		14	
15		Other assets. See Part IV, line 11	8,179,269.	15	8,813,48
16		Total assets. Add lines 1 through 15 (must equal line 33)	37,434,504.	16	37,539,62
17		Accounts payable and accrued expenses	4,008,260.	17	4,039,31
18		Grants payable		18	
19		Deferred revenue		19	
20		Tax-exempt bond liabilities		20	
2	1	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
0		Loans and other payables to any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		22	
<u>ة</u> 23	3	Secured mortgages and notes payable to unrelated third parties	1,581,716.	23	1,211,19
24		Unsecured notes and loans payable to unrelated third parties		24	
25		Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D	169,538.	25	305,770
26	6	Total liabilities. Add lines 17 through 25	5,759,514.	26	5,556,28
		Organizations that follow FASB ASC 958, check here X			, , ,
ß		and complete lines 27, 28, 32, and 33.			
2	7	Net assets without donor restrictions	31,330,282.	27	31,497,63
28	-	Net assets with donor restrictions	344,708.	28	485,71
		Organizations that do not follow FASB ASC 958, check here			
		and complete lines 29 through 33.			
2	9	Capital stock or trust principal, or current funds		29	
3 30		Paid-in or capital surplus, or land, building, or equipment fund		30	
2 3		Retained earnings, endowment, accumulated income, or other funds		31	
27 28 29 29 29 29 20 20 20 20 20 20 20 20 20 20 20 20 20		Total net assets or fund balances	31,674,990.	32	31,983,34
z 33		Total liabilities and net assets/fund balances	37,434,504.	33	37,539,629
00	-		,101,001	55	Form 990 (20

Form	1990 (2024) IOWA DONOR NETWORK	42-1	414092	Pad	_{ge} 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				Χ
1	Total revenue (must equal Part VIII, column (A), line 12)	1	38,596	,7:	14.
2	Total expenses (must equal Part IX, column (A), line 25)	2	38,798	, 7!	59.
3	Revenue less expenses. Subtract line 2 from line 1	3	-202	,04	45.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	31,674	, 9	90.
5	Net unrealized gains (losses) on investments	5	17	, 5	98.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9	492	, 8	01.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	31,983	, 34	44.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	О.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	x	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		

Form **990** (2024)

PUBLIC I	NSPEC	TION
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SCHEDULE A (Form 990)		Public Cha	rity Status an	d Puk	olic Su	upport		OMB No. 1545-0047
(FOIII 39 0)	Co		ization is a section 501 47(a)(1) nonexempt cha			or a section		2024
Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information.								Open to Public Inspection
Name of the organizati						ormation.	Employer	identification number
		DONOR NET						2-1414092
			(All organizations must c			See instruction	IS.	
The organization is not a								
		,	n of churches described		on 170(b)(⁻	1)(A)(i).		
			Attach Schedule E (Form		\/\/	::)		
	•		anization described in se njunction with a hospital			•	Viii) Enter	the hospital's name
city, and stat	+		ijanotori mara noopitai	400011004				ano noopital o namo,
5 An organizati	on operated fo	or the benefit of a col Complete Part II.)	llege or university owned	l or operat	ed by a go	overnmental u	nit describe	ed in
			nental unit described in	section 17	70(b)(1)(A)	(v).		
7 🗌 An organizati	on that norma	lly receives a substa	ntial part of its support fr	om a gove	ernmental	unit or from tl	ne general p	oublic described in
		omplete Part II.)						
			(1)(A)(vi). (Complete Part					
-	-	-	in section 170(b)(1)(A)(i ulture (see instructions).		-		-	-
university:	or a non-land-g	grant conege of agric			name, city	, and state of	the college	
	on that norma	Ily receives (1) more	than 33 1/3% of its supp	ort from c	ontributior	ns, membersh	ip fees, and	d gross receipts from
activities rela	ted to its exen	npt functions, subjec	t to certain exceptions; a	and (2) no	more than	33 1/3% of it	s support f	rom gross investment
income and u	unrelated busir	ness taxable income	(less section 511 tax) fro	m busines	sses acqui	red by the org	ganization a	fter June 30, 1975.
		mplete Part III.)						
	-	-	vely to test for public sat	•			m out the	nurnance of one or
0	-	-	vely for the benefit of, to d in section 509(a)(1) o	-			•	
		-	f supporting organization					
	•	• •	upervised, or controlled				-	giving
the suppor	ted organizatio	on(s) the power to req	gularly appoint or elect a	majority c	of the direc	ctors or truste	es of the su	ipporting
		complete Part IV, Se						
		•	or controlled in connect			0		•
	0		anization vested in the sa	ame perso	ns that co	ntrol or mana	ge the supp	ported
<u> </u>	. ,	t complete Part IV,	g organization operated	in connect	tion with	and functiona	llv integrate	od with
	-	• • • •). You must complete I				ily integrate	
			oorting organization oper				rted organiz	zation(s)
			ation generally must sat					
requiremer	nt (see instructi	ions). You must con	nplete Part IV, Sections	A and D,	and Part	v .		
	-		written determination from			Туре I, Туре	II, Type III	
			nally integrated supportin					
f Enter the numberg Provide the follow	• •	•	d organization(s).					
(i) Name of supp	<u> </u>	(ii) EIN	(iii) Type of organization		anization listed ing document?	(v) Amount o	f monetary	(vi) Amount of other
organizatior	ו		(described on lines 1-10 above (see instructions))	Yes	No	support (see i	nstructions)	support (see instructions)
Total								

	edule A (Form 990) 2024 IO	WA DONOR (Sections 170	(b)(1)(A)(iv) and		4092 Page 2		
		-							
	(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)								
Sec	ction A. Public Support								
Cale	ndar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total		
1	Gifts, grants, contributions, and								
	membership fees received. (Do not								
	include any "unusual grants.")								
2	Tax revenues levied for the organ-								
	ization's benefit and either paid to								
	or expended on its behalf								
3	The value of services or facilities								
	furnished by a governmental unit to								
	the organization without charge								
4	Total. Add lines 1 through 3								
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.								
	ction B. Total Support								
	ndar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total		
7	Amounts from line 4								
8	Gross income from interest,								
	dividends, payments received on								
	securities loans, rents, royalties,								
•	and income from similar sources								
9	Net income from unrelated business								
	activities, whether or not the business is regularly carried on								
10	Other income. Do not include gain								
10	or loss from the sale of capital								
	assets (Explain in Part VI.)								
11	Total support. Add lines 7 through 10								
12	Gross receipts from related activities,	etc. (see instruction	ons)			12			
	First 5 years. If the Form 990 is for th		,			· · · ·			
	organization, check this box and stor	8		,	,	()()			
Sec	ction C. Computation of Publi								
14	Public support percentage for 2024 (I	ine 6, column (f), d	livided by line 11, o	column (f))		14	%		
15	Public support percentage from 2023	Schedule A, Part	II, line 14			15	%		
1 6a	33 1/3% support test - 2024. If the o					ore, check this bo	and		
	stop here. The organization qualifies	as a publicly supp	orted organization						
b	33 1/3% support test - 2023. If the c	organization did no	ot check a box on I	ine 13 or 16a, and	l line 15 is 33 1/3%	or more, check thi	s box		
	and stop here. The organization qual	ifies as a publicly s	supported organiza	ation					
17a	10% -facts-and-circumstances test	- 2024. If the org	anization did not o	check a box on lin	e 13, 16a, or 16b, a	and line 14 is 10% o	or more,		
	and if the organization meets the fact	s-and-circumstanc	es test, check this	box and stop he	ere. Explain in Part	VI how the organiz	ation		
	meets the facts-and-circumstances te	-		• • • •					
b	10% -facts-and-circumstances test	-					10% or		
	more, and if the organization meets th								
	organization meets the facts-and-circu								
18	18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions								

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Schedule A	(Form 990)	2024
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IOWA DONOR NETWORK

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.) Section A. Public Support

Cale	ndar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	415,224.	2672353.	504,309.	564,380.	526,756.	4683022.
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	29127761.	32392621.	33408939.	35453533.	37196423.	167579277
3	Gross receipts from activities that						
	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to						
_	or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	29542985.	35064974.	33913248.	36017913.	37723179.	172262299
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons	5456205.	5901926.	5650133.	5603349.	6577429.	29189042.
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	5456205.	5901926.	5650133.	5603349.	6577429.	29189042.
8	Public support. (Subtract line 7c from line 6.)						143073257
	ndar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
	Amounts from line 6	29542985.	35064974.	33913248.	36017913.	37723179.	172262299
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	290,588.	393,148.	192,345.	252,439.	447,832.	1576352.
b	Unrelated business taxable income					-	
	(less section 511 taxes) from businesses acquired after June 30, 1975						
с	Add lines 10a and 10b	290,588.	393,148.	192,345.	252,439.	447,832.	1576352.
	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	<u>69,239.</u>					244,564.
						38191214.	
14	First 5 years. If the Form 990 is for the						·
500	check this box and stop here	c Support Por	contago				
				(f)		45	82.19 %
	Public support percentage for 2024 (I					15	82.19 % 82.03 %
	Public support percentage from 2023 tion D. Computation of Invest						02:05 70
	Investment income percentage for 20			ne 13. column (fl)		17	.91 %
	Investment income percentage from					18	.77 %
	33 1/3% support tests - 2024. If the						
	more than 33 1/3%, check this box ar 33 1/3% support tests - 2023. If the	nd stop here. The	organization quali	fies as a publicly s	upported organiza	tion	X
	line 18 is not more than 33 1/3%, che	ck this box and st	op here. The orga	nization qualifies a	is a publicly suppo	rted organization	
20	Private foundation. If the organization	on did not check a	box on line 14, 19	a, or 19b, check th	is box and see ins	tructions	
43202	3 01-14-25					Schedule A	(Form 990) 2024

IOWA DONOR NETWORK

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

- 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")? // "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?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to 6 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 disgualified 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.)

