

Form **990**  
 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 black lung benefit trust or private foundation)**  
 The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047  
**2012**  
**Open to Public Inspection**

**A For the 2012 calendar year, or tax year beginning 01-01-2012, 2012, and ending 12-31-2012**

**B** Check if applicable:  
 Address change  
 Name change  
 Initial return  
 Terminated  
 Amended return  
 Application pending

**C** Name of organization: Prairie Meadows Race Track and Casino Inc  
 Doing Business As: \_\_\_\_\_  
 Number and street (or P O box if mail is not delivered to street address) Room/suite: PO Box 1000  
 City or town, state or country, and ZIP + 4: Altoona, IA 50009

**D** Employer identification number: 42-1244913

**E** Telephone number: (515) 967-1000

**F** Name and address of principal officer: Gary Palmer, PO Box 1000, Altoona, IA 50009

**G** Gross receipts \$ 2,300,775,135

**H(a)** Is this a group return for affiliates?  Yes  No  
**H(b)** Are all affiliates included?  Yes  No  
 If "No," attach a list (see instructions)  
**H(c)** Group exemption number ▶ \_\_\_\_\_

**I** Tax-exempt status:  501(c)(3)  501(c) ( 4 ) (insert no )  4947(a)(1) or  527

**J** Website: ▶ www.prairiemeadows.com

**K** Form of organization:  Corporation  Trust  Association  Other ▶ \_\_\_\_\_  
**L** Year of formation: 1984 **M** State of legal domicile: IA

**Part I Summary**

Activities & Governance	<b>1</b> Briefly describe the organization's mission or most significant activities Operated exclusively for the promotion of social welfare in central Iowa				
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets				
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	13		
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	13		
	<b>5</b> Total number of individuals employed in calendar year 2012 (Part V, line 2a)	<b>5</b>	1,687		
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	0		
	<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	6,052,744		
<b>b</b> Net unrelated business taxable income from Form 990-T, line 34	<b>7b</b>	-3,384,080			
Revenue	<b>8</b> Contributions and grants (Part VIII, line 1h)	Prior Year	0	Current Year	0
	<b>9</b> Program service revenue (Part VIII, line 2g)	2,194,746,313		2,299,912,183	
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,152,105		661,378	
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	93,568		71,600	
	<b>12</b> Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,195,991,986		2,300,645,161	
Expenses	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1–3)	21,679,897		20,813,983	
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	0		0	
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	53,224,201		57,309,430	
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	0		0	
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ 0				
	<b>17</b> Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	2,106,220,833		2,210,951,013	
<b>18</b> Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	2,181,124,931		2,289,074,426		
<b>19</b> Revenue less expenses Subtract line 18 from line 12	14,867,055		11,570,735		
Net Assets or Fund Balances	<b>20</b> Total assets (Part X, line 16)	Beginning of Current Year	108,771,436	End of Year	118,569,050
	<b>21</b> Total liabilities (Part X, line 26)		35,954,798		34,196,587
	<b>22</b> Net assets or fund balances Subtract line 21 from line 20		72,816,638		84,372,463

**Part II Signature Block**

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

**Sign Here**  
 Signature of officer: \_\_\_\_\_  
 Brian Wessels VP of Finance/CFO  
 Type or print name and title

**Paid Preparer Use Only**  
 Preparer's name: Kristina Rasmussen  
 Preparer's signature: \_\_\_\_\_  
 Firm's name: Deloitte Tax LLP  
 Firm's address: 50 South Sixth Street, Minneapolis, MN 55402

May the IRS discuss this return with the preparer shown above? (see instructions)

**Part III Statement of Program Service Accomplishments**

Check if Schedule O contains a response to any question in this Part III  Yes  No

**1** Briefly describe the organization's mission  
See Schedule O Pursuant to Internal Revenue Code Section 501(c)(4), Prairie Meadows Race Track and Casino is not organized for profit but is operated exclusively for the promotion of social welfare The promotion of social welfare includes providing a source of recreation for the community, and providing a generally positive economic impact on central Iowa Pursuant to Section 99F 6(4)(A) of the Iowa Code, Prairie Meadows Race Track and Casino is required to distribute and does distribute its profits for "educational, civic, public, charitable, patriotic, or religious" uses as defined in Section 99B 7(3)(B) of the Iowa Code

**2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  Yes  No  
If "Yes," describe these new services on Schedule O

**3** Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes  No  
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 \$ 2,279,055,339 including grants of \$ 20,813,983 ) (Revenue \$ 2,299,912,183 )  
Prairie Meadows Race Track and Casino, Inc (PMRC) is a not-for-profit corporation made up of members who live and work in central Iowa As a not-for-profit corporation, and pursuant to section 99F 6(4)(A) of the Iowa Code, PMRC is required to distribute its profits for "educational, civic, public, charitable, patriotic, or religious" uses as defined in Section 99B 7(3)(B) of the Iowa Code Accordingly, PMRC's profits have been distributed as required by Iowa Code See Continuation on Schedule O In 2012, approximately \$10.4 million of PMRC's profits were distributed to Polk County, \$4.32 million to the city of Des Moines, \$0.7 million to Polk County School Districts and approximately \$5.3 million was distributed to organizations such as the City of Altoona (\$1 million), United Way of Central Iowa (\$350,000), Greater Des Moines Partnership (\$300,000), Des Moines Independent Community School District (\$330,000), Greater Des Moines Community Foundation (\$110,000), Terrace Hill Foundation (\$200,000), City of Bondurant (\$160,000), and Dowling Catholic High School (\$200,000)














**4b** (Code ) (Expenses \$ including grants of \$ ) (Revenue \$ )  
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**4c** (Code ) (Expenses \$ including grants of \$ ) (Revenue \$ )  
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**4d** Other program services (Describe in Schedule O )  
(Expenses \$ including grants of \$ ) (Revenue \$ )

**4e Total program service expenses** 2,279,055,339

**Part IV Checklist of Required Schedules**

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

**Part IV Checklist of Required Schedules** (continued)

<b>21</b>	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> . . . . .	<b>21</b>	Yes	
<b>22</b>	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> . . . . .	<b>22</b>		No
<b>23</b>	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? <i>If "Yes," complete Schedule J</i> . . . . .	<b>23</b>	Yes	
<b>24a</b>	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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i> . . . . .	<b>24a</b>		No
<b>b</b>	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .	<b>24b</b>		
<b>c</b>	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .	<b>24c</b>		
<b>d</b>	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . .	<b>24d</b>		
<b>25a</b>	<b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> . . . . .	<b>25a</b>		No
<b>b</b>	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? <i>If "Yes," complete Schedule L, Part I</i> . . . . .	<b>25b</b>		No
<b>26</b>	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i> . . . . .	<b>26</b>		No
<b>27</b>	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> . . . . .	<b>27</b>		No
<b>28</b>	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
<b>a</b>	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	<b>28a</b>		No
<b>b</b>	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	<b>28b</b>	Yes	
<b>c</b>	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> . . . . .	<b>28c</b>		No
<b>29</b>	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> . . . . .	<b>29</b>		No
<b>30</b>	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> . . . . .	<b>30</b>		No
<b>31</b>	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> . . . . .	<b>31</b>		No
<b>32</b>	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> . . . . .	<b>32</b>		No
<b>33</b>	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> . . . . .	<b>33</b>		No
<b>34</b>	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i> . . . . .	<b>34</b>		No
<b>35a</b>	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	<b>35a</b>		No
<b>b</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)? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .	<b>35b</b>		
<b>36</b>	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> . . . . .	<b>36</b>		
<b>37</b>	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? <i>If "Yes," complete Schedule R, Part VI</i>	<b>37</b>		No
<b>38</b>	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O . . . . .	<b>38</b>	Yes	

**Part V Statements Regarding Other IRS Filings and Tax Compliance**

Check if Schedule O contains a response to any question in this Part V

		Yes	No
<b>1a</b>	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable . . . . .		
<b>1b</b>	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable . . . . .		
<b>1c</b>	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? . . . . .	Yes	
<b>2a</b>	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 . . . . .		
<b>2b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	Yes	
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year? . . . . .	Yes	
<b>3b</b>	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O . . . . .	Yes	
<b>4a</b>	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? . . . . .		No
<b>b</b>	If "Yes," enter the name of the foreign country <input type="text"/> See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts		
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . . . .		No
<b>5b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		No
<b>5c</b>	If "Yes," to line 5a or 5b, did the organization file Form 8886-T? . . . . .		
<b>6a</b>	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? . . . . .		No
<b>6b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . . . . .		
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
<b>a</b>	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? . . . . .		
<b>7b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided? . . . . .		
<b>7c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? . . . . .		
<b>7d</b>	If "Yes," indicate the number of Forms 8282 filed during the year . . . . .		
<b>7e</b>	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . .		
<b>7f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .		
<b>7g</b>	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? . . . . .		
<b>7h</b>	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? . . . . .		
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? . . . . .		
<b>9</b>	<b>Sponsoring organizations maintaining donor advised funds.</b>		
<b>9a</b>	Did the organization make any taxable distributions under section 4966? . . . . .		
<b>9b</b>	Did the organization make a distribution to a donor, donor advisor, or related person? . . . . .		
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter		
<b>10a</b>	Initiation fees and capital contributions included on Part VIII, line 12 . . . . .		
<b>10b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter		
<b>11a</b>	Gross income from members or shareholders . . . . .		
<b>11b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) . . . . .		
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?		
<b>12b</b>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year . . . . .		
<b>13</b>	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>		
<b>13a</b>	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O		
<b>13b</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 . . . . .		
<b>13c</b>	Enter the amount of reserves on hand . . . . .		
<b>14a</b>	Did the organization receive any payments for indoor tanning services during the tax year? . . . . .		No
<b>14b</b>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . . . . .		

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

Check if Schedule O contains a response to any question in this Part VI

**Section A. Governing Body and Management**

		Yes	No
<b>1a</b>	Enter the number of voting members of the governing body at the end of the tax year . . . . .		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O		
<b>1b</b>	Enter the number of voting members included in line 1a, above, who are independent . . . . .		
<b>2</b>	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? . . . . .	Yes	
<b>3</b>	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? . . . . .		No
<b>4</b>	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . . . . .		No
<b>5</b>	Did the organization become aware during the year of a significant diversion of the organization's assets? . . . . .		No
<b>6</b>	Did the organization have members or stockholders? . . . . .		No
<b>7a</b>	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? . . . . .	Yes	
<b>7b</b>	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? . . . . .	Yes	
<b>8</b>	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
<b>8a</b>	The governing body? . . . . .	Yes	
<b>8b</b>	Each committee with authority to act on behalf of the governing body? . . . . .	Yes	
<b>9</b>	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O . . . . .		No

**Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
<b>10a</b>	Did the organization have local chapters, branches, or affiliates? . . . . .		No
<b>10b</b>	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? . . . . .		
<b>11a</b>	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . . . . .	Yes	
<b>11b</b>	Describe in Schedule O the process, if any, used by the organization to review this Form 990 . . . . .		
<b>12a</b>	Did the organization have a written conflict of interest policy? If "No," go to line 13 . . . . .	Yes	
<b>12b</b>	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? . . . . .	Yes	
<b>12c</b>	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done . . . . .	Yes	
<b>13</b>	Did the organization have a written whistleblower policy? . . . . .	Yes	
<b>14</b>	Did the organization have a written document retention and destruction policy? . . . . .	Yes	
<b>15</b>	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
<b>15a</b>	The organization's CEO, Executive Director, or top management official . . . . .	Yes	
<b>15b</b>	Other officers or key employees of the organization . . . . .	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)		
<b>16a</b>	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? . . . . .	Yes	
<b>16b</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? . . . . .		No

