**Return of Organization Exempt From Income Tax** 

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

2022
Open to Public Inspection

A F	or the	2022 calendar year, or tax year beginning $$ OCT $1,$ $2022$ and er	nding S	<u>EP 30, 2</u>	<u> 2023</u>	
<b>B</b> c	heck if oplicable	C Name of organization		D Employer i	identific	cation number
	Addres	$\stackrel{ ext{\tiny (S)}}{}$ VARIETY - THE CHILDREN'S CHARITY OF IOW	<i>I</i> A			
	Name change			42-60	771	08
	return Final return/	Number and street (or P.O. box if mail is not delivered to street address)  505 FIFTH AVE STE 310	loom/suite	E Telephone 515-2		
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code		<b>G</b> Gross receipts	\$	4,709,329.
	Ameno return	DES MOINES, IA 50309		H(a) Is this a	group re	turn
	Application pending	<u>.  </u>		for subor	dinates	? Yes X No
		SAME AS C ABOVE		H(b) Are all subor	dinates in	cluded? Yes No
		empt status: X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) or	527	1 ′		list. See instructions
	<u>Vebsit</u>		T. v	<b>H(c)</b> Group ex		
K ⊦ Pa	orm of I <b>rt I</b>	organization: X Corporation Trust Association Other  Summary	L Year	of formation: 13	M CO	1 State of legal domicile: IA
		Briefly describe the organization's mission or most significant activities: VARIE	ጥ۷ –	THE CHIL	DREN	I'S CHARTTY
e		OF IOWA IS DEDICATED TO IMPROVING THE LIVE				
& Governance		Check this box if the organization discontinued its operations or disposed				
ver		- · · · · · · · · · · · · · · · · · · ·			- 1 1	33
ၓ		Number of independent voting members of the governing body (Part VI, line 1b)			. —	33
SS		Total number of individuals employed in calendar year 2022 (Part V, line 2a)				9
/itie		Total number of volunteers (estimate if necessary)				500
Activities	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			. 7a	0.
_	b	Net unrelated business taxable income from Form 990-T, Part I, line 11			. 7b	0.
			_	Prior Year	I.C.F.	Current Year
ne		Contributions and grants (Part VIII, line 1h)		4,273,4		4,329,868.
Revenue		Program service revenue (Part VIII, line 2g)		30,2	0.	0. 141,732.
Re		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		-80,1		-170,485.
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		4,223,5		4,301,115.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)  Grants and similar amounts paid (Part IX, column (A), lines 1-3)		2,796,2		3,249,214.
		Benefits paid to or for members (Part IX, column (A), line 4)		2775072	0.	0.
,,		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		567,3		568,600.
ses		Professional fundraising fees (Part IX, column (A), line 11e)		,	0.	0.
Expenses		Total fundraising expenses (Part IX, column (D), line 25) 292, 69	7.			
ũ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		211,4		245,189.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		3,575,0		4,063,003.
	19	Revenue less expenses. Subtract line 18 from line 12		648,5	557.	238,112.
Net Assets or Fund Balances			Ве	ginning of Curren		End of Year
ssets	20	Total assets (Part X, line 16)		5,073,5		5,308,168.
et A	21	Total liabilities (Part X, line 26)		700,3		547,629.
	rt II	Net assets or fund balances. Subtract line 21 from line 20		4,373,1	. / / •	4,760,539.
		Ities of perjury, I declare that I have examined this return, including accompanying schedules a	and statem	ante and to the he	et of my	knowledge and helief it is
		t, and complete. Declaration of preparer (other than officer) is based on all information of which			-	Knowledge and belief, it is
,	001100	, and complete policination of property (career and an enterprise property)	,, propuro.	The any thromous	,	
Sigr	1	Signature of officer		Date		
Her		SHERI MCMICHAEL, EXECUTIVE DIRECTOR				
		Type or print name and title				
		Print/Type preparer's name Preparer's signature		Date	Check [	PTIN
Paid -		DAVID ELLIS			self-employe	
Prep		Firm's name DENMAN CPA LLP		Firm's	EIN 4	2-0794029
Use	Unly	Firm's address 1601 22ND STREET, SUITE 400			<b>[1</b> ]	5_225.0400
N 1	the !"	WEST DES MOINES, IA 50266-1453		Phone	no. <b>J</b> L	5-225-8400 X Yes No
ıvlay	tne IF	S discuss this return with the preparer shown above? See instructions				X Yes No

Pai	Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	
1	Briefly describe the organization's mission:	TIMO MITE
	VARIETY - THE CHILDREN'S CHARITY OF IOWA IS DEDICATED TO IMPROV	/ING THE
	LIVES OF UNDERPRIVILEGED, AT RISK AND SPECIAL NEEDS CHILDREN	
	THROUGHOUT IOWA.	
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 X 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 X 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 e	xpenses, and
	revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$3,605,638 • including grants of \$3,249,214 • ) (Revenue \$	)
	VARIETY PROVIDES FUNDING TO QUALIFIED AGENCIES THROUGHOUT IOWA	FOR
	CHILDREN WHO ARE UNDERPRIVILEGED, AT RISK, CRITICALLY ILL OR LI	
	WITH SPECIAL NEEDS. VARIETY PROVIDES ALL-INCLUSIVE PLAYGROUNDS	
	CHILDREN OF ALL ABILITIES TO PLAY TOGETHER AND FOSTER FRIENDSH	
	VARIETY PARTNERS WITH IOWA HOSPITALS TO HELP CRITICALLY ILL CH	
	AND THEIR FAMILIES BY PROVIDING COMFORT, CARE AND FULFILLING IN	
	FINANCIAL NEEDS. VARIETY PROVIDES BIKES, HELMETS AND LOCKS TO	
	WHO DO NOT OWN A BIKE, AS WELL AS SPECIALIZED BIKES AND EQUIPM	
	CHILDREN LIVING WITH SPECIAL NEEDS.	
4b	(Code:) (Expenses \$	
710	(Code) (expenses \$	,
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$	)
4d	Other program services (Describe on Schedule O.)	
	(Expenses \$ including grants of \$ ) (Revenue \$	)
<u>4e</u>	Total program service expenses 3,605,638.	200
		Form <b>990</b> (2022)

#### Part IV | Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	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 Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	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? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		<u> X</u>
9	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?			,,
	If "Yes," complete Schedule D, Part IV	9		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments		7.7	
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		v	
	Part VI	11a	Х	
D	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	445		x
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		
C	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	11c		x
ч	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  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	110		
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes." complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u> </u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			,.
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		<u> </u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			7.7
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			₩.
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	40	Х	
10	1c and 8a? If "Yes," complete Schedule G, Part II	18	Λ	<del>                                     </del>
19	·	19	Х	
200	complete Schedule G, Part III	20a	22	x
		20a		<del></del>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21	Х	
	, , , , , , , , , , , , , , , , , , ,			

ı aı	Official of Required Scriedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			,,
	Schedule J	23		<u> </u>
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		<u> </u>
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		<u> </u>
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? If "Yes," complete			
	Schedule L, Part I	25b		<u> </u>
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		<u> </u>
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		<u> </u>
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		<u> </u>
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		<u> X</u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		<u> X</u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		<u> </u>
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			77
	If "Yes," complete Schedule R, Part V, line 2	36		<u> </u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			٦,
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?		37	
Dai	Note: All Form 990 filers are required to complete Schedule O	38	X	
Fal				
	Check if Schedule O contains a response or note to any line in this Part V			
_			Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable  In 9  Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable  1b 0	-		
	Enter the number of Fernie W Za moladed of line 14. Enter 6 if not applicable	-		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	_	v	
	(gambling) winnings to prize winners?	1c	N OOU	(2022)
232004	¥ 12-13-22	⊢orm	33U	(2022)

VARIETY - THE CHILDREN'S CHARITY OF IOWA
Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
3а	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		<u>X</u>
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	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)?	4a		X
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			37
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		<u>X</u>
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a				v
	any contributions that were not tax deductible as charitable contributions?	6a		_X_
D	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	Ch.		
7	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	7-	Х	
a h	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?  If "Yes " did the organization potify the dopor of the yalue of the goods or services provided?	7a 7b	X	
р	If "Yes," did the organization notify the donor of the value of the goods or services provided?  Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	١,۵	- 42	
С	to file Form 8282?	7c		х
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d	10		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	46		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
D	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  Enter the amount of receives an hand	-		
	Enter the amount of reserves on hand  Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	Did the organization receive any payments for indoor tanning services during the tax year?  If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	<del>'</del>		
	excess parachute payment(s) during the year?	15		Х
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes," complete Form 6069.			