IOWA DONOR NETWORK 42-1414092 Page 5 Schedule A (Form 990) 2024 Part IV Supporting Organizations (continued) Yes No 11 Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 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? If "Yes" to line 11a, 11b, or 11c, <u>provide detail in</u> Part VI. 11c Section B. Type I Supporting Organizations Yes No Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or 1 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 1 supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 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, upervised. or controlled the supporting organization. 2 Section C. Type II Supporting Organizations Yes No Were a majority of the organization's directors or trustees during the tax year also a majority of the directors 1 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 1 the supported organization(s) Section D. All Type III Supporting Organizations No Yes Did the organization provide to each of its supported organizations, by the last day of the fifth month of the 1 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 2 the organization maintained a close and continuous working relationship with the supported organization(s). 3 By reason of the relationship described on 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 3 supported organizations played in this regard. Section E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). 1 The organization satisfied the Activities Test. Complete line 2 below. а b The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a governmental С entity (see instructions). 2 Activities Test. Answer lines 2a and 2b below. Yes No a 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 that these activities constituted substantially all of its activities.
- b Did the activities described on 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.

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. Section A - Adjusted Net Income (A) Prior Year Net short-term capital gain I Net short-term capital gain I Recoverise of prior-year distributions Other gross Income (see instructions) Add lines 1 through 3. Generating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production or income (see instructions) Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	Sche	dule A (Form 990) 2024 IOWA DONOR NETWORK			42-1414092 Page 6
All other Type III non-functionally integrated supporting organizations 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 (optional) 2 Recoveries of prior-year distributions 2 (a) 3 Other gross income (see instructions) 3 (a) 4 Add lines 1 through 3. 4 (b) 5 Depreciation and depletion 5 (c) 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of properly held for production of income (see instructions) 6 7 Other expenses (see instructions) 7 (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 tor part of year): (A) Prior Year (B) Current Year (optional) 1 Aggregate fair market value of other non-exempt-use assets 16 (c) (c) (c) c Fair market value of other non-exempt-use assets 16 (c) (c) (c) (c) c Fair market value of other non-exempt-use assets 16 (c) (c) (c) (c) (c) (c) (c)	_		ng Organi		
Section A - Adjusted Net Income (A) Prior Year (B) Current Year (optional) 1 Net short-term capital gain 1 (a) Prior Year (b) Prior Year (c) prional) 2 Recoveries of prior-year distributions 2 2 2 2 3 Other gross income (see instructions) 3 4 4 4 4 Add lines 1 through 3. 4 4 4 4 5 0 period 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 7 Other expenses (see instructions) 7 7 7 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 7 7 9 Adjusted and the or nexempt-use assets (see instructions for short axy ear or assets held for part of year): a Average monthy value of securities 1a 1a<	1	Check here if the organization satisfied the Integral Part Test as a qualifyi	ng trust on N	lov. 20, 1970 (explain in	Part VI). See instructions.
Section A - Adjusted Net Income (A) Prior 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 5 Depreciation and depietion 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 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 (B) Current Year (cptional) 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): 1 1 a Average monthly value of securities 1a 1 b Average monthly value of securities 1a 1 c Fair market value of other non-exempt-use assets 1c 1 1 d Total (add lines 1a, 1b, and 1c) 1d 1 1 d Total (add lines 1a, 1b, and 1c) 1 3 1 2 </td <td></td> <td></td> <td></td> <td></td> <td></td>					
2 Recoveries of prior-year distributions 2 3 Other gross income (see instructions) 3 4 Add lines 1 through 3. 4 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 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 (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): 1a 4 2 Average monthly value of securities 1a 4 4 Other non-exempt-use assets 1c 4 4 Total (add lines 1a, 1b, and 10) 1d 4 6 Netrage monthly cash balances 1b 1c 1 Acquisition indebtedness applicable to non-exempt-use assets 2 2 3 Subtract line 2 from line 1d. 3 4 5 4 Defail (add lines 1a, 1b, and 10) 1d 4	Sect	ion A - Adjusted Net Income		(A) Prior Year	
3 Other gross income (see instructions) 3 4 Add lines 1 through 3. 4 5 Depreciation and depletion 5 6 Portion of operating expenses paid or incurred for production or collection of gross income or tor 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 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): 1a 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 e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 2 Acquisition indebtedness applicable to non-exempt-use assets 2 3 Subtract line 2 from line 1d. 3 4 Cash demed held for exempt use. Enter 0.015 of line 3 (for greater amou	1	Net short-term capital gain	1		
4 Add lines 1 through 3. 4 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 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 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): 1a Average monthly value of securities 1 Aggregate fair market value of other non-exempt-use assets 1c 1d c Fair market value of other non-exempt-use assets 1c 1d c Fair market value of other non-exempt-use assets 1c 1d c Fair market value of other non-exempt-use assets 2 2 2 Acquisition indebtadness applicable to non-exempt-use assets 2 3 3 Subtract line 2 from line 1d. 3 4 5 4 case instructions). 4 case instructions).	2	Recoveries of prior-year distributions	2		
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 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): 1a a Average monthly value of securities 1a b Average monthly value of other non-exempt-use assets 1c c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detal in Part W): 2 2 Acquisition indebtedness applicable to non-exempt-use assets 2 3 Subtract line 2 from line 1d. 3 4 Cash deemed held for exempt use assets (subtract line 4 from line 3) 5 6 Mitingly line 5 by 0.035. 6 7 Recoverise of pr	3	Other gross income (see instructions)	3		
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 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): 1a 6 a Average monthly value of securities 1a 6 6 b Average monthly cash balances 1b 6 6 c Fair market value of other non-exempt-use assets 1c 6 6 d Total (add lines 1a, 1b, and 1c) 1d 6 6 6 2 Acquisition indebtedness applicable to non-exempt-use assets 2 2 6 6 4 Cesh deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). 4 5 6 6 5 Minimum Asset Amount Current Year 7 7 7 7 7 7 7	4	Add lines 1 through 3.	4		
collection of gross income or for management, conservation, or 6 7 Other expenses (see instructions) 6 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 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): 1a 2 Average monthly value of securities 1a 3 Average monthly value of securities 1a 4 Average monthly value of securities 1a 5 Average monthly cash balances 1b C 4 Total (add lines 1a, 1b, and 1c) 1d 1d 6 Discourt claimed for blockage or other factors (explain in detail in Part VI): 2 2 2 Acquisition indebtedness applicable to non-exempt use assets 2 2 3 Subtract line 2 from line 1d. 3 3 4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). 4 5 Net value of non-exempt use assets (subtract line 4 from line 3) 5 6 6 Minimum Asset Amount (add l	5	Depreciation and depletion	5		
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6 Multiply line 5 by 0.035. 6 7 Recoveries of prior-year distributions 7 8 Minimum Asset Amount (add line 7 to line 6) 8 Current Year 1 Adjusted net income for prior year (from Section A, line 8, column A) 1 2 Enter 0.85 of line 1. 2 3 Minimum asset amount for prior year (from Section B, line 8, column A) 3 4 Enter greater of line 2 or line 3. 4 5 Income tax imposed in prior year 5 6 Distributable Amount. Subtract line 5 from line 4, unless subject to		see instructions).	4		
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3Minimum asset amount for prior year (from Section B, line 8, column A)34Enter greater of line 2 or line 3.45Income tax imposed in prior year56Distributable Amount. Subtract line 5 from line 4, unless subject to4	2		2		
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5 Income tax imposed in prior year 5 6 Distributable Amount. Subtract line 5 from line 4, unless subject to 5	4	Enter greater of line 2 or line 3.	4		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to	5	*	5		
emergency temporary reduction (see instructions). 6	6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
		emergency temporary reduction (see instructions).	6		