**Section C. Disclosure**

- 17** List the States with which a copy of this Form 990 is required to be filed
- 18** Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  
 Own website  Another's website  Upon request  Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization  
 Brian Wessels PO Box 1000 Altoona, IA (515)967-1000

**Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

Check if Schedule O contains a response to any question in this Part VII

**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 instructions for definition of "key employee "

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Jack Peters Chairman/Im Vice Chair	4 00	X					600	0	0	
(2) Lynette Rasmussen Chairman	4 00	X					150	0	0	
(3) Robert Myers Vice Chair	4 00	X					0	0	0	
(4) Ron Morden Board Director	4 00	X					1,050	0	0	
(5) Dan Riley Secretary	4 00	X					0	0	0	
(6) Bob Beattie Board Director	4 00	X					300	0	0	
(7) Bill Eisenlauer Board Director	4 00	X					0	0	0	
(8) Diana Ewing Board Director	4 00	X					150	0	0	
(9) Linda Grandquist Board Director	4 00	X					450	0	0	
(10) EJ Giovannetti Board Director	4 00	X					0	0	0	
(11) Mark Hedberg Board Director	4 00	X					300	0	0	
(12) R Michael Knapp Board Director	4 00	X					0	0	0	
(13) Andrea McGuire Board Director	4 00	X					0	0	0	
(14) Paul Rogness Board Director	4 00	X					0	0	0	
(15) John Rowen Board Director	4 00	X					450	0	0	
(16) Martha Willits Board Director	4 00	X					0	0	0	
(17) Gary Palmer President/CEO	55 00			X			605,804	0	46,943	

**Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** (continued)

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(18) Ann Atkin VP of Operations/COO	55 00			X				316,914	0	40,919
(19) Brian Wessels VP of Finance/CFO	55 00			X				311,621	0	54,113
(20) Clinton Pursley Director of Security	55 00					X		183,718	0	39,393
(21) Jeffrey Nelson Director of Marketing	55 00					X		180,203	0	19,847
(22) Elaine Castelline Director of Finance	55 00					X		174,556	0	39,927
(23) Paul Johnson Director of Slots	55 00					X		174,577	0	25,006
(24) Derron Heldt Director of Racing	55 00					X		172,808	0	45,543
<b>1b Sub-Total</b>										
<b>c Total from continuation sheets to Part VII, Section A</b>										
<b>d Total (add lines 1b and 1c)</b>								2,123,651	0	311,691

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **18**

	Yes	No
<b>3</b> Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		No
<b>4</b> For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	Yes	
<b>5</b> Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		No

**Section B. Independent Contractors**

**1** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation
Global Payments 10 Glenlake Parkway North Tower Atlanta GA 30328	Check Processing	635,966
Sportech 1095 Windward Ridge Pkwy Bldg 300 Alpharetta GA 30005	Totaslator Services	315,463
Roberts Communication Network LLC 4175 Cameron St Las Vegas NV 89103	Transmission Services	257,587
Waste Management of Iowa 201 SE 18th St Des Moines IA 50317	Waste Disposal	255,276
Kone Inc 501 SW 7th Street Suite E Des Moines IA 50309	Elevator/Escalator Service	207,734

**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 **16**



**Part VIII Statement of Revenue**

Check if Schedule O contains a response to any question in this Part VIII

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1a</b>	Federated campaigns . . . . . <b>1a</b> _____					
	<b>b</b>	Membership dues . . . . . <b>1b</b> _____					
	<b>c</b>	Fundraising events . . . . . <b>1c</b> _____					
	<b>d</b>	Related organizations . . . . . <b>1d</b> _____					
	<b>e</b>	Government grants (contributions) <b>1e</b> _____					
	<b>f</b>	All other contributions, gifts, grants, and similar amounts not included above <b>1f</b> _____					
	<b>g</b>	Noncash contributions included in lines 1a-1f \$ _____					
	<b>h</b>	<b>Total.</b> Add lines 1a-1f . . . . . <b>▶</b>					
<b>Program Service Revenue</b>	<b>2a</b> Casino & Hotel _____		Business Code 721120	2,236,861,535	2,233,728,032	3,133,503	
	<b>b</b>	Pari-Mutual Rev _____	711212	44,451,039	44,451,039		
	<b>c</b>	Food & Beverage _____	722320	15,143,159	12,291,038	2,852,121	
	<b>d</b>	Gift Shop _____	453220	517,898	517,898		
	<b>e</b>	Equibase Pub Inc _____	900099	12,849	12,849		
	<b>f</b>	All other program service revenue _____		2,925,703	2,858,583	67,120	
	<b>g</b>	<b>Total.</b> Add lines 2a-2f . . . . . <b>▶</b>		2,299,912,183			
<b>Other Revenue</b>	<b>3</b>	Investment income (including dividends, interest, and other similar amounts) . . . . . <b>▶</b>		85,090		85,090	
	<b>4</b>	Income from investment of tax-exempt bond proceeds . . . . . <b>▶</b>					
	<b>5</b>	Royalties . . . . . <b>▶</b>					
	<b>6a</b>	Gross rents	(i) Real	(ii) Personal			
			<b>b</b> Less rental expenses				
			<b>c</b> Rental income or (loss)				
			<b>d</b> Net rental income or (loss) . . . . . <b>▶</b>				
	<b>7a</b>	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
			<b>b</b> Less cost or other basis and sales expenses		706,262		
			<b>c</b> Gain or (loss)		129,974		
			<b>d</b> Net gain or (loss) . . . . . <b>▶</b>		576,288		576,288
	<b>8a</b>	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18 . . . . . <b>a</b>					
	<b>b</b>	Less direct expenses . . . . . <b>b</b>					
	<b>c</b>	Net income or (loss) from fundraising events . . . . . <b>▶</b>					
	<b>9a</b>	Gross income from gaming activities See Part IV, line 19 . . . . . <b>a</b>					
<b>b</b>	Less direct expenses . . . . . <b>b</b>						
<b>c</b>	Net income or (loss) from gaming activities . . . . . <b>▶</b>						
<b>10a</b>	Gross sales of inventory, less returns and allowances . . . . . <b>a</b>						
		<b>b</b> Less cost of goods sold . . . . . <b>b</b>					
		<b>c</b> Net income or (loss) from sales of inventory . . . . . <b>▶</b>					
Miscellaneous Revenue		Business Code					
<b>11a</b>	Returned grants _____	900099	71,600	71,600			
<b>b</b>	_____						
<b>c</b>	_____						
<b>d</b>	All other revenue . . . . .						
<b>e</b>	<b>Total.</b> Add lines 11a-11d . . . . . <b>▶</b>		71,600				
<b>12</b>	<b>Total revenue.</b> See Instructions . . . . . <b>▶</b>		2,300,645,161	2,293,931,039	6,052,744	661,378	

**Part IX Statement of Functional Expenses**

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

Check if Schedule O contains a response to any question in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
<b>1</b>	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	20,813,983	20,813,983		
<b>2</b>	Grants and other assistance to individuals in the United States. See Part IV, line 22				
<b>3</b>	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
<b>4</b>	Benefits paid to or for members				
<b>5</b>	Compensation of current officers, directors, trustees, and key employees	1,354,707		1,354,707	
<b>6</b>	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
<b>7</b>	Other salaries and wages	40,917,224	40,917,224		
<b>8</b>	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	2,783,246	2,655,471	127,775	
<b>9</b>	Other employee benefits	7,593,416	7,409,500	183,916	
<b>10</b>	Payroll taxes	4,660,837	4,567,148	93,689	
<b>11</b>	Fees for services (non-employees)				
<b>a</b>	Management				
<b>b</b>	Legal	158,291		158,291	
<b>c</b>	Accounting	90,720		90,720	
<b>d</b>	Lobbying				
<b>e</b>	Professional fundraising services. See Part IV, line 17				
<b>f</b>	Investment management fees				
<b>g</b>	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
<b>12</b>	Advertising and promotion	3,888,990	3,888,604	386	
<b>13</b>	Office expenses	1,591,067	1,281,789	309,278	
<b>14</b>	Information technology	786,834		786,834	
<b>15</b>	Royalties				
<b>16</b>	Occupancy	15,622,822	15,600,796	22,026	
<b>17</b>	Travel	86,504	38,428	48,076	
<b>18</b>	Payments of travel or entertainment expenses for any federal, state, or local public officials				
<b>19</b>	Conferences, conventions, and meetings	10,094	4,327	5,767	
<b>20</b>	Interest	87,941		87,941	
<b>21</b>	Payments to affiliates				
<b>22</b>	Depreciation, depletion, and amortization	10,504,525	10,504,525		
<b>23</b>	Insurance	1,873,472		1,873,472	
<b>24</b>	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
<b>a</b>	Casino and Pari-Mutual	2,070,086,204	2,070,086,204	0	0
<b>b</b>	State Gaming Taxes	47,103,995	47,103,995	0	0
<b>c</b>	Purse & Purse Supplem	20,169,545	20,169,545	0	0
<b>d</b>	Simulcast & Satellite	5,619,892	5,619,892	0	0
<b>e</b>	All other expenses	33,270,117	28,393,908	4,876,209	
<b>25</b>	<b>Total functional expenses.</b> Add lines 1 through 24e	2,289,074,426	2,279,055,339	10,019,087	0
<b>26</b>	<b>Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

**Part X Balance Sheet**

Check if Schedule O contains a response to any question in this Part X

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	2,664,973	<b>1</b>	2,441,129
	<b>2</b> Savings and temporary cash investments . . . . .	57,716,639	<b>2</b>	53,216,926
	<b>3</b> Pledges and grants receivable, net . . . . .		<b>3</b>	
	<b>4</b> Accounts receivable, net . . . . .	731,277	<b>4</b>	1,154,753
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L . . . . .		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L . . . . .		<b>6</b>	
	<b>7</b> Notes and loans receivable, net . . . . .		<b>7</b>	
	<b>8</b> Inventories for sale or use . . . . .	262,746	<b>8</b>	350,561
	<b>9</b> Prepaid expenses and deferred charges . . . . .	2,687,865	<b>9</b>	828,955
	<b>10a</b> Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D . . . . .	<b>10a</b> 113,741,552		
	<b>b</b> Less accumulated depreciation . . . . .	<b>10b</b> 53,234,217	44,593,545	<b>10c</b> 60,507,335
	<b>11</b> Investments—publicly traded securities . . . . .		<b>11</b>	
	<b>12</b> Investments—other securities See Part IV, line 11 . . . . .		<b>12</b>	
	<b>13</b> Investments—program-related See Part IV, line 11 . . . . .		<b>13</b>	
	<b>14</b> Intangible assets . . . . .		<b>14</b>	
	<b>15</b> Other assets See Part IV, line 11 . . . . .	114,391	<b>15</b>	69,391
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .	108,771,436	<b>16</b>	118,569,050	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	20,185,641	<b>17</b>	18,597,605
	<b>18</b> Grants payable . . . . .		<b>18</b>	
	<b>19</b> Deferred revenue . . . . .		<b>19</b>	
	<b>20</b> Tax-exempt bond liabilities . . . . .		<b>20</b>	
	<b>21</b> Escrow or custodial account liability Complete Part IV of Schedule D . . . . .		<b>21</b>	
	<b>22</b> Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L . . . . .		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties . . . . .		<b>24</b>	
	<b>25</b> 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 . . . . .	15,769,157	<b>25</b>	15,598,982
	<b>26 Total liabilities.</b> Add lines 17 through 25 . . . . .	35,954,798	<b>26</b>	34,196,587
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets . . . . .	72,816,638	<b>27</b>	84,372,463
	<b>28</b> Temporarily restricted net assets . . . . .		<b>28</b>	0
	<b>29</b> Permanently restricted net assets . . . . .		<b>29</b>	0
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds . . . . .		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building or equipment fund . . . . .		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds . . . . .		<b>32</b>	
<b>33</b> Total net assets or fund balances . . . . .	72,816,638	<b>33</b>	84,372,463	
<b>34</b> Total liabilities and net assets/fund balances . . . . .	108,771,436	<b>34</b>	118,569,050	