232005 12-13-22

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

1a Enter the number of voting members of the governing body at the end of the tax year		Check if Schedule O contains a response or note to any line in this Part VI			X
1a Enter the number of voting members of the governing body at the end of the tax year  If the are are indical difference is winting rights among members of the governing body, or if the governing body delegated troad authority to an executive committee or similar committee, explain on Schedule 0.  Better the number of voting members included or line 1s, above, who are independent  officer, director, trustee, or key employees have a family relationship or a business relationship with any other officer, director, trustee, or key employees have a family relationship or a business relationship with any other officer, directors, trustees, or key employees to a management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?  3	Sec	tion A. Governing Body and Management			
there are naterial differences in visting rights among members of the governing body, or if the governing body delegated trond authority to an executive committee or diminist committee, explain on Schedule 0.  10 Britter the number of voting members included on line 1x, above, who are independent 0.  21 Did any officer, director, trustee, or key employees 2.  22 X 3 Did the organization delegate control over management duries customany performed by or under the direct supervision of officers, director, trustee, or key employees 2.  22 X 3 Did the organization delegate control over management duries customany performed by or under the direct supervision of officers, directors, trustees, or key employees 2.  23 Did the organization make any significant changes to its governing documents since the prior Form 990 was filled? 4 X 3 Did the organization have members or stockholders? 5 Did the organization have members or stockholders? 6 Did the organization have members or stockholders? 7 Did the organization have members or stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 5 Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7 Did the organization have incommended the meetings held or written actions undertaken during the year by the following: 8 Did the organization have board on shared of the governing body? 7 Did the organization have board on shared or the governing body? 8 Did the organization have board on shared or the governing body? 8 Did the organization have board on shared or the governing body? 8 Did the organization have board on shared or the governing body? 9 Did the organization have board on shared by the process of shared the process of 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 to review this f				Yes	No
b Enter the number of voting members included on line 1s, above, who are independent.  10 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 have a family relationship or a business relationship with any other officer, directors, trustees, or key employees the management duties customanly performed by or under the direct supervision of officers, directors, trustees, or key employees to a management duties customanly performed by or under the direct supervision of officers, directors, trustees, or key employees to a management duties customanly performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?  2	1a	Enter the number of voting members of the governing body at the end of the tax year			
b Enter the number of voting members included on line 1a, above, who are independent		If there are material differences in voting rights among members of the governing body, or if the governing			
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on Schedule O how this was done  12c  X  13  Did the organization have a written whistleblower policy?  14  Did the organization have a written document retention and destruction policy?  15  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?  a The organization's CEO, Executive Director, or top management official  b Other officers or key employees of the organization  15b  X  16  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  16a  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?  Section C. Disclosure  17  List the states with which a copy of this Form 990 is required to be filed  NONE  Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  Own website Another's website X Upon request Other (explain on Schedule O)  19  Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.  20  State the name, address, and telephone number of the person who possesses the organization's books and records ALICIA DOWDEN - 5152434660			12b	X	
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Did the organization have a written document retention and destruction policy?  14 X  15 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?  15a X  15a X  15b Other officers or key employees of the organization  15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.  16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  16a If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?  16b   Section C. Disclosure  17 List the states with which a copy of this Form 990 is required to be filed NONE  Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  Own website Another's website X Upon request Other (explain on Schedule O)  19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.  20 State the name, address, and telephone number of the person who possesses the organization's books and records  ALICIA DOWDEN - 5152434660					
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ALICIA DOWDEN - 5152434660	20				
	20				
		505 FIFTH AVE STE 310, DES MOINES, IA 50309			

Form **990** (2022)

9224-001

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

Check if Schedule O contains a response or note to any line 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 the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

Average   Nours per   Nours	(A)	(B)	l	mea	(C	<b>C)</b>		iout	(D)	(E)	(F)
Officer and affector/trusteed visit any hours for related organizations below   Fig.   Fig.	Name and title	Average hours per		not c	heck i	more	than		Reportable compensation	Reportable compensation	Estimated amount of
SIERI MCMICHAEL   50.00		(list any hours for related	or director		d a d			ĺ	the organization (W-2/1099-MISC/	organizations (W-2/1099-MISC/	compensation from the organization and related
SIERI MCMICHAEL   50.00		1	Individua	Institutio	Offlicer	Key emp	Highest ( employe	Former			organizations
The state   The	(1) SHERI MCMICHAEL	50.00									
RESIDENT	EXECUTIVE DIRECTOR				Х				133,371.	0.	16,465.
(3) DANNY BEYER	(2) POLLY LONEMAN	5.00									
VP OPERATIONS	PRESIDENT		X		Х				0.	0.	0.
(4) KATIE STULL	(3) DANNY BEYER	5.00									
VP MARKETING	VP OPERATIONS		Х		Х				0.	0.	0.
STUART RUDDY	(4) KATIE STULL	5.00									
VF DEVELOPMENT	VP MARKETING		Х		X				0.	0.	0.
Column	(5) STUART RUDDY	5.00									
VP FINANCE	VP DEVELOPMENT		Х		X				0.	0.	0.
The content of the	(6) MATT DAVIS	5.00									
MMEDIATE PAST PRESIDENT	VP FINANCE		Х		X				0.	0.	0.
REMBER	(7) KIM HEGEDUS	5.00									
MEMBER         X         0.         0.         0.           (9) KATHY ANDERSON         1.00         0.         0.         0.           MEMBER         X         0.         0.         0.           (10) LISA BAKER         1.00         0.         0.         0.           MEMBER         X         0.         0.         0.           (11) MIKE BREWINGTON         1.00         0.         0.         0.           MEMBER         X         0.         0.         0.           (12) NICK CALLISON         1.00         0.         0.         0.           MEMBER         X         0.         0.         0.           (13) KENNY CHASTEN         1.00         0.         0.         0.           MEMBER         X         0.         0.         0.           (14) CHRISTINA COOPER         1.00         0.         0.         0.           MEMBER         X         0.         0.         0.           (15) KIM CRAFT         1.00         0.         0.         0.           MEMBER         X         0.         0.         0.           (16) LIZ CUMPTON         X         0.         0.         <	IMMEDIATE PAST PRESIDENT		Х		X				0.	0.	0.
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MEMBER	(9) KATHY ANDERSON	1.00									
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MEMBER         X         0.         0.         0.           (14) CHRISTINA COOPER         1.00         0.         0.         0.         0.           MEMBER         X         0.         0.         0.         0.           (15) KIM CRAFT         1.00         0.         0.         0.         0.         0.           MEMBER         X         0.         0.         0.         0.         0.           (16) LIZ CUMPTON         1.00         X         0.         0.         0.         0.           MEMBER         X         0.         0.         0.         0.         0.         0.	MEMBER		Х						0.	0.	0.
MEMBER   X   0.	(13) KENNY CHASTEN	1.00									
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MEMBER   1.00   X   0. 0. 0.   0.	(14) CHRISTINA COOPER	1.00									
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(17) HEATHER DAYTON         1.00         X         0.         0.         0.	(16) LIZ CUMPTON	1.00							_	_	_
MEMBER X 0. 0. 0.			Х						0.	0.	0.
		1.00							_	_	_
	MEMBER		Х						0.	<u> </u>	

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Form 990 (2022) VARIETY -	- THE CE	<u> 111</u>	DR	<u>EN</u>	' S	C	HA	RITY OF LOWA	42-6077	108 Page 8
Part VII   Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)										
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average hours per week	box,	not ch unles cer an	heck i	rson is	than o	n an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(18) COLBY ELMITT	1.00									
MEMBER		Х						0.	0.	0.
(19) DAN KOSTER	1.00									
MEMBER		Х						0.	0.	0.
(20) TODD LANTZ	1.00									
MEMBER		X						0.	0.	0.
(21) JOSH LOEFFLER	1.00									
MEMBER		Х						0.	0.	0.
(22) JOE MILNES	1.00									
MEMBER		Х						0.	0.	0.
(23) TOM NUCARO	1.00									
MEMBER		Х						0.	0.	0.
(24) GABE OLSON	1.00									
MEMBER		Х						0.	0.	0.
(25) JON PHILLIPS	1.00									
MEMBER		Х						0.	0.	0.
(26) PAIGE ROTH	1.00									_
MEMBER		Х						0.	0.	0.
1b Subtotal								133,371.	0.	16,465.
c Total from continuation sheets to Part VI	I, Section A							0.	0.	0.
d Total (add lines 1b and 1c)								133,371.	0.	16,465.
2 Total number of individuals (including but n								ceived more than \$100,	000 of reportable	
compensation from the organization										1
										Yes No

			Yes	No
3	Did the organization list any <b>former</b> officer, director, trustee, key employee, or highest compensated employee on			
	line 1a? If "Yes," complete Schedule J for such individual	3		X
4	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? If "Yes," complete Schedule J for such individual	4		Х
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services			
	rendered to the organization? If "Yes." complete Schedule J for such person	5		X

#### Section B. Independent Contractors

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 NONE	(B) Description of services	(C) Compensation

\$100,000 of compensation from the organization 0
SEE PART VII, SECTION A CONTINUATION SHEETS

Total number of independent contractors (including but not limited to those listed above) who received more than

	THE CH	ΊΙ	DR	EN	' ន	С	HA	RITY OF IOWA	42-607	7108
Part VII Section A. Officers, Directors, Tru	stees, Key En	nplo	yee	s, aı	nd H	lighe	est (	Compensated Employe	es (continued)	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average				ition			Reportable	Reportable	Estimated
	hours	(cl	neck	all	that	app	ly)	compensation	compensation	amount of
	per week					e e		from the	from related organizations	other compensation
	(list any	stor				nploy		organization	(W-2/1099-MISC)	from the
	hours for	r dire				ted en		(W-2/1099-MISC)	,	organization
	related	stee o	rustee			ensa.				and related
	organizations	nal tru	ional t		ploye	tcom				organizations
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) GAVIN SCROGGIN	1.00									
MEMBER		Х						0.	0.	0.
(28) JOE SHERIDAN	1.00									
MEMBER		Х						0.	0.	0.
(29) KEVIN SHERLOCK	1.00									
MEMBER		Х						0.	0.	0.
(30) JENAE SIKKINK	1.00									
MEMBER		Х						0.	0.	0.
(31) TOM TRIPLETT	1.00									
MEMBER		Х						0.	0.	0.
(32) JEFF ULFERTS	1.00									
MEMBER	1 00	Х						0.	0.	0.
(33) JASON WEGNER	1.00	l							•	•
MEMBER	1 00	Х	_					0.	0.	0.
(34) BRET WILTSE	1.00	,,						_	0	0
MEMBER		Х						0.	0.	0.
_										
			<u> </u>	_						
			$\vdash$							
		l		l	l	l				
Total to Dout VIII Continue A Para de										
Total to Part VII, Section A, line 1c										