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

	dule A (Form 990) 2024 IOWA DONOR NET			2-1414092 Page 7
Pa	rt V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	nizations (continued)	1
Sect	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes	1	
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported		
	organizations, in excess of income from activity		2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3 3	
4	Amounts paid to acquire exempt-use assets		4	
5	Qualified set-aside amounts (prior IRS approval required - pro-	ovide details in Part VI)	5	
6	Other distributions (describe in Part VI). See instructions.		6	
7	Total annual distributions. Add lines 1 through 6.		7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive		
	(provide details in Part VI). See instructions.		8	
9	Distributable amount for 2024 from Section C, line 6		9	
10	Line 8 amount divided by line 9 amount		10	
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2024	(iii) Distributable Amount for 2024
1	Distributable amount for 2024 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2024 (reason-			
	able cause required - explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2024			
а	From 2019			
b	From 2020			
с	From 2021			
d	From 2022			
е	From 2023			
f	Total of lines 3a through 3e			
g	Applied to under distributions of prior years			
h	Applied to 2024 distributable amount			
i	Carryover from 2019 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2024 from Section D,			
	line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2024 distributable amount			
C	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2024, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2024. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2025. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
a	Excess from 2020			
b	Excess from 2021			
c	Excess from 2022			
	Excess from 2023			
	Excess from 2024			

Schedule A (Form 990) 2024 IOWA DONOR NETWORK	42-1414092 Page 8
Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 1	7a 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, I	ines 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; F Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any a	ditional information.
(See instructions.)	
SCHEDULE A, PART III, LINE 12, EXPLANATION FOR OTHER INCO	ME:
MISCELLANEOUS REVENUE	
2020 AMOUNT: \$ 52,264.	
2021 AMOUNT: \$ 59,476.	
2022 AMOUNT: \$ 33,534.	
2023 AMOUNT: \$ 29,607.	
2024 AMOUNT: \$ 20,203.	
FUNDRAISING INCOME	
2020 AMOUNT: \$ 16,975.	
2021 AMOUNT: \$ 12,860.	
2022 AMOUNT: \$ 15,596.	
2023 AMOUNT: \$ 4,049.	
2024 AMOUNT: \$ 0.	

Schedule B (Form 990)

(Rev. December 2024) Department of the Treasury Internal Revenue Service

Name of the organization

Organization type (check one):

Schedule of Contributors

Attach to Form 990, 990-EZ, or 990-PF. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

Employer identification number

42-1414092

IOWA D	ONOR N	IETWORK
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Filers of:	Section:
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, 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 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 totaling \$5,000 or more during the year for an *exclusively* set in the set of t

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).

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990) (Rev. 12-2024)

Name of organization

IOWA DONOR NETWORK

Employer identification number

42-1414092

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
1		\$ <u>120,000.</u>	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
2		\$ <u>108,751.</u>	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
3		\$ <u> </u>	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
4		\$ <u>7,500.</u>	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ <u>5,000.</u>	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
6		\$5,900 .	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (Rev. 12-2024)

Page **2**

Name of organization

Employer identification number

42-1414092

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) (d) Total contributions Type of contributio			
7_		Person \$ 15,450. \$ (Complete Part II for noncash contributions)			
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contributio			
8		\$\$ \$\$, 000. Person X Payroll Noncash (Complete Part II for noncash contributions)			
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contributio			
9		Person X \$ 25,000. Payroll Noncash (Complete Part II for noncash contributions)			
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contributio			
10		\$10,000. \$\$(Complete Part II for noncash contributions			
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contributio			
11		\$ 9,342. Person X Payroll Noncash (Complete Part II for noncash contributions)			
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contributio			
		\$ Person Payroll Noncash (Complete Part II for noncash contributions			

Schedule B (Form 990) (Rev. 12-2024)

Page **2**

Employer identification number

42-1414092

Name of organization

IOWA DONOR NETWORK

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	IS		
		\$7,500.	
(a) No. rom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
7 QUIL:	IS		
		\$ <u>15,450.</u>	
(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
		\$	

Schedule B (Form 990) (Rev. 12-2024)

					PUBLIC INSPECTION	
O alta alta la I					Dava	
	B (Form 990) (Rev. 12-2024) rganization				Page Employer identification number	
	- gan Laton					
	DONOR NETWORK				42-1414092	
Part III	from any one contributor. Complete columns (a)	through (e) and the following lin	he entry. For or	anizations		
	completing Part III, enter the total of exclusively religious,	charitable, etc., contributions of \$1,00	00 or less for th	e year. (Enter this info. o	nce.) \$	
(a) No.	Use duplicate copies of Part III if additional	space is needed.				
`from Part I	(b) Purpose of gift	(c) Use of gift		(d) Desc	ription of how gift is held	
·		(e) Transfer (of gift			
	Transferee's name, address, a	nd ZIP + 4	R	elationship of tra	nsferor to transferee	
		_				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Desc	cription of how gift is held	
	(e) Transfer of gift					
				alationahin of two	noferrar to transferra	
·	Transferee's name, address, and ZIP + 4		<u> </u>	elationship of tra	nsferor to transferee	
		_				
(a) No.		1				
from Part I	(b) Purpose of gift	(c) Use of gift		(d) Desc	ription of how gift is held	
<u> </u>						
·						
	(e) Transfer of gift					
	Transferee's name, address, and ZIP + 4		R	elationship of tra	nsferor to transferee	
		[-				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Desc	ription of how gift is held	
	·					
		1				

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	
	Г

Relationship of transferor to transferee

OMB No. 1545-0047

Open to Public

Inspection

20

SCHEDULE	С
(Form 990)	

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under Section 501(c) and Section 527

Department of the Treasury Internal Revenue Service

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information.

If the organization answered "Yes" on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then:

• Section 501(c)(3) organizations: Complete Parts I-A and I-B. Do not complete Part I-C.

• Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and I-C below. Do not complete Part I-B.

• Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes" on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then:

• Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.

• Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes" on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions), or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then:

• Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Nar	ne of organization	Employer	identification nu	mber (EIN)
	IOWA DONOR NETWORK	4	2 - 14140	92
Pa	art I-A Complete if the organization is exempt under section 501(c) or is a section 5	27 orgar	ization.	
1	Provide a description of the organization's direct and indirect political campaign activities in Part IV.			
2	Political campaign activity expenditures	\$		
3	Volunteer hours for political campaign activities			
-				
Pa	art I-B Complete if the organization is exempt under section 501(c)(3).			
1	Enter the amount of any excise tax incurred by the organization under section 4955	\$		
2	Enter the amount of any excise tax incurred by organization managers under section 4955	\$		
3	If the organization incurred a section 4955 tax, did it file Form 4720 for this year?		Yes	No
4a	a Was a correction made?		Yes	No
	b If "Yes," describe in Part IV.			
Pa	art I-C Complete if the organization is exempt under section 501(c), except section	501(c)(3)	•	
1	Enter the amount directly expended by the filing organization for section 527 exempt function activities	\$		
2	Enter the amount of the filing organization's funds contributed to other organizations for section 527			
	exempt function activities	\$		
3	Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL,			
	line 17b	\$		
4	Did the filing organization file Form 1120-POL for this year?		Yes	No
5	Enter the names, addresses, and EINs of all section 527 political organizations to which the filing organization r	nade paym	ents. For each	
	organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of politica	contributio	ons received the	at were

promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Part II-A Complete if the orga	IOWA DONOR anization is exer	NETWORK npt under sectior	n 501(c)(3) and file	42-2 d Form 5768 (el	1414092 Page 2 ection under			
expenses, and share	e of excess lobbying		Part IV each affiliated	group member's nam	ne, address, EIN,			
Limit	s on Lobbying Expe			(a) Filing organization's totals	(b) Affiliated group totals			
 1a Total lobbying expenditures to influ b Total lobbying expenditures to influ c Total lobbying expenditures (add lir d Other exempt purpose expenditure 								
e Total exempt purpose expenditures f Lobbying nontaxable amount. Ente IF the amount on line 1e, column (a) o	r the amount from the		n columns.					
not over \$500,000 over \$500,000 but not over \$1,000 over \$1,000,000 but not over \$1,50 over \$1,500,000 but not over \$17,0 over \$17,000,000	000 \$100,00 0,000 \$175,00	the amount on line 1e. 00 plus 15% of the exce 00 plus 10% of the exce 00 plus 5% of the exce 000.	ess over \$1,000,000.					
h Subtract line 1g from line 1a. If zeroi Subtract line 1f from line 1c. If zeroj If there is an amount other than zero	 g Grassroots nontaxable amount (enter 25% of line 1f) h Subtract line 1g from line 1a. If zero or less, enter -0- i Subtract line 1f from line 1c. If zero or less, enter -0- j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 							
	reporting section 4911 tax for this year? Yes No 4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)							
	Lobbying Expe	nditures During 4-Yea	ar Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) Total			
2a Lobbying nontaxable amount b Lobbying ceiling amount								
(150% of line 2a, column(e)) c Total lobbying expenditures								
 d Grassroots nontaxable amount e Grassroots ceiling amount (150% of line 2d, column (e)) 								

