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Department of the Treasury Internal Revenue Service

## Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung

benefit trust or private foundation) ▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

OMB No 1545-0047

| Α                           | For the                 | 2010 calendar year, or tax year beginning and  | ending       |                              |                             |
|-----------------------------|-------------------------|--|--------------|------------------------------|-----------------------------|
| В                           | Check if                | C Name of organization ALPHA EPSILON DELTA   |              | D Employer identific         | eation number               |
| Г                           | Addres                  |  |              |                              |                             |
| 一                           | Name<br>change          |  |              | 13-60                        | 095827                      |
| 一                           | Initial                 |  | Room/suite   | <del></del>                  |                             |
| Ē                           | Termin<br>ated<br>Amend | 548 BRAEBRIDGE ROAD  |              | 314-                         | 977-2840                    |
| 느                           | retum<br>Applic         | City or town, state or country, and ZIP + 4  |              | G Gross receipts \$          | 418,947.                    |
| L                           | tion<br>pendin          | MANCHESTER, NO 03021   | 0 DII 1      | H(a) Is this a group re      |                             |
|                             | •                       | F Name and address of principal officer:DONALD O SCHREIWEIS  | S PH.        |                              | Yes X No                    |
|                             |                         | [V]  |              | H(b) Are all affiliates incl |                             |
|                             |                         | empt status: X 501(c)(3)   | or 52        | 7                            | list. (see instructions)    |
|                             |                         | e: > WWW.NATIONALAED.ORG   | 1            | H(c) Group exemption         |                             |
|                             |                         | organization X Corporation   | L Yea        | r of formation 1962 N        | State of legal domicile DC  |
|                             | art I                   | Summary  | COURD        | UT ELO                       |                             |
| 8                           | 1                       | Briefly describe the organization's mission or most significant activities: $\underbrace{	ext{SEE}}$   | SCHED        | OPE O                        |                             |
| Б                           | ١ .                     |  |              |                              | <del></del>                 |
| ě                           | 2                       | Check this box If the organization discontinued its operations or dispos   | sed of moi   | 1 1                          | _                           |
| Ĝ                           | 3                       | Number of voting members of the governing body (Part VI, line 1a)  |              | 3                            | 0                           |
| •ಕ                          | 4 .                     | Number of independent voting members of the governing body (Part VI, line 1b)  |              | 4                            | 0                           |
| Ė                           | 5                       | Total number of individuals employed in calendar year 2010 (Part V, line 2a)   |              | 5                            | 0                           |
| Activities & Governance     | 6                       | Total number of volunteers (estimate if necessary)   |              | 6                            | 0.                          |
| . <b>&amp;</b>              |                         | Total unrelated business revenue from Part VIII, column (C), line 12   |              | 7a                           | 0.                          |
|                             | B                       | Net unrelated business taxable income from Form 990-T, line 34   |              | 7b                           |                             |
|                             |                         | Contributions and areats (Bart VIII Inc. 4h)   | -            | Prior Year                   | Current Year 0.             |
| Revenue                     | 1                       | Contributions and grants (Part VIII, line 1h)  | -            | 204,759.                     | 247,570.                    |
| Ne S                        | 1                       | Program service revenue (Part VIII, line 2g)   | -            | 47,231.                      | 48,244.                     |
| 2 %                         |                         | nvestment income (Part VIII, co <del>lumn (A), lines 3, 4, and 7d)</del><br>Other revenue (Part VIII, column (A), lines 5, 6d 8c, 9c, 10c, and 1e) | -            | 12,799.                      | 90,486.                     |
| Revenu                      |                         | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)   | <u> </u>     | 264,789.                     | 386,300.                    |
|                             |                         | Grants and similar amounts paic Part IX, column (A), lines 1-30  |              | 15,000.                      | 17,000.                     |
|                             |                         | Benefits paid to or for members (Part IX, column (A), line 4)  | -            | 0.                           | 0.                          |
|                             | 1                       | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)  | $\vdash$     | 72,412.                      | 66,149.                     |
| Expenses                    | 162                     | Professional fundraising fees (Part IX, Column A), fine 1107   |              | 0.                           | 0.                          |
| Pe                          | 10a                     | Total fundraising expenses (Part IX, Column (D), line 25)  | 0.           |                              |                             |
| ЩX                          | 17                      | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)   | <del></del>  | 73,991.                      | 244,146.                    |
|                             |                         | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)  |              | 161,403.                     | 327,295.                    |
|                             | 1                       | Revenue less expenses. Subtract line 18 from line 12   |              | 103,386.                     | 59,005.                     |
| Jo.                         | 1                       | Terrando loco experieses esperieses mile to trent into 12  | В            | eginning of Current Year     | End of Year                 |
| Net Assets or Fund Balances | 20                      | Total assets (Part X, line 16)   | ľ            | 1,931,796.                   | 1,990,801.                  |
| ASS                         | 21                      | Total liabilities (Part X, line 26)  |              | 0.                           | 0.                          |
| E.E                         | 22                      | Net assets or fund balances. Subtract line 21 from line 20   |              | 1,931,796.                   | 1,990,801.                  |
|                             | art II                  |  |              |                              |                             |
|                             |                         | Ities of perjury, I declare that I have examined this return, including accompanying schedule  | s and state  | ments, and to the best of m  | knowledge and belief, it is |
| true                        | , correc                | t, and complete. Declaration of preparer (other than officer) is based on all information of wh  | nich prepari | er has any knowledge.        | ,                           |
|                             |                         | Landell Selfolliste  |              | 6/2                          | 3/2011                      |
| Sig                         | n                       | Signature of officer   |              | Date                         | <del>/</del>                |
| He                          | re                      | DONALD O SCHREIWEIS PH.D., TREASURER   |              |                              |                             |
|                             |                         | Type or print name and title   |              |                              |                             |
|                             |                         | Print/Type preparer's name Register's sygnetime  | C=1          | Date Check                   | PTIN                        |
| Pai                         | d                       | KEVIN E. DECKER  | 4/11         | 4/23/// self-employe         | d                           |
| Pre                         | parer                   | Firm's name DECKER & ASSOCIATES PC   |              | Firm's EIN                   |                             |
| Use                         | Only                    | Firm's address > 955 EXECUTIVE PARKWAY STE 112   |              |                              |                             |
|                             |                         | ST. LOUIS, MO 63141  |              | Phone no 3                   | 14-542-9512                 |
| Ma                          | y the If                | RS discuss this return with the preparer shown above? (see instructions)   |              |                              | X Yes No                    |

| Par | statement of Program Service Accomplishments   |                        |
|-----|--|------------------------|
|     | Check if Schedule O contains a response to any question in this Part III   |                        |
| 1   | Briefly describe the organization's mission:   |                        |
|     | PRE-MEDICAL FRATERNAL HONOR SOCIETY  | <del></del>            |
|     |  | <del></del>            |
|     |  |                        |
| 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.   | T., G.,                |
| 3   | Did the organization cease conducting, or make significant changes in how it conducts, any program services?   | Yes X No               |
| 4   | If "Yes," describe these changes on Schedule O.  |                        |
| •   | Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.  Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and |                        |
|     | allocations to others, the total expenses, and revenue, if any, for each program service reported.   |                        |
| 4a  |  |                        |
|     | SCHOLARSHIPS-GIVEN TO STUDENTS ENTERING MEDICAL SCHOOL   |                        |
|     |  |                        |
|     |  |                        |
|     |  |                        |
|     |  |                        |
|     |  | ·                      |
|     |  |                        |
|     |  |                        |
|     |  |                        |
|     |  | <del></del>            |
|     |  |                        |
| 4b  |  | )                      |
|     | MEMBER SERVICES/MAGAZINE/NEWSLETTER-MEMBER SERVICES, ACTIVITIES  |                        |
|     | INFORMATION SPONSOREED BY THE SOCIETY. THE SOCIETY ALSO PROVID   |                        |
|     | TRIANNUAL MAGAZINE CALLED THE SCALPEL THAT IS SENT TO MEMBERS F  | EATURING               |
|     | CURRENT EVENTS IN THE FIELD OF MEDICINE  |                        |
|     |  | <del>-</del>           |
|     |  |                        |
|     |  |                        |
|     |  |                        |
|     |  | <del> </del>           |
|     |  |                        |
|     |  |                        |
| 4c  | (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$   | )                      |
|     |  |                        |
|     |  | <del></del>            |
|     |  | <del></del>            |
|     |  |                        |
|     |  |                        |
|     |  |                        |
|     |  |                        |
|     |  |                        |
|     |  |                        |
|     |  |                        |
|     |  |                        |
| 4d  | Other program services. (Describe in Schedule O.)  |                        |
| 40  | (Expenses \$ including grants of \$ ) (Revenue \$ )  Total program service expenses ► 272,703.   |                        |
| 70  |  | Form <b>990</b> (2010) |