**Part XI Reconciliation of Net Assets**

Check if Schedule O contains a response to any question in this Part XI

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	2,300,645,161
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	2,289,074,426
<b>3</b>	Revenue less expenses Subtract line 2 from line 1	<b>3</b>	11,570,735
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	72,816,638
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>9</b>	-14,910
<b>10</b>	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	<b>10</b>	84,372,463

**Part XII Financial Statements and Reporting**

Check if Schedule O contains a response to any question in this Part XII

		Yes	No
<b>1</b>	Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
<b>2a</b>	Were the organization's financial statements compiled or reviewed by an independent accountant? 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 <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		No
<b>2b</b>	Were the organization's financial statements audited by an independent accountant? 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 <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	Yes	
<b>2c</b>	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? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
<b>3a</b>	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
<b>3b</b>	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

SCHEDULE D (Form 990)

OMB No 1545-0047

Supplemental Financial Statements

2012

Open to Public Inspection

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

Department of the Treasury Internal Revenue Service

Name of the organization

Prairie Meadows Race Track and Casino Inc

Employer identification number

42-1244913

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 1 Total number at end of year, 2 Aggregate contributions to (during year), 3 Aggregate grants from (during year), 4 Aggregate value at end of year, 5 Did the organization inform all donors...?, 6 Did the organization inform all grantees...?

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

Table with 2 columns: Description, Held at the End of the Year. Rows include: 1 Purpose(s) of conservation easements..., 2 Complete lines 2a through 2d..., 3 Number of conservation easements..., 4 Number of states..., 5 Does the organization have a written policy..., 6 Staff and volunteer hours..., 7 Amount of expenses..., 8 Does each conservation easement..., 9 In Part XIII, describe how the organization reports...

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

Table with 2 columns: Description, Amount. Rows include: 1a If the organization elected, as permitted under SFAS 116..., 1b If the organization elected, as permitted under SFAS 116..., 2 If the organization received or held works of art..., 2a Revenues included..., 2b Assets included...

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

- a Public exhibition, b Scholarly research, c Preservation for future generations, d Loan or exchange programs, e Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If "Yes," explain the arrangement in Part XIII and complete the following table

Table with 2 columns: Description (1c-1f) and Amount

2a Did the organization include an amount on Form 990, Part X, line 21? Yes No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

Table with 6 columns: (a) Current year, (b) Prior year, (c) Two years back, (d) Three years back, (e) Four years back. Rows include 1a-1g.

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

- a Board designated or quasi-endowment, b Permanent endowment, c Temporarily restricted endowment. The percentages in lines 2a, 2b, and 2c should equal 100%

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

- (i) unrelated organizations, (ii) related organizations

Small table with 2 columns: Yes, No. Rows 3a(i), 3a(ii), 3b.

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Table with 5 columns: Description of property, (a) Cost or other basis (investment), (b) Cost or other basis (other), (c) Accumulated depreciation, (d) Book value. Rows 1a-1e and Total.



**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

<b>1</b>	Total revenue, gains, and other support per audited financial statements . . . . .		<b>1</b>	224,420,374
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
<b>a</b>	Net unrealized gains on investments . . . . .	<b>2a</b>		
<b>b</b>	Donated services and use of facilities . . . . .	<b>2b</b>		
<b>c</b>	Recoveries of prior year grants . . . . .	<b>2c</b>		
<b>d</b>	Other (Describe in Part XIII ) . . . . .	<b>2d</b>		
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .		<b>2e</b>	0
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .		<b>3</b>	224,420,374
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line <b>1</b>			
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>		
<b>b</b>	Other (Describe in Part XIII ) . . . . .	<b>4b</b>	2,076,224,787	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .		<b>4c</b>	2,076,224,787
<b>5</b>	Total revenue Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12 ) . . . . .		<b>5</b>	2,300,645,161

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

<b>1</b>	Total expenses and losses per audited financial statements . . . . .		<b>1</b>	212,864,549
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25			
<b>a</b>	Donated services and use of facilities . . . . .	<b>2a</b>		
<b>b</b>	Prior year adjustments . . . . .	<b>2b</b>		
<b>c</b>	Other losses . . . . .	<b>2c</b>		
<b>d</b>	Other (Describe in Part XIII ) . . . . .	<b>2d</b>		
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .		<b>2e</b>	0
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .		<b>3</b>	212,864,549
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line <b>1</b> :			
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>		
<b>b</b>	Other (Describe in Part XIII ) . . . . .	<b>4b</b>	2,076,209,877	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .		<b>4c</b>	2,076,209,877
<b>5</b>	Total expenses Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18 ) . . . . .		<b>5</b>	2,289,074,426

**Part XIII Supplemental Information**

Complete this part to 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.

Identifier	Return Reference	Explanation
Description of Uncertain Tax Positions Under FIN 48	Part X, Line 2	In 1997, the Non-profit received a determination letter that it was exempt from federal income taxes under Section 501(c)(4) of the Internal Revenue Code. Management believes the Non-profit remains exempt from federal income taxes. As of December 31, 2012, the Non-profit has determined that there are currently no tax benefits or liabilities associated with uncertain tax positions as discussed under ASC 740. No significant change in uncertain tax positions is expected in the next twelve months. No interest or penalties have been accrued in the statement of activities and change in net assets. The Non-profit timely filed an unrelated business tax form with the federal government and required Iowa income tax form for the tax year December 31, 2011. The company's calendar years 2009 through 2011 remain subject to examination by the governing tax authorities.
Part XI, Line 4b - Other Adjustments		Reclass (Gain)/Loss on sale of fixed Assets -53,997. Reclass Gain on Involuntary Conversion 630,286. Adj Casino Rev to Gross 2,034,860,518. Adj Pari-Mutual Rev to Gross 40,783,990. Adj F&B Rev to Gross -165,549. Adj All Other program services, Investment Income and Gain/Loss 85,090. Equibase Income 12,849. Returned Contribution 71,600.
Part XII, Line 4b - Other Adjustments		Reclass Gain on sale of fixed Assets -53,997. Reclass Gain on Involuntary Conversion 630,286. Adj Casino Rev to Gross 2,034,860,518. Adj Pari-Mutual Rev to Gross 40,783,990. Adj F&B Rev to gross -165,549. Adj All Other program services, Investment Income and Gain/Loss 83,029. Returned Contribution 71,600.



Schedule I (Form 990) Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments and Individuals in the United States Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22. Attach to Form 990

OMB No 1545-0047 2012 Open to Public Inspection

Name of the organization Prairie Meadows Race Track and Casino Inc

Employer identification number 42-1244913

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government (b) EIN (c) IRC Code section if applicable (d) Amount of cash grant (e) Amount of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) (g) Description of non-cash assistance (h) Purpose of grant or assistance

See Additional Data Table

Table with 8 columns: (a) Name and address of organization or government, (b) EIN, (c) IRC Code section if applicable, (d) Amount of cash grant, (e) Amount of non-cash assistance, (f) Method of valuation, (g) Description of non-cash assistance, (h) Purpose of grant or assistance. The table is currently empty.

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 298
3 Enter total number of other organizations listed in the line 1 table 11

**Part III Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

**Part IV Supplemental Information.**

Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information

Identifier	Return Reference	Explanation
Procedure for Monitoring Grants in the U S	Part I, Line 2	Schedule I, Part I, Line 2 Site visits are done with selected grantees All grantees are required to sign a grant agreement and return a completed grant evaluation report at the conclusion of the year or the project Reports are reviewed and logged Appropriate action is taken if a grantee has not completed their proposed project or if funds were left over and not spent Any unused funds are returned to us

**Software ID:**  
**Software Version:**  
**EIN:** 42-1244913  
**Name:** Prairie Meadows Race Track and Casino Inc

## Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Polk County 111 Court Avenue Des Moines, IA 50309	42-6004519	Gov't	10,400,000				Net Receipts Contribution
City of DM 25 East First Street Des Moines, IA 50309	42-6004514	Gov't	4,322,109				Tax Rate Sharing Contribution
City of Altoona PO Box 338 Altoona, IA 50009	42-6004210	Gov't	1,000,000				Economic Development Contribution
Community Foundation of Greater Des Moines 1915 Grand Avenue Des Moines, IA 50309	42-6139033	501(c)(3)	100,000				Each and Every One
Dowling Catholic High School 1400 Buffalo Road West Des Moines, IA 50265	42-0788212	501(c)(3)	200,000				Master Plan - We Believe Capital Campaign
World Food Prize Foundation 666 Grand Avenue Suite 1700 Des Moines, IA 50309	42-1356715	501(c)(3)	75,000				Dr Norman E Borlaug Hall of Laureates
Greater Des Moines Partnership 700 Locust Street Suite 100 Des Moines, IA 50309	42-1489668	501(c)(6)	300,000				Choose Des Moines Campaign
Blank Park Zoo Foundation 7401 SW 9th St Des Moines, IA 50315	42-1171821	501(c)(3)	112,500				Wild About Animals Capital Campaign
Friends of Des Moines Botanical Center 909 Robert D Ray Drive Des Moines, IA 50316	42-0540765	501(c)(3)	50,000				Expansion and Renovation of the Greater Des Moines Botanical Garden
Des Moines Community Playhouse 831 42nd St Des Moines, IA 50312	42-0710259	501(c)(3)	50,000				Des Moines Playhouse Setting the Stage for Future Generations
Greater Des Moines Habitat for Humanity PO Box 716 Des Moines, IA 50303	42-1275330	501(c)(3)	75,000				It Starts at Home Capital Campaign
Iowa College Foundation 505 5th Avenue Suite 1034 Des Moines, IA 50309	42-0745995	501(c)(3)	46,250				Prairie Meadows 2011-12 Scholarship Program
Iowa College Foundation 505 5th Avenue Suite 1034 Des Moines, IA 50309	42-0745995	501(c)(3)	46,250				Prairie Meadows 2011-12 Scholarship Program
City of Bondurant PO Box 37 Bondurant, IA 50035	42-6004287	Gov't	142,500				Bondurant Regional Trailhead and Chichaqua Valley Trail Connection
Planned Parenthood of the Heartland Inc 1171 Seventh Street Des Moines, IA 50314	42-0727488	501(c)(3)	100,000				Patient Support Center/Primary Care Drop-in Clinic
The Des Moines Social Club 110 10th Street 307 Des Moines, IA 50309	32-0225243	501(c)(3)	75,000				Firehouse Capital Campaign
Iowa Homeless Youth Centers 1219 Buchanan Des Moines, IA 50316	42-1051609	501(c)(3)	25,000				Iowa Homeless Youth Centers (IHYC) Capital Campaign
Terrace Hill Foundation 2300 Grand Avenue Des Moines, IA 50312	51-0168173	501(c)(3)	200,000				Terrace Hill Historical Restoration
Des Moines Performing Arts 221 Walnut Des Moines, IA 50309	51-0138181	501(c)(3)	50,000				Nollen Plaza Capital Campaign
Des Moines Symphony Association 221 Walnut Street Des Moines, IA 50309	42-6058830	501(c)(3)	150,000				75th Anniversary Campaign Orchestrating the Future