f Grassroots lobbying expenditures

IOWA DONOR NETWORK

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For e	ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description	(a)	(b)
of the	lobbying activity.	Yes	No	Amo	ount
1	During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:				
а	Volunteers?		X		
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X		
	Media advertisements?		X		
	Mailings to members, legislators, or the public?		X		
	Publications, or published or broadcast statements?		X		
f	Grants to other organizations for lobbying purposes?		X		
	Direct contact with legislators, their staffs, government officials, or a legislative body?		X		
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X		
i	Other activities?	X		36	,000.
j	Total. Add lines 1c through 1i			36	,000.
	Did the activities in line 1 cause the organization to not be described in section 501(c)(3)?		Х		
b	If "Yes," enter the amount of any tax incurred under section 4912				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
	t III-A Complete if the organization is exempt under section 501(c)(4), sectio 501(c)(6).			Yes	No
				Tes	NO
1	Were substantially all (90% or more) dues received nondeductible by members?				
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				
3 Dar	Did the organization agree to carry over lobbying and political campaign activity expenditures from the till-B Complete if the organization is exempt under section 501(c)(4), section			tion	
I ai	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."	"No;" OR	(b) Part		e 3, is
1	Dues, assessments, and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic	cal			
	expenses for which the section 527(f) tax was paid):				
	Current year				
	Carryover from last year				
с	Total				
3			3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc				
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p				
	expenditures next year?	4			
5	Taxable amount of lobbying and political expenditures. See instructions		5		
Par					
	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	list); Part II	A, lines 1 a	nd 2 (see	
instru	ictions); and Part II-B, line 1. Also, complete this part for any additional information.				

PART II-B, LINE 1, LOBBYING ACTIVITIES:

IDN	RE	TAIN	IS	Α	LOI	зву	ING	FIRM	то	DEAL	WITH	LEGISLATIVE	ISSUES	RELATED	то
ORGA	١N	AND	ΤI	SS	UE	DO	NAT	ION.							

(Forn	HEDULE D n 990) December 2024)	Part IV, line 6, 7, 8, 9, 10	nization answered "Ye), 11a, 11b, 11c, 11d, 1	es" on Form 990,		OMB No. 15	
	ment of the Treasury I Revenue Service	م Go to www.irs.gov/Form99	Attach to Form 990. O for instructions and	the latest information.		Open to Inspecti	
-	e of the organizatio				Em	ployer identification $42 - 14140$	n number
Par	t I Organiza	tions Maintaining Donor Advise	d Funds or Other	Similar Funds or Ac	cour		
		n answered "Yes" on Form 990, Part IV, lin					-
			(a) Donor advis	sed funds	(b) Fur	nds and other accou	nts
1	Total number at en	ld of year					
2		contributions to (during year)					
3		grants from (during year)					
4	Aggregate value at	end of year					
5	Did the organizatio	n inform all donors and donor advisors in		neld in donor advised fund	ds		
	are the organizatio	n's property, subject to the organization's	exclusive legal control?			Yes	No No
6	Did the organizatio	n inform all grantees, donors, and donor a	dvisors in writing that g	rant funds can be used o	nly		
	for charitable purpe	oses and not for the benefit of the donor o	or donor advisor, or for a	any other purpose conferr	ing		
	impermissible priva					Yes	No
Par	t II Conserva	ation Easements. Complete if the or	ganization answered "Y	es" on Form 990, Part IV,	line 7.		
1	Purpose(s) of cons	ervation easements held by the organizati	on (check all that apply)).			
	Preservation	of land for public use (for example, recrea	ition or education)	Preservation of a histo	orically	important land area	L
	Protection of	f natural habitat		Preservation of a certi	fied his	storic structure	
	Preservation	of open space					
2	Complete lines 2a	through 2d if the organization held a quali	fied conservation contri	bution in the form of a co	nserva	tion easement on th	e last
	day of the tax year					Held at the End of th	e Tax Year
а	Total number of co	nservation easements			2a		
b					2b		
с	Number of conserv	ation easements on a certified historic str			2c		
d							
	on a historic structure listed in the National Register						
3		ation easements modified, transferred, rel			zation	during the tax	
	year		, 3 ,	, 3		5	
4		where property subject to conservation eas	sement is located				
5		tion have a written policy regarding the per		ction, handling of			
-	-	prcement of the conservation easements it				Yes	No
6		r hours devoted to monitoring, inspecting,		and enforcing conservatio	n ease	······	
•			inalianing of fiolationic, t	and enterening contest take		sine dannig the ye	
7	Amount of expense	—— es incurred in monitoring, inspecting, hand	lling of violations, and e	enforcing conservation eas	semen	ts during the year	
	Amount of expense	comedited in monitoring, inspecting, hare	and c	shoreing conservation cat	Semen	to during the year	
8	Does each conserv	 vation easement reported on line 2d above	satisfy the requirement	ts of section 170(b)(4)(B)(i)	`		
Ū	and section 170(h)					Yes	No
9		be how the organization reports conservati					
5		I include, if applicable, the text of the footr					
		punting for conservation easements.			ai uest		
Par	t III Organiza	tions Maintaining Collections of	f Art. Historical Tr	easures, or Other S	imila	r Assets.	
		the organization answered "Yes" on Form					
10				vonue statement and bala		hoot works	
Id	•	elected, as permitted under FASB ASC 95	· ·				
		asures, or other similar assets held for put	,			public	
L		Part XIII the text of the footnote to its final			obc-1	worko of	
a	-	elected, as permitted under FASB ASC 95					
		ures, or other similar assets held for public	exhibition, education,	or research in furtherance	e or pul	DIIC SERVICE,	
	-	ng amounts relating to these items.				•	
		ded on Form 990, Part VIII, line 1					
_	.,					\$	
2	-	received or held works of art, historical tre			orovide	9	
	•	ints required to be reported under FASB A	•				
		on Form 990, Part VIII, line 1				\$	
		Form 990, Part X				\$	
For P	aperwork Reduction	on Act Notice, see the Instructions for F	orm 990.	Scl	hedule	e D (Form 990) (Rev	. 12-2024)

LHA 432051 01-02-25

	dule D (Form 990) (Rev. 12-2024) IOWA D	ONOR NETWO	RK		h a r Oir	42-14	14092 Pag	ge 2
	t III Organizations Maintaining C						s (continued)	
3	Using the organization's acquisition, accessi	on, and other record	s, check any of the f	ollowing that mal	ke signifi	icant use of its		
	collection items (check all that apply).							
а	Public exhibition	d		hange program				
b	Scholarly research	е	Other					
с	Preservation for future generations							
4	Provide a description of the organization's co						XIII.	
5	During the year, did the organization solicit of					_		ı
D.	to be sold to raise funds rather than to be ma						Yes	No
Par	t IV Escrow and Custodial Arran		te if the organizatior	answered "Yes"	on Form	n 990, Part IV,	ine 9, or	
	reported an amount on Form 990, Pa							
1a	Is the organization an agent, trustee, custod					_		ı
	on Form 990, Part X?					L	Yes	No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing table:		г			
					F		Amount	
С	Beginning balance				Г	1c		
d	Additions during the year					1d		
е	Distributions during the year				L	1e		
f	Ending balance							
2a	Did the organization include an amount on F					L	Yes	No
	If "Yes," explain the arrangement in Part XIII.							
Par	t V Endowment Funds Complete if							<u> </u>
		(a) Current year	(b) Prior year	(c) Two years ba		Three years back		
1a	Beginning of year balance	93,602.	61,125.	42,92		37,474.	· · · ·	
b	Contributions	500.	23,851.	,		500.		500.
С	Net investment earnings, gains, and losses	10,814.	8,626.	-10,28	81.	4,948.	4,8	333.
d	Grants or scholarships							
е	Other expenditures for facilities							
	and programs							
f	Administrative expenses							
g	End of year balance	104,916.	93,602.	61,12	25.	42,922.	37,4	174.
2	Provide the estimated percentage of the curr	rent year end balance	e (line 1g, column (a)) held as:				
а	Board designated or quasi-endowment	81.4137	_%					
b	Permanent endowment 18.5860	%						
с	Term endowment .0000	<u>%</u>						
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.						
3a	Are there endowment funds not in the posse	ssion of the organiza	tion that are held ar	nd administered f	or the			
	organization by:							No
	(i) Unrelated organizations?						3a(i) X	
	(ii) Related organizations?						3a(ii)	X
b	If "Yes" on line 3a(ii), are the related organization	ations listed as requir	ed on Schedule R?				3b	
4	4 Describe in Part XIII the intended uses of the organization's endowment funds.							
Par	Part VI Land, Buildings, and Equipment							
	Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.							
	Description of property	(a) Cost or o basis (investr		or other ((other)	c) Accur deprec		(d) Book value	
1 a	Land		83	8,814.			838,81	4.
	Buildings				2,298	8,518.	5,546,22	
	Leasehold improvements			-				
	Equipment		1,75	6,428.	1,206	5,867.	549,56	1.
	Other			7,234.		3,539.	73,69	
	Add lines 1a through 1e. (Column (d) must e						7,008,29	
				,				

Schedule D (Form 990) (Rev. 12-2024)

42-1414092 Page 3

Schedule D (Form 990) (Rev. 12-2024) IOWA DONOR NETWORK Part VII Investments - Other Securities

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total, (Col. (b) must equal Form 990, Part X, line 12, col. (B))		

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total, (Col. (b) must equal Form 990, Part X, line 13, col. (B))		

Part IX Other Assets

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) INTEREST IN NET ASSETS OF ALLOSOURCE	8,429,186.
(2) BENEFICIAL INTEREST IN COMMUNITY FOUNDATION	85,530.
(3) RIGHT-OF-USE ASSETS	298,773.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))	8,813,489.
Part X Other Liabilities	
Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.	
1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) LEASE LIABILITIES	305,770.
(3)	
(4)	

(8)	
(9)	
Total, (Column (h) must equal Form 990, Part X, line 25, col. (B))	305,770.