#### 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)?   |            | v  |          |
| _   | If "Yes," complete Schedule A   | 1          | X  | X        |
| 2   | Is the organization required to complete Schedule B, Schedule of Contributors?  | 2_         |  |          |
| 3   | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for   |            |  | X        |
| 4   | public office? If "Yes," complete Schedule C, Part I  | 3          |  |          |
| 4   | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect  |            |  | х        |
| 5   | during the tax year? If "Yes," complete Schedule C, Part II   | 4          |  |          |
| 3   | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5          |  |          |
| 6   | Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to   | <u> </u>   |  | <u> </u> |
| •   | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I  | 6          | İ  | 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          |  | Х        |
| 8   | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete  |            |  | <u> </u> |
|     | Schedule D, Part III  | 8          |  | Х        |
| 9   | Did the organization report an amount in Part X, line 21; 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          |  | Х        |
| 10  | Did the organization, directly or through a related organization, hold assets in term, permanent, or 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,   |            |  | l        |
|     | Part VI   | 11a        | Х  | <u> </u> |
| Ь   | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total   |            |  | ١,,      |
|     | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII   | 11b        |  | X        |
| С   | Did the organization report an amount for investments · program related in Part X, line 13 that is 5% or more of its total  |            |  | v        |
| _   | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  | 11c        |  | X        |
| d   | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in  | 114        |  | Х        |
| е   | Part X, line 16? If "Yes," complete Schedule D, Part IX  Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  | 11d<br>11e |  | X        |
| f   | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses   | 110        |  |          |
| •   | 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, XII, and XIII   | 12a        |  | Х        |
| ь   | 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, XII, and XIII is optional  | 12b        |  | X        |
| 13  | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E   | 13         |  | Х        |
| 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,   | }          |  |          |
|     | and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV   | 14b        | <u> </u>   | X        |
| 15  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization   |            |  | ,,       |
|     | or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV   | 15         |  | X_       |
| 16  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals  |            |  | J        |
| 4-  | located outside the United States? If "Yes," complete Schedule F, Parts III and IV  | 16         | -  | X_       |
| 17  | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,   | 47         |  | v        |
| 12  | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  | 17         | <del>                                     </del> | <u> </u> |
| 18  | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  | 18         | 1  | X        |
| 19  | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"  |            |  |          |
|     | complete Schedule G, Part III   | 19         |  | x        |
| 20a | Did the organization operate one or more hospitals? If "Yes," complete Schedule H   | 20a        | <del>                                     </del> | X        |
|     | If "Yes" to line 20a, did the organization attach its audited financial statements to this return? <b>Note.</b> Some Form 990 filers that   |            | _  |          |
|     | operate one or more hospitals must attach audited financial statements (see instructions)   | 20b        |  |          |
|     |   | Form       | 990  | (2010)   |
|     |   |            |  | ,        |

Part IV Checklist of Required Schedules (continued)

| Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II  Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III  Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J  23 | X<br>X<br>X      |
|---|------------------|
| Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III  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  | X                |
| column (A), line 2? If "Yes," complete Schedule I, Parts I and III  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  | x                |
| 23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete  | x                |
| and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete  |                  |
|   |                  |
| Schedule J  |                  |
|   | x                |
| 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the   | <u> </u>         |
| 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 25  |                  |
| b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?   |                  |
| c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease  |                  |
| any tax-exempt bonds?   | $\overline{}$    |
| d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  24d  | +-               |
| 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a  | X                |
| disqualified person during the year? If "Yes," complete Schedule L, Part I  | +                |
| 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  | X                |
| 26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified   | <del>  ^</del>   |
| person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II   | x                |
| 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial   | +                |
| contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete  |                  |
| Schedule L, Part III  | x                |
| 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV  |                  |
| instructions for applicable filing thresholds, conditions, and exceptions):   |                  |
| a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV   | X                |
| b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  | X                |
| c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,   |                  |
| director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV  | <u> </u>         |
| 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M   | X                |
| 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation  |                  |
| contributions? If "Yes," complete Schedule M  | <u> </u>         |
| 31 Did the organization liquidate, terminate, or dissolve and cease operations?   |                  |
| If "Yes," complete Schedule N, Part I   | <u> </u>         |
| 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete   |                  |
| Schedule N, Part II   | <u> </u>         |
| 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations   | ١,,              |
| sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I   | <u> </u>         |
| Was the organization related to any tax-exempt or taxable entity?   |                  |
| If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1   | X                |
| Is any related organization a controlled entity within the meaning of section 512(b)(13)?   | <del>  ^</del> - |
| a 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  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?  |                  |
|   | x                |
|   |                  |
| <ul> <li>Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI</li> <li>37</li> </ul>   | х                |
| 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?  | <del> </del> -   |
|   | r                |
|   | 0 (2010)         |

Form 990 (2010) Part V Statements Regarding Other IRS Filings and Tax Compliance

|         | Check if Schedule O contains a response to any question in this Part V   |        |       |              |
|---------|--|--------|-------|--------------|
|         |  |        | Yes   | No           |
| 1a      | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   |        |       |              |
| b       | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  |        | 1     | ĺ            |
| C       | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming   |        |       | İ            |
|         | (gambling) winnings to prize winners?  | 1c     |       |              |
| 2a      | Enter the number of employees reported on Form W·3, Transmittal of Wage and Tax Statements,  |        | - 1   |              |
|         | filed for the calendar year ending with or within the year covered by this return 2a 2   |        |       | ĺ            |
| b       | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?   | 2b     |       |              |
|         | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)   |        |       |              |
|         | Did the organization have unrelated business gross income of \$1,000 or more during the year?  | 3a     |       | X            |
|         | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O   | 3ь     |       |              |
| 4a      | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a  |        |       | 1,7          |
|         | 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:   |        |       | ĺ            |
| -       | See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.   | _ ]    |       | v            |
|         | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  | 5a     |       | X            |
|         | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  If "Yes," to line 5a or 5b, did the organization file Form 8886-T?   | 5b     |       |              |
|         | The state of the s | 5c     |       | <del> </del> |
| va      | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  | 6a     |       | х            |
| h       | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts   | Ua     |       |              |
| ~       | were not tax deductible?   | 6ь     |       | l            |
| 7       | Organizations that may receive deductible contributions under section 170(c).  |        |       | <del></del>  |
| а       | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  | 7a     |       | Х            |
|         | If "Yes," did the organization notify the donor of the value of the goods or services provided?  | 7b     |       |              |
| С       | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required  |        |       |              |
|         | to file Form 8282?   | 7c     |       | X            |
| d       | If "Yes," indicate the number of Forms 8282 filed during the year  |        |       |              |
| е       | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  | 7e     |       | <u> </u>     |
| f       | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?   | 7f     |       | <u> </u>     |
| g       | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?   | 7g     |       | <u> </u>     |
| 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 and section 509(a)(3) supporting organizations. Did the supporting  |        | - 1   | 1            |
| _       | organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  | 8      |       |              |
| 9       | Sponsoring organizations maintaining donor advised funds.  |        | - 1   | ł            |
| a       | Did the organization make any taxable distributions under section 4966?  | 9a     |       |              |
| . b     | Did the organization make a distribution to a donor, donor advisor, or related person?   | 9b     |       | <b></b>      |
| 10      | Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on Part VIII, line 12  |        |       |              |
| a       |  |        |       | ĺ            |
| ь<br>11 | Section 501(c)(12) organizations. Enter:   |        |       |              |
|         | Gross income from members or shareholders  |        |       |              |
|         |  |        |       |              |
| _       | amounts due or received from them.)  |        |       |              |
| 12a     | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?   | 12a    | Ì     |              |
|         | 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.   |        |       |              |
| 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.  |        |       | 1            |
| b       | Enter the amount of reserves the organization is required to maintain by the states in which the   |        |       | 1            |
|         | organization is licensed to issue qualified health plans   | 1      |       |              |
| C       | Enter the amount of reserves on hand   |        |       |              |
|         | Did the organization receive any payments for indoor tanning services during the tax year?   | 14a    |       | X            |
| b       | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  | 14b    |       | Щ            |
|         |  | Earm ( | aan / | (2010)       |

Page 6

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response

|            | to line 6a, 6b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.  |         |        |             |
|------------|---|---------|--------|-------------|
|            | Check if Schedule O contains a response to any question in this Part VI   |         | -      | X           |
| Sec        | tion A. Governing Body and Management   |         |        |             |
|            |   |         | Yes    | No          |
| 1a         | Enter the number of voting members of the governing body at the end of the tax year 1a 0  |         |        |             |
| b          | Enter the number of voting members included in line 1a, above, who are independent 1b 0   |         |        |             |
| 2          | 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?  | 2       |        | _X_         |
| 3          | Did the organization delegate control over management duties customarily performed by or under the direct supervision   |         |        |             |
|            | of officers, directors or trustees, or key employees to a management company or other person?   | 3       |        | Х           |
| 4          | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  | 4       |        | Х           |
| 5          | Did the organization become aware during the year of a significant diversion of the organization's assets?  | 5       |        | Х           |
| 6          | Does the organization have members or stockholders?   | 6       |        | Х           |
| 7a         | Does the organization have members, stockholders, or other persons who may elect one or more members of the   |         |        |             |
|            | governing body?   | 7a      |        | X           |
| b          | Are any decisions of the governing body subject to approval by members, stockholders, or other persons?   | 7b      |        | Х           |
| 8          | Did the organization contemporaneously document the meetings held or written actions undertaken during the year   |         |        |             |
|            | by the following:   |         |        |             |
| а          | The governing body?   | 8a      | Х      |             |
| þ          | Each committee with authority to act on behalf of the governing body?   | 8b      | Х      |             |
| 9          | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the  |         |        |             |
|            | organization's mailing address? If "Yes," provide the names and addresses in Schedule O   | 9       | i      | _X          |
| Sec        | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)  |         | 1      |             |
|            |   |         | Yes    | No          |
|            | Does the organization have local chapters, branches, or affiliates?   | 10a     |        | Х           |
| þ          | If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,   |         |        |             |
|            | and branches to ensure their operations are consistent with those of the organization?  | 10b     |        | - 17        |
|            | Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?  | 11a     |        | Х           |
|            | Describe in Schedule O the process, if any, used by the organization to review this Form 990.   |         |        | v           |
|            | Does the organization have a written conflict of interest policy? If "No," go to line 13  | 12a     | ·      | X           |
| þ          | Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise   | 40.     |        |             |
|            | to conflicts?   | 12b     |        |             |
| С          | Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe   | 40-     |        |             |
| 40         | in Schedule O how this is done  | 12c     |        | X           |
| 13         | Does the organization have a written whistleblower policy?  | 13      |        | X           |
| 14<br>15   | Does the organization have a written document retention and destruction policy?   | 14      |        |             |
| 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?  The organization's CEO, Executive Director, or top management official | 15a     | 1      | Х           |
|            | Other officers or key employees of the organization   |         |        | X           |
| D          | If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)  | 15b     |        |             |
| 162        | 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     | •      | х           |
| ь          | If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation   |         |        | <del></del> |
| •          | In joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's   | l       |        |             |
|            | exempt status with respect to such arrangements?  | 16b     | ·      |             |
| Sec        | tion C. Disclosure  |         |        |             |
| <u> 17</u> | List the states with which a copy of this Form 990 is required to be filed NONE   |         |        |             |
| 18         | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available  | for     |        |             |
| -          | public inspection. Indicate how you make these available. Check all that apply.   | •       |        |             |
|            | Own website Another's website X Upon request  |         |        |             |
| 19         | Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, as  | nd fina | ıncıal |             |
|            | statements available to the public.   |         |        |             |
| 20         | State the name, physical address, and telephone number of the person who possesses the books and records of the organiza  | tion:   | •      |             |
|            | DONALD O SCHREIWEIS, PH.D 314-977-2840  |         |        |             |
|            | 548 BRAEBRIDGE ROAD, MANCHESTER, MO 63021   |         |        |             |

032006

#### Form 990 (2010) Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, 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.