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States							
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ChildServe FoundationPost Office Box 707 Johnston, IA 50131	42-1157665	501(c)(3)	100,000				Expansion of Outpatient Therapy and Clinics
United Way of Central Iowa 1111 Ninth Street Des Moines, IA 50314	42-0680425	501(c)(3)	100,000				Carver Preschool Classrooms
AIB College of Business 2500 Fleur Drive Des Moines, IA 50321	42-0681067	501(c)(3)	15,000				Talk-A-Phone Emergency Phone Tower installation
ALS Association Iowa Chapter6165 NW 86th Street Suite 205 Johnston, IA 50131	30-0051272	501(c)(3)	10,000				Grant a Voice
Altoona Area Historical Society104 2nd Street SE Altoona, IA 50009	20-0118182	501(c)(3)	10,000				Restoration of Altoona Historical Society Historical Museum
Amos Hiatt Middle School 1214 East 15th Street Des Moines, IA 50316	42-6001433	Gov't	6,460				Breaking Bounds
Arc of Story County130 S Sheldon 302 Ames, IA 50201	42-6099400	501(c)(3)	5,237				Active LifeStyles
Beacon of Life1717 Woodland Ave Des Moines, IA 50309	42-1253088	501(c)(3)	10,000				Beacon of Life's life skills program
Best Buddies Iowa7648 Hickman Rd Des Moines, IA 50324	52-1614576	501(c)(3)	7,500				Best Buddies Central Iowa High School Project
Blank Children's Hospital 1415 Woodland Ave Ste E-200 Des Moines, IA 50309	42-1467682	501(c)(3)	15,000				Blank Children's Developmental Center
Blank Park Zoo Foundation 7401 SW 9th Street Des Moines, IA 50315	42-1171821	501(c)(3)	7,500				Black Rhinoceros
Bondurant Farrar School DistrictPO Box 37 Bondurant, IA 50035	42-6037271	Gov't	10,000				Bondurant-Farrar Industrial Technology Safety Equipment
Bridges Of Iowa1211 Vine Street Suite 1110 West Des Moines, IA 50265	42-1493229	501(c)(3)	50,000				West Wing Long Term Residential Substance Abuse Treatment Program
Camp Hantesa Camp Fire USA5615 Hickman Road Des Moines, IA 50310	42-0680459	501(c)(3)	10,000				Clayton Lodge
Camp Hertko Hollow Inc101 Locust Street Des Moines, IA 50309	76-0717999	501(c)(3)	7,500				Diabetes Camperships for Underserved Iowa Diabetic Youth
Catholic Charities601 Grand Avenue Des Moines, IA 50309	42-0680464	501(c)(3)	10,000				St Joseph Emergency Family Shelter Fencing
Central Iowa Shelter & Services1420 Mulberry Street Des Moines, IA 50309	42-1394212	501(c)(3)	12,500				Case Management & Supportive Services
Character Counts in Iowa 1213 25th Street Des Moines, IA 50311	39-1896160	501(c)(3)	15,000				Power2Achieve Implementation for Five Central Iowa Schools
Character Counts in Iowa 1213 25th Street Des Moines, IA 50311	39-1896160	501(c)(3)	25,000				Implementation and Field Testing of Research-Based CHARACTER COUNTS' Site-Based Integration
Child Abuse Prevention Council2309 Euclid Ave Des Moines, IA 50310	42-1134180	501(c)(3)	10,000				Parent Education to Prevent Child Abuse and Neglect

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States							
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Child Abuse Prevention Services Inc 811 East Main Street Marshalltown, IA 50158	42-1234033	501(c)(3)	6,700				Crisis Child Care
Children & Families of Iowa 1111 University Ave Des Moines, IA 50314	42-0680416	501(c)(3)	12,500				Employment Services for Low-Income, At-Risk Youth
Children's Cancer Connection 1221 Center Street Suite 12 Des Moines, IA 50309	42-1313167	501(c)(3)	7,500				Camp Heart Connection Family Camp
ChildServe Foundation 5406 Merle Hay Rd Johnston, IA 50131	42-1157665	501(c)(3)	12,500				Pediatric Palliative Care Program
City of Bondurant PO Box 37 Bondurant, IA 50035	42-6004287	Gov't	12,500				City Park Shelter & Restrooms
City of Bondurant PO Box 37 Bondurant, IA 50035	42-6004287	Gov't	7,117				Bondurant Student Scientists
City of Johnston Police Department 6221 Merle Hay Road PO Box 410 Johnston, IA 50131	42-6151614	Gov't	7,500				'Code 411' Drug and Alcohol Awareness Program Expansion
City of Pleasant Hill Emergency Services 5160 Maple Drive Suit A Pleasant Hill, IA 50327	42-6035789	Gov't	10,000				Bullex Advanced Fire Extinguisher Training System
City of Pleasant Hill Public Library Pleasant Hill Pleasant Hill, IA 50327	42-6035789	Gov't	6,686				Early Learning Computer Workstations
City of Urbandale Parks and Recreation Department 3600 8th Street Urbandale, IA 50322	42-6004576	Gov't	7,500				Making A Connection Camp (MAC Camp)
Community Foundation of Greater Des Moines 1915 Grand Avenue Des Moines, IA 50309	42-6139033	501(c)(3)	10,000				Finkbine Capital Campaign
Community Legacy Matters Inc PO Box 12035 Des Moines, IA 50312	20-8173787	501(c)(3)	7,500				The Center Street Story An Urban Renewal Retrospective
Cottage Grove Avenue Presbyterian Church 1050 24th Street Des Moines, IA 50311	42-0722682	501(c)(3)	12,500				CROSS Ministries
Des Moines Area Community College Foundation 2006 S Ankeny Boulevard Bldg 22 Ankeny, IA 50023	23-7229486	501(c)(3)	10,000				Adult Literacy at DMACC
Des Moines Area Religious Council (DMARC) 3816 36th Street Suite 202 Des Moines, IA 50310	42-0788211	501(c)(3)	25,000				DMARC Food Pantry Network
Des Moines Art Center 4700 Grand Avenue Des Moines, IA 50312	42-0680419	501(c)(3)	10,000				2013 School Tours Program
Des Moines Arts Festival 700 Locust Street Suite 100 Des Moines, IA 50309	42-1471969	501(c)(3)	40,000				2013 Des Moines Arts Festival and Community Outreach Program
Des Moines Bicycle Collective 617 Grand Avenue Des Moines, IA 50309	33-1205221	501(c)(3)	17,500				Des Moines B-cycle expansion
Des Moines Community Orchestra PO Box 1796 Des Moines, IA 50306	42-1112538	501(c)(3)	5,384				Instrument Purchase
Des Moines Community Playhouse 831 42nd Street Des Moines, IA 50312	42-0710259	501(c)(3)	10,000				Spotlight Literacy

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States							
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Des Moines Health Center 1111 9th Street Suite 190 Des Moines, IA 50314	42-0680421	501(c)(3)	10,000				Smile Squad Mobile Dental Clinic
Des Moines I Have A Dream Foundation 2507 University Ave Des Moines, IA 50311	42-1338832	501(c)(3)	10,000				2018 King Dreamer Class
Des Moines Independent Community School District 1801 16th Street Des Moines, IA 50314	42-6001433	Gov't	10,000				Ron Sallade Children's School Clothing Program
Des Moines Performing Arts 221 Walnut Des Moines, IA 50309	51-0138181	501(c)(3)	10,000				2012-2013 Applause Curriculum Connected Performances for School Audiences
Des Moines Public School Library Support Group 700 Walnut Street Suite 1600 Des Moines, IA 50309	42-6001433	Gov't	10,000				Reading Rainbow Project
Des Moines Symphony Association 221 Walnut Street Des Moines, IA 50309	42-6058830	501(c)(3)	10,000				2013 Des Moines Symphony Youth Orchestras
Downtown Events Group Inc 700 Locust Street Suite 100 Des Moines, IA 50309	75-3175987	501(c)(3)	25,000				WOW! (Wonder of Words) Festival
Drake University 2507 University Avenue Des Moines, IA 50311	42-0680460	501(c)(3)	7,500				Drake University Libraries Book Preservation
Drake University 3206 University Avenue Des Moines, IA 50311	42-0680460	501(c)(3)	7,500				Adult Literacy Center at Drake University
Drake University 2507 University Avenue Des Moines, IA 50311	42-0680460	501(c)(3)	10,000				Legal Clinic Client Waiting Rooms
Easter Seals Society of Iowa 401 NE 66th Avenue Des Moines, IA 50313	42-0707100	501(c)(3)	15,000				Camp Sunnyside Campships
Eyerly-Ball Community Mental Health Services 945 19th Street Des Moines, IA 50314	42-0942273	501(c)(3)	17,500				Flex Spending Account for Health Home Program
Faith Missionary Baptist Church 3415 3rd St Des Moines, IA 50313	27-2351510	501(c)(3)	10,000				Food Pantry
Food Bank of Iowa 2220 E 17th Street Des Moines, IA 50316	42-1177880	501(c)(3)	25,000				Backpack Buddies
FreeStore 1020 24th Street West Des Moines, IA 50266	20-2732304	501(c)(3)	7,500				Client Services
Girl Scouts of Greater Iowa Inc 10715 Hickman Rd Des Moines, IA 50322	42-0698218	501(c)(3)	9,120				Girl Scouts of Greater Iowa Scouting for Underserved Girls
Goodwill Industries of Central Iowa 4900 NE 22nd Street Des Moines, IA 50313	42-0764469	501(c)(3)	10,000				Veterans' Employment Program
Grand View University 1200 Grandview Avenue Des Moines, IA 50316	42-0681049	501(c)(3)	5,010				Viking Kids Club
Greater Des Moines Habitat for Humanity PO Box 716 Des Moines, IA 50303	42-1275330	501(c)(3)	7,500				GDM Habitat 2013 Neighborhood Revitalization
HCI Care Services (formerly Hospice of Central Iowa) 401 Railroad Place West Des Moines, IA 50265	42-1093718	501(c)(3)	10,000				Charity Care - Patient Financial Assistance