Total. (Column (b) must equal Form 990, Part X, line 25, col. (B)) ...

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

(5) (6) (7)

Schee	dule D (Form 990) (Rev. 12-2024) IOWA DONOR NETWORK			42-	1414092 Page 4
Par		nts With	Revenue per Re	turn	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total revenue, gains, and other support per audited financial statements			1	39,071,542.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	17,598.		
b	Donated services and use of facilities	2b			
с	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d	501,927.		
е	Add lines 2a through 2d			2e	519,525.
3	Subtract line 2e from line 1			3	38,552,017.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	44,697.		
b	Other (Describe in Part XIII.)	4b			
с	Add lines 4a and 4b			4c	<u>44,697.</u> 38,596,714.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	38,596,714.
Par	t XII Reconciliation of Expenses per Audited Financial Stateme Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	ents With	I Expenses per F	Retur	n
1	Total expenses and losses per audited financial statements			1	38,754,062.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
	Other losses				
	Other (Describe in Part XIII.)				
е	Add lines 2a through 2d			2e	0.
3	Subtract line 2e from line 1			3	38,754,062.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	44,697.		
b	Other (Describe in Part XIII.)	4b			
с	Add lines 4a and 4b			4c	44,697.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	38,798,759.
Par	t XIII Supplemental Information				

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART V, LINE 4:

THE ENDOWMENT FUND REPRESENTS AMOUNTS HELD BY A COMMUNITY FOUNDATION FOR THE ORGANIZATION. THE EARNINGS ON THIS FUND ARE INTENDED TO BE USED TO SUPPORT THE VOLUNTEER PROGRAM.

PART XI, LINE 2D - OTHER ADJUSTMENTS: CHANGE IN INTEREST IN ALLOSOURCE NET ASSETS

501,927.

	INSP	ECT	
FUE	INSE	EUT	

SCHEDULE G (Form 990)						OMB No. 1545-0047				
(Rev. December 2024)	organization entered more than \$15,000 on Form 990-FZ line 6a									
epartment of the Treasury Attach to Form 990 or Form 990-EZ.							Open to Public Inspection			
Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. Name of the organization Employer ide										
C C C C C C C C C C C C C C C C C C C							42-1414092			
		Complete if the organization answe	ered "Y	es" or	n Form 990, Part IV, li	ine 17				
 Indicate whether th a Mail solicitat b Internet and c Phone solici d In-person so 2 a Did the organization key employees list 	e organization rais tions email solicitations tations licitations on have a written o red in Form 990, Pa) highest paid indiv	ed funds through any of the followir e Solicita f Solicita g Specia r oral agreement with any individua art VII) or entity in connection with p riduals or entities (fundraisers) pursu	ation of ation of I fundra I (incluc professi	nongo gover iising o ling of onal fu	overnment grants nment grants events ficers, directors, trus undraising services?		Y	es 🗌 No		
(i) Name and address of individual or entity (fundraiser)		(ii) Activity		Did aiser ustody trol of utions?	(iv) Gross receipts to (from activity		Amount paid or retained by fundraiser ted in col. (i)			
			Yes	No						
Total			1	1						
		n is registered or licensed to solicit	contrib	utions	or has been notified	it is e	exempt from	registration		

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

1,277.

12,368.

19,188. -66.

240.

42-141409<u>2</u> Page 2 Schedule G (Form 990) (Rev. 12-2024) IOWA DONOR NETWORK Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events NONE (add col. (a) through GIVE LIFE 5K col. (c)) (event type) (event type) (total number) Revenue 81,416. 81,416. 1 Gross receipts 62,294. 62,294. 2 Less: Contributions 19,122. 19,122. **3** Gross income (line 1 minus line 2) 4 Cash prizes 5,303. 5,303. 5 Noncash prizes Direct Expenses

10	Direct expense summary. Add lines 4 through 9 in column (d)	
11	Net income summary. Subtract line 10 from line 3, column (d)	

1,277.

12,368.

240.

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than

\$15,000 on Form 990-EZ, line 6a.

6 Rent/facility costs

8 Entertainment

9 Other direct expenses

7 Food and beverages

Revenue		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))					
Rev	1 Gross revenue									
Se	2 Cash prizes									
Direct Expenses	3 Noncash prizes									
Direct E	4 Rent/facility costs									
	5 Other direct expenses									
	6 Volunteer labor	Yes %	Yes %	Yes %						
	7 Direct expense summary. Add lines 2 through 5 in column (d)									
	8 Net gaming income summary. Subtract line 7	from line 1, column (d)								
9	Enter the state(s) in which the organization condu	cts gaming activities:								
а	a Is the organization licensed to conduct gaming activities in each of these states? Yes No b If "No," explain:									
-										
	Were any of the organization's gaming licenses re			/ear?	Yes No					
U	If "Yes," explain:									

Schedule G (Form 990) (Rev. 12-2024)

Scł	nedule G (Form 990) (Rev. 12-2024) IOWA DONOR NETWORK 42	2-141	L4(092	Pa	ge 3
	Does the organization conduct gaming activities with nonmembers?	C	_ `	Yes		No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed	_				
	to administer charitable gaming?	C	<u> </u>	Yes		No
	Indicate the percentage of gaming activity conducted in:	i				
	a The organization's facility		3a			%
	b An outside facility	1:	3b			%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:					
	Name					
	Address					
15	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		_ `	Yes		No
I	b If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount	:				
	of gaming revenue retained by the third party \$					
(c If "Yes," enter the name and address of the third party:					
	Name					
	Address					
16	Gaming manager information:					
	Name					
	Gaming manager compensation \$					
	Description of services provided					
	Director/officer Employee Independent contractor					
17	Mandatory distributions:					
	a Is the organization required under state law to make charitable distributions from the gaming proceeds to					
	retain the state gaming license?	C	<u> </u>	Yes		No
I	b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	;				
D	organization's own exempt activities during the tax year \$ art IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and					
ГС	art IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	Part III,	, line	es 9, 9	96, 10	ю,
_			-			
_						

Schedule G	a (Form 990) IOWA DONOR NETWORK Supplemental Information (continued)	42-1414092 Page 4
Part IV	Supplemental Information (continued)	

PU	RI I	СI	NSP	ECT	ION

(Fo	HEDULE J rm 990)	Compensation Information For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23.		OMB No. 1		
	December 2024) tment of the Treasury	Attach to Form 990.		Open to Inspe		ic
	al Revenue Service	Go to www.irs.gov/Form990 for instructions and the latest information.				
Nan	ne of the organization			identificatio		mber
		IOWA DONOR NETWORK	42-1	141409	2	
Ра	rt I Question	s Regarding Compensation				
1a	Part VII, Section A, First-class or c Travel for com Tax indemnific		nal use sidence s		Yes	No
h	If any of the boxes	on line 1a are checked, did the organization follow a written policy regarding payment or				
D	•	provision of all of the expenses described above? If "No," complete Part III to explain		1b		
2	•	n require substantiation prior to reimbursing or allowing expenses incurred by all directors,				
-		rs, including the CEO/Executive Director, regarding the items checked on line 1a?		2		
3	CEO/Executive Dire establish compensation	ompensation consultant	on to			
4	During the year, dic organization or a re	l any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing				
а	•	e payment or change-of-control payment?		4a		x
b		eive payment from a supplemental nonqualified retirement plan?				X
С	-	eive payment from an equity-based compensation arrangement?		4c		X
	-	hes 4a-c, list the persons and provide the applicable amounts for each item in Part III.				
5		(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. In Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatio evenues of:	n			
а	The organization?					X
b	Any related organiz	ation?				X
		or 5b, describe in Part III.				
6	For persons listed of	on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatio	n			
	contingent on the n	et earnings of:				
						X
b		ation?		<u>6b</u>		X
_		or 6b, describe in Part III.				
7	-	on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments		_		v
~		nes 5 and 6? If "Yes," describe in Part III		7		X
8		reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the				v
~				8		X
9		id the organization also follow the rebuttable presumption procedure described in		9		
For		on Act Notice, see the Instructions for Form 990. Scho	edule J (For		v. 12-	2024)

Schedule J (Form 990) (Rev. 12-2024)