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

| X Check this box if neither the organization (A) | (B)   | (C)                             |                       | (D)        | (E)        | (F)                    |  |  |  |  |
|--|---|---------------------------------|-----------------------|------------|------------|------------------------|--|--|--|--|
| Name and Title                                   | Average   | Position (check all that apply) |                       | Reportable | Reportable | Estimated              |  |  |  |  |
|  | hours per week (describe hours for related organizations in Schedule O) | ustee or director               | Institutional frustee | Officer    |            | Highest compensated Co |  | compensation<br>from<br>the<br>organization<br>(W-2/1099-MISC) | compensation<br>from related<br>organizations<br>(W-2/1099-MISC) | amount of<br>other<br>compensation<br>from the<br>organization<br>and related<br>organizations |
| DONALD O SCHREIWEIS PH.D.                        | 1000  |                                 |                       |            |            |                        |  |  |  |  |
| TREASURER  | 10.00   | <u>.</u>                        | ļ                     | _          |            |                        |  | 0.   | _ 0.   | 0.   |
| SUZETTE D COMBS                                  |   |                                 |                       |            |            |                        |  | _  | ^  | •  |
| PAST PRESIDENT                                   | 5.00  | <u> </u>                        |                       | $\vdash$   | _          | $\vdash$               |  | 0.   | 0.   | 0 .  |
| SUSAN W COOK PH.D.                               | 10.00   |                                 |                       |            |            | 1                      |  | 0.   | 0.   | 0.   |
| VICE PRESIDENT JOHN W LYNN PH.D.                 | 10.00   |                                 | <u> </u>              |            | $\vdash$   | -                      |  | 0.   | · · ·  | - 0.   |
| PRESIDENT  | 10.00   | ļ                               |                       |            |            |                        |  | 0.   | 0.   | 0.   |
| DEBRAH A BECK PH.D.                              | 2000  |                                 |                       |            |            |                        |  |  |  |  |
| SECRETARY  | 10.00   | 1                               |                       |            |            |                        |  | 0.   | 0.   | 0.   |
|  |   |                                 |                       |            |            |                        |  |  |  |  |
|  |   |                                 |                       | _          |            |                        |  |  |  |  |
|  |   |                                 |                       |            |            |                        |  |  |  |  |

Form 990 (2010)

Form 990 (2010)

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|--------|--------------|----------|------------|---------|-----------|
| C/0    | DONALD       | O SC     | HREIWI     | EIS,    | PH.D.     |
| ALPH   | IA EPSII     | LON D    | ${f ELTA}$ |         |           |

| Par    |   | Section A. Officers, Directors, Trustees, Key Employees, and Highes     |                   |              |            |            |                              |       | I I   |   |                 |  |               |                    |  |  |
|--------|---|---|-------------------|--------------|------------|------------|------------------------------|-------|---|---|-----------------|--|---------------|--------------------|--|--|
|        | (A)<br>Name and title   | (B)<br>Average  |                   |              | رر<br>Posi | C)<br>HIOC | ,                            |       | (D)   | (E)   | (F)<br>Estimate |  |               |                    |  |  |
|        | realite and the   | hours per week (describe hours for related organizations in Schedule O) | istee or director |              |            | that       | Highest compensated employee |       | Reportable compensation from the organization (W-2/1099-MISC) | Reportable<br>compensation<br>from related<br>organizations<br>(W-2/1099-MISC |                 | amount<br>other<br>compens<br>from th<br>organiza<br>and rela<br>organizat |               | f<br>on<br>on<br>d |  |  |
|        |   |   |                   | <del>-</del> |            | -          |                              |       |   |   | +               |  |               |                    |  |  |
|        |   |   |                   |              |            |            |                              |       |   |   |                 |  |               |                    |  |  |
|        |   |   |                   |              |            |            |                              |       |   | <del>.</del>  |                 |  |               |                    |  |  |
|        |   |   |                   |              |            |            |                              |       |   |   |                 |  |               |                    |  |  |
|        |   |   |                   |              |            |            |                              |       |   |   |                 |  |               |                    |  |  |
|        |   |   |                   |              |            |            |                              |       |   |   |                 |  |               |                    |  |  |
|        | •   |   |                   |              |            |            |                              |       |   |   |                 |  |               |                    |  |  |
|        |   |   |                   |              |            |            |                              |       |   |   |                 |  |               |                    |  |  |
|        |   |   |                   |              |            |            |                              |       |   |   |                 |  |               |                    |  |  |
|        | Sub-total  Total from continuation sheets to Part V   | II, Section A   |                   |              |            |            | <b>&gt;</b>                  |       | 0.  | (   | ).              |  |               | 0.                 |  |  |
| d<br>2 | Total (add lines 1b and 1c)  Total number of individuals (including but r                         | not limited to th   | nose              | liste        | ed al      | bov        | e) wi                        | no r  | 0.<br>eceived more than \$100                                 |   | ).              |  |               | 0.                 |  |  |
|        | compensation from the organization  |   |                   |              |            |            |                              |       |   |   |                 |  | res           | 0<br><b>No</b>     |  |  |
| 3      | Did the organization list any <b>former</b> officer, line 1a? If "Yes," complete Schedule J for s |   |                   | , ke         | y em       | olqr       | yee,                         | or t  | nighest compensated er  | nployee on  |                 | 3  | ""            | X                  |  |  |
| 4      | For any individual listed on line 1a, is the si and related organizations greater than \$15       | um of reportab  | le c              | -            |            |            |                              |       | •   | the organization  |                 | 4  |               | X                  |  |  |
| 5      | Did any person listed on line 1a receive or rendered to the organization? If "Yes," con           | accrue compe  | nsat              | ion f        | rom        | any        | y uni                        |       |   | dual for services   |                 | 5  |               | X                  |  |  |
| Sec    | tion B. Independent Contractors   |   |                   |              |            |            |                              |       |   | ·   |                 |  |               |                    |  |  |
| 1      | Complete this table for your five highest continuous the organization.                            | ompensated in   | dep               | ende         | ent c      | ont        | racto                        | ors t | that received more than                                       | \$100,000 of comp   | ensat           |  |               |                    |  |  |
|        | (A)<br>Name and business  | address   |                   |              |            |            |                              |       | (B) Description of s  | ervices   | Со              | (C)<br>mpen  |               |                    |  |  |
|        | ·   |   |                   |              |            |            |                              |       |   |   |                 |  |               |                    |  |  |
|        |   |   |                   |              |            |            | ·-                           |       |   |   |                 |  |               |                    |  |  |
|        |   |   |                   |              |            |            |                              |       |   |   |                 |  |               |                    |  |  |
|        |   |   |                   |              |            |            |                              |       |   |   |                 |  |               |                    |  |  |
|        | Total number of independent contractors (   | includina but n   | not li            | mite         | d to       | the        | se li                        | ster  | d above) who received n                                       | nore than   | <del></del>     |  |               |                    |  |  |
| _      | \$100,000 in compensation from the organi   |   | 11                |              |            |            | 0                            |       |   |   |                 | orm <b>9</b>   | <b>QD</b> /2  | 010                |  |  |
|        |   |   |                   |              |            |            |                              |       |   |   | г               | OH 11 3  | <b>37</b> (2) | U 1U)              |  |  |

C/O DONALD O SCHREIWEIS, PH.D.