Total revenue Related or exempt function revenue business revenue function revenue business revenue functions and the sections of the sections	e excluded ax under 512 - 514
Total revenue Related or exempt function revenue business revenue business revenue function revenue business revenue function revenue business revenue business revenue functions	e excluded ax under
### Total Add lines 1a-1f    Total Add lines 2a-2f   All other program service revenue   Total Add lines 2a-2f   All other program service revenue   Total Add lines 2a-2f   All other program service revenue   Total Add lines 1a-1f   Total Add lines 1a-1f   Total Add lines 2a-2f   All other program service revenue   Total Add lines 2a-2f   Total Add lines 2a-2f   T	
1 a Federated campaigns   1a   b   b   b   b   b   b   c   fundraising events   1b   c   d   d   d   d   d   d   d   d   d	512 - 514
b Membership dues c Fundraising events d Fundraisin	
Business Code    Business Code	
2 a b c c d d	
b c d d e f All other program service revenue g Total. Add lines 2a:2f	
Total. Add lines 2a:2f  3 Investment income (including dividends, interest, and other similar amounts)  4 Income from investment of tax-exempt bond proceeds  5 Royalties  (i) Real (ii) Personal 6 a Gross rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) 7 A Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses d Net gain or (loss) 7 A Gross income from fundraising events (not including \$ 4,182,834. of contributions reported on line 1c). See	
Total. Add lines 2a:2f  3 Investment income (including dividends, interest, and other similar amounts)  4 Income from investment of tax-exempt bond proceeds  5 Royalties  (i) Real (ii) Personal 6 a Gross rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) 7 A Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses d Net gain or (loss) 7 A Gross income from fundraising events (not including \$ 4,182,834. of contributions reported on line 1c). See	
Total. Add lines 2a2f  3 Investment income (including dividends, interest, and other similar amounts)  4 Income from investment of tax-exempt bond proceeds  5 Royalties  (i) Real (ii) Personal 6 a Gross rents b Less: rental expenses 6 b 6c c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses 7 b 0 c C Gain or (loss) 7 A Gross income from fundraising events (not including \$ 4 , 182 , 834 c of contributions reported on line 1c). See	
Total. Add lines 2a:2f  3 Investment income (including dividends, interest, and other similar amounts)  4 Income from investment of tax-exempt bond proceeds  5 Royalties  (i) Real (ii) Personal 6 a Gross rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) 7 A Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses d Net gain or (loss) 7 A Gross income from fundraising events (not including \$ 4,182,834. of contributions reported on line 1c). See	
Total. Add lines 2a2f  3 Investment income (including dividends, interest, and other similar amounts)  4 Income from investment of tax-exempt bond proceeds  5 Royalties  (i) Real (ii) Personal 6 a Gross rents b Less: rental expenses 6 b 6c c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses 7 b 0 c C Gain or (loss) 7 A Gross income from fundraising events (not including \$ 4 , 182 , 834 c of contributions reported on line 1c). See	
g Total. Add lines 2a·2f  3 Investment income (including dividends, interest, and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties  6 a Gross rents b Less: rental expenses 6 6 6 6 6 6 6 6 6 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses 7 7 6 9 , 683 .	
other similar amounts)  4 Income from investment of tax-exempt bond proceeds  5 Royalties  6 a Gross rents  b Less: rental expenses  c Rental income or (loss)  d Net rental income or (loss)  7 a Gross amount from sales of assets other than inventory  b Less: cost or other basis and sales expenses  c Gain or (loss)  d Net gain or (loss)  d Net gain or (loss)  8 a Gross income from fundraising events (not including \$ 4,182,834. of contributions reported on line 1c). See  132,049.  (ii) Personal  (iii) Personal  (iii) Other  (ii) Other  (ii) Other  (ii) Other  (ii) Other  (iii) Other  (iii) Other  (iv) Securities  (iv) Other  (iv) Other	
other similar amounts)  4 Income from investment of tax-exempt bond proceeds  5 Royalties  6 a Gross rents  b Less: rental expenses  c Rental income or (loss)  d Net rental income or (loss)  7 a Gross amount from sales of assets other than inventory  b Less: cost or other basis and sales expenses  c Gain or (loss)  d Net gain or (loss)  d Net gain or (loss)  8 a Gross income from fundraising events (not including \$ 4,182,834. of contributions reported on line 1c). See  132,049.  (ii) Personal  (iii) Personal  (iii) Other  (iii) Other  (ii) Other  (iii) Other  (iv) Securities  (iv) Other  (iv) Other	
4 Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6 a Gross rents 6a 6 b Less: rental expenses 6b c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses 7b 0. c Gain or (loss) 7c 9,683. d Net gain or (loss) 9,683. 8 a Gross income from fundraising events (not including \$ 4,182,834. of contributions reported on line 1c). See	,049.
From the state of	, , , , , ,
Ga   Gross rents   Ga   Ga   Ga   Ga   Ga   Ga   Ga   G	
6 a Gross rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss)  7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss)  7 b 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
b Less: rental expenses 6b 6c	
c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) 7 b 0 c 7 c 9 , 683 c  d Net gain or (loss)  8 a Gross income from fundraising events (not including \$ 4 , 182 , 834 c of contributions reported on line 1c). See	
d Net rental income or (loss)  7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss)  8 a Gross income from fundraising events (not including \$ 4,182,834. of contributions reported on line 1c). See  (i) Securities (ii) Other 7a 9,683.  9,683.  9,683.	
7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) 7 d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ 4,182,834. of contributions reported on line 1c). See	
assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss)  8 a Gross income from fundraising events (not including \$ 4,182,834. of contributions reported on line 1c). See	
b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss)  8 a Gross income from fundraising events (not including \$ 4,182,834. of contributions reported on line 1c). See	
and sales expenses  c Gain or (loss)  d Net gain or (loss)  8 a Gross income from fundraising events (not including \$ 4,182,834. of contributions reported on line 1c). See	
c Gain or (loss)  d Net gain or (loss)  8 a Gross income from fundraising events (not including \$ 4,182,834. of contributions reported on line 1c). See	
including \$4 , 182 , 834 . of contributions reported on line 1c). See	
including \$4 , 182 , 834 . of contributions reported on line 1c). See	
including \$4 , 182 , 834 . of contributions reported on line 1c). See	
including \$4 , 182 , 834 . of contributions reported on line 1c). See	
contributions reported on line 1c). See	
Part IV, line 18	
b Less: direct expenses 8b 388,077.	
	,330.
9 a Gross income from gaming activities. See	, , , , ,
Part IV, line 19	
b Less: direct expenses 9b 20,137.	
60.045	0.45
10 a Gross sales of inventory, less returns	<u>,845.</u>
and allowances10a	,845.
b Less: cost of goods sold10b	,845.
c Net income or (loss) from sales of inventory	,845.
Business Code	,845.
ទី d 11 a	,845.
выше в b	,845.
The part of the pa	,845.
d All other revenue	,845.
e Total. Add lines 11a-11d	,845.
12 Total revenue. See instructions 4,301,115. 9,683. 038	,845.

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

ot include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service	Management and	
		expenses	general expenses	Fundraising expenses
Grants and other assistance to domestic organizations	2 021 240	2 021 240		
and domestic governments. See Part IV, line 21	2,921,349.	2,921,349.		
Grants and other assistance to domestic	227 065	227 065		
individuals. See Part IV, line 22	327,865.	327,865.		
· ·	144 722	72 261	E0 6E2	21 700
	144,722.	14,301.	30,033.	21,708
· ·				
	222 012	140 201	22 150	150 562
	334,U13.	140,291.	34,139.	159,563
•	16 900	7 100	2 020	6 201
		1,430.	6 207	14 002
	30,04/•	17 052	6 6 4 1	6,391 14,003 14,536
	30,229.	17,052.	0,041.	14,550
•	45 522	20 210	7 000	17 212
· · · · · · · · · · · · · · · · · · ·	43,334.	20,310.	7,909.	17,313 12,974
			5,941.	1,365
	3,011.	1,044.	024.	1,303
	E7 12 <i>1</i>	25 405	0 025	21 724
				21,724 2,210
	5,910.	4,099.	1,009.	2,210
,				
· · · · · · · · · · · · · · · · · · ·	2 025	1 205	EUO	1,112
	4,343.	Ι,303.	300.	
	30 952		30 052	
		2 363		2,014
				2,685
	1,004.	3,130.	1,441.	2,005
above. (List miscellaneous expenses on line 24e. If				
line 24e amount exceeds 10% of line 25, column (A),				
· · · · · · · · · · · · · · · · · · ·	10 8/12	11 204	2 708	5,930
				5,430
				2,310
				790
				639
• • • • • • • • • • • • • • • • • • • •				292,697
•	±,000,000	3,003,030.	101,000	272,091
educational campaign and fundraising solicitation.				
cuucanunai cannaaun anu iunuraisinu Sulicitation.				
	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16  Benefits paid to or for members  Compensation of current officers, directors, trustees, and key employees  Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)  Other salaries and wages  Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)  Other employee benefits  Payroll taxes  Fees for services (nonemployees):  Management  Legal  Accounting  Lobbying  Professional fundraising services. See Part IV, line 17 Investment management fees  Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch 0.)  Advertising and promotion  Office expenses  Information technology  Royalties  Occupancy  Travel  Payments of travel or entertainment expenses for any federal, state, or local public officials  Conferences, conventions, and meetings  Interest  Payments to affiliates  Depreciation, depletion, and amortization  Insurance  Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits Payroll taxes Fees for services (nonemployees): Management Legal Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch 0.) Advertising and promotion Office expenses Gocupancy Travel Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings Interest Payments to affiliates Depreciation, depletion, and amortization Interest Payments to affiliates Depreciation, depletion, and amortization Insurance Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.) OTHER EQUIPMENT RENTAL AND MA TELEPHONE AND INTERNET POSTAGE AND SHIPPING All other expenses. Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	Grants and other assistance to foreign organizations, foreign governments, and foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16  Benefits paid to or for members  Compensation of current officers, directors, trustees, and key employees  Compensation not included above to disqualified persons (as defined under section 4958(c)(3)(B)  Other salaries and wages  Possion plan accruais and contributions (include section 40(k) and 403(b) employer contributions)  Other employee benefits  36,827, 16,427, 6,397.  Payroil taxes  38,229, 17,052, 6,641.  Fees for services (nonemployees):  Management  Legal  Accounting  Lobbying  Professional fundraising services. See Part IV, line 17 Investment management fees  Other. (if line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch 0.  Advertising and promotion  Office expenses  for any federal, state, or local public officials Conferences, conventions, and meetings Interest  Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings Interest  Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings Interest  Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings Interest  Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, sepanses on line 24e. If line 24e accesses on Schedule 0.)  OTHER Payments of travel or entertainment expenses on Schedule 0.)  OTHER Payments of travel or entertainment expenses on Schedule 0.)  OTHER 19842. 11, 204. 2, 708.  EQUITPMENT RENTAL AND MA 14, 281. 6, 370. 2, 481.  TELEPHONE AND INTERNET 6, 075. 2, 710. 1, 055.  1, 689. 758. 292.  Joint costs. Complete this line only if the organization of the payment of the organization of the payment of the organization of the payment of the organizat