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(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Healthy Birth Day Inc 4300 Beaver Hills Dr Des Moines, IA 50310	26-3998964	501(c)(3)	10,000				Count the Kicks
Hillis Elementary School 2401 56th Street Des Moines, IA 50310	42-6001433	Gov't	5,872				Summer Enrichment Program
Holy Family School Inner-City Youth Foundation PO Box 8437 Des Moines, IA 50301	42-1411669	501(c)(3)	10,000				Technology Proposal on Behalf of Holy Family School
I'll Make Me a World in Iowa Inc 1620 Pleasant Street Suite 210 Des Moines, IA 50314	42-1444645	501(c)(3)	12,000				I'll Make Me a World in Iowa, Iowa's African American Festival
Investing In My Future Inc PO Box 652 Des Moines, IA 50303	27-3864691	501(c)(3)	10,000				Making College a Reality
Iowa 4-H Foundation 3630 Extension 4-H Youth Building Iowa State University Ames, IA 50011	42-6061606	501(c)(3)	10,000				Iowa 4-H Center Safe Room Project
Iowa Asian Alliance Foundation 525 SW 5th Street Suite A Des Moines, IA 50309	20-0557881	501(c)(3)	12,000				CelebrAsian 11th Annual Asian Heritage Festival
Iowa Coalition Against Domestic Violence 515 28th Street Suite 104 Des Moines, IA 50312	42-1285094	501(c)(3)	10,000				Training Technology Upgrade
Iowa Comprehensive Human Services 1111 9th Street Suite 260 Des Moines, IA 50314	42-1084531	501(c)(3)	7,500				Target Alliance Career Awareness Summer Camp
Iowa Foster and Adoptive Parents Association 6864 NE 14th Street Suite 5 Ankeny, IA 50023	51-0194749	501(c)(3)	7,000				Friends of Children in Foster Care Program
Iowa International Center 319 7th Street Suite 200 Des Moines, IA 50309	42-0944296	501(c)(3)	7,500				Emergency Interpretation 24/7 Lifeline Service
Iowa Laborers' Education and Training Fund 5806 Meredith Drive Suite C Des Moines, IA 50322	42-1103470	501(c)(5)	10,000				Iowa Laborers Education and Training Apprenticeship Initiative with Lincoln High School
Iowa Legal Aid 1111 Ninth Street Suite 230 Des Moines, IA 50211	42-1079227	501(c)(3)	6,329				Legal Hotline for Older Iowans Elder Law Seminars Project
Iowa Legal Aid 1111 Ninth Street Suite 230 Des Moines, IA 50211	42-1079227	501(c)(3)	5,651				Improving the Quality & Efficiency of Volunteer Service
Iowa Legal Aid 1111 Ninth Street Suite 230 Des Moines, IA 50211	42-1079227	501(c)(3)	15,280				Technology Upgrade Project
Iowa Prescription Drug Corporation 11100 Aurora Ave Bldg 13 Urbandale, IA 50322	42-1518875	501(c)(3)	15,000				Polk County Community Corrections Behavioral Health Assistance
Iowa Senior Olympics Inc 3550 Mills Civic Parkway West Des Moines, IA 50265	42-1409259	501(c)(3)	10,000				Iowa Senior Olympics
Iowa Shrine Bowl Games PO Box 22160 Des Moines, IA 50325	42-1005519	501(c)(3)	10,000				Iowa Shrine Bowl All-Star Football Classic
IUPAT District Council 81 Joint Apprenticeship and Training Trust 5738 NW 2nd Street Des Moines, IA 50313	20-3834228	501(c)(3)	10,000				Rebuilding Fire Damaged Training Center
John L Lewis Commission PO Box 3 Lucas, IA 50151	42-1280820	501(c)(3)	10,000				Dismantle, Restore & Replace

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Junior Achievement of Central Iowa Inc6100 Grand Avenue Des Moines, IA 50312	42-0759070	501(c)(3)	15,000				JA BizTown Program
Junior Achievement of Central Iowa Inc6100 Grand Avenue Des Moines, IA 50312	42-0759070	501(c)(3)	15,000				JA Middle and High School Programs
Keep Iowa BeautifulPO Box 95 310 Mill Street Van Meter, IA 50261	42-1497912	501(c)(3)	10,000				Robert D Ray, An Iowa Treasure
Laborers Local 177 Training And Education Fund2121 Delaware Ave Des Moines, IA 50317	42-1508336	501(c)(3)	10,000				Apprenticeship Training
Leukemia & Lymphoma Society8033 University Blvd Suite A Des Moines, IA 50325	13-5644916	501(c)(3)	10,000				Patient Services Programs for Blood Cancer Patients & Families in Iowa
Local 67 Training Program Trust1501 East Aurora Des Moines, IA 50313	51-0195703	501(c)(5)	10,000				Apprenticeship training
Mainstream Living Inc2012 E 13th St Ames, IA 50010	42-1042459	501(c)(3)	35,000				Accessible Van for Knapp House of Hope
Mosaic405 E McLane Suite 200 Osceola, IA 50213	11-3669999	501(c)(3)	13,500				Home is Where the Heart Is
Mu Omicron FoundationPO Box 1842 Des Moines, IA 50305	42-1521158	501(c)(3)	16,000				Annual Judge Luther T Glanton Student Achievement Banquet
National Association For The Advancement Of Colored PeoplePO Box 5036 Des Moines, IA 50305	42-6124965	501(c)(4)	10,000				ACT-SO
On With Life Foundation715 SW Ankeny Road Ankeny, IA 50023	42-1399777	501(c)(3)	12,500				Pond Project
Orchard Place2116 Grand Avenue Des Moines, IA 50312	42-1463736	501(c)(3)	12,500				Orchard Place Aliber House Renovation
Planned Parenthood of the Heartland Inc1171 Seventh Street Des Moines, IA 50314	42-0727488	501(c)(3)	7,500				Healthy Connections Program at PPHeartland Susan Knapp Health Center
Polk County Medical Society 1520 High Street Des Moines, IA 50309	42-1484880	501(c)(3)	15,000				Volunteer Physician Network Interpretive Services
Prevent Blindness Iowa1111 Ninth Street Suite 250 Des Moines, IA 50314	42-6083207	501(c)(3)	8,826				Children's Vision Screening/Certified Vision Screener Training
Prevent Child Abuse Iowa 505 Fifth Ave Suite 900 Des Moines, IA 50309	42-1117292	501(c)(3)	7,500				Child Sexual Abuse Prevention Project
Primary Health Care Inc 9943 Hickman Road Suite 105 Urbandale, IA 50322	42-1350092	501(c)(3)	10,000				Homeless Advocacy and Case Management Program
Primary Health Care Inc 9943 Hickman Road Suite 105 Urbandale, IA 50322	42-1350092	501(c)(3)	10,000				East Side Center Exam Room and Procedure Equipment
Roman Catholic Diocese of Des Moines601 Grand Avenue Des Moines, IA 50309	42-0680255	501(c)(3)	76,845				Catholic Schools located within Polk and Dallas counties and Bergman Academy
Runnells Area Park CorporationPO Box 33 Runnells, IA 50237	42-1139718	501(c)(3)	11,746				Community Center Windows & Parking Lot



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Runnells Historical Society PO Box 126 Runnells, IA 50237	27-2860925	501(c)(3)	7,393				Historical Society Building Restoration Phase II
Salisbury House Foundation 4025 Tonawanda Drive Des Moines, IA 50312	42-1415581	501(c)(3)	10,000				Enhancing Visitor Experience at Salisbury House & Gardens
Society of St Vincent de Paul 1426 Sixth Avenue Des Moines, IA 50314	42-6021808	501(c)(3)	12,500				Education Center
South Central Iowa Federation of Labor 3902 40th Street Des Moines, IA 50310	42-1272507	501(c)(5)	12,500				Fence at Union Park
St Joseph Catholic Elementary School 2107 E 33rd Street Des Moines, IA 50317	42-0822610	501(c)(3)	10,000				Guided Reading-Response to Intervention
St Patrick's Catholic School 1302 5th Street Perry, IA 50220	42-0782537	501(c)(3)	7,500				Educational Technology Enhancements
State Historical Museum of Iowa State Historical Building 600 East Locust Street Des Moines, IA 50319	42-6004812	Gov't	10,000				Extraordinary Arts & History Education Programs
The Directors Council 620 8th Street Des Moines, IA 50309	42-1524040	501(c)(3)	6,440				Des Moines African American Leadership Forum
The Homestead Living & Learning Center 1625 Adventureland Drive Suite B Altoona, IA 50009	42-1377412	501(c)(3)	15,000				Children's Autism Project - Expansion
UnityPoint Health Foundation 1415 Woodland Ave Ste E-200 Des Moines, IA 50309	42-1467682	501(c)(3)	6,500				Animal Assisted Therapy for Iowa Health Hospice
Variety -- The Children's Charity 505 Fifth Avenue Suite 310 Des Moines, IA 50309	42-6077108	501(c)(3)	10,000				Kids On The Go! (Specialized Bikes)
Variety -- The Children's Charity 505 Fifth Avenue Suite 310 Des Moines, IA 50309	42-6077108	501(c)(3)	15,000				Kids On The Go! (Traditional Bikes)
Visiting Nurse Services 1200 University Avenue Suite 205 Des Moines, IA 50314	42-0680446	501(c)(3)	15,000				Stork's Nest and Family Nest Programs
VSA Iowa 400 E 14th Street Des Moines, IA 50319	42-1149470	501(c)(3)	7,500				Art Classes for Children with Disabilities
Wesley Community Services Inc 2116 Grand Ave Des Moines, IA 50312	20-3970256	501(c)(3)	10,000				Temporary Meals Program
West Des Moines Community Schools Foundation For Educational 1480 NW 108th Street Clive, IA 50325	42-1355170	501(c)(3)	10,000				WDMCS Foundation - Booster Pak Program - The Pak
YMCA of Greater Des Moines 620 8th Street Des Moines, IA 50309	42-0680438	501(c)(3)	12,000				Youth Engagement Program at John R Grubb Community YMCA
Young Women's Resource Center 818 5th Avenue Des Moines, IA 50309	51-0186073	501(c)(3)	10,000				Technology Advancement
Youth Emergency Services & Shelter of Iowa 918 SE 11th Street Des Moines, IA 50309	23-7442304	501(c)(3)	12,500				Emergency Shelter Meals Program
Youth Homes of Mid-America PO Box 39 Johnston, IA 50131	42-0680439	501(c)(3)	10,000				Ross Campus Keycard Security System

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Ankeny Comm School District 306 SW School Street Ankeny, IA 50023	42-6021919	Gov't	96,195				2012 School District Grant
Bondurant-Farrar Comm School 300 Garfield St SW Bondurant, IA 50035	42-6037271	Gov't	14,872				2012 School District Grant
Carlisle Comm School District 430 School Street Carlisle, IA 50047	42-0898003	Gov't	5,962				2012 School District Grant
Dallas Center-Grimes Community 1414 Walnut Street Dallas Center, IA 50063	42-6001334	Gov't	16,669				2012 School District Grant
DM Independent School 901 Walnut Street Des Moines, IA 50309	42-6001433	Gov't	336,195				2012 School District Grant
Johnston Community School 5608 Merle Hay Rd Johnston, IA 50131	42-6002176	Gov't	65,974				2012 School District Grant
North Polk Community School 313 NE 141st Avenue Alleman, IA 50007	42-6023656	Gov't	13,624				2012 School District Grant
Saydel Comm School District 5740 NE 14th Street Des Moines, IA 50313	42-6017814	Gov't	12,887				2012 School District Grant
Southeast Polk Comm School 8379 NE University Avenue Pleasant Hill, IA 50327	42-0863054	Gov't	66,402				2012 School District Grant
Urbandale Community School 11152 Aurora Avenue Urbandale, IA 50322	42-6039212	Gov't	35,535				2012 School District Grant
West DM Comm School 3550 Mills Civic Parkway West Des Moines, IA 50265	42-6004027	Gov't	96,110				2012 School District Grant
Young Women's Resource Center 705 E 2nd Street Des Moines, IA 50309	51-0186073	501(c)(3)	25,000				Resource Center Operating Costs
Iowa Quarter Horse Racing Association PO Box 310 Berwick, IA 50032	42-1292717	501(c)(4)	2,500				2012 IQHRA Youth Days Scholarship Fund Award
Alzheimer's Association Greater Iowa Chapter 1730 25th Street West Des Moines, IA 50266	42-1520582	501(c)(3)	5,000				Patient Education, Helpline & Physician Outreach
Amanda Cares 1000 73rd Street Suite 12 Windsor Heights, IA 50324	42-1166117	501(c)(3)	5,000				Peer Support Grief Services
American Red Cross Central Iowa Chapter 2116 Grand Ave Des Moines, IA 50312	53-0196605	501(c)(3)	5,000				Sustaining Partner Program
Animal Lifeline of Iowa PO Box 12 Carlisle, IA 50047	42-1341320	501(c)(3)	2,500				Special Needs Animal Veterinary Care
Animal Rescue League of Iowa Inc 5452 NE 22nd Street Des Moines, IA 50313	42-0680427	501(c)(3)	5,000				Technology Update Do More With Less
Assumption School 1904 Sycamore Street Granger, IA 50109	42-0707111	501(c)(3)	5,000				iPad lab
Ballet Theatre of Des Moines 712 E 2nd Street Des Moines, IA 50309	94-3417247	501(c)(3)	4,000				Dance Without Limits