Part VIII **Statement of Revenue** (D) Revenue (C) (A) **(B)** Unrelated Total revenue Related or excluded from exempt function tax under sections 512, 513, or 514 business revenue revenue 1a Federated campaigns 1b Membership dues 1c Fundraising events Related organizations 1d Government grants (contributions) 1e All other contributions, gifts, grants, and 1f similar amounts not included above Noncash contributions included in lines 1a-1f \$ h Total. Add lines 1a-1f **Business Code** 2 a MEMBER DUES 247,570. 621110 247,570. Program Service Revenue All other program service revenue 247,570. Total. Add lines 2a-2f 3 Investment income (including dividends, interest, and 47,891. 47,891 other similar amounts) 4 Income from investment of tax-exempt bond proceeds 2,926. 2,926. 5 Royalties (i) Real (II) Personal **Gross Rents** Less: rental expenses Rental income or (loss) Net rental income or (loss) (ii) Other 7 a Gross amount from sales of (i) Securities 33,000. assets other than inventory b Less: cost or other basis 32,647 and sales expenses 353 c Gain or (loss) 353. 353. d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 621110 86,410. 86,410 CONVENTION PROCEEDS 621110 1,150. 1,150. MISCELLANEOUS C All other revenue 87,560. Total. Add lines 11a-11d 386,300. 386,300. 0. Ō. Total revenue. See instructions

032010 12-21-10

#### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

|          | not include amounts reported on lines 6b,<br>8b, 9b, and 10b of Part VIII.  | (A)<br>Total expenses | (B) Program service expenses | (C) Management and general expenses | ( <b>D)</b><br>Fundraising<br>expenses  |
|----------|---|-----------------------|------------------------------|-------------------------------------|---|
| 1        | Grants and other assistance to governments and  |                       |                              |                                     |   |
|          | organizations in the U.S. See Part IV, line 21  |                       |                              |                                     |   |
| 2        | Grants and other assistance to individuals in   |                       |                              |                                     |   |
|          | the U.S. See Part IV, line 22   | 17,000.               | 17,000.                      |                                     | ·····                                   |
| 3        | Grants and other assistance to governments,   |                       |                              |                                     |   |
|          | organizations, and individuals outside the U.S.   |                       |                              |                                     |   |
|          | See Part IV, lines 15 and 16  |                       |                              |                                     |   |
| 4        | Benefits paid to or for members   |                       |                              |                                     |   |
| 5        | Compensation of current officers, directors,  |                       |                              |                                     |   |
|          | trustees, and key employees   |                       |                              |                                     |   |
| 6        | Compensation not included above, to disqualified  |                       |                              |                                     |   |
|          | persons (as defined under section 4958(f)(1)) and   |                       |                              |                                     |   |
|          | persons described in section 4958(c)(3)(B)  | 40.050                | 04.056                       | 24 276                              |   |
| 7        | Other salaries and wages  | 49,952.               | 24,976.                      | 24,976.                             |   |
| 8        | Pension plan contributions (include section 401(k)  | 2 222                 | 1 400                        | 1                                   |   |
|          | and section 403(b) employer contributions)  | 2,976.<br>7,777.      | 1,488.<br>3,889.             | 1,488.                              |   |
| 9        | Other employee benefits   |                       | 3,889.                       | 3,888.                              |   |
| 10       | Payroll taxes   | 5,444.                | 2,722.                       | 2,722.                              |   |
| 11       | Fees for services (non-employees):  |                       |                              |                                     |   |
| а        | Management  |                       |                              |                                     |   |
| b        | Legal   | - 265                 | 5 365                        |                                     |   |
| C        | Accounting  | 5,365.                | 5,365.                       |                                     |   |
| d        | Lobbying .  |                       |                              |                                     |   |
| е        | Professional fundraising services See Part IV, line 17  |                       |                              |                                     |   |
| f        | Investment management fees  |                       |                              |                                     |   |
| 9        | Other   |                       |                              |                                     |   |
| 12       | Advertising and promotion   | 2 900                 | 1 000                        | 1 000                               |   |
| 13       | Office expenses   | 3,800.                | 1,900.                       | 1,900.                              |   |
| 14       | Information technology  |                       |                              | _                                   |   |
| 15       | Royalties   |                       |                              |                                     |   |
| 16       | Occupancy   | 29,019.               | 21,764.                      | 7,255.                              |   |
| 17       | Travel  | 29,019.               | 21,704.                      | 1,233.                              |   |
| 18       | Payments of travel or entertainment expenses  |                       |                              |                                     |   |
| 40       | for any federal, state, or local public officials   | 150,312.              | 150,312.                     |                                     |   |
| 19       | Conferences, conventions, and meetings  | 130,312.              | 130,312.                     |                                     | <del></del>                             |
| 20       | Interest Poymonto to office to a  |                       |                              |                                     |   |
| 21<br>22 | Payments to affiliates  |                       |                              |                                     |   |
| 22<br>22 | Depreciation, depletion, and amortization   |                       |                              |                                     | · <u></u>                               |
| 23<br>24 | Other expenses Itemize expenses not covered   |                       |                              |                                     | <del>oinana an</del>                    |
|          | above. (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A)   |                       |                              |                                     |   |
| а        | amount, list line 24f expenses on Schedule 0) PRINTING AND PUBLICATIO   | 40,287.               | 40,287.                      |                                     | *************************************** |
| b        | MOVING EXPENSE  | 7,027.                | 10,2016                      | 7,027.                              | <del></del> ·                           |
| C        | INSURANCE   | 2,225.                |                              | 2,225.                              | <del></del>                             |
| d        | TELEPHONE   | 2,215.                |                              | 2,215.                              |   |
| e        | POSTAGE   | 1,722.                | 861.                         | 861.                                |   |
| e<br>f   | All other expenses  | 2,174.                | 2,139.                       | 35.                                 |   |
| 25       | Total functional expenses. Add lines 1 through 24f  | 327,295.              | 272,703.                     | 54,592.                             | C                                       |
|          |   | 32112930              | 212,103.                     | 32,3320                             |   |
| 26       | Joint costs. Check here   98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation |                       |                              |                                     |   |

| ar     | t X | Balance Sheet  |                          |     |                           |
|--------|-----|--|--------------------------|-----|---------------------------|
|        |     |  | (A)<br>Beginning of year |     | <b>(B)</b><br>End of year |
|        | 1   | Cash · non-interest-bearing  | 86,465.                  | 1   | 65,520.                   |
| ŀ      | 2   | Savings and temporary cash investments .   | 85,457.                  | 2   | 23,674.                   |
| ŀ      | 3   | Pledges and grants receivable, net   |                          | 3   |                           |
|        | 4   | Accounts receivable, net   |                          | 4   |                           |
|        | 5   | Receivables from current and former officers, directors, trustees, key             |                          |     |                           |
|        |     | employees, and highest compensated employees. Complete Part II                     |                          |     |                           |
|        |     | of Schedule L  |                          | 5   |                           |
|        | 6   | Receivables from other disqualified persons (as defined under section              |                          |     |                           |
|        |     | 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing          |                          |     |                           |
|        |     | employers and sponsoring organizations of section 501(c)(9) voluntary              |                          |     |                           |
| ,      |     | employees' beneficiary organizations (see instructions)                            | <u> </u>                 | 6   |                           |
| ASSELS | 7   | Notes and loans receivable, net  |                          | 7   |                           |
| 2      | 8   | Inventories for sale or use  |                          | 8   |                           |
|        | 9   | Prepaid expenses and deferred charges  |                          | 9   |                           |
|        | 10a | Land, buildings, and equipment: cost or other                                      |                          |     |                           |
|        |     | basis. Complete Part VI of Schedule D  Less: accumulated depreciation  10a 31,661. |                          |     |                           |
|        | b   | Less: accumulated depreciation 10b 31,661.   | 0.                       | 10c | 0.                        |
|        | 11  | Investments - publicly traded securities   |                          | 11  |                           |
|        | 12  | Investments - other securities. See Part IV, line 11                               | 1,759,644.               | 12  | 1,869,672.                |
| - 1    | 13  | Investments - program-related. See Part IV, line 11                                |                          | 13  |                           |
| ł      | 14  | Intangible assets  |                          | 14  |                           |
|        | 15  | Other assets. See Part IV, line 11   | 230.                     | 15  | 31,935.                   |
| _      | 16  | Total assets. Add lines 1 through 15 (must equal line 34)                          | 1,931,796.               | 16  | 1,990,801.                |
|        | 17  | Accounts payable and accrued expenses  |                          | 17  |                           |
| - 1    | 18  | Grants payable   |                          | 18  |                           |
|        | 19  | Deferred revenue .   |                          | 19  |                           |
| - 1    | 20  | Tax-exempt bond liabilities  |                          | 20  |                           |
| 3      | 21  | Escrow or custodial account liability. Complete Part IV of Schedule D              |                          | 21  |                           |
|        | 22  | Payables to current and former officers, directors, trustees, key employees,       |                          |     |                           |
|        |     | highest compensated employees, and disqualified persons. Complete Part II          |                          |     |                           |
| '      |     | of Schedule L  |                          | 22  |                           |
| •      | 23  | Secured mortgages and notes payable to unrelated third parties                     |                          | 23  |                           |
|        | 24  | Unsecured notes and loans payable to unrelated third parties                       |                          | 24  |                           |
|        | 25  | Other liabilities. Complete Part X of Schedule D                                   |                          | 25  |                           |
|        | 26  | Total liabilities. Add lines 17 through 25   | 0.                       | 26  | 0.                        |
|        |     | Organizations that follow SFAS 117, check here   and complete                      |                          |     |                           |
| ß      |     | lines 27 through 29, and lines 33 and 34.  |                          |     |                           |
|        | 27  | Unrestricted net assets  |                          | 27  |                           |
| 5      | 28  | Temporarily restricted net assets  | <del></del> -            | 28  | · <del>-</del>            |
| }      | 29  | Permanently restricted net assets  |                          | 29  |                           |
| 3      |     | Organizations that do not follow SFAS 117, check here   X and                      |                          |     |                           |
| 5      |     | complete lines 30 through 34.  |                          |     |                           |
|        | 30  | Capital stock or trust principal, or current funds                                 | 1,931,796.               | 30  | 1,990,801.                |
|        | 31  | Paid-in or capital surplus, or land, building, or equipment fund                   | 0.                       | 31  | 0.                        |
|        | 32  | Retained earnings, endowment, accumulated income, or other funds                   | 0.                       | 32  | 0.                        |
| -      | 33  | Total net assets or fund balances  | 1,931,796.               | 33  | 1,990,801.                |
|        | 34  | Total liabilities and net assets/fund balances                                     | 1,931,796.               | 34  | 1,990,801.                |