### Form 990 (2022) Part X | Balance Sheet

Par	t X	Balance Sheet					
		Check if Schedule O contains a response or	note to an	/ line in this Part X			
					(A) Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing				1	345,588
	2	Savings and temporary cash investments			2,860,261.	2	2,524,165
	3	Pledges and grants receivable, net	750,615.	3	731,870		
	4	Accounts receivable, net		4			
	5	Loans and other receivables from any curren					
		trustee, key employee, creator or founder, su	ıbstantial d	ontributor, or 35%			
		controlled entity or family member of any of t	hese pers	ons		5	
	6	Loans and other receivables from other disqu	ualified per	sons (as defined			
		under section 4958(f)(1)), and persons descri	bed in sec	tion 4958(c)(3)(B)		6	
tz	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
Ÿ	9	Prepaid expenses and deferred charges			68,681.	9	106,757
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D		41,633. 30,922.			
	b	Less: accumulated depreciation	10b	30,922.	11,964.	10c	10,711
	11	Investments - publicly traded securities		11			
	12	Investments - other securities. See Part IV, lir		12			
	13	Investments - program-related. See Part IV, li	ne 11			13	
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11			1,382,009.	15	1,589,077
	16	Total assets. Add lines 1 through 15 (must e			5,073,530.	16	5,308,168
	17	Accounts payable and accrued expenses			53,353.	17	44,229
	18	Grants payable			610,000.	18	485,400
	19	Deferred revenue	37,000.	19	18,000		
	20	Tax-exempt bond liabilities		20			
	21	Escrow or custodial account liability. Comple				21	
es	22	Loans and other payables to any current or f	ormer offic	er, director,			
Liabilities		trustee, key employee, creator or founder, su		·			
jab		controlled entity or family member of any of t				22	
-	23	Secured mortgages and notes payable to un				23	
	24	Unsecured notes and loans payable to unrela				24	
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on li	nes 17-24)	. Complete Part X			
					700 252	25	E 4 7 . C 0 0
	26	Total liabilities. Add lines 17 through 25		77	700,353.	26	547,629
g		Organizations that follow FASB ASC 958, or	check her	X			
Š		and complete lines 27, 28, 32, and 33.			2 171 062		2 100 001
alar	27				3,171,963.	27	3,106,861
ĕ	28			L	1,201,214.	28	1,653,678
Ĕ		Organizations that do not follow FASB AS6	C 958, che	ck here			
ᅩ		and complete lines 29 through 33.					
ţş (	29	Capital stock or trust principal, or current fun				29	
sse	30	Paid-in or capital surplus, or land, building, o		Г		30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated			1 272 177	31	4 7CO F30
Š	32	Total net assets or fund balances		·····	4,373,177.	32	4,760,539
	33	Total liabilities and net assets/fund balances			5,073,530.	33	5,308,168

Pa	rt XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI							
1	Total revenue (must equal Part VIII, column (A), line 12)	1	4,30					
2	Protal expenses (must equal Part IX, column (A), line 25)							
3	Revenue less expenses. Subtract line 2 from line 1							
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	4,37	3,1	77.			
5	Net unrealized gains (losses) on investments	5	14	9,2	49.			
6	Donated services and use of facilities	6						
7	Investment expenses	7						
8	Prior period adjustments	8						
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,							
	column (B))	10	4,76	0,5	38.			
Pai	rt XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII							
				Yes	No			
1	Accounting method used to prepare the Form 990:  Cash X Accrual Other							
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.							
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X			
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a						
	separate basis, consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis							
b	Were the organization's financial statements audited by an independent accountant?		2b	Х				
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,						
	consolidated basis, or both:							
	X Separate basis Consolidated basis Both consolidated and separate basis							
С	c 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 on Scho	edule O.						
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the							
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		Х			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit						
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b					
	or addits, explain why on schedule of and describe any steps taken to dindergo such addits							

232012 12-13-22

#### **SCHEDULE A**

(Form 990)

Department of the Treasury Internal Revenue Service

#### **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

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

2022

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

VARIETY - THE CHILDREN'S CHARITY OF TOWA

Employer identification number 42-6077108

Pa	ırt I	Reason for Public (	Charity Status.	(All organizations must o	omnlete th	nis nart ) S	ee instructions	2 0077100				
							ee iristructions.					
	organ	ization is not a private found										
1	Н	A church, convention of ch				n 170(b)(1	I)(A)(i).					
2	Щ	A school described in section	ion 170(b)(1)(A)(ii). (	Attach Schedule E (Forn	า 990).)							
3	Ш	A hospital or a cooperative					•					
4		A medical research organization	ation operated in cor	njunction with a hospital	described	in <b>sectio</b>	n 170(b)(1)(A)(iii). Enter	the hospital's name,				
		city, and state:										
5		An organization operated for	or the benefit of a col	llege or university owned	or operat	ed by a go	vernmental unit describe	ed in				
		section 170(b)(1)(A)(iv). (Complete Part II.)										
6		A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).										
7	X	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in										
		section 170(b)(1)(A)(vi). (Complete Part II.)										
8		A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)										
9	H	A community trust described in <b>section 170(b)(1)(A)(vi).</b> (Complete Part II.)  An agricultural research organization described in <b>section 170(b)(1)(A)(ix)</b> operated in conjunction with a land-grant college										
·		or university or a non-land-g				-	-	-				
		university:	grant conege or agric	ulture (see instructions).	Litter tile i	name, city	, and state of the college	<i>5</i> OI				
10		An organization that norma	Illy roccives (1) more	than 33 1/30% of its supp	ort from c	ontribution	ne momborchin foos an	d gross rossints from				
10		-	•				· ·	-				
		activities related to its exem	-	•				-				
		income and unrelated busin		(less section 511 tax) fro	m busines	sses acqui	red by the organization a	mer June 30, 1975.				
		See section 509(a)(2). (Cor	•									
11	Н	An organization organized a	•	•	•			_				
12		An organization organized a	•	•	•		•					
		more publicly supported or	~					Check the box on				
	_	lines 12a through 12d that										
а	ı		anization operated, s	upervised, or controlled	by its supp	oorted org	anization(s), typically by	giving				
		the supported organization	on(s) the power to req	gularly appoint or elect a	majority o	of the direc	tors or trustees of the su	upporting				
		organization. You must o	complete Part IV, Se	ections A and B.								
b	· L	Type II. A supporting org	anization supervised	or controlled in connect	ion with its	s supporte	ed organization(s), by have	ving				
		control or management o	of the supporting orga	anization vested in the sa	ame perso	ns that co	ntrol or manage the supp	oorted				
		organization(s). You mus	t complete Part IV,	Sections A and C.								
c	:	Type III functionally inte	grated. A supporting	g organization operated	in connect	ion with, a	and functionally integrate	ed with,				
		its supported organization	n(s) (see instructions	). You must complete F	Part IV, Se	ctions A,	D, and E.					
d	ı 🗀	Type III non-functionally	, integrated. A supp	orting organization oper	ated in co	nnection w	vith its supported organiz	zation(s)				
		that is not functionally int					· · · · · · · · · · · · · · · · · · ·	* *				
		requirement (see instructi	-		•		•					
е		Check this box if the orga	•	•	•							
		functionally integrated, or					., po ., ., po, ., po					
f	Ente	er the number of supported o	* *	nany intogratou oupporti	ig organiz	u., 011.						
		vide the following information	-	nd organization(s)								
		(i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga in your governi	nization listed	(v) Amount of monetary	(vi) Amount of other				
		organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see instructions)	support (see instructions)				
				above (see instructions))		-110						
_												
Tota	al											

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Se	ction A. Public Support	,1	1	,								
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total					
	Gifts, grants, contributions, and	, ,	` ,	` ,	, ,	` ,						
	membership fees received. (Do not											
	include any "unusual grants.")	3964023.	4071234.	4499467.	4536536.	4182904.	21254164.					
2	Tax revenues levied for the organ-											
	ization's benefit and either paid to											
	or expended on its behalf											
3	The value of services or facilities											
	furnished by a governmental unit to											
	the organization without charge						_					
4	4 Total. Add lines 1 through 3 3964023. 4071234. 4499467. 4536536. 4182904. 21254164											
	5 The portion of total contributions											
	by each person (other than a											
	governmental unit or publicly											
	supported organization) included											
	on line 1 that exceeds 2% of the											
	amount shown on line 11,											
	column (f)						3039307.					
6	6 Public support. Subtract line 5 from line 4. 18214857.											
	Section B. Total Support											
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total					
	Amounts from line 4	3964023.	4071234.	4499467.	4536536.	4182904.	21254164.					
	Gross income from interest,											
	dividends, payments received on											
	securities loans, rents, royalties,											
	and income from similar sources	34,052.	25,039.	18,545.	30,276.	132,049.	239,961.					
9	Net income from unrelated business	, , , , , ,	,	, -	, ,	,	,					
•	activities, whether or not the											
	business is regularly carried on											
10	Other income. Do not include gain											
	or loss from the sale of capital											
	assets (Explain in Part VI.)											
11	Total support. Add lines 7 through 10						21494125.					
	Gross receipts from related activities,	etc. (see instruction	ins)			12						
	First 5 years. If the Form 990 is for the						-					
	organization, check this box and stor	_										
Se	ction C. Computation of Publi											
14	Public support percentage for 2022 (li	ine 6, column (f), d	vided by line 11, c	olumn (f))		14	84.74 %					
	Public support percentage from 2021					15	99.46 %					
	33 1/3% support test - 2022. If the o					ore, check this bo						
	stop here. The organization qualifies											
k	<b>.</b> 33 1/3% support test - 2021. If the o											
	and <b>stop here.</b> The organization qual											
17a	10% -facts-and-circumstances test											
	and if the organization meets the fact	-										
	meets the facts-and-circumstances te			-								
Ł	10% -facts-and-circumstances test	-			-							
	more, and if the organization meets the	•				•						
	organization meets the facts-and-circu				-							
18	•		-		• • •		s					
	8 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions											