Schedule J (Form 990) (Rev. 12-2024) IOWA DONOR NETWORK

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

42-1414092

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of W	-2 and/or 1099-MISC compensation	and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) SUZANNE CONRAD	(i)	341,618.	14,612.	0.	73,471.	16,897.	446,598.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) SARAH FEWELL	(i)	277,814.	8,245.	0.	68,130.	21,559.	375,748.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) PRIYADARSHINI MANAY	(i)	250,435.	0.	0.	50,328.	11,468.	312,231.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)	185,733.	5,375.	0.	47,961.	9,823.	248,892.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)	181,841.	15,157.	0.	47,360.	2,048.	246,406.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) MATTHEW MURPHY	(i)	182,039.	3,485.	0.	24,779.	19,810.	230,113.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) BETSY ROBERTSON	(i)	146,788.	0.	0.	26,380.	26,744.	199,912.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)	135,772.	500.	0.	34,417.	28,850.	199,539.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) KRISTEN PESEK	(i)	137,030.	1,500.	0.	26,922.	30,868.	196,320.	0.
ORGAN DONATION COORDINATOR TEAM LEAD	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) HEATHER LUDERS	(i)	145,671.	0.	0.	45,154.	821.	191,646.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Page **2**

Page 3

42-1414092

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Schedule J (Form 990) (Rev. 12-2024)

PUBLIC INSPECTION

Attach to Form 990. Go to www.ins.gov/Form990 for instructions and the latest information. Open to Public Department of the organization Constructions and the latest information. Depart department of public section number of a section number of a section number of the organization Employer identification number of a section number of a section number of a section number of a section number of	SCHEDU (Form 99		Complete if the organi	zation answered	nformation on Tax-Exempt Bonds d "Yes" on Form 990, Part IV, line 24a. Provide descriptions, d any additional information in Part VI.						01	OMB No. 1545-0047			
Name of the organization Employer identification number 42-1414092 Part Bond issue SEE PART VI FOR COLUMN (F) CONTINUATIONS (i) Description of purpose (ii) Detext (iii) Pooled of instance of instance (a) issuer name (b) issuer EIN (c) CUSIP # (d) Date issued (e) Issue price (i) Description of purpose (j) Detext (iii) Pooled of instance A COUNTY OF POLK, IOWA 42-6004519 NONE 05/23/14 5,986,500.FACILITY IN ALTOO X X X B Image: Control of purpose PartII Proceeds Image: Control of purpose FINANCE NEW X X X PartII Proceeds Image: Control of purpose 1 Amount of bonds relred A B C D 2 Amount of bonds relred Image: Control of purpose Image: Control of purpose Image: Control of purpose 3 Control of purpose See proceeds See proceeds See proceeds See proceeds 3 Control of purpose See proceeds See proceeds See proole of purpose <th>Department</th> <th>of the Treasury</th> <th></th> <th>• •</th> <th>Attach to Form 99</th> <th colspan="6">ttach to Form 990.</th> <th></th> <th colspan="3">Open to Public Inspection</th>	Department	of the Treasury		• •	Attach to Form 99	ttach to Form 990.							Open to Public Inspection		
Part1 Bond issues SEE PART VI FOR COLUMN (F) CONTINUATIONS (a) Issuer name (b) Issuer EN (c) CUSIP # (d) Date issued (e) Issue price (f) Description of purpose (g) Defaced (h) On behalf (h) Pooled of Issuer A COUNTY OF POLK, IOWA 42-6004519 NONE 05/23/14 5,986,500. FACILITY IN ALTOO X <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Emp</td><td>loyer</td><td>identif</td><td>icatio</td><td>n num</td><td>ber</td></td<>										Emp	loyer	identif	icatio	n num	ber
(a) issuer name (b) issuer EIN (c) CUSIP # (d) Date issued (e) issue price (f) Description of purpose (g) Defased (h) On betalf (i) Pooled infinancing A COUNTY OF POLK, IOWA 42-6004519 NONE 05/23/14 5,986,500. FINANCE NEW X <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>4</td><td>2-1</td><td>414</td><td>092</td><td></td><td></td></t<>										4	2-1	414	092		
A COUNTY OF POLK, IOWA 42-6004519 NONE 05/23/14 5,986,500. FINANCE NEW X	Part I	Bond Issues S	SEE PART VI I	FOR COLUM	N (F) CONT	INUATI	ONS	1							
A COUNTY OF POLK, IOWA 42-6004519 NONE 05/23/14 5,986,500. FINANCE NEW X		(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issu	ie price	(f) Descripti	on of purpose	(g) De	efeased				
A COUNTY OF POLK, IOWA 42-6004519 NONE 05/23/14 5,986,500. FACILITY IN ALTOO X														<u> </u>	
A COUNTY OF POLK, IOWA 42-6004519 NONE 05/23/14 5,986,500. FACILITY IN ALTOO X										Yes	No	Yes	No	Yes	No
B Image: Constraint of a sequence of the sequenc			40 6004510		05/02/14	F 000	F 0 0								
C A B C D Part II Proceeds A B C D 1 Amount of bonds retired A B C D 2 Amount of bonds retired 5,986,500.	A COL	JNTY OF POLK, IOWA	42-6004519	NONE	05/23/14	5,986	,500.	FACILITY	IN ALTOO		X		<u> </u>		<u> </u>
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D A B C D 1 Amount of bonds retired A B C D 2 Amount of bonds retired 5,986,500.	<u> </u>												<u> </u>	<u> </u>	
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Part II Proceeds A B C D 2 Amount of bonds retired	P											1			
A B C D 2 Amount of bonds retired		Proceeds			1									<u> </u>	
1 Amount of bonds retired	1 41 11	Trooode			Α			B	С				D		
2 Amount of bonds legally defeased 5,986,500. Image: constraint of bonds legally defeased 3 Total proceeds of issue 5,986,500. Image: constraint of bonds legally defeased 4 Gross proceeds in reserve funds Image: constraint of bonds legally defeased Image: constraint of bonds legally defeased 5 Capitalized interest from proceeds Image: constraint of bonds legally defeased Image: constraint of bonds legally defeased 6 Proceeds in refunding escrows Image: constraint of bonds legally defeased Image: constraint of bonds legally defeased 7 Issuance costs from proceeds Image: constraint of bonds legally defeased Image: constraint of bonds legally defeased 9 Working capital expenditures from proceeds Image: constraint of bonds legally defeased Image: constraint of bonds legally defeased 10 Capital expenditures from proceeds Image: constraint of bonds legally defeased Image: constraint of bonds legally defeased Image: constraint of bonds legally defeased 11 Other unspent proceeds Image: constraint of bonds legally defeased Image: constraint of bonds legally defeased Image: constraint of bonds legally defeased 13 Year of substantial completion Image: constraint of bonds legally defeased legally defeased legally defeased legally defeas	1 Am	nount of bonds retired													
3 Total proceeds of issue 5,986,500. 4 Gross proceeds in reserve funds	-														
4 Gross proceeds in reserve funds <td< td=""><td></td><td></td><td></td><td></td><td></td><td>5,500.</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>						5,500.									
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8 Credit enhancement from proceeds 9 Working capital expenditures from proceeds 10 Capital expenditures from proceeds 11 Other spent proceeds 12 Other unspent proceeds 12 Other unspent proceeds	6 Pro	oceeds in refunding escrows													
9 Working capital expenditures from proceeds 5,986,500. 10 Capital expenditures from proceeds 5,986,500. 11 Other spent proceeds	7 Iss	uance costs from proceeds													
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12 Other unspent proceeds 2015	10 Ca	pital expenditures from proceeds			5,986	5,500.									
13 Year of substantial completion 2015 Vestication Yes No Yes Yes No <t< td=""><td>11 Oth</td><td>her spent proceeds</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	11 Oth	her spent proceeds													
Yes No Yes <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>															
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15 Were the bonds issued as part of a refunding issue of taxable bonds (or, if issued prior to 2018, an advance refunding issue)? X X 16 Has the final allocation of proceeds been made? X X 17 Does the organization maintain adequate books and records to support the Image: Construction of proceeds been made? Image: Construction of proceeds been made?		•	•			v									
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If Has the final allocation of proceeds been made? X If Does the organization maintain adequate books and records to support the Image: Construction of proceeds been made?		•	•			x									
17 Does the organization maintain adequate books and records to support the													+		
		•				23							+		
final allocation of proceeds?		•		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	x										

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule K (Form 990) (Rev. 12-2024)