Form 990 (2010)

|      | ALPHA EPSILON DELTA   |            |       |     |              |
|------|---|------------|-------|-----|--------------|
| Form | 990 (2010) C/O DONALD O SCHREIWEIS, PH.D.   | 13-60      | 95827 | Pag | ge <b>12</b> |
| Pa   | t XI Reconciliation of Net Assets   |            |       |     |              |
|      | Check if Schedule O contains a response to any question in this Part XI   |            |       |     | 口            |
| 1    | Total revenue (must equal Part VIII, column (A), line 12)   | 1          | 386   | , 3 | 00.          |
| 2    | Total expenses (must equal Part IX, column (A), line 25)  | 2          | 327   | , 2 | 95.          |
| 3    | Revenue less expenses. Subtract line 2 from line 1  | 3          | 59    | ,0  | 05.          |
| 4    | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))   | 4          | 1,931 | ,7  | 96.          |
| 5    | Other changes in net assets or fund balances (explain in Schedule O)  | 5          |       |     |              |
| 6    | Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))  | 6          | 1,990 | ,8  | 01.          |
| Pa   | t XII Financial Statements and Reporting  |            |       |     |              |
|      | Check If Schedule O contains a response to any question in this Part XII  |            |       | _   | $\Box$       |
| 1    | Accounting method used to prepare the Form 990: X Cash Accrual Other  If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule                              | O.         |       | Yes | No           |
| 2a   | Were the organization's financial statements compiled or reviewed by an independent accountant?   |            | 2a_   |     | _X_          |
| b    | Were the organization's financial statements audited by an independent accountant?  |            | 2b    |     | X            |
| С    | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the review, or compilation of its financial statements and selection of an independent accountant? | e audit,   | 2c    |     |              |
|      | If the organization changed either its oversight process or selection process during the tax year, explain in Sch   | edule O.   |       |     |              |
| đ    | If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue   | d on a     |       |     |              |
|      | separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  |            |       |     |              |
| 3a   | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sil   | ngle Audit |       |     |              |

**b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

Form **990** (2010)

Act and OMB Circular A-133?

#### SCHEDULE A (Form 990 or 990-EZ)

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. ► See separate instructions.

2010

Open to Public Inspection

Name of the organization

ALPHA EPSILON DELTA

C/O DONALD O SCHREIWEIS, PH.D.

Employer identification number 13-6095827

Schedule A (Form 990 or 990-EZ) 2010

| Part I   | Reason  | for Public Char                                  | ity Status (All organiz   | ations mu               | st complet        | e this par           | t.) See inst        | ructions.     |  |              |         |             |
|----------|---|--|---|-------------------------|-------------------|----------------------|---------------------|---------------|--|--------------|---------|-------------|
| he organ | ization is not a  | a private foundation                             | because it is: (For lines 1   | 1 through 1             | 11, check         | only one b           | ox.)                |               |  |              |         |             |
| 1 🔲      | A church, co  | nvention of churche                              | s, or association of churc  | ches desc               | nbed in <b>se</b> | ction 170            | (b)(1)(A)(i)        |               |  |              |         |             |
| 2 🔲      | A school des  | cribed in section 17                             | ' <b>0(b)(1)(A)(ii).</b> (Attach Sc   | hedule E.)              |                   |                      |                     |               |  |              |         |             |
| з 🗀      |   |  | tal service organization of   |                         | n section         | 170(Ь)(1)            | (A)(iii).           |               |  |              |         |             |
| 4        | •   | •  | operated in conjunction   |                         |                   |                      |                     | (b)(1)(A)(ii  | ii). Enter th                                    | e hospital   | 's nam  | ıe.         |
| . —      | city, and stat  |  |   |                         | p.,,a., 2000.     |                      |                     | (-)(-)# 4(-   | ,  |              | - 11-11 | ,           |
| 5 🔲      | •   |  | henefit of a college or ur  | olvereity ov            | wheel or or       | perated by           | a govern            | mental uni    | t describe                                       | d in         |         |             |
| <b>у</b> | An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) |  |   |                         |                   |                      |                     |               |  |              |         |             |
| • —      | A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).  |  |   |                         |                   |                      |                     |               |  |              |         |             |
| <u>6</u> |   |  |   |                         |                   |                      |                     |               |  |              |         |             |
| 7 📖      |   |  | eives a substantial part  | of its supp             | ort from a        | governme             | ental unit o        | or from the   | general p  | ublic desc   | ribed i | n           |
|          | section 170(b)(1)(A)(vi). (Complete Part II.)   |  |   |                         |                   |                      |                     |               |  |              |         |             |
| 8 🖳      | A community trust described in <b>section 170(b)(1)(A)(vi)</b> . (Complete Part II.)  |  |   |                         |                   |                      |                     |               |  |              |         |             |
| 9 X      | An organizatı   | on that normally rec                             | eives: (1) more than 33 1   | 1/3% of its             | support f         | rom contr            | butions, m          | nembershi     | p fees, and                                      | d gross red  | celpts  | from        |
|          | activities rela   | ted to its exempt fui                            | nctions · subject to certa  | an excepti              | ons, and (2       | 2) no more           | than 33 1           | /3% of its    | support f  | rom gross    | ınvest  | ment        |
|          | income and i  | unrelated business t                             | axable income (less sect  | tion 511 ta             | x) from bu        | sinesses a           | acquired b          | y the orga    | ınızation at                                     | fter June 3  | 0, 197  | <b>'</b> 5. |
|          | See section   | <b>509(a)(2).</b> (Complete                      | Part III.)  |                         |                   |                      |                     |               |  |              |         |             |
| 10 🔲     | An organizati   | on organized and o                               | perated exclusively to te   | st for publ             | c safety. S       | See <b>sect</b> io   | n 509(a)(4          | <b>1</b> ).   |  |              |         |             |
| I1 🔲     | An organizati   | on organized and o                               | perated exclusively for th  | ne benefit d            | of, to perfo      | orm the fu           | nctions of,         | or to carr    | y out the p                                      | ourposes o   | of one  | or          |
|          | more publicly   | supported organiza                               | ations described in section   | on 509(a)( <sup>-</sup> | l) or sectio      | on 509(a)(2          | 2). See <b>se</b> c | ction 509(    | a)(3). Chec                                      | ck the box   | that    |             |
|          | describes the   | type of supporting                               | organization and comple   | ete lines 1             | 1e through        | 11h.                 | •                   |               |  |              |         |             |
|          | a Type I  |  |   | с 🔲 Тур                 | _                 |                      | tegrated            |               | d 🗔  | Type !!! - 0 | Other   |             |
| e 🗀      | • •   |  | it the organization is not  |                         |                   |                      |                     | r more dis    |  | • •          |         | n           |
|          |   | · · · · · · · · · · · · · · · · · · ·            | han one or more publicly  |                         | •                 | •                    | -                   |               |  |              |         | •           |
| f        |   | •  | ten determination from t  |                         | •                 |                      |                     |               | - (-)(.)   |              | (, (,   |             |
| •        | -   | rganization, check th                            |   |                         |                   | po 1, 13po           | 11, 01 1960         | <b>-</b>      |  |              |         |             |
| ~        |   | -  | organization accepted ar  | av aift or co           | ontribution       | from any             | of the follo        | owing per     | eone?  |              |         |             |
| 9        | -   |  | -   |                         |                   | •                    |                     |               |  |              | Yes     | No          |
|          |   |  | irectly controls, either al   | one or log              | etilei witti      | persons              | Jescribeu i         | in (ii) and ( | iii) below,                                      | 44-63        | 162     | 140         |
|          | _   |  | upported organization?  |                         |                   |                      |                     |               |  | 11g(i)       | ├─      |             |
|          | •   | •  | n described in (i) above?   |                         | _                 |                      |                     |               |  | 11g(ii)      | ├─      |             |
|          |   | •  | person described in (i) o   |                         |                   |                      |                     |               |  | 11g(iii)     | <u></u> |             |
| h        | Provide the f   | ollowing information                             | about the supported or  | ganızatıonı             | (s).              |                      |                     |               |  |              |         |             |
|          |   | T  |   |                         |                   |                      |                     |               |  |              |         |             |
| (i) Name | of supported  | (ii) EIN   | (iii) Type of   |                         |                   |                      | u notify the        | (vi) is       |  | (vii) An     | nount o | f           |
| org      | anization   |  | organization in col. (i) listed in your organization in col (i) organization in col |                         | ed in the         | sup                  | port                |               |  |              |         |             |
|          |   |  | above or IRC section  | governing               | document?         | (i) of your support? |                     | Jus           | 7  |              |         |             |
|          |   |  | (see instructions))   | Yes                     | No                | Yes                  | No                  | Yes           | No   |              |         |             |
|          |   |  |   | }                       |                   |                      |                     |               |  |              |         |             |
|          |   |  |   | <u> </u>                | l                 |                      |                     | <u> </u>      |  |              |         |             |
|          |   |  |   |                         |                   |                      |                     |               |  |              |         |             |
|          |   |  |   |                         |                   |                      |                     |               |  |              |         |             |
|          |   |  |   |                         |                   |                      |                     |               |  |              |         |             |
|          |   |  |   |                         |                   |                      |                     |               |  |              |         |             |
|          | -   | <del>                                     </del> |   | 1                       | 1                 |                      |                     |               | <del>                                     </del> |              |         |             |
|          |   |  |   |                         |                   |                      |                     |               |  |              |         |             |
|          |   |  |   |                         |                   |                      |                     |               | 1 - 1  |              |         |             |
|          |   |  |   | 1                       |                   |                      |                     |               |  |              |         |             |
|          |   |  |   |                         |                   |                      |                     |               |  |              |         | -           |
|          |   | i  | 1   | 1                       | }                 | 1                    | 1                   | 1             | 1  |              |         |             |

032021 12-21-10

Form 990 or 990-EZ.