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	qualify under the tests listed b tion A. Public Support	elow, please comp	olete Part II.)				
	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and	(4) 2010	(5) 2018	(0) 2020	(u) 2021	(6) 2022	(i) iotai
	membership fees received. (Do not						
	include any "unusual grants.")						
	Gross receipts from admissions,						
2	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose						
	Gross receipts from activities that						
3	are not an unrelated trade or bus-						
	iness under section 513						
4							
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to or expended on its behalf						
	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
	Total. Add lines 1 through 5						
<i>1</i> a	Amounts included on lines 1, 2, and						
h	3 received from disqualified persons  Amounts included on lines 2 and 3 received						
b	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
_	amount on line 13 for the year						
	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.) tion B. Total Support						
	• • • • • • • • • • • • • • • • • • • •	(a) 2019	(b) 2010	(-) 2020	(4) 2021	(2) 2022	(f) Total
	dar year (or fiscal year beginning in) Amounts from line 6	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gross income from interest,						
ioa	dividends, payments received on						
	securities loans, rents, royalties, and income from similar sources						
	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	, , , , , , , , , , , , , , , , , , ,						
	Add lines 10a and 10b						
	Net income from unrelated business						
	activities not included on line 10b,						
	whether or not the business is regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital						
13	assets (Explain in Part VI.)						
	First 5 years. If the Form 990 is for the	Lanization's fi	ret second third	fourth or fifth tax	vear as a section i	501(c)(3) organizatio	ın.
	check this box and stop here	ic organization 3 iii	ist, scoolia, tillia,	Tourist, or martax	year as a section .	oo r(c)(o) organizatio	,,,
	tion C. Computation of Publi	c Support Per	centage				
	Public support percentage for 2022 (I			column (f))		15	%
	Public support percentage from 2021	***	•			16	%
	tion D. Computation of Inves						
	Investment income percentage for 20			ne 13, column (f))		17	%
	Investment income percentage from					18	%
	33 1/3% support tests - 2022. If the					33 1/3%, and line 17	
	more than 33 1/3%, check this box ar						
	33 1/3% support tests - 2021. If the						
	line 18 is not more than 33 1/3%, che						
				401 1 1 11			

#### Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

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

	Yes	No
1		
2		
3a		
3b		
3с		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9c		
10a		
10b		
La Δ (Forn	n 000)	2022

232025 12-09-22

Schedule A (Form 990) 2022

9224-001

VARIETY - THE CHILDREN'S CHARITY OF IOWA 42-6077108 Page 6 Schedule A (Form 990) 2022 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 ( explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) Net short-term capital gain 1 2 Recoveries of prior-year distributions **3** Other gross income (see instructions) 3 4 4 Add lines 1 through 3. 5 5 Depreciation and depletion Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 6 7 **7** Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior Year (optional) 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities 1a **b** Average monthly cash balances 1b **c** Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2 3 3 Subtract line 2 from line 1d. Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). 4 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 6 Multiply line 5 by 0.035. 6 7 Recoveries of prior-year distributions 7 8 Minimum Asset Amount (add line 7 to line 6) Section C - Distributable Amount Current Year

1

2

3

<u>4</u> 5

6

Schedule A	(Form	990)	2022

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

2 Enter 0.85 of line 1.

Enter greater of line 2 or line 3

instructions).

Income tax imposed in prior year

emergency temporary reduction (see instructions)

3

5

1 Adjusted net income for prior year (from Section A, line 8, column A)

Minimum asset amount for prior year (from Section B, line 8, column A)

Distributable Amount. Subtract line 5 from line 4, unless subject to

Schedule A (Form 990) 2022 VARIETY - THE CHILDREN'S CHARITY OF IOWA 42-6077108 Page 7

Pai	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)								
Sect	ion D - Distributions		Current Year						
1	Amounts paid to supported organizations to accomplish exer		1						
2	Amounts paid to perform activity that directly furthers exemp								
	organizations, in excess of income from activity		2						
3	Administrative expenses paid to accomplish exempt purpose	3	3						
_4	Amounts paid to acquire exempt-use assets		4						
_5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5					
_6	Other distributions (describe in Part VI). See instructions.			6					
_7	Total annual distributions. Add lines 1 through 6.			7					
8	Distributions to attentive supported organizations to which the	ne organization is responsive							
	(provide details in Part VI). See instructions.			8					
_9_	Distributable amount for 2022 from Section C, line 6			9					
10	Line 8 amount divided by line 9 amount			10					
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2022	าร	(iii) Distributable Amount for 2022				
1	Distributable amount for 2022 from Section C, line 6								
2	Underdistributions, if any, for years prior to 2022 (reason-								
	able cause required - explain in Part VI). See instructions.								
3	Excess distributions carryover, if any, to 2022								
а	From 2017								
b	From 2018								
С	From 2019								
d	From 2020								
е	From 2021								
f	Total of lines 3a through 3e								
g	Applied to underdistributions of prior years								
h	Applied to 2022 distributable amount								
i_	Carryover from 2017 not applied (see instructions)								
i_	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.								
4	Distributions for 2022 from Section D,								
	line 7: \$								
<u>a</u>	Applied to underdistributions of prior years								
b	Applied to 2022 distributable amount								
c	Remainder. Subtract lines 4a and 4b from line 4.								
5	Remaining underdistributions for years prior to 2022, if								
	any. Subtract lines 3g and 4a from line 2. For result greater								
	than zero, explain in Part VI. See instructions.								
6	Remaining underdistributions for 2022. Subtract lines 3h								

Schedule A (Form 990) 2022

Part VI. See instructions.

and 4c.
 B Breakdown of line 7:
 a Excess from 2018
 b Excess from 2019
 c Excess from 2020
 d Excess from 2021
 e Excess from 2022

and 4b from line 1. For result greater than zero, explain in

7 Excess distributions carryover to 2023. Add lines 3j

#### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

### **Supplemental Financial Statements**

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

Attach to Form 990.

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

OMB No. 1545-0047

Name of the organization

VARIETY - THE CHILDREN'S CHARTTY OF TOWA

**Employer identification number** 42-6077108

Pai	t I Organizations Maintaining Donor Advised			counts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line		I formata   I formata	VE. and a said attenue a seconda
		(a) Donor advised	tunas (b	Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in w	-		
	are the organization's property, subject to the organization's e			
6	Did the organization inform all grantees, donors, and donor ad			
	for charitable purposes and not for the benefit of the donor or	donor advisor, or for any	other purpose conferring	• — —
Do	impermissible private benefit?			Yes No
Pai			" on Form 990, Part IV, I	ine /.
1	Purpose(s) of conservation easements held by the organization			
	Preservation of land for public use (for example, recreati	on or education)		ically important land area
	Protection of natural habitat		Preservation of a certific	ed historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualified	ed conservation contribu	tion in the form of a cons	
	day of the tax year.		-	Held at the End of the Tax Year
а				<u>2a</u>
b				2b
С	Number of conservation easements on a certified historic structure			2c
d	Number of conservation easements included in (c) acquired af	ter July 25,2006, and no	t on a	
				2d
3	Number of conservation easements modified, transferred, release	ased, extinguished, or te	rminated by the organiza	ation during the tax
	year			
4	Number of states where property subject to conservation ease			
5	Does the organization have a written policy regarding the period	- · ·	on, handling of	
	violations, and enforcement of the conservation easements it h			
6	Staff and volunteer hours devoted to monitoring, inspecting, h	andling of violations, and	d enforcing conservation	easements during the year
	<del></del>			
7	Amount of expenses incurred in monitoring, inspecting, handli	ng of violations, and enfo	orcing conservation ease	ements during the year
_				
8	Does each conservation easement reported on line 2(d) above	, ,	( )( )( )(	
	and section 170(h)(4)(B)(ii)?			
9	In Part XIII, describe how the organization reports conservation		·	
	balance sheet, and include, if applicable, the text of the footnot	ote to the organization's t	financial statements that	describes the
Pai	organization's accounting for conservation easements.  t III   Organizations Maintaining Collections of A	Art Historical Tree	euros or Othor Si	milar Assats
Fai	Complete if the organization answered "Yes" on Form 9		isules, of Other Sil	illiai Assets.
та	If the organization elected, as permitted under FASB ASC 958	•		
	of art, historical treasures, or other similar assets held for publi			e of public
	service, provide in Part XIII the text of the footnote to its finance			de est consider of
D	If the organization elected, as permitted under FASB ASC 958			
	art, historical treasures, or other similar assets held for public e	exhibition, education, or	research in furtherance of	of public service,
	provide the following amounts relating to these items:			
	(i) Revenue included on Form 990, Part VIII, line 1			
_				
2	If the organization received or held works of art, historical treas	,	• .	ovide
	the following amounts required to be reported under FASB AS			
a	Revenue included on Form 990, Part VIII, line 1			
b	Assets included in Form 990, Part X			5

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

Schedule D (Form 990) 2022

Sche <b>Par</b>		- THE CHII						7710 (contin		age 2		
3	Using the organization's acquisition, accession	on, and other records	s, check any of the f	ollowing that ma	ıke signi	ficant use	e of its					
	collection items (check all that apply):											
а	Public exhibition	d	Loan or excl	hange program								
b	Scholarly research	е	Other									
С	Preservation for future generations											
4												
5												
	to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes No											
Par	Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or											
	reported an amount on Form 990, Part X, line 21.											
1a	1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included											
	on Form 990, Part X?											
b If "Yes," explain the arrangement in Part XIII and complete the following table:									_			
	9 9											
	d Additions during the year 1d											
е	Distributions during the year					1e						
f	Ending balance					1f						
	2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?									∐ No		
_	b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII											
Pai	complete in the organization and rock of the only and the											
								( <b>e</b> ) Fou				
	Beginning of year balance	1,382,009.	1,315,623.	1,069,6					777,			
	Contributions								100,			
										032.		
е												
_	and programs  f Administrative expenses 7,714, 7,322, 6,196, 4,586.									000		
	Administrative expenses	7,714.	7,322.	· '			,586.			829.		
_	End of year balance	1,589,077.	1,382,009.	•	23.	1,069	,655.		896,	841.		
2	Provide the estimated percentage of the curr	100		) held as:								
_	Board designated or quasi-endowment		_%									
b	Permanent endowment	%										
С		%										
_	The percentages on lines 2a, 2b, and 2c short	•										
За	Are there endowment funds not in the posse	ssion of the organiza	tion that are held an	id administered i	for the				Yes	No		
	organization by:							0-0	X	NO		
	(i) Unrelated organizations							3a(i)	$\stackrel{f \wedge}{\vdash}$			
	(ii) Related organizations							3a(ii)				
_	If "Yes" on line 3a(ii), are the related organiza							3b	ш			
4 Par	Describe in Part XIII the intended uses of the tVI Land, Buildings, and Equipm		wment tunas.									
ı aı	Complete if the organization answere		Part IV line 11a S	ee Form 990 Pa	rt X line	10						
			· · · · · · · · · · · · · · · · · · ·	T T				(d) Daa	l l			
	Description of property	(a) Cost or o				umulated ciation		( <b>d</b> ) Boo	k value	е		
	Land	,	Dasis (	(Guilli)	ucpi e	Jacon						
	Land	l l										
	Buildings											
	Leasehold improvements	l l	1	1,633.	3	0,922	<del></del>	1	0,7	11		
	Equipment			<del>-, 055 •</del>		0, 144			<u>, , , .</u>	<u> •</u>		
	Other											