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Beaverdale Betterment Coalition 2805 Beaver Ave Des Moines, IA 50310	20-4659049	501(c)(3)	5,000				Beaver Avenue Streetscape Initiative
Big Brothers Big Sisters of Central Iowa 9051 Swanson Blvd Clive, IA 50325	42-1184999	501(c)(3)	5,000				Mentoring Programs - 2013
Blank Children's Hospital 1415 Woodland Ave Ste E-200 Des Moines, IA 50309	42-1467682	501(c)(3)	4,446				Blank Children's Family Resource Library
Boone County 4-H Club 603 Story Street Boone, IA 50036	42-6061606	501(c)(3)	2,500				Boone County 4-H Horse Stall Initiative
Callanan Middle School 4301 College Des Moines, IA 50311	42-6001433	Gov't	4,750				Theatre Curtains for Callanan
Candeo 9550 White Oak Lane Johnston, IA 50131	42-1388521	501(c)(3)	2,500				Information Technology Upgrade/Enhancement
Carlisle Community School District 430 School Street Carlisle, IA 50047	42-0898003	Gov't	5,000				Ipads for Literacy
Centennial Elementary 8379 NE University Ave Pleasant Hill, IA 50327	42-0863054	Gov't	5,000				Promethean Interactive Board
Central Iowa Cement Mason Apprenticeship And Training Trust 1224 E Diehl Ave Des Moines, IA 50315	42-1208554	501(c)(3)	2,500				P & CM Upgrading and Apprenticeship Training
Central Iowa Division of the United States Naval Sea Cadet Corps Inc 2008 Bailey Dr Marshalltown, IA 50158	71-0890971	501(c)(3)	2,500				Service Pride
Central Iowa Fair 1308 E Olive Street Marshalltown, IA 50158	42-0174700	501(c)(3)	2,500				Activity Building Restroom & Kitchen Renovation
Central Iowa Trail Association - Iowa Chapter IMBA 4201 SE 24th Street Des Moines, IA 50320	20-5783017	501(c)(3)	5,000				Ewing Park Nature Trails
Central Place Family Resource & Community Education Center 8325 NE University Ave Pleasant Hill, IA 50327	42-0863054	Gov't	3,110				Jump Start Summer Kindergarten Readiness Program
Chrysalis Foundation 300 E Locust St Suite 150 Des Moines, IA 50309	42-1337635	501(c)(3)	5,000				Chrysalis 'BrainCake' Pilot Project
City of Altoona Public Library 700 Eighth Street SW Altoona, IA 50009	42-6004210	Gov't	1,896				Roving Read to Me
City of Ankeny 210 S Ankeny Blvd Ankeny, IA 50023	42-6004235	Gov't	5,000				Garden of Hopes and Dreams
City of Ankeny Kirkendall Public Library 1210 NW Prairie Ridge Dr Ankeny, IA 50023	42-6004235	Gov't	2,500				Downloadable Collection Building
City of Carlisle Fire Department PO Box 430 Carlisle, IA 50047	42-6004318	Gov't	5,000				Firefighter Safety
City of Collins 212 Main Street Collins, IA 50055	42-6004409	Gov't	5,000				Collins Wellness Center
City of Des Moines Police Department 25 East First Street Des Moines, IA 50309	42-6004514	Gov't	5,000				Des Moines Police Mounted Patrol

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City of Mitchellville PO Box 817 204 Center Avenue N Mitchellville, IA 50169	42-6004972	Gov't	5,000				Mitchellville Ballfields Update
City of Mitchellville Public Library 205 Center Avenue N PO Box 727 Mitchellville, IA 50169	42-6004972	Gov't	5,000				Library Roof
City of Parkersburg Fire Department 1005 Commerce Street Parkersburg, IA 50665	42-6005112	Gov't	4,127				Generator and ventilation fan
City of Pleasant Hill Public Library 5160 Maple Drive Suit A Pleasant Hill, IA 50327	42-6035789	Gov't	5,000				Doanes Park Shelter
City of Polk City Firefighters Association 309 W Van Dorn PO Box 34 Polk City, IA 50226	58-2682972	501(c)(3)	5,000				Better CPR survivals
City of Redfield 808 1st Street Redfield, IA 50233	42-6005140	Gov't	2,250				Redfield Depot Playground Equipment
City of Waukee 230 Hickman Road Waukee, IA 50263	42-6006605	Gov't	5,000				LUCAS Systems Purchase Project
City of West Des Moines PO Box 65320 West Des Moines, IA 50265	42-6005359	Gov't	5,000				City Campus Temporary Public Art Display
City of West Des Moines Library Friends Foundation 4000 Mills Civic Parkway West Des Moines, IA 50265	42-1382428	501(c)(3)	5,000				iPad Education & Training Collection
Civic Music Association 1620 Pleasant Street Suite 244 Des Moines, IA 50314	23-7334841	501(c)(3)	2,500				Expansion of Civic Music Association Concert Season
Civic Music Association 1620 Pleasant Street Suite 244 Des Moines, IA 50314	23-7334841	501(c)(3)	2,500				Residency with the Imani Winds
Class Act Productions 201 First Avenue South Altoona, IA 50009	20-3191207	501(c)(3)	5,000				LED Display Monument Sign
Colfax Main Street 17 East Howard Street Colfax, IA 50054	27-0306610	501(c)(3)	5,000				Downtown Revitalization - Awnings
Colfax Mingo School District 307 Mohawk Drive Mingo, IA 50168	42-1250547	Gov't	5,000				Phase 4 Middle School Technology Project
Collins Maxwell Partners in Education 416 4th Ave Collins, IA 50055	13-4313919	501(c)(3)	1,500				Collins Maxwell Partners in Education support for Reading is Fundamental
Collins-Maxwell Music Boosters 400 Metcalf Street Maxell, IA 50161	42-6049084	501(c)(3)	5,000				Timpani
Community Tax Clinic 3816 Ingersoll Ave Des Moines, IA 50012	20-5347868	501(c)(3)	5,000				Immigrant Entrepreneurs Summit
Community Youth Concepts 3826 1/2 Douglas Avenue Des Moines, IA 50310	26-2996028	501(c)(3)	2,500				Mentoring Advantage Program
Cultureall 11822 NW Brookview Lane Grimes, IA 50111	56-2524321	501(c)(3)	4,000				CULTUREALL in the Classroom
Cystic Fibrosis Foundation 4150 own Parkway Suite 203 West Des Moines, IA 50266	13-1930701	501(c)(3)	5,000				Cystic Fibrosis Care Center at Blank Children's Health Center

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Dallas County Hospital Foundation Inc 610 Tenth Street Perry, IA 50220	20-5489982	501(c)(3)	2,500				Community Health Education
Des Moines Carousel Foundation PO Box 8352 Des Moines, IA 50301	39-1910802	501(c)(3)	2,500				Around and Around We Go!
Des Moines Chapter of the Izaak Walton League 4343 George Flagg Parkway Des Moines, IA 50321	42-0687715	501(c)(3)	5,000				Iowa Outdoor Expo
Des Moines Diversity Chorus 8029 Dellwood Drive Urbandale, IA 50322	42-1492208	501(c)(3)	500				Earth Day Concert
Des Moines East High School 815 W 13th Street Des Moines, IA 50316	42-6001433	Gov't	5,000				21st Century Multimedia Project
Des Moines East High School Alumni Foundation 2420 E University Ave Des Moines, IA 50317	42-1274378	501(c)(3)	5,000				Athletic Story Kiosk
Des Moines Gay Men's Chorus PO Box 12269 Des Moines, IA 50312	31-1805577	501(c)(3)	2,500				2013 Pride Week The Big Gay Sing
Des Moines Metro Opera Inc 106 Boston Avenue Indianola, IA 50125	23-7319903	501(c)(3)	2,500				Orchestra for the 2013 Mainstage Production of Strauss' Elektra
Des Moines Pastoral Counseling Center 8553 Urbandale Ave Urbandale, IA 50322	42-0995074	501(c)(3)	5,000				Counseling Assistance for Hope and Healing
Des Moines Public Library Foundation 1440 Ingersill Avenue Des Moines, IA 50309	42-1484890	501(c)(3)	5,000				2013 Summer Reading Program
Dowling Catholic High School 1400 Buffalo Road West Des Moines, IA 50265	42-0788212	501(c)(3)	5,000				Pathways for Success
Dress For Success Des Moines 319 Seventh Street Suite 320 Des Moines, IA 50309	27-4613702	501(c)(3)	4,000				Career Center
Eagle Grove Community Veterans Tower Inc 410 SE Third Street Eagle Grove, IA 50533	45-3806798	501(c)(3)	3,250				Veterans Tower East Wall Mural
Employee & Family Resources 505 5th Avenue Suite 600 Des Moines, IA 50309	42-0923932	501(c)(3)	2,500				Every Family Rocks! Family Music Festival
Evelyn Davis Early Learning Academy 1409 Clark Street Suite 7 Des Moines, IA 50314	42-0948485	501(c)(3)	5,000				Healthy Minds, Healthy Bodies
Everybody Wins Iowa PO Box 691 Des Moines, IA 50310	81-0618641	501(c)(3)	2,500				Power Lunch
Four Mile Elementary 670 SE 68th St Pleasant Hill, IA 50327	42-0863054	Gov't	5,000				iPad Education at Four Mile Elementary
Furry Friends Refuge 1211 Grand Ave West Des Moines, IA 50265	26-1439111	501(c)(3)	3,870				Hand Up for Responsible Pet Owners
Gateway Dance Theatre Inc 9051 Swanson Blvd Clive, IA 50325	23-7252163	501(c)(3)	2,500				SmART Camp Arts Education Program
GLBT Youth in Iowa Schools Task Force PO Box 704 Des Moines, IA 50303	73-1710056	501(c)(3)	5,000				Safe Schools Academy