LHA For Paperwork Reduction Act Notice, see the Instructions for

| Pa   | art II Support Schedule for   | Organizations         | Described in         | Sections 170              | (b)(1)(A)(iv) ar   | nd 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 test   | s listed below, plea  | se complete Part     | III.)                     |                    |                    |            |  |  |  |
| Sec  | ction A. Public Support   |                       |                      |                           |                    |                    |            |  |  |  |
| Cale | ndar year (or fiscal year beginning in) 🕨   | (a) 2006              | <b>(b)</b> 2007      | (c) 2008                  | (d) 2009           | (e) 2010           | (f) Total  |  |  |  |
| 1    | Gifts, grants, contributions, and   |                       |                      |                           |                    |                    |            |  |  |  |
|      | membership fees received. (Do not   |                       |                      |                           |                    |                    |            |  |  |  |
|      | include any "unusual grants.")  |                       |                      |                           |                    |                    |            |  |  |  |
| 2    | Tax revenues levied for the organ-  |                       |                      |                           |                    |                    |            |  |  |  |
|      | ızatıon's benefit and either paid to  |                       |                      |                           |                    |                    |            |  |  |  |
|      | or expended on its behalf   |                       |                      |                           |                    |                    |            |  |  |  |
| 3    | The value of services or facilities   |                       |                      |                           |                    |                    |            |  |  |  |
|      | furnished by a governmental unit to   |                       |                      |                           |                    |                    |            |  |  |  |
|      | the organization without charge   |                       |                      |                           |                    |                    |            |  |  |  |
| 4    | Total. Add lines 1 through 3  |                       |                      |                           |                    |                    |            |  |  |  |
| 5    | The portion of total contributions  |                       |                      |                           |                    |                    |            |  |  |  |
|      | by each person (other than a  |                       |                      |                           |                    |                    |            |  |  |  |
|      | governmental unit or publicly   |                       |                      |                           |                    |                    |            |  |  |  |
|      | supported organization) included  |                       |                      |                           |                    |                    |            |  |  |  |
|      | on line 1 that exceeds 2% of the  |                       |                      |                           |                    |                    |            |  |  |  |
|      | amount shown on line 11,  |                       |                      |                           |                    |                    |            |  |  |  |
|      | column (f)  |                       |                      |                           |                    |                    |            |  |  |  |
| 6    | Public support. Subtract line 5 from line 4   |                       |                      |                           |                    |                    | ".         |  |  |  |
|      | ction B. Total Support  |                       |                      | _                         |                    |                    |            |  |  |  |
| Cale | endar year (or fiscal year beginning in) 🕨  | (a) 2006              | <b>(b)</b> 2007      | (c) 2008                  | (d) 2009           | (e) 2010           | (f) Total  |  |  |  |
| 7    | Amounts from line 4   |                       |                      |                           |                    |                    |            |  |  |  |
| 8    | Gross income from interest,   |                       |                      |                           |                    |                    |            |  |  |  |
|      | dividends, payments received on   |                       |                      |                           |                    | 1                  |            |  |  |  |
|      | securities loans, rents, royalties  |                       |                      |                           |                    |                    |            |  |  |  |
|      | and income from similar sources   |                       |                      |                           |                    |                    |            |  |  |  |
| 9    | Net income from unrelated business  |                       |                      |                           |                    |                    |            |  |  |  |
|      | activities, whether or not the  |                       |                      |                           |                    |                    |            |  |  |  |
|      | business is regularly carried on  |                       | L                    |                           |                    |                    |            |  |  |  |
| 10   | Other income. Do not include gain   |                       |                      |                           |                    |                    |            |  |  |  |
|      | or loss from the sale of capital  |                       |                      |                           |                    |                    |            |  |  |  |
|      | assets (Explain in Part IV.)  |                       |                      |                           |                    | <u> </u>           |            |  |  |  |
| 11   | Total support. Add lines 7 through 10   |                       |                      |                           |                    |                    | "          |  |  |  |
| 12   | Gross receipts from related activities  | , etc. (see instructi | ons)                 |                           |                    | 12                 |            |  |  |  |
| 13   | First five years. If the Form 990 is for  | r the organization'   | s first, second, thi | rd, fourth, or fifth t    | ax year as a secti | on 501(c)(3)       |            |  |  |  |
|      | organization, check this box and sto  | p here                |                      |                           |                    |                    | ▶□         |  |  |  |
| Sec  | ction C. Computation of Pub   | lic Support Pe        | rcentage             |                           |                    |                    |            |  |  |  |
| 14   | Public support percentage for 2010  | (line 6, column (f) d | livided by line 11,  | column (f)) .             |                    | 14                 | %          |  |  |  |
| 15   | Public support percentage from 2009   | 9 Schedule A, Part    | II, line 14          |                           |                    | 15                 | %          |  |  |  |
| 16a  | 33 1/3% support test - 2010.If the c  | organization did no   | t check the box o    | n line 13, and line       | 14 is 33 1/3% or   | more, check this b | oox and    |  |  |  |
|      | stop here. The organization qualifies   | as a publicly supp    | oorted organizatio   | n                         |                    |                    | ▶□         |  |  |  |
| b    | 33 1/3% support test - 2009.If the  | organization did no   | t check a box on     | ine 13 or 16a, and        | line 15 is 33 1/39 | % or more, check   | this box   |  |  |  |
|      | and stop here. The organization qua   | ilifies as a publicly | supported organiz    | ation .                   |                    |                    | ▶□         |  |  |  |
| 17a  | a 10% -facts-and-circumstances tes  | st - 2010. If the org | anization did not d  | check a box on line       | e 13, 16a, or 16b, | and line 14 is 109 | % or more, |  |  |  |
|      | and if the organization meets the "fa-  | cts-and-circumstar    | nces" test, check t  | his box and <b>stop</b> l | here. Explain in P | art IV how the org | anization  |  |  |  |
|      | meets the "facts-and-circumstances"   | test. The organiza    | ation qualifies as a | publicly supporte         | d organization     |                    | ▶□         |  |  |  |
| b    | 10% -facts-and-circumstances tes  | st - 2009.If the org  | anization did not d  | check a box on line       | e 13, 16a, 16b, or | 17a, and line 15 i | s 10% or   |  |  |  |

Schedule A (Form 990 or 990-EZ) 2010

more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

#### Schedule A (Form 990 or 990-EZ) 2010 C/O DONALD O SCHREIWEIS, PH.D.

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Sec  | ction A. Public Support  | elow, please comp    | Nete Fait II.)        | <del></del>                           | <del> </del>        |                     |              |
|------|--|----------------------|-----------------------|---------------------------------------|---------------------|---------------------|--------------|
|      | ndar year (or fiscal year beginning in)  | (a) 2006             | <b>(b)</b> 2007       | (c) 2008                              | (d) 2009            | (e) 2010            | (f) Total    |
|      | Gifts, grants, contributions, and  |                      |                       |                                       | • •                 | 11                  |              |
|      | membership fees received. (Do not  |                      |                       |                                       |                     |                     |              |
|      | ınclude any "unusual grants.")   | 186,316.             | 209,184.              | 177,397.                              | 204,759.            | 247,570.            | 1025226.     |
| 2    | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | 1,675.               | 2,691.                | 2,440.                                |                     | ·                   | 6,806.       |
| 3    | Gross receipts from activities that  |                      |                       |                                       |                     |                     |              |
|      | are not an unrelated trade or bus-<br>iness under section 513  |                      |                       |                                       |                     |                     |              |
| 4    | Tax revenues levied for the organ-   |                      |                       | _                                     |                     | -                   |              |
|      | ization's benefit and either paid to or expended on its behalf   |                      |                       |                                       |                     |                     |              |
| 5    | The value of services or facilities  |                      |                       |                                       |                     |                     | _            |
|      | furnished by a governmental unit to the organization without charge  |                      |                       |                                       |                     |                     |              |
| 6    | Total. Add lines 1 through 5   | 187,991.             | 211,875.              | 179,837.                              | 204,759.            | 247,570.            | 1032032.     |
| 7a   | Amounts included on lines 1, 2, and 3 received from disqualified persons   |                      |                       |                                       |                     |                     | 0.           |
| t    | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year           |                      |                       |                                       |                     |                     | 0.           |
|      | Add lines 7a and 7b  |                      |                       |                                       |                     |                     | 0.           |
|      | Public support (Subtract line 7c from line 6)  |                      |                       |                                       |                     |                     | 1032032.     |
|      | ction B. Total Support   |                      |                       | · · · · · · · · · · · · · · · · · · · | W                   |                     |              |
| Cale | ndar year (or fiscal year beginning in)  | (a) 2006             | <b>(b)</b> 2007       | (c) 2008                              | (d) 2009            | (e) 2010            | (f) Total    |
| 9    | Amounts from line 6  | 187,991.             | 211,875.              | 179,837.                              | 204,759.            | 247,570.            | 1032032.     |
| 10a  | Gross income from interest,<br>dividends, payments received on<br>securities loans, rents, royalties<br>and income from similar sources                                  | 47,102.              | 205,939.              | 74,030.                               | 50,227.             | 47,892.             | 425,190.     |
| t    | Unrelated business taxable income  |                      |                       |                                       |                     |                     |              |
|      | (less section 511 taxes) from businesses acquired after June 30, 1975  |                      |                       |                                       |                     |                     |              |
|      | Add lines 10a and 10b  | 47,102.              | 205,939.              | 74,030.                               | 50,227.             | 47,892.             | 425,190.     |
| 11   | Net income from unrelated business activities not included in 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   |                      |                       |                                       |                     |                     |              |
|      | assets (Explain in Part IV.)   | 62,681.              |                       | 155,887.                              |                     |                     | 331,118.     |
| 13   | Total support (Add lines 9, 10c, 11, and 12)   | 297,774.             | 430,076.              | 409,754.                              | 264,788.            | 385,948.            | 1788340.     |
| 14   | First five years. If the Form 990 is for   | r the organization's | s first, second, thir | d, fourth, or fifth ta                | ex year as a sectio | n 501(c)(3) organız | ation,       |
| _    | check this box and stop here   |                      |                       | · · · · · · · · · · · · · · · · · · · |                     |                     |              |
|      | ction C. Computation of Publ   |                      |                       |                                       |                     |                     | 67 71        |
|      | Public support percentage for 2010 (   |                      | =                     | olumn (f))                            |                     | 15                  | 57.71 %      |
|      | Public support percentage from 2009  |                      |                       |                                       | <del> </del>        | 16                  | 58.62 %      |
|      | ction D. Computation of Inves  |                      |                       | - 40                                  | <del></del>         | 14-                 | 23.78 %      |
| 17   | ,  |                      |                       | ie 13, column (t))                    |                     | 17                  | 06.06        |
| 18   | •  |                      |                       | an line 14 and has                    | 15 in mars that ?   | 18                  |              |
| 198  | 33 1/3% support tests - 2010. If the   | -                    |                       |                                       |                     |                     | / is not ► X |
| t    | more than 33 1/3%, check this box a 33 1/3% support tests - 2009. If the   | organization did n   | ot check a box on     | line 14 or line 19a                   | , and line 16 is mo | ore than 33 1/3%,   |              |
|      | line 18 is not more than 33 1/3%, che  |                      | •                     | •                                     |                     | -                   | . ▶          |
| 20   | Private foundation. If the organization  | n did not check a    | box on line 14, 19;   | a. or 19b. check th                   | is box and see ins  | structions          |              |