Schedule D (Form 990) 2022

Sche	dule D (Form 990) 2022 VARIETY - THE CHILDREN'			6077108	Page 4
Par	t XI Reconciliation of Revenue per Audited Financial Sta	tements With Revenue per Re	turn.		
	Complete if the organization answered "Yes" on Form 990, Part IV, li	ne 12a.			
1	Total revenue, gains, and other support per audited financial statements		1	4,858,	<u>579.</u>
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a 149,249.			
b	Donated services and use of facilities	2b	_		
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d 408,214.			
е	Add lines 2a through 2d		2e	557, 4,301,	<u>463.</u>
3	Subtract line 2e from line 1		3	4,301,	<u> 116.</u>
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b		-		
b	Other (Describe in Part XIII.)	4b			0
	Add lines 4a and 4b		4c	4 201	$\frac{0.}{11.0}$
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12	otomonto With Expanses por F	5	4,301,	<u> </u>
Par	t XII Reconciliation of Expenses per Audited Financial St		teturi	n.	
	Complete if the organization answered "Yes" on Form 990, Part IV, li	ne 12a.		4 471	017
1			1	4,471,	<u> </u>
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 - 1			
а	Donated services and use of facilities		-		
b	Prior year adjustments		-		
C	Other losses	1 1 400 014	-		
d	Other (Describe in Part XIII.)			400	21/
_	Add lines 2a through 2d		2e	408,	<u> </u>
3	Subtract line 2e from line 1		3	4,005,	003.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 4- 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b		-		
b	Other (Describe in Part XIII.)	<u> </u>	4.		0.
	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990. Part I. line 1		4c 5	4,063,	
	t XIII Supplemental Information.	8.)		1,005,	005.
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	4: Part IV lines 1h and 2h: Part V line 4	· Part )	X line 2. Part XI	
	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a		, , , , , , ,	λ, πιο 2, τ αιτ λί,	
		.,			
PAF	T V, LINE 4:				
THE	ORGANIZATION HAS AN ENDOWMENT FUND TH	AT WAS ESTABLISHED B	Y T	HE BOARD	
FOF	GENERAL OPERATING PURPOSES.				
D 3 E	m v 1 TND 0				
PAF	T X, LINE 2:				
777 T	TEMV HAC A DEMEDITATION LEMMED EDOM M	HE TOC CONTINUE WADTE	шт.	TO EVEND	п.
VAF	IETY HAS A DETERMINATION LETTER FROM T	HE IKS STATING VARIE	TY.	IS EXEMP	Ţ.
בים כ	M INCOME TAX UNDER THE PROVISIONS OF S	ECTION 501/C\/3\ OF	тиг	TNTTDNA	г.
<u>r KC</u>	M INCOME TAX ONDER THE PROVISIONS OF S	ECTION SUI(C)(S) OF	11112	TIVI DIVINA	<u> </u>
REV	ENUE CODE. VARIETY HAS FILED A FORM 9	90 TAX RETURN IN THE	! II . !	S. FEDER	ΔТ.
1111	THOU CODE: VIRGIBLE INTO LIBER IT FORM 9	<u> </u>		o. I dddid	
JUF	ISDICTION. MANAGEMENT OF VARIETY BELIE	VES THEY HAVE NO MAT	ERI	AL	
UNC	ERTAIN TAX POSITIONS AND, ACCORDINGLY,	WILL NOT RECOGNIZE	ANY	LIABILI	ΓY
	·				
FOF	UNRECOGNIZED TAX BENEFITS. ANY INTER	EST AND PENALTY PAYM	ENT	S WOULD I	BE
REC	ORDED IN SEPARATE ACCOUNT IN THE FINAN	CIAL STATEMENTS. VA	RIE'	ry is	

232054 09-01-22

Schedule D (Form 990) 2022

Schedule D (Form 990) 2022 VARIETY - THE CHILDREN'S CHARITY OF IOWA 42-6077108 Page 5  Part XIII Supplemental Information (continued)
SUBJECT TO ROUTINE AUDITS BY TAXING JURISDICTIONS; HOWEVER, THERE ARE
CURRENTLY NO AUDITS FOR ANY TAX PERIODS IN PROGRESS.
PART XI, LINE 2D - OTHER ADJUSTMENTS:
DIRECT FUNDRAISING EXPENSES 408,214.
PART XII, LINE 2D - OTHER ADJUSTMENTS:
DIRECT FUNDRAISING EXPENSES 408,214.

#### **SCHEDULE G** (Form 990)

#### Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization **Employer identification number** VARIETY - THE CHILDREN'S CHARITY OF IOWA 42-6077108 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. а Mail solicitations Solicitation of non-government grants b Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events С g In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) Yes No Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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

Schedule G (Form 990) 2022

VARIETY - THE CHILDREN'S CHARITY OF IOWA 42-6077108 Page 2 Schedule G (Form 990) 2022 Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 **(b)** Event #2 (c) Other events (d) Total events DES MOINES (add col. (a) through TELETHON STAG col. (c)) (event type) (event type) (total number) 3,000,783. 341,697. 997,101. 4,339,581. Gross receipts 2,990,765 287,645. 904,424 4,182,834. 2 Less: Contributions 10,018 54,052. 92,677. 156,747. Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes Direct Expenses 2,500. 1,714. 4,214. 6 Rent/facility costs 11,772. 65,033. 10,006. 43,255. 7 Food and beverages 14,000. 200. 14,200. 8 Entertainment 712. 912. 170,006. 304,630. Other direct expenses 388,077. 10 Direct expense summary. Add lines 4 through 9 in column (d) -231,330 Net income summary. Subtract line 10 from line 3, column (d) Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (c) Other gaming (a) Bingo Revenue bingo/progressive bingo col. (a) through col. (c)) 80,982. 80,982. Gross revenue 2 Cash prizes Expenses 14,710. 14,710. Noncash prizes Direct Rent/facility costs 5,427. 5,427. Other direct expenses X Yes 100 % % Yes Yes 6 Volunteer labor No 20,137. 7 Direct expense summary. Add lines 2 through 5 in column (d) 60,845. Net gaming income summary. Subtract line 7 from line 1, column (d) 9 Enter the state(s) in which the organization conducts gaming activities: IA a Is the organization licensed to conduct gaming activities in each of these states? **b** If "No," explain:

232082 10-27-22 Schedule G (Form 990) 2022

**10a** Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?

**b** If "Yes," explain:

Sch	nedule G (Form 990) 2022 VARIETY - THE CHILDREN'S CHARITY OF IOWA 42-6	<u>077108</u>	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	X No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	X No
13			
		122	0/
	a The organization's facility	13a	<u>%</u>
	a An outside facility	13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address		
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	X No
		. —	
,	If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount		
	of gaming revenue retained by the third party \$		
(	If "Yes," enter name and address of the third party:		
	Name		
	Address		
16	Gaming manager information:		
	Name		
	Name		
	Gaming manager compensation \$		
	Description of services provided		
	☐ Director/officer ☐ Employee ☐ Independent contractor		
17	Mandatory distributions:		
	a Is the organization required under state law to make charitable distributions from the gaming proceeds to		
•	untain the state naming licenses	Voc	X No
	retain the state gaming license?	res	
ľ	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
D-	organization's own exempt activities during the tax year \$		
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Par	t III, lines 9, 9	9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		
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Schedule G	(Form 990)	VARIETY -	THE	CHILDREN'S	CHARITY	OF	IOWA	42-6077108	Page 4
Part IV	(Form 990) Supplemental Infor	mation <sub>(continued</sub>	)						
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-									

# SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection å

**Employer identification number** BEHAVIORAL HEALTH CLINIC; VARIETY 42-6077108 BEHAVIORAL HEALTH CAMPUS (h) Purpose of grant REYNOLDS FAMILY NICU CHILDREN'S SERVICES INFANT WARMERS FOR or assistance EQUIPMENT FOR THE X Yes BIRTHING SUITES Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any PROJECT NICU 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 (g) Description of noncash assistance (f) Method of valuation (book, FMV, appraisal, other) 0 0 Ö Ö o (e) Amount of assistance Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. CHARITY OF IOWA 306,713, 250,000 (d) Amount of 250,000 116,275 174,924 cash grant (c) IRC section (if applicable) THE CHILDREN'S 501(C)3 501(C)3 501(C)3 42-1467682 501(C)3 42-1467682 501(C)3 42-1467682 42-1467682 42-1467682 General Information on Grants and Assistance (p) EIN criteria used to award the grants or assistance? 1 (a) Name and address of organization UNITYPOINT HEALTH - 1200 PLEASANT UNITYPOINT HEALTH - 1200 PLEASANT VARIETY MERCYONE DES MOINES FOUNDATION - DES MOINES, IA 50309 IA 50309 BLANK CHILDRENS HOSPITAL BLANK CHILDRENS HOSPITAL or government STE 2250 DES MOINES, IA 50314 Name of the organization 5406 MERLE HAY ROAD IA 50131 - DES MOINES, 420 KELLOGG AVE AMES, IA 50010 411 LAUREL ST, CHILDSERVE JOHNSTON, Part I Part II