Schedule K (Form 990) (Rev. 12-2024) IOWA DONOR NETWORK	
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								, ugo
Part III Private Business Use								
		A		B		<u> </u>	D	
1 Was the organization a partner in a partnership, or a member of an LLC,	Yes	No X	Yes	No	Yes	No	Yes	No
which owned property financed by tax-exempt bonds?		<u> </u>						
2 Are there any lease arrangements that may result in private business use of		37						1
bond-financed property?		X						
3a Are there any management or service contracts that may result in private								I
business use of bond-financed property?		X						
b If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside								I
counsel to review any management or service contracts relating to the financed property?								ļ
c Are there any research agreements that may result in private business use of								I
bond-financed property?		X						ļ
d If "Yes" to line 3c, does the organization routinely engage bond counsel or other								I
outside counsel to review any research agreements relating to the financed property?								L
4 Enter the percentage of financed property used in a private business use by entities								
other than a section 501(c)(3) organization or a state or local government		%		%		%		Q
5 Enter the percentage of financed property used in a private business use as a								
result of unrelated trade or business activity carried on by your organization,								
another section 501(c)(3) organization, or a state or local government		%		%		%		ç
6 Total of lines 4 and 5		%		%		%		ç
7 Does the bond issue meet the private security or payment test?		X						
8a Has there been a sale or disposition of any of the bond-financed property to a non-								
governmental person other than a 501(c)(3) organization since the bonds were issued?		X						I
b If "Yes" to line 8a, enter the percentage of bond-financed property sold or								
disposed of		%		%		%		ç
c If "Yes" to line 8a, was any remedial action taken pursuant to Regulations								
sections 1.141-12 and 1.145-2?								I
9 Has the organization established written procedures to ensure that all								
nongualified bonds of the issue are remediated in accordance with the								I
requirements under Regulations sections 1.141-12 and 1.145-2?	Х							I
Part IV Arbitrage				•		•	ł	
		A		в		c	D)
1 Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and	Yes	No	Yes	No	Yes	No	Yes	No
Penalty in Lieu of Arbitrage Rebate?		X						
2 If "No" to line 1, did the following apply?		•						
a Rebate not due yet?		X						
b Exception to rebate?	X							
c No rebate due?		X						
If "Yes" to line 2c, provide in Part VI the date the rebate computation was				·				
performed								
3 Is the bond issue a variable rate issue?		X						
	1	- 23		1		Sabadula K (

PUBLIC INSPECTION

42-1414092

Page **2**

		4	E	3	(C)
4a Has the organization or the governmental issuer entered into a qualified	Yes	No	Yes	No	Yes	No	Yes	No
hedge with respect to the bond issue?		Х						
b Name of provider								
c Term of hedge								
d Was the hedge superintegrated?								
e Was the hedge terminated?								
5a Were gross proceeds invested in a guaranteed investment contract (GIC)?		Х						
b Name of provider								
c Term of GIC								
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
6 Were any gross proceeds invested beyond an available temporary period?		X						
7 Has the organization established written procedures to monitor the								
requirements of section 148?	Х							
Part V Procedures To Undertake Corrective Action								
		4	E	3	(2	C	2
Has the organization established written procedures to ensure that violations	Yes	No	Yes	No	Yes	No	Yes	No
of federal tax requirements are timely identified and corrected through the								
voluntary closing agreement program if self-remediation isn't available under								
applicable regulations?		Х						
Part VI Supplemental Information. Provide additional information for responses to questions	on Schedule	K. See instr	uctions.					
CHEDULE K, PART I, BOND ISSUES:								
A) ISSUER NAME: COUNTY OF POLK, IOWA								
F) DESCRIPTION OF PURPOSE: FINANCE NEW FACILITY	TN ALT	DONA T	OWA					

42-1414092

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SCHEDULE L

(Form 990)

(Rev. December 2024) Department of the Treasury

Internal Revenue Service

Transactions With Interested Persons

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a,

28b, or 28c; or Form 990-EZ, Part V, line 38a or 40b. Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Name of the organization

	IOWA D		42-141409	2					
Part I	Excess Benefit Trans	izations only)							
	Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b; or Form 990-EZ, Part V, line 40b.								
1 (a) Name of disqualified person		(b) Relationship between disqualified		t '	(d) Corrected				
		person and organization	person and organization (c) Description of tran		Yes	No			
(1)									
(2)									

	2)									
(3)									
(4)									
(5)									
(6)									
	2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under									
	section 4958		\$							

3	Enter the amount of tax, if any, on line 2, above, reimbursed by the organization		\$	
---	---	--	----	--

Part II Loans to and/or From Interested Persons

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22

(a) Name of interested person	(b) Relationship with organization	(c) Purpose			(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee? (i) Writh agreeme		ritten ment?	
			То	From			Yes	No	Yes	No	Yes	No
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												
(8)												
(9)												
(10)												
Total					\$							

Part III Grants or Assistance Benefiting Interested Persons

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990) (Rev. 12-2024)

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Part IV Business Transactions Involving Interested Persons

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

	165 011F01111 990, Fait IV, iiile 20a, 20	00, 01 20C.			
(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1)LUCAS FEWELL	SON OF OFFICER	147,740.	COMPENSATIO		Х
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
Part V Supplemental Information					

Provide additional information for responses to questions on Schedule L. See instructions.

SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

(A) NAME OF PERSON: LUCAS FEWELL

(D) DESCRIPTION OF TRANSACTION: COMPENSATION PAYMENTS AS AN EMPLOYEE FOR IOWA DONOR NETWORK DURING 2024.

		PUBLIC INS	PECTION			
SCHEDULE O (Form 990)	Supplemental Information to Form 990 or 990 Complete to provide information for responses to specific questions on	·EΖ	OMB No. 1545-0047			
(Rev. December 2024) Department of the Treasury		Open to Public Inspection				
Internal Revenue Service Name of the organizatio	Go to www.irs.gov/Form990 for instructions and the latest information.	Employer identification number				
IOWA DONOR NETWORK 42-1414092						
FORM 990, PA	RT III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMEN	TS:				
CENTERS, REH	ABILITATION FACILITIES, NURSING HOMES, HOSPICE	S, MED	ICAL			
	ICES, EMS AGENCIES, AND OTHER REFERRING ORGANI					
	ER 12,500 PATIENT DEATHS IN 2024 FOR THE POTEN		OR			
	SSUE DONATION. TO MAINTAIN THIS REFERRAL NETWO	-				
		MANY				
	ACTIVITIES: ORGAN AND TISSUE RECOVERY, ORGAN					
	LLY RECOVERED ORGANS AND THOSE BROUGHT IN FROM IC EDUCATION AND AWARENESS ACTIVITIES, HOSPITA		F-STATE			
	NOR REFERRAL DEVELOPMENT, AND DONOR FAMILY CAR					
FOLLOW-UP SE	•					
AN IDN ORGAN	DONATION COORDINATOR MANAGES THE IDENTIFICATI	ON,				
EVALUATION A	ND MEDICAL MAINTENANCE OF ORGAN AND TISSUE DON	ORS. T	HIS			
INCLUDES, AS	SISTING OR PERFORMING THE SURGICAL RECOVERY OF	ORGAN	S AND			
TISSUES, AND	COORDINATING THE PLACEMENT AND TRANSPORTATION	OF RE	COVERED			
	ALSO WORKS WITH IOWA LIONS EYE BANK TO FACILIT.	ATE EY	E			
DONATION AND	RECOVERY.					
IDN, SUPPORT SERVICE AREA	ED BY THE STATE OF IOWA, WAS ONE OF THE FIRST : S IN THE UNITED STATES TO DEVELOP A DONOR REGI					
		INED W				
LEGISLATION,	·					
DONATION PRI						
	LEVIATES THE STRESS ON SURVIVING FAMILY MEMBER		RYING			
	DETERMINATION AT A VERY DIFFICULT TIME, DURIN		LOSS OF			
A LOVED ONE.						
	ETWORK IS FULLY ACCREDITED BY THE ASSOCIATION					
	ORGANIZATIONS (AOPO). IN 2024, IOWA DONOR NETW					
LIFE-SAVING ORGANS TO WAITING RECIPIENTS FROM 130 DONORS. IN ADDITION,						
LIFE-SAVING AND LIFE-ENHANCING TISSUE WAS RECOVERED FROM 1,113 TISSUE						
DONORS.						
TDN'S COMMIN	ICATION CENTER RECEIVED MORE THAN 13,700 CALLS	FDOM	ТОМА			
	D OTHER HEALTH CARE AND COMMUNITY AGENCIES REF					
	GAN AND TISSUE DONORS. THIS 24-HOUR CALL CENTE		TDED			
	ES WITH THE HIGHEST LEVEL OF CARE POSSIBLE. AN					
	ON HOW TO CARE FOR FAMILIES DURING A CRISIS.					
STAFF WITH VALUABLE TOOLS TO HELP SUPPORT GREIVING FAMILIES DURING THE						
	DONATION PROCESS. IN ADDITION, IDN FOCUSED ON SELF-CARE FOR STAFF					
MEMBERS THROUGH TRAINING AND DEBRIEFINGS THROUGHOUT THE YEAR.						
	RT III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMEN	TS:				
ASSISTANCE.						

IDN STAFF WORK WITH HOSPITALS AND ASSIGNED AGENCIES TO DEVELOP PROTOCOLS OR POLICIES AND PROCEDURES RELATED TO REFERRAL FOR ORGAN AND TISSUE DONATION. OTHER DUTIES INCLUDE: MEETING WITH HOSPITAL/ AGENCY LEADERSHIP AND PERSONNEL TO ENGAGE SUPPORT FOR ORGAN AND TISSUE DONATION, FOLLOW-UP AFTER EACH ORGAN REFERRAL AND FOLLOW-UP WITH STAFF AFTER EACH ORGAN OR TISSUE RECOVERY.