#### **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

### Supplemental Financial Statements ► Complete if the organization answered "Yes," to Form 990,

Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

ALPHA EPSILON DELTA

C/O DONALD O SCHREIWEIS, PH.D.

Employer identification number 13-6095827

| Pa | TI Organizations Maintaining Donor Advise                         | ed Funds or Other Similar Funds o                | r Accounts. Complete if the               |
|----|---|--|---|
|    | organization answered "Yes" to Form 990, Part IV, lin             | e 6.   |   |
|    |   | (a) Donor advised funds                          | (b) Funds and other accounts              |
| 1  | Total number at end of year                                       |  |   |
| 2  | Aggregate contributions to (during year)                          |  |   |
| 3  | Aggregate grants from (during year)                               |  |   |
| 4  | Aggregate value at end of year                                    |  |   |
| 5  | Did the organization inform all donors and donor advisors in      | writing that the assets held in donor advised    | funds                                     |
|    | are the organization's property, subject to the organization's    |  | Yes No                                    |
| 6  | Did the organization inform all grantees, donors, and donor a     | -  | ed only                                   |
|    | for charitable purposes and not for the benefit of the donor      | or donor advisor, or for any other purpose co    | nferring                                  |
|    | impermissible private benefit?                                    | , , ,  | Yes No                                    |
| Pa | ······································                            | ganization answered "Yes" to Form 990, Part      |   |
| 1  | Purpose(s) of conservation easements held by the organizat        |  |   |
|    | Preservation of land for public use (e.g., recreation or          |  | rically important land area               |
|    | Protection of natural habitat                                     | Preservation of a certifie                       |   |
|    | Preservation of open space  |  |   |
| 2  | Complete lines 2a through 2d if the organization held a quali     | ified conservation contribution in the form of   | a conservation easement on the last       |
|    | day of the tax year.  |  |   |
|    | •   |  | Held at the End of the Tax Year           |
| а  | Total number of conservation easements                            |  | 2a  |
| b  | Total acreage restricted by conservation easements                |  | 2b  |
| С  | Number of conservation easements on a certified historic sti      | ructure included in (a)                          | 2c  |
| d  | Number of conservation easements included in (c) acquired         | • •  |   |
|    | listed in the National Register                                   | ·  | 2d  |
| 3  | Number of conservation easements modified, transferred, re        | eleased, extinguished, or terminated by the or   | rganization during the tax                |
|    | year >  | ,,   | <b>3</b>                                  |
| 4  | Number of states where property subject to conservation ea        | asement is located >                             |   |
| 5  | Does the organization have a written policy regarding the pe      |  |   |
|    | violations, and enforcement of the conservation easements         |  | Yes No                                    |
| 6  | Staff and volunteer hours devoted to monitoring, inspecting,      |  | ng the year                               |
| 7  | Amount of expenses incurred in monitoring, inspecting, and        |  |   |
| 8  | Does each conservation easement reported on line 2(d) about       |  |   |
|    | and section 170(h)(4)(B)(ii)?                                     | , , ,  | Yes No                                    |
| 9  | In Part XIV, describe how the organization reports conservat      | tion easements in its revenue and expense st     | atement, and balance sheet, and           |
|    | include, if applicable, the text of the footnote to the organiza  |  |   |
|    | conservation easements.   |  |   |
| Pa | TILL Organizations Maintaining Collections of                     | of Art, Historical Treasures, or Oth             | er Similar Assets.                        |
|    | Complete if the organization answered "Yes" to Form               |  |   |
| 1a | If the organization elected, as permitted under SFAS 116 (A       | SC 958), not to report in its revenue statemer   | nt and balance sheet works of art.        |
|    | historical treasures, or other similar assets held for public ex  |  |   |
|    | the text of the footnote to its financial statements that descr   | nbes these items.                                | •   |
| ь  | If the organization elected, as permitted under SFAS 116 (AS      | SC 958), to report in its revenue statement ar   | nd balance sheet works of art, historical |
|    | treasures, or other similar assets held for public exhibition, e  |  |   |
|    | relating to these items:  | ,  |   |
|    | (i) Revenues included in Form 990, Part VIII, line 1              |  | <b>▶</b> \$                               |
|    | (ii) Assets included in Form 990, Part X                          | •  | <b>* * * * * * * * * *</b>                |
| 2  | If the organization received or held works of art, historical tre | easures, or other similar assets for financial o |   |
| -  | the following amounts required to be reported under SFAS 1        | -  | , p. 21122                                |
| а  | Revenues included in Form 990, Part VIII, line 1                  |  | <b>&gt;</b> \$                            |
|    | Assets included in Form 990, Part X                               |  | <b>s</b>                                  |
| _  |   |  | · ———————                                 |

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

Schedule D (Form 990) 2010

| Par      | t III Organizations Maintaining C   | ollections of A        | rt, Hist     | orical Tr      | easures, c          | or Othe     | r Simil                        | ar Asse                                 | ts (conti  | nued)  |          |
|----------|---|------------------------|--------------|----------------|---------------------|-------------|--------------------------------|---|------------|--------|----------|
| 3        | Using the organization's acquisition, accessi   |                        |              |                |                     |             |                                |   |            |        |          |
|          | (check all that apply):   |                        |              |                |                     |             |                                |   |            |        |          |
| а        | a Public exhibition d Loan or exchange programs   |                        |              |                |                     |             |                                |   |            |        |          |
| b        | Scholarly research  | e                      | , 🖂          | Other          |                     |             | _                              |   |            |        |          |
| С        | Preservation for future generations   |                        |              |                |                     |             |                                |   |            |        |          |
| 4        | Provide a description of the organization's co  | ollections and explai  | n how th     | ey further t   | he organizati       | on's exen   | npt purp                       | ose in Par                              | t XIV.     |        |          |
| 5        | During the year, did the organization solicit o   | r receive donations    | of art, his  | storical trea  | sures, or oth       | er sımılar  | assets                         |   |            |        |          |
|          | to be sold to raise funds rather than to be ma  | aintained as part of   | the orga     | nization's co  | ollection?          |             |                                |   | Yes        |        | No       |
| Par      | Escrow and Custodial Arran reported an amount on Form 990, Par  |                        | ete if the   | organizatıc    | n answered          | "Yes" to I  | Form 990                       | ), Part IV,                             | line 9, or |        |          |
| 1a       | a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included |                        |              |                |                     |             |                                |   |            |        |          |
|          | on Form 990, Part X?  |                        |              |                |                     |             |                                |   | Yes        |        | No       |
| b        | If "Yes," explain the arrangement in Part XIV   | and complete the fo    | ollowing t   | able:          |                     |             |                                |   |            |        |          |
|          |   |                        |              |                |                     |             |                                |   | Amount     | t      |          |
| C        | Beginning balance   |                        |              |                |                     |             | 1c                             |   |            |        |          |
| d        | Additions during the year   |                        |              |                |                     |             | 1d                             |   |            |        |          |
| е        | Distributions during the year   |                        |              |                |                     |             | 1e                             |   |            |        |          |
| f        | Ending balance  |                        |              |                |                     |             | 1f                             |   |            |        |          |
| 2a       | Did the organization include an amount on Fe  | orm 990, Part X, line  | 217          |                |                     |             |                                |   | Yes        |        | No       |
| <u>b</u> | if "Yes," explain the arrangement in Part XIV.  |                        |              |                |                     |             |                                |   |            |        |          |
| Par      | t V Endowment Funds. Complete r   | f the organization ar  | nswered      | "Yes" to Fo    | rm 990, Part        | IV, line 10 | ).                             |   |            |        |          |
|          |   | (a) Current year       | <b>(b)</b> P | nor year       | (c) Two year        | rs back (   | d) Three y                     | years back                              | (e) Four   | years  | back     |
| 1a       | Beginning of year balance   |                        |              |                |                     |             |                                |   |            |        |          |
| b        | Contributions   |                        |              |                |                     | ľ           |                                |   |            |        |          |
| С        | Net investment earnings, gains, and losses  |                        |              |                |                     |             |                                |   |            |        |          |
| d        | Grants or scholarships  |                        |              |                |                     |             | ,                              | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |            |        |          |
| е        | Other expenditures for facilities   |                        |              |                |                     |             |                                |   |            |        |          |
|          | and programs  |                        |              |                | 1                   |             |                                |   |            |        |          |
| f        | Administrative expenses   |                        |              |                |                     |             |                                |   |            |        |          |
| g        | End of year balance   |                        | 1            |                |                     | <u> </u>    | ****************************** | *************************************** |            |        | ******** |
| 2        | Provide the estimated percentage of the year  | r end balance held a   | as:          |                | •                   | •           |                                | •                                       |            |        |          |
| а        | Board designated or quasi-endowment   |                        | %            |                |                     |             |                                |   |            |        |          |
| b        | Permanent endowment ▶   | %                      |              |                |                     |             |                                |   |            |        |          |
| С        | Term endowment  | <del></del><br>%       |              |                |                     |             |                                |   |            |        |          |
| 3a       | Are there endowment funds not in the posse  | ssion of the organiz   | ation tha    | t are held a   | ınd admınıste       | ered for th | e organi                       | zation                                  |            |        |          |
|          | by:   | J                      |              |                |                     |             | J                              |   | [          | Yes    | No       |
|          | (i) unrelated organizations   |                        |              |                |                     |             |                                |   | 3a(i)      |        |          |
|          | (ii) related organizations  |                        |              |                |                     |             |                                |   | 3a(ii)     |        |          |
| ь        | If "Yes" to 3a(ii), are the related organizations   | s listed as required o | on Sched     | tule R?        |                     |             |                                |   | 3b         |        |          |
| 4        | Describe in Part XIV the intended uses of the   | · ·                    |              |                |                     |             |                                |   |            |        |          |
| Par      | t VI Land, Buildings, and Equipm  |                        |              |                |                     |             |                                |   |            |        |          |
|          | Description of investment   | (a) Cost or o          | other        | (b) Cost       | or other<br>(other) |             | cumulate                       |   | (d) Boo    | k valu | θ        |
| 1a       | Land  |                        |              |                |                     |             |                                |   |            |        |          |
|          | Buildings   |                        |              |                |                     |             |                                |   |            |        |          |
| c        | Leasehold improvements  |                        |              |                |                     |             |                                |   |            |        |          |
| d        | Equipment   |                        |              | 3              | 1,661.              |             | 31,6                           | 61.                                     |            |        | 0.       |
|          | Other   |                        |              |                | ,                   |             |                                |   |            |        |          |
|          | . Add lines 1a through 1e. (Column (d) must e   | gual Form 990, Part    | X, colun     | nn (B), line 1 | 10(c).)             |             |                                | <b>•</b>                                |            |        | 0.       |