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

Enter total number of other organizations listed in the line 1 table

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

42-1467682 501(C)3

IOWA ARBORETUM, INC

MADRID, IA 50156

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1875 PEACH AVE

Schedule I (Form 990) 2022

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PREEHOUSE VILLAGE PROJECT

WITH ALL-INCLUSIVE

PLAYGROUND

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Schedule I (Form 990) VARIETY - THE CHILDREN'S CHARITY OF IOWA

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STARTS RIGHT HERE 455 SW 5TH ST, STE A DES MOINES, IA 50309	42-1467682	501(C)3	100,000.	.0			BUILDING PURCHASE AND RENOVATION
WILLKIE HOUSE INC 900 17TH ST DES MOINES, IA 50314	42-1467682	501(C)3	88,085.	.0			gym renovation
BLANK PARK ZOO FOUNDATION 7401 SW 9TH ST DES MOINES, IA 50315	42-1467682	501(C)3	75,000.	0.			YOUTH PROGRAMMING AND SERVICES
ELLIPSIS PO BOX 39 JOHNSTON, IA 50131	42-1467682	501(C)3	75,000.	0.			DURABLE BEDS FOR ALL FACILITIES
FREEDOM FOR YOUTH MINISTRIES 2301 HICKMAN RD DES MOINES, IA 50310	42-1467682	501(C)3	72,000.	.0			FREEDOM CONSTRUCTION SERVICES TRADES TRAINING PROGRAM
OAKRIDGE NEIGHBORHOOD SERVICES 1401 CENTER ST DES MOINES, IA 50314	42-1467682	501(C)3	68,000.	.0			YOUTH EMPLOYMENT PROGRAM
MARY GREELEY MEDICAL CENTER FOUNDATION - 1111 DUFF AVE - AMES, IA 50010	42-1467682	501(C)3	67,500.	0.			MONITORS FOR THE BIRTHWAYS/NICU UNIT
BY DEGREES 2507 UNIVERSITY DES MOINES, IA 50311	42-1467682	501(C)3	.000.	.0			BY DEGREES PROGRAMMING AND POST-SECONDARY PREPARATION
LEON COMMUNITY PLAYGROUND COMMITTEE - PO BOX 351 - LEON, IA 50144	42-1467682 501(C)3	501(C)3	50,000.	0			INCLUSIVE PLAYGROUND SURFACING
							Schedule I (Form 990)

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

Page 1

STRYKER BASSINET, MEDICAL SPECIALIZED FURNITURE FOR NEW PLAYGROUND; LAWNMOWER OUTPATIENT MENTAL HEALTH SHADE STRUCTURE FOR THE EXPANSION OF INTEGRATED CRIBETTE, PANDA WARMER (h) Purpose of grant or assistance DENTAL EQUIPMENT FOR RECREATIONAL CENTER ROOF AND SIDING FOR MOBILE DENTAL UNIT PRESCHOOL MINIVAN MINIVAN MINIVAN CLINIC (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) 0 0 0 。 0 0 Ö Ö 0 (e) Amount of noncash assistance (d) Amount of cash grant 39,000. 36,400, 30,000 44,000, 33,522 33,500 30,000 29,231 45,000 (c) IRC section if applicable 42-1467682 501(C)3 42-1467682 501(C)3 42-1467682 501(C)3 42-1467682 501(C)3 42-1467682 501(C)3 42-1467682 501(C)3 501(C)3 42-1467682 501(C)3 42-1467682 501(C)3 42-1467682 (p) EIN AMERICAN HOME FINDING ASSOCIATION М (a) Name and address of organization or government 1625 ADVENTURELAND DR, STE 1111 NINTH ST, STE 190 CEDAR RAPIDS, IA 52403 SIOUX CITY, IA 51103 DES MOINES, IA 50312 DES MOINES, IA 50314 IA 50313 MERCY MEDICAL CENTER SIOUX CITY, IA 51101 600 4TH ST, STE 100 DENTAL CONNECTIONS ALTOONA, IA 50009 317 7TH AVE SOUTH CLINTON, IA 52732 OTTUMMA, IA 52501 CRITTENTON CENTER EASTERSEALS IOWA 401 NE 66TH AVE 701 10TH ST SE 2116 GRAND AVE 1700 GENEVA ST BALANCE AUTISM SANFORD CENTER ORCHARD PLACE YWCA CLINTON DES MOINES, PO BOX 656

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Schedule | (Form 990) VARIETY - THE CHILDREN'S CHARITY OF IOWA

COUNSELORS/MEDICAL STAFF, RESUSCITATIVE EQUIPMENT; EQUIPMENT FOR PEDIATRIC SUPPLIES AND MATERIALS STABILIZATION WORKROOM STEAM MAKERSPACE ROOM (h) Purpose of grant or assistance FOR CHILDRENS GRIEF SENSORY ROOM ITEMS, EXAM ROOMS; VISION INFANT WARMING BED MEDICAL SUPPLIES CAMP FACILITY AUTISM CENTER CALMING TOYS SCREENERS CAMP FEES PROGRAMS (g) Description of non-cash assistance Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (f) Method of valuation (book, FMV, appraisal, other) 0 0 。 0 0 Ö Ö Ö 0 (e) Amount of noncash assistance (d) Amount of cash grant 25,000. 25,000. 25,000. 23,410. 25,000 22,160 21,896 20,000 20,000 (c) IRC section if applicable 42-1467682 501(C)3 42-1467682 501(C)3 42-1467682 501(C)3 42-1467682 501(C)3 42-1467682 501(C)3 501(C)3 42-1467682 501(C)3 501(C)3 42-1467682 501(C)3 42-1467682 42-1467682 (p) EIN BOYS & GIRLS CLUBS OF CENTRAL IOWA EVERYSTEP GRIEF AND LOSS SERVICES HEARTLAND - PO BOX 36568 - DES ST. ANTHONY REGIONAL HOSPITAL (a) Name and address of organization or government 4200 UNIVERSITY AVE STE 320 WEST DES MOINES, IA 50266 BLEEDING DISORDERS OF THE PRIMARY HEALTH CARE, INC. 1200 UNIVERSITY AVE #200 FINLEY HEALTH FOUNDATION 5804 CORRECTIONVILLE RD DES MOINES, IA 50316 SIOUX CITY, IA 51106 DES MOINES, IA 50314 DES MOINES, IA 50317 350 N GRANDVIEW AVE CAMP HERTKO HOLLOW 311 SOUTH CLARK ST CARROLL, IA 51401 DUBUQUE, IA 52001 DUBUQUE, IA 52001 IA 50315 3000 EASTON BLVD CAMP HIGH HOPES 1421 WALKER ST 1011 DAVIS ST HILLS & DALES MOINES,

	t II.)
	(Schedule I (Form 990), Par
IOWA	stic Governments
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THE CHILDREN'S CHARITY OF IOWA	o Domestic Orgar
THE CE	Assistance to
VARIETY -	of Grants and Other
e I (Form 990)	Continuation of
Schedul	Part II

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILDRENS CANCER CONNECTION 5701 GREENDALE RD JOHNSTON, IA 50131	42-1467682	501(C)3	20,000.	.0			TEEN CAMP AND EXPLORATION EXPEDITION
FRIENDS OF DES MOINES PARKS 1551 E MLK JR PKWY DES MOINES, IA 50317	42-1467682	501(C)3	20,000.	.0			SWIM LESSON SCHOLARSHIPS AND TOWELS
IOWA HEALTHIEST STATE INITIATIVE 301 GRAND AVE DES MOINES, IA 50309	42-1467682	501(C)3	20,000.	.0			FRUIT AND VEGETABLE INCENTIVES
MERCYONE HOUSE OF MERCY 1409 CLARK ST DES MOINES, IA 50314	42-1467682	501(C)3	18,895.	0.			PLAYGROUND UPDATES; CHILDREN'S SERVICES
IOWA SPORTS FOUNDATION 1421 S BELL AVE #104 AMES, IA 50010	42-1467682	501(C)3	18,000.	0.			TRACK RACING CHAIRS
SLEEP IN HEAVENLY PEACE 1560 ELDRIDGE AVE TWIN FALLS, ID 83301	42-1467682	501(C)3	17,750.	0			FULLY FURNISHED TWIN BEDS
WITWER CHILDRENS THERAPY - UNITYPOINT HEALTH - 810 1ST AVE NE, SECOND FLOOR - CEDAR RAPIDS, IA 52402	42-1467682	501(C)3	17,720.	0.			ADULT CHANGING TABLE, OUTDOOR COMMUNICATION BOARD
AREA SUBSTANCE ABUSE COUNCIL (ASAC) - 3601 16TH AVE SW - CEDAR RAPIDS, IA 52404	42-1467682	501(C)3	17,575.	.0			SECURITY CAMERAS AT RESIDENTIAL FACILITY
MENTOR IOWA 2332 ROCKLYN DR URBANDALE, IA 50322	42-1467682	501(C)3	17,500.	0.			GROUP EVENTS, CHILDREN'S CLOTHING, MENTOR/MENTEE FUND Schedule   (Form 990)
							Scriedire i (Form 550)

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Schedule | (Form 990) VARIETY - THE CHILDREN'S CHARITY OF IOWA