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Greater Altoona Community Service Campus 1500 8th Street SW Altoona, IA 50009	42-1445489	501(c)(3)	5,000				Teen Fitness Initiative
Greater Des Moines Music Coalition 1620 Pleasant Street Suite 248 Des Moines, IA 50314	20-2771022	501(c)(3)	5,000				80/35 Progressive Music Festival
Greater Des Moines Partnership 700 Locust Street Suite 100 Des Moines, IA 50309	42-1489668	501(c)(6)	5,000				Youth Leadership Initiative
Harbor of Hope 1617 Oakland Avenue Des Moines, IA 50314	42-1226639	501(c)(3)	2,500				Financial Literacy and Health Education
Hispanic Educational Resources Inc 828 Scott Avenue Des Moines, IA 50309	42-1222154	501(c)(3)	5,000				Remodel Monkey's Bathroom
Historic Valley Junction Foundation 137 5th Street West Des Moines, IA 50265	42-1338090	501(c)(3)	2,500				ARTstop 2013
Holy Trinity School 2922 Beaver Avenue Des Moines, IA 50310	42-0738961	501(c)(3)	5,000				21st Century Classroom Technology
Hoyt Sherman Place Foundation 1501 Woodland Avenue Des Moines, IA 50309	42-1433940	501(c)(3)	5,000				Community Outreach Project
Hoyt Sherman Place Foundation 1501 Woodland Avenue Des Moines, IA 50309	42-1433940	501(c)(3)	5,000				Theater Equipment
Iowa Association Of Business And Industry (ABI) Foundation 400 E Court Ave Suite 100 Des Moines, IA 50023	42-1242565	501(c)(3)	5,000				Business Horizons 2013
Iowa College Access Network 160 S 68th Street Suite 1101 West Des Moines, IA 50266	27-0915418	501(c)(3)	5,000				College Access Resource Project
Iowa Comprehensive Human Services 1111 9th Street Suite 260 Des Moines, IA 50314	42-1084531	501(c)(3)	5,000				'GRAD' Graduation Really Achieves Dreams
Iowa Credit Union Foundation Inc 1500 NW 118th Street Des Moines, IA 50325	42-1438113	501(c)(3)	5,000				Hispanic Consumer Financial Education
Iowa Drug Court Foundation 2309 Euclid Avenue Des Moines, IA 50310	26-2007186	501(c)(3)	2,500				Substance Testing and Confirmation
Iowa Gold Star Military Museum 7105 NW 70th Avenue Bldg A-9/3692 Johnston, IA 50131	23-7131824	501(c)(3)	2,500				Iowa Oral Military History Project
Iowa Hands and Voices PO Box 65071 West Des Moines, IA 50265	75-3169070	501(c)(3)	2,000				Project Literacy
Iowa Public Radio Inc 2111 Grand Ave Ste 100 Des Moines, IA 50312	20-4227123	501(c)(3)	2,500				Iowa Arts Showcase
Iowa State University Foundation 1407 University Blvd Ames, IA 50011	42-1143702	501(c)(3)	5,000				Butterfly Conservation and Education Kiosk at the Reiman Gardens
Iowa Whitewater Coalition PO Box 65453 West Des Moines, IA 50265	37-1488073	501(c)(3)	1,000				River Run Garbage Grab - (R2G2)
Iowa Wing Civil Air Patrol 75E Army Post Road Des Moines, IA 50315	75-6037853	501(c)(3)	2,500				Proficiency training for search and rescue and disaster relief air crew

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States							
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Iowa Youth Chorus 6301 University Ave Ste 208 Windsor Heights, IA 50324	42-1166088	501(c)(3)	600				Outreach Choir Project
ISED Ventures 1111 9th Street Suite 380 Des Moines, IA 50314	20-1037604	501(c)(3)	2,500				The Green Initiative
John Stoddard Cancer Center 1415 Woodland Ave Ste E-200 Des Moines, IA 50309	42-1467682	501(c)(3)	5,000				John Stoddard Cancer Center Compassion Fund
Joppa Outreach 118 SE 4th Street 120 Des Moines, IA 50309	27-0216625	501(c)(3)	5,000				Homeless Education Center
Laborers Local 177 Training And Education Fund 2121 Delaware Ave Des Moines, IA 50317	42-1508336	501(c)(3)	2,500				Journeyman Training and Upgrade Training
Luther Care Services 2824 East 16th Street Des Moines, IA 50316	51-0204853	501(c)(3)	5,000				StoneTab Senior
Lutheran Services in Iowa Inc 3116 University Avenue Des Moines, IA 50311	42-0698267	501(c)(3)	5,000				Refugee Community Services- Interpretation
Make A Wish Foundation of Iowa 3024 104th Street Urbandale, IA 50322	42-1310530	501(c)(3)	2,500				Adopt-A-Wish Program
May Goodrell Middle School 4301 College Des Moines, IA 50311	42-6001433	Gov't	5,000				Technology for 21st Century Learners
Mentor Iowa 3900 Ingersoll Avenue Suite 102 Des Moines, IA 50312	23-7329212	501(c)(3)	5,000				One-on-One Program
Metro Arts Alliance of Greater Des Moines 305 E Court Avenue Des Moines, IA 50309	51-0180623	501(c)(3)	2,500				Jazz in July Audience Diversity Expansion
Mid Iowa Council Boy Scouts of America 1659 East Euclid Avenue Des Moines, IA 50316	42-0981715	501(c)(3)	5,000				After School Scouting
Mitchellville Community Center PO Box 15 Mitchellville, IA 50169	42-1439042	501(c)(3)	5,000				Mitchellville Community Center Programs
Mitchellville Elementary 308 Elm Ave NW Mitchellville, IA 50169	42-0863054	Gov't	5,000				Technology - iPads for First Grade Classroom
Monroe Elementary School 4301 College Des Moines, IA 50311	42-6001433	Gov't	5,000				Technology to Improve Student Engagement and Teacher Instruction
Muscular Dystrophy Association of Central Iowa 1755 Lakes Parkway Ste B West Des Moines, IA 50266	13-1665552	501(c)(3)	2,500				MDA Clinic for Adults with Neuromuscular Diseases in Central Iowa
Music Under the Stars 5817 Walnut Hill Ave Des Moines, IA 50312	42-1545502	501(c)(3)	2,500				Music Under The Stars 2013 Season
National Alliance for the Mentally Ill of Greater Des Moines Box 12174 Des Moines, IA 50312	42-1333379	501(c)(3)	5,000				NAMI GDM Journal
North Polk Community School District 313 NE 141st Avenue Alleman, IA 50007	42-6023656	Gov't	2,500				Enhancing Learning by Connecting Students with the World through Technology
Oakridge Neighborhood Services 1236 Oakridge Drive Des Moines, IA 50314	42-1311721	501(c)(3)	5,000				Above and Beyond

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States							
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Perkins Elementary School 4301 College Des Moines, IA 50311	42-6001433	Gov't	4,990				21st Century Mathematics
Pet Project Midwest 55 12th Ave SE Cedar Rapids, IA 52401	27-0969445	501(c)(3)	5,000				Pet Pantry Food and Shipping
Pleasant Hill Chamber of Commerce 5160 Maple Drive Suite C Pleasant Hill, IA 50327	42-1307305	501(c)(6)	2,500				Web Site Restructure
Plumbers And Steamfitters Local Union 33 Education Fund 2501 Bell Avenue Des Moines, IA 50321	42-0836255	501(c)(5)	5,000				Distance Learning/Continuing Education
Prairie City Monroe School District PO Box 610 400 North Jasper Monroe, IA 50170	42-1358436	Gov't	5,000				iPads to Enhance Learning
Prairie City Monroe School District PO Box 610 400 North Jasper Monroe, IA 50170	42-1358436	Gov't	5,000				iPods to Enhance Learning
Prairie City Monroe School District PO Box 610 400 North Jasper Monroe, IA 50170	42-1358436	Gov't	5,000				Personalized Learning Project to Enhance Learning
Red Rock Area Community Action Program Inc 115 N 2nd Ave E Suite A Newton, IA 50208	42-1078280	501(c)(3)	5,000				Feeding the Community
Red Rock Area Community Action Program Inc Rural Polk County Canter 406 SW School Street Suite 201 Ankeny, IA 50023	42-1078280	501(c)(3)	5,000				Ankeny Food Pantry Project
Ronald McDonald House Charities of Central Iowa Inc 1441 Pleasant Street Des Moines, IA 50314	42-1117423	501(c)(3)	5,000				Community Room Improvements
Runnells Elementary 6575 SE 116th Street Runnells, IA 50237	42-0863054	Gov't	5,000				iPads for Runnells Elementary
Sacred Heart School 1601 Grand Ave West Des Moines, IA 50265	42-0736180	501(c)(3)	5,000				Playground Improvements & Upgrades
Sixth Avenue Corridor PO Box 8225 Des Moines, IA 50301	27-0919314	501(c)(3)	5,000				Business improvement Technical assistance
Southeast Polk Community School District 8379 NE University Avenue Pleasant Hill, IA 50327	42-0863054	Gov't	1,500				Hall of Honor
Southeast Polk Community School District 8379 NE University Avenue Pleasant Hill, IA 50327	42-0863054	Gov't	5,000				Field of Dreams - Using iPad Technology to Flip the Biology Classroom and Enhance Research at the Field Site
Southeast Polk Community School District 8379 NE University Avenue Pleasant Hill, IA 50327	42-0863054	Gov't	5,000				Extended Learning Services - Increasing Student Achievement
Special Olympics Iowa 10715 Hickman Rd Des Moines, IA 50322	51-0176029	501(c)(3)	5,000				Central Iowa Athlete Support & Golf Tournament Sponsorship
St Anthony Catholic School 16 Columbus Avenue Des Moines, IA 50315	42-0808937	501(c)(3)	5,000				Spanish Immersion
St Augustin Catholic School 4320 Grand Ave Des Moines, IA 50312	42-0698112	501(c)(3)	5,000				iPads for Lifelong Learning
St Theresa School 5810 Cara Carpenter Avenue Des Moines, IA 50311	42-0741000	501(c)(3)	5,000				21st Century Learners Part II



Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States							
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
StageWest Theater Company PO Box 12127 Des Moines, IA 50312	31-1636048	501(c)(3)	2,500				Radical Hospitality
Storytime Child Care Center 84 Main Street Maxell, IA 50161	42-1349943	501(c)(3)	917				Playground Surface Project
The Danish Immigrant Museum 2212 Washington Street Elk Horn, IA 51531	42-1204613	501(c)(3)	5,000				Lesson plans for school tours
The Des Moines Social Club PO Box 93301 Des Moines, IA 50393	32-0225243	501(c)(3)	2,500				Summer Youth Programming
The Friendly Sons of St Patrick of Central Iowa Inc The Mickle Center 241 1620 Pleasant Pleasant Des Moines, IA 50309	42-1052549	501(c)(7)	5,000				St Patricks Parade
Trees Forever PO Box 30194 Des Moines, IA 50310	42-1419181	501(c)(3)	2,500				TreeKeepers Because Every Tree Needs a Leader
Visiting Nurse Services 1200 University Avenue Suite 205 Des Moines, IA 50314	42-0680446	501(c)(3)	2,500				Visiting Nurse Services of Iowa HomeSight Project
Waukee Area Arts Council Inc PO Box 790 Waukee, IA 50263	56-2472267	501(c)(3)	3,000				Music in the Park-expansion for Sundays in Centennial
Waukee Community Education 560 SE University Ave Waukee, IA 50263	42-6003918	Gov't	3,000				Community Education
Whiterock Conservancy 1390 Highway 141 Coon Rapids, IA 50058	27-0110952	501(c)(3)	5,000				Expanding Access Enjoying Whiterock's Unique Trails
Wildwood Hills Ranch 2552 Union Lane St Charles, IA 50240	42-1517411	501(c)(3)	5,000				Wildwood Garden Program Construction
Willowbrook Elementary 300 17th Avenue SW Altoona, IA 50009	42-0863054	Gov't	2,500				There's an APP for That!
Windsor Heights Foundation 1133 66th Street Windsor Heights, IA 50324	42-1268292	501(c)(3)	1,200				Music in the Park
World Food Prize Foundation 666 Grand Avenue Suite 1700 Des Moines, IA 50309	42-1356715	501(c)(3)	5,000				World Food Prize Global Youth Institute
YMCA of Greater Des Moines 620 8th Street Des Moines, IA 50309	42-0680438	501(c)(3)	5,000				Y Camp Youth Scholarships
Young Women's Resource Center 818 5th Avenue Des Moines, IA 50309	51-0186073	501(c)(3)	5,000				Breaking Down the Barriers
Youth and Shelter Services Inc 420 Kellogg Ave Ames, IA 50010	42-1051609	501(c)(3)	2,500				Youth Activity Center Renovation
Ballard Comm School District 602 North Main Avenue Huxley, IA 50124	42-6025573	Gov't	86				2012 School District Grant
Collins-Maxwell Comm School 400 Metcalf Maxwell IA 50161 Maxell, IA 50161	42-6036681	Gov't	64				2012 School District Grant
Madrid School District 201 North Main Madrid, IA 50156	42-6002506	Gov't	182				2012 School District Grant