Name of the organization

Employer identification number
42-1414092

IDN HAS A DEPARTMENT WITH TRAINED STAFF DEDICATED TO PROVIDING DONOR FAMILY CARE SERVICES AT THE TIME OF CRISIS AND FOR A PERIOD OF UP TO 24 MONTHS FOLLOWING DONATION IF SO DESIRED BY THE DONOR NEXT-OF-KIN. IOWA DONOR NETWORK PROVIDED GRIEF SUPPORT TO APPROXIMATELY OVER 900 IOWA FAMILIES WHO HAVE LOST A LOVED ONE AND MADE THE GENEROUS DECISION TO DONATE.

IOWA DONOR NETWORK

IDN'S PUBLIC EDUCATION FOCUS IS TO INCREASE DONATION AWARENESS AND ACCEPTANCE. WITH DATA FROM THE IOWA DONOR REGISTRY, THIS EFFORT IS FOCUSED ON REGIONS OF THE STATE (COUNTIES) WITH LOWER-THAN-AVERAGE DONOR REGISTRATIONS. IDN CONDUCTED NUMEROUS PUBLIC EDUCATION PRESENTATIONS. ACTIVITIES AND PROMOTIONS ARE ORGANIZED AND CONDUCTED BY IDN'S OUTREACH STAFF, WITH THE HELP OF VOLUNTEERS AND CONTRACTED ADVERTISING AND PR AGENCIES. PUBLIC EDUCATION INCLUDES: PRESENTATIONS TO CIVIC GROUPS, WORK-PLACES, DRIVER'S EDUCATION AND SPECIAL EVENTS. AS OF DECEMBER 31, 2024 IOWA HAD 1,572,284 RESIDENTS SIGNED UP TO THE IOWA DONOR REGISTRY. THE REGISTRY CAPTURES THE AUTHORIZATION OF ANYONE IN THE STATE MAKING THE DECISION TO BE A DONOR. IDN PROVIDES RESOURCES TO VOLUNTEER ORGANIZATIONS AND SUPPORT GROUPS THROUGHOUT IOWA: THESE GROUPS ARE COMPOSED OF PEOPLE WAITING FOR TRANSPLANT, DONOR FAMILY MEMBERS, RECIPIENTS AND OTHER CONCERNED INDIVIDUALS. IDN IS ASSOCIATED WITH SEVERAL PROFESSIONAL ORGANIZATIONS AT THE NATIONAL LEVEL, INCLUDING THE NORTH AMERICAN TRANSPLANT COORDINATORS ORGANIZATION, THE ASSOCIATION OF ORGAN PROCUREMENT ORGANIZATIONS, THE AMERICAN SOCIETY FOR MULTICULTURAL HEALTH AND TRANSPLANT PROFESSIONALS, THE AMERICAN BOARD OF TRANSPLANT COORDINATION, THE AMERICAN ASSOCIATION OF TISSUE BANKS AND THE UNITED NETWORK FOR ORGAN SHARING. IN COOPERATION WITH THE GUIDELINES SET FORTH BY THESE PROFESSIONAL ASSOCIATIONS AND GOVERNING BODIES, ALONG WITH THE TRANSPLANT CENTERS ACROSS THE COUNTRY, DONATED ORGANS ARE ALLOCATED EQUITABLY TO TRANSPLANT PATIENTS ACCORDING TO NATIONAL DISTRIBUTION POLICIES.

SINCE 2012 IDN HAS BEEN ON A PERFORMANCE IMPROVEMENT JOURNEY THROUGH THE IOWA RECOGNITION FOR PERFORMANCE EXCELLENCE (IRPE) PROGRAM. USING THE BALDRIGE EXCELLENCE FRAMEWORK AS A TOOL, IDN IS ENGAGED IN A CONTINOUS REVIEW OF ORGANIZATIONAL SYSTEMS AND PROCESSES, THE IDENTIFICATION OF AREAS OF STRENGTH AND OPPORTUNIY, AND THE DETERMINATION OF WHAT AND HOW IDN SHOULD IMPROVE OR CHANGE. THIS PROCESS ENABLES IDN TO CONTINUOUSLY IDENTIFY WAYS TO PROVIDE THE HIGHEST QUALITY SERVICES POSSIBLE TO ACHIEVE ITS MISSION, VISION AND ORGANIZATIONAL PRIORITIES.

FORM 990, PART VI, SECTION B, LINE 11B: THE IDN CHIEF EXECUTIVE OFFICER PROVIDES THE DRAFT FORM 990 TO THE BOARD OF DIRECTORS FOR DISCUSSION DURING ITS NEXT MEETING OR CONFERENCE CALL. MEMBERS OF THE THE BOARD OF DIRECTORS REVIEW ALL INFORMATION PROVIDED IN THE FORM 990 AND MAKE ANY RECOMMENDATIONS FOR CHANGES TO THE CHIEF EXECUTIVE OFFICER.

FORM 990, PART VI, SECTION B, LINE 12C: EACH DIRECTOR, OFFICER, KEY EMPLOYEE, BOARD COMMITTEE MEMBER, AND MEDICAL ADVISORY COMMITTEE MEMBER ANNUALLY SIGNS A STATEMENT, WHICH AFFIRMS SUCH PERSON: (A) HAS RECEIVED A COPY OF THE CONFLICTS OF INTEREST POLICY.

Employer identification number

42-1414092

Schedule O (Form 990) 2024

Name of the organization

IOWA DONOR NETWORK

(B) HAS READ AND UNDERSTANDS THE POLICY (C) HAS AGREED TO COMPLY WITH THE POLICY, AND

(D) UNDERSTANDS THAT IDN IS CHARITABLE AND IN ORDER TO MAINTAIN ITS FEDERAL TAX EXEMPTION IT MUST ENGAGE PRIMARILY IN ACTIVITIES THAT ACCOMPLISH ONE OR MORE OF ITS TAX-EXEMPT PURPOSES.

DECLARATION OF CONFLICT ADDED TO ALL BOARD/COMMITTEE AGENDAS.

FORM 990, PART VI, SECTION B, LINE 15: IDN USES AN EXTERNAL COMPANY THAT PROVIDES TWO SOURCES OF DATA INCLUDING COMPARABLE 990S OF LIKE-SIZE OPOS AND THEIR OWN DATABASE OF NON-PROFIT ORGANIZATIONS TO DETERMINE MARKET COMPENSATION. THE MARKET IS SURVEYED EVERY TWO YEARS FOR STAFF WAGES AND THREE YEARS FOR EXECUTIVES TO EVALUATE EXISTING WAGE AND SALARY RANGES TO MAINTAIN THE OVERALL INTEGRITY AND COMPETITIVENESS OF OUR MARKET BASED SYSTEM. ESTABLISHED WAGE AND SALARY RANGES ARE REVIEWED WITH ASSISTANCE FROM AN OUTSIDE COMPENSATION SPECIALIST. SALARY INCREASES ARE NOT GRANTED AUTOMATICALLY, BUT ONLY AS A RESULT OF DEMONSTRATED PERFORMANCE, DOCUMENTED BY A JOB-RELATED PERFORMANCE APPRAISAL. THE BOARD ANNUALLY APPROVES THE PERFORMANCE REVIEW OF THE CHIEF EXECUTIVE OFFICER AND ESTABLISHES COMPENSATION BASED ON RECOMMENDATIONS OF THE EXECUTIVE COMMITTEE AND BOARD CHAIR. FOR OFFICERS OR KEY EMPLOYEES, THE BOARD APPROVES APPROPRIATE COMPENSATION AND BENEFIT POLICIES AND PRACTICES. DOCUMENTATION REGARDING THE COMPENSATION ARRANGEMENT IS MAINTAINED BY THE DIRECTOR OF BUSINESS SERVICES. PERIODIC REVIEWS ARE CONDUCTED AND AT A MINIMUM INCLUDE THE FOLLOWING SUBJECTS: (A) WHETHER COMPENSATION ARRANGEMENTS AND BENEFITS ARE REASONABLE, AND THE RESULT OF ARMS LENGTH BARGAINING, (B) WHETHER COMPENSATON ARRANGEMENTS AND ALL PAYMENTS FOR SERVICES CONFORM TO IDN POLICIES, ARE PROPERLY RECORDED, REFLECT REASONABLE INVESTMENT OR PAYMENTS FOR GOODS AND SERVICES, FURTHER IDN CHARITABLE PURPOSES AND DO NOT RESULT IN INUREMENT, IMPERMISSIBLE PRIVATE BENEFIT OR IN AN EXCESS BENEFIT TRANSACTION.

FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST FOR THE SAME PERIOD OF DISCLOSURE AS SET FORTH IN SECTION 6104(D).

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:CHANGE IN INTEREST IN NET ASSETS OF ALLOSOURCE492,801.