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

ADAPTIVE RIDING EQUIPMENT JA BIZTOWN AND JA FINANCE SUPPLIES FOR ART CLASSES CAR SEATS, PACK-N-PLAYS, GEAR, AND WORK CLOTHING ACTIVITIES FOR CHILDREN ESSENTIAL TOOLS, SAFETY SPOT VISION SCREENERS AND CLASSES (h) Purpose of grant or assistance MEMBERSHIPS, PROGRAM CHILDREN WITH SPINA CAMP SO BRIGHT FOR WITH SPECIAL NEEDS MATERIALS AND ART BABY SAFETY ITEMS IELD TRIPS AND SUPPLIES, BIFIDA (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) 0 0 0 。 0 Ö Ö Ö 0 (e) Amount of noncash assistance (d) Amount of cash grant 15,000, 15,000, 14,955. 12,500 11,775, 14,292, 12,500 11,445 15,500 (c) IRC section if applicable 42-1467682 501(C)3 42-1467682 501(C)3 42-1467682 501(C)3 42-1467682 501(C)3 42-1467682 501(C)3 501(C)3 42-1467682 501(C)3 42-1467682 501(C)3 42-1467682 501(C)3 42-1467682 (p) EIN JUNIOR ACHIEVEMENT OF CENTRAL IOWA BLACK HAWK COUNTY - 316 W 5TH ST CENTRAL IOWA - 9051 SWANSON BLVD SPINA BIFIDA ASSOCIATION OF IOWA FAMILY & CHILDRENS COUNCIL OF MERCYONE WATERLOO FOUNDATION (a) Name and address of organization or government BIG BROTHERS BIG SISTERS OF THE ARC OF WOODBURY COUNTY EASTERN IOWA ARTS ACADEMY 8525 DOUGLAS AVE, STE 39 DALLAS CENTER, IA 50063 CEDAR RAPIDS, IA 52402 FOUR MOUNDS FOUNDATION 23625 RIVER HEIGHTS DR DES MOINES, IA 50312 SIOUX CITY, IA 51106 URBANDALE, IA 50322 IA 50702 3421 WEST NINTH ST WATERLOO, IA 50701 DUBUQUE, IA 52001 RHYTHMS OF GRACE CLIVE, IA 50325 6100 GRAND AVE 6000 GORDON DR 1841 E AVE NE 4900 PERU RD WATERLOO,

Schedule I (Form 990)

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Schedule I (Form 990) VARIETY - THE CHILDREN'S CHARITY OF IOWA

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

PROSTA, IA 52068  Q42-1467682 501(C)3  HIALATH MERCY HOSPITAL ROUNCIL BLUFFS, IA 51053  CHI HEALTH WERKY DR  COUNCIL BLUFFS, IA 51053  CHILDER AND FAMILY URBAN MOVEMENT  1503 HARTPORD AVE  DES MOINES, IA 50115  CHILDER AND FAMILY URBAN MOVEMENT  1548 RTH ST  DES MOINES, IA 50134  Q2-1467682 501(C)3  HO,000, 0.  REACH OUT AND READ IOWA  PO BOX 13034  DES MOINES, IA 50199  Q1-1467682 501(C)3  Q1-1467682 501(C)3  Q1-1467682 501(C)3  CHILD ABUSE PREVENTION SERVICES  229 16TH ST  ROCK ISLAND, IL 61201  Q1-1467682 501(C)3  Q1-	(c) IRC section if applicable cash grant assistance	(f) Method of valuation (book, FMV, appraisal, other)	of (h) Purpose of grant ce or assistance
PS, IA 51053  PS, IA 51053  42-1467682 501(C)3  11,047.  11,047.  11,047.  12,047.  13,047.  14,047.  14,047.  14,047.  14,047.  14,047.  14,047.  14,047.  14,047.  14,047.  14,047.  14,047682 501(C)3  11,000.  14,000.  14,000.  14,000.  14,000.  14,000.  14,000.  14,000.  14,000.  14,000.  14,000.  15,000.  16,000.  17,000.  18,000.  18,000.  19,000.  10,000.  10,000.  10,000.  10,000.  11,000.  11,000.  11,000.  12,000.  13,000.  14,000.  14,000.  14,000.  14,000.  14,000.  14,000.  14,000.  14,000.  14,000.  15,000.  16,000.  16,000.  17,000.  18,000.	11,094.		PERMANENT RIDING TRAIL
ASIDE CENTER  DAVE  TA 50315  TA 50315  FAMILY URBAN MOVEMENT  TA 50314  A2-1467682 501(C)3  TA 50309  TA 50300  TA	11,047.		NEONATAL PHOTOTHERAPY SYSTEMS
FAMILY URBAN MOVEMENT	11,000.		FLOORING IN CHILD DEVELOPMENT CENTER
D READ IOWA  IA 50309  A2-1467682 501(C)3  IL 61201  A2-1467682 501(C)3  IL 61201  A2-1467682 501(C)3  IT 61201  A2-1467682 501(C)3  FREVENTION SERVICES  A 42-1467682 501(C)3  FY HOSPITAL FOUNDATION  BY HOSPITAL FOUNDATION  A 42-1467682 501(C)3  BY HOSPITAL FOUNDATION  BY HOSPITAL FOUNDATION  A 42-1467682 501(C)3  BY HOSPITAL FOUNDATION  BY	10,000.		PORTABLE HAND WASHING STATIONS, BOOK CLUB BAGS
1L 61201  1L 61201  42-1467682 501(C)3  10,000.  PREVENTION SERVICES  A1-1467682 501(C)3  9,170.  TY HOSPITAL FOUNDATION  1302 SOUTH MAIN ST -  42-1467682 501(C)3  9,020.	10,000.		CHILDREN'S BOOKS
PREVENTION SERVICES  JE  42-1467682 501(C)3 9,170.  TY HOSPITAL FOUNDATION 1302 SOUTH MAIN ST - 20525 42-1467682 501(C)3 9,020.	10,000.		SURFACING FOR CHILD CARE CENTER ROOFTOP PLAYGROUND
42-1467682 501(C)3 9,020.	9,170.		HEALTH, HYGIENE, FEEDING AND SAFETY ITEMS
	9,020.		NEOBLUE BILIBANK LIGHTS AND BASSINET
ASAP, THE AFTER SCHOOL ARTS  PROGRAM - 600 SIXTH AVE - DES  MOINES, IA 50309 42-1467682 501(C)3 9,000. 0.	*000′6	•	ARTS PROGRAM SUPPLIES Schedule   (Form 990)

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Schedule I (Form 990) VARIETY - THE CHILDREN'S CHARITY OF IOWA

YOUNG EMERGING SCIENTISTS SKATEBOARDS AND HELMETS IOWA SCHOOL FRIENDSHIP, SUPPLIES/ACTIVITY FEES DISCOVER BOXES AND DAY (h) Purpose of grant or assistance FOR AFTER SCHOOL AND DIGITAL INFANT SCALE CHAPTER EXPANSION, BUS PASSES; CAMP CHILDREN'S SHOES FRIENDSHIP BALL CAMP ACTIVITIES SUMMER GROUPS REGISTRATION WORKSHOPS (g) Description of non-cash assistance Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (f) Method of valuation (book, FMV, appraisal, other) 0 0 0 0 (e) Amount of noncash assistance Ö Ö Ö 0 (d) Amount of cash grant 8,700 7,500 7,500 7,404 000 6 7,500 7,000 7 000 (c) IRC section if applicable 42-1467682 501(C)3 42-1467682 501(C)3 42-1467682 501(C)3 42-1467682 501(C)3 42-1467682 501(C)3 501(C)3 42-1467682 501(C)3 501(C)3 42-1467682 42-1467682 (b) EIN DUBUQUE VISITING NURSE ASSOCIATION YOUNG WOMENS RESOURCE CENTER (a) Name and address of organization or government GIRL SCOUTS OF GREATER IOWA DES MOINES REFUGEE SUPPORT 1620 PLEASANT ST, STE 216 50266 DES MOINES, IA 50314 DES MOINES, IA 50309 BEST BUDDIES IN IOWA DES MOINES, IA 50309 DES MOINES, IA 50324 WEST DES MOINES, IA URBANDALE, IA 50322 3737 WESTOWN PKWY IA 52001 NORWALK, IA 50211 10715 HICKMAN RD 7518 HICKMAN RD 1110 SOUTH AVE SHOES THAT FIT JEWELS ACADEMY PO BOX 93385 818 5TH AVE 660 IOWA ST SKATE DSM DUBUQUE,

42-6077108

(f) Description of noncash assistance	TRADITIONAL BIKES, HELMETS, LOCKS	TRADITIONAL BIKES, HELMETS, LOCKS							
(e) Method of valuation (book, FMV, appraisal, other)	FAIR MARKET VALUE	166,408, FAIR MARKET VALUE		Iditional information.					
(d) Amount of non- cash assistance	161,457.	166,408.		b); and any other ad					
(c) Amount of cash grant	0.	0.		2; Part III, column (					
(b) Number of recipients	750	65		uired in Part I, line					
(a) Type of grant or assistance	TRADITIONAL BIKES, HELMETS, LOCKS	SPECIALIZED BIKES AND EQUIPMENT		Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.					

232102 10-31-22

Schedule I (Form 990) 2022

#### SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or Form 990-EZ Go to www.irs.gov/Form990 for the latest information

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

**Employer identification number** 

Name of the organization VARIETY - THE CHILDREN'S CHARITY OF IOWA 42-6077108 FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: RISK AND SPECIAL NEEDS CHILDREN THROUGHOUT IOWA. FORM 990, PART VI, SECTION B, LINE 11B: THE EXECUTIVE COMMITTEE, FORM 990 IS REVIEWED BY MANAGEMENT, AND THE FINANCE COMMITTEE. A COPY OF THE FORM 990 IS MADE AVAILABLE TO THE BOARD OF DIRECTORS BEFORE IT IS SUBMITTED TO THE IRS. FORM 990, PART VI, SECTION B, LINE 12C: THE BOARD OF DIRECTORS ANNUALLY REVIEWS THE CONFLICT OF INTEREST POLICY AND ARE REQUIRED TO DISCLOSE ANY CONFLICTS THAT ARISE DURING THE YEAR. FORM 990, PART VI, SECTION B, LINE 15A: THE EXECUTIVE DIRECTOR'S COMPENSATION IS REVIEWED BY A COMMITTEE OF BOARD OF DIRECTORS. COMPARABLE SALARY INFORMATION OF OTHER NONPROFIT EXECUTIVE DIRECTORS IS OBTAINED AND REVIEWED TO ASSIST IN ESTABLISHING THE EXECUTIVE DIRECTOR'S SALARY. FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST. FORM 990, PART XII, LINE 2C: THE ORGANIZATION'S FINANCE COMMITTEE ASSUMES RESPONSIBILITY FOR

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

Schedule O (Form 990) 2022

OVERSIGHT OF THE AUDIT AND SELECTION OF THE INDEPENDENT ACCOUNTANT.