**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PCM Community School District PO Box 610 Monroe, IA 50170	42-1358436	Gov't	35				2012 School District Grant
Woodward-Granger Comm School 306 West 3rd Street Woodward, IA 50276	42-0888438	Gov't	1,932				2012 School District Grant
Greater DM Leadership 700 Locust Street Suite 100 Des Moines, IA 50309	41-1780575	501(c)(3)	1,000				2012 Class Project - House of Mercy
Mid Iowa Council Boy Scouts of America 1659 East Euclid Avenue Des Moines, IA 50316	42-0981715	501(c)(3)	1,250				Governors Scouting Luncheon
Girl Scouts of Greater Iowa Inc 10715 Hickman Rd Des Moines, IA 50322	42-0698218	501(c)(3)	1,250				Governors Scouting Luncheon
Rotary Club of East Polk County 100 8th St SE Suite B Altoona, IA 50009	42-1149774	501(c)(4)	150				2012 Dues Contributions
Central Iowa Shelter & Services 1420 Mulberry Street Des Moines, IA 50309	42-1394212	501(c)(3)	500				Items for New Shelter
Des Moines Playhouse 831 42nd Street Des Moines, IA 50312	42-0710259	501(c)(3)	50,000				Project Setting the Stage
United Way of Central Iowa 1111 Ninth Street Des Moines, IA 50314	42-0680425	501(c)(3)	250,000				Early Learning Classrooms

**Schedule J**  
(Form 990)

**Compensation Information**

OMB No 1545-0047

**2012**

**Open to Public Inspection**

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

▶ Attach to Form 990. ▶ See separate instructions.

Department of the Treasury  
Internal Revenue Service

Name of the organization  
Prairie Meadows Race Track and Casino Inc

Employer identification number

42-1244913

**Part I Questions Regarding Compensation**

- 1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.
- |   |  |
|---|--|
| <input type="checkbox"/> First-class or charter travel                        | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions                                | <input type="checkbox"/> Payments for business use of personal residence |
| <input checked="" type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees   |
| <input type="checkbox"/> Discretionary spending account                       | <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) |

**b** If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

**2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

**3** Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee          | <input type="checkbox"/> Written employment contract                                |
| <input type="checkbox"/> Independent compensation consultant        | <input checked="" type="checkbox"/> Compensation survey or study                    |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

**4** During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?  
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

**Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.**

**5** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?

If "Yes," to line 5a or 5b, describe in Part III.

**6** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?

If "Yes," to line 6a or 6b, describe in Part III.

**7** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III.

**8** Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.

**9** If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
<b>1b</b>	Yes	
<b>2</b>	Yes	
<b>4a</b>	Yes	
<b>4b</b>		No
<b>4c</b>		No
<b>5a</b>		No
<b>5b</b>		No
<b>6a</b>		No
<b>6b</b>		No
<b>7</b>	Yes	
<b>8</b>		No
<b>9</b>		

**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 in 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 are not listed on Form 990, Part VII.

**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.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) Gary Palmer President/CEO	(i)	424,566	149,899	31,339	21,025	25,918	652,747	0
	(ii)	0	0	0	0	0	0	0
(2) Ann Atkin VP of Operations/COO	(i)	246,034	65,855	5,025	20,810	20,109	357,833	0
	(ii)	0	0	0	0	0	0	0
(3) Brian Wessels VP of Finance/CFO	(i)	235,002	63,460	13,159	20,313	33,800	365,734	0
	(ii)	0	0	0	0	0	0	0
(4) Clinton Pursley Director of Security	(i)	135,827	46,908	983	14,898	24,495	223,111	0
	(ii)	0	0	0	0	0	0	0
(5) Jeffrey Nelson Director of Marketing	(i)	131,392	33,450	15,361	7,103	12,744	200,050	0
	(ii)	0	0	0	0	0	0	0
(6) Elaine Castelline Director of Finance	(i)	130,937	39,379	4,240	14,549	25,378	214,483	0
	(ii)	0	0	0	0	0	0	0
(7) Paul Johnson Director of Slots	(i)	136,465	31,901	6,211	14,338	10,668	199,583	0
	(ii)	0	0	0	0	0	0	0
(8) Derron Heldt Director of Racing	(i)	132,726	32,016	8,066	14,739	30,804	218,351	0
	(ii)	0	0	0	0	0	0	0

**Part III Supplemental Information**

Complete this part to 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.

Identifier	Return Reference	Explanation
	Part I, Line 1a	PMRC occasionally provides tax gross-up payments for small prizes won during the year
	Part I, Line 4a	Jeffrey Nelson received severance payments during 2012 in the amount of \$14,656
	Part I, Line 7	Board of Directors set criteria and goals based on the business strategic plan. The formula is set prior to or early in the tax year, and based on the formula is paid, if due.

Schedule L (Form 990 or 990-EZ)

Transactions with Interested Persons

OMB No 1545-0047

2012

Open to Public Inspection

Complete if the organization answered "Yes" on Form 990, Part IV, lines 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. See separate instructions.

Department of the Treasury Internal Revenue Service

Name of the organization: Prairie Meadows Race Track and Casino Inc

Employer identification number

42-1244913

Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

Table with 4 main columns: (a) Name of disqualified person, (b) Relationship between disqualified person and organization, (c) Description of transaction, (d) Corrected? (Yes/No)

2 Enter the amount of tax incurred by 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

Table with 9 main columns: (a) Name of interested person, (b) Relationship with organization, (c) Purpose of loan, (d) Loan to or from the organization (To/From), (e) Original principal amount, (f) Balance due, (g) In default? (Yes/No), (h) Approved by board or committee? (Yes/No), (i) Written agreement? (Yes/No)

Part III Grants or Assistance Benefitting Interested Persons.

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

Table with 5 main columns: (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

**Part IV Business Transactions Involving Interested Persons.**

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

(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) Stephanie Atkin	See Part V	14,555	Employee		No
(2) Michelle Sherzan	See Part V	41,253	Employee		No

**Part V Supplemental Information**

Complete this part to provide additional information for responses to questions on Schedule L (see instructions)

Identifier	Return Reference	Explanation
Sch L, Part IV, Business Transactions Involving Interested Persons		(a) Name of Person Stephanie Atkin(b) Relationship Between Interested Person and Organization Family Member - Ann Atkin, Officer (a) Name of Person Michelle Sherzan(b) Relationship Between Interested Person and Organization Family Member - Dan Riley, Board Member

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

Department of the Treasury  
Internal Revenue Service

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

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

OMB No 1545-0047

**2012**

**Open to Public  
Inspection**

Name of the organization  
Prairie Meadows Race Track and Casino Inc

**Employer identification number**

42-1244913

Identifier	Return Reference	Explanation
	Form 990, Part III, Line 2	In March 2012, the organization began hotel operations primarily for the convenience of its visitors. The operation of the hotel within the casino campus helps to attract a broader segment of visitors to the organization. The hotel allows visitors to devote a greater portion of their time at the facility which would otherwise be interrupted or terminated if they would take time to locate a hotel outside the facilities. The hotel is a service that contributes importantly to the accomplishment of this organization's exempt purposes.



Identifier	Return Reference	Explanation
	Form 990, Part VI, Section A, line 2	Robert Beattie and Gary Palmer have a business relationship

Identifier	Return Reference	Explanation
	Form 990, Part VI, Section A, line 7a	A thirteen-member board composition is based on the bylaws. The board is comprised of five at-large representatives that have been selected from the community, four members appointed by Polk County, one member appointed by the Greater Des Moines Partnership, one member appointed by the Polk-Des Moines Taxpayers Association, one member appointed by the South Central Iowa Federation of Labor, and the five at-large representatives nominate one member affiliated with the horse industry and the full board votes on the nomination. The Greater Des Moines Partnership has the right to appoint two additional non-voting consultants to the board. None of the members received compensation for their services to the Non-Profit and they must meet IRGC Licensing requirements.

Identifier	Return Reference	Explanation
	Form 990, Part VI, Section A, line 7b	The Iowa Racing and Gaming Commission (IRGC) has oversight of our gaming and racing activities

Identifier	Return Reference	Explanation
	Form 990, Part VI, Section B, line 11	Form 990 is prepared by an external tax accounting firm and then reviewed by the accounting staff including the VP/CFO. The final review is done by the executive committee made up of board members before it is submitted to the federal government. A copy is given to each board member prior to the filing of the Form 990.

Identifier	Return Reference	Explanation
	Form 990, Part VI, Section B, line 12c	A conflict of interest letter is sent each year to members of the board and staff along with the conflict of interest policy, asking members to disclose any potential conflict of interest. The members are asked to update the conflict of interest memo any time during the year. The board chair or board counsel reminds members before an item that requires deliberations and decision making that they are to disclose any conflict and abstain from voting.

Identifier	Return Reference	Explanation
	Form 990, Part VI, Section B, line 15	The compensation for the officers and CEO are determined using a compensation committee, an ad hoc committee of the Executive Committee. Data is based on industry surveys, documented compensation of persons holding similar positions in similar organizations, expert compensation studies or other comparable data. Any decision is documented as well as any action is taken by the decision making body.

Identifier	Return Reference	Explanation
	Form 990, Part VI, Section C, line 19	The governing documents are available on request as are the financial statements. The conflict of interest policy is accessible on our website and on request.

<b>Identifier</b>	<b>Return Reference</b>	<b>Explanation</b>
Changes in Net Assets or Fund Balances	Form 990, Part XI, line 9	Additional K-1 Income/(Expense) -14,910



Identifier	Return Reference	Explanation
Related Party Transactions	Form 990, Part IV, Line 28B & 28C	<p>The Non-Profit did not have any materially related party transactions except for those activities pertaining to the facility lease and net receipts payments to Polk County (low a) In accordance with the Non-Profit's bylaws, four members of its board are appointed by Polk County Although the Non-Profit leases its primary facility from Polk County, none of the four members are employed by Polk County, voted on the Polk County lease, manage any county government section or serve as elected county officials, but this event may be deemed to be a related party transaction The bylaws concerning board composition also require one of the board members to have been affiliated with horse racing in the last year at the Prairie Meadows facility The board member representing the horse industry in each of the years 2010, 2011 and 2012 raced horses at the facility and had opportunities to receive purse and purse supplements Additionally, two board members have family members affiliated with the horse industry All horse races accepted entrants in the manner defined by IRGC rules, however this event may be deemed to be a related party transaction The non-profit board bylaws require board members to abstain from voting on any transactions, including charitable contributions, which could be construed to be a related party transaction</p>