Schedule D (Form 990) 2010

C/O DONALD O SCHREIWEIS, PH.D.

| Part VII Investments - Other Securities. Securities.  | e Form 990, Part X, line 1         | 2.                          |                                    |  |
|---|------------------------------------|-----------------------------|------------------------------------|--|
| (a) Description of security or category (including name of security)  | (b) Book value                     |                             | (c) Method of valua                |  |
| (1) Financial derivatives   |                                    | +                           |                                    | NOT VAIDO                                    |
| (2) Closely-held equity interests   |                                    | <del> </del>                |                                    | ·  |
| (3) Other   |                                    | +                           |                                    |  |
| (A) MARKETABLE EQUITY   |                                    | <u> </u>                    |                                    |  |
| (B) SECURITIES  | 7,670                              | COST                        |                                    |  |
| (C) US TREASURY OBLIGATIONS   | 9,025                              |                             |                                    |  |
| (D) MUTUAL FUNDS  | 1,764,582                          |                             |                                    |  |
| (E) CERTIFICATES OF DEPOSIT   | 88,395                             | COST                        |                                    |  |
| (F)   |                                    |                             |                                    |  |
| (G)   |                                    |                             | <del></del>                        | · · · · · · · · · · · · · · · · · · ·        |
| (H)   |                                    | <del></del>                 |                                    |  |
| (1)   |                                    | <u>-</u>                    | <del></del>                        |  |
| Total. (Col (b) must equal Form 990, Part X, col (B) line 12 )  | 1,869,672                          | •                           |                                    |  |
| Part VIII Investments - Program Related. Se   |                                    |                             | <del></del>                        |  |
|   |                                    | 10.                         | (c) Method of valua                | tion:  |
| (a) Description of investment type  | (b) Book value                     | Co                          | ost or end-of-year man             |  |
| (1)   |                                    | †··                         | ,                                  |  |
| (2)   |                                    | <del> </del>                |                                    |  |
| (3)   |                                    |                             |                                    | <del></del>                                  |
| (4)   |                                    |                             |                                    |  |
| (5)   |                                    |                             |                                    |  |
|   |                                    |                             |                                    |  |
| (6)   |                                    |                             |                                    |  |
| (7)   |                                    |                             |                                    |  |
| (8)   |                                    |                             |                                    |  |
| (9)   | ,                                  |                             |                                    |  |
| (10)  |                                    | <del> </del>                |                                    |  |
| Total. (Col (b) must equal Form 990, Part X, col (B) line 13 ) ▶ Part IX Other Assets. See Form 990, Part X, line                       | 45                                 | <u> </u>                    |                                    |  |
|   | Description                        |                             | <u> </u>                           | (b) Book value                               |
| · · · · · · · · · · · · · · · · · · ·   | Description                        |                             |                                    | (b) Book value                               |
| (1)   |                                    |                             |                                    |  |
| (2)   |                                    |                             |                                    |  |
| (3)   |                                    |                             |                                    |  |
| (4)   |                                    |                             |                                    | <del></del>                                  |
| (5)   |                                    |                             |                                    |  |
| (6)   |                                    | ••                          |                                    |  |
|   |                                    |                             |                                    |  |
| (8)   | -                                  |                             |                                    | <u>.                                    </u> |
| (9)   |                                    | <u> </u>                    |                                    | <del>-</del> .                               |
|   |                                    |                             |                                    | <del>_</del>                                 |
| Total. (Column (b) must equal Form 990, Part X, col (B) line  |                                    |                             | <u> </u>                           |  |
| Part X Other Liabilities. See Form 990, Part X,   | line 25.                           | (h) A                       |                                    |  |
| 1. (a) Description of liability   |                                    | (b) Amount                  | 4                                  |  |
| (1) Federal income taxes  |                                    |                             | 4                                  |  |
| (2)   |                                    |                             | 4                                  |  |
| (3)   |                                    |                             | 4                                  |  |
| (4)   |                                    |                             | 4                                  |  |
| (5)   |                                    | <del></del>                 | 4                                  |  |
| (6)   |                                    |                             | 1                                  |  |
| (7)   |                                    |                             | _                                  |  |
| (8)   |                                    |                             | _                                  |  |
| (9)   |                                    |                             |                                    |  |
| (10)  |                                    |                             | _                                  |  |
| (11)  |                                    |                             | _                                  |  |
| Total. (Column (b) must equal Form 990, Part X, col (B) line FIN 48 (ASC 740) Footnote in Part XIV, provide the text of the footnote to | 25.)                               |                             | 1                                  |  |
| 2. FIN 48 (ASC 740) Footnote in Part XIV, provide the text of the footnote to   | the organization's financial state | ments that reports the orga | nization's liability for uncertain | n tax positions under                        |
| 032053<br>12-20-10  |                                    |                             | Sch                                | edule D (Form 990) 201                       |

X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Schedule D (Form 990) 2010

**2** Schedule I (Form 990) (2010) **Employer identification number** 13-6095827 Open to Public OMB No 1545-0047 2010 Inspection (h) Purpose of grant or assistance X Yes Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed ame and address of organization

(a) Amount of Amount of II can be duplicated if additional space is needed (a) Description of II can be duplicated if additional space is needed (b) EiN (a) Description of II can be duplicated if additional space is needed (b) EiN (a) Description of II can be duplicated if additional space is needed (b) EiN (a) Description of II can be duplicated if additional space is needed (b) EiN (a) Description of II can be duplicated if additional space is needed (c) Amount of II can be duplicated if additional space is needed (c) Amount of II can be duplicated if additional space is needed (c) Amount of II can be duplicated if additional space is needed (c) Amount of II can be duplicated if additional space is needed (c) Amount of II can be duplicated if additional space is needed (c) Amount of II can be duplicated if additional space is needed (c) Amount of II can be duplicated if additional space is needed (c) Amount of II can be duplicated if additional space is needed (c) Amount of II can be duplicated if additional space is needed (c) Amount of II can be duplicated if additional space is needed (c) Amount of II can be duplicated if additional space is needed (c) Amount of II can be duplicated if additional space is needed (c) Amount of II can be duplicated if additional space is needed (c) Amount of II can be duplicated if additional space is needed (c) Amount of II can be duplicated if additional space is needed (c) Amount of II can be duplicated if additional space is needed (c) Amount of II can be duplicated if additional space is needed (c) Amount of II can be duplicated if additional space is needed (c) Amount of II can be duplicated (c) Amount of II 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 Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. ▶ Attach to Form 990. PH.D LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. C/O DONALD O SCHREIWEIS, Enter total number of section 501(c)(3) and government organizations ALPHA EPSILON DELTA Part i General Information on Grants and Assistance criteria used to award the grants or assistance? Enter total number of other organizations\_ 1 (a) Name and address of organization Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE (Form 990) Part

20

ALPHA EPSILON DELTA

Schedule I (Form 990) (2010) C / O DONALD O SCHKE IWE IS, FIG. U.

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

Part III can be duplicated if additional space is needed.

Page 2

13-6095827

(f) Description of non-cash assistance (book, FMV, appraisal, other) Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. (d) Amount of non-cash assistance °. 17,000. (c) Amount of cash grant (b) Number of recipients 14 (a) Type of grant or assistance SCHOLARSHIP

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

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

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

Attach to Form 990 or 990-EZ.

2010
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

ALPHA EPSILON DELTA C/O DONALD O SCHREIWEIS, PH.D. Employer identification number 13-6095827

| C/O DONALD O SCHREIWEIS, PH.D.                            | 13-6095827      |
|---|-----------------|
| FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MIS | SION:           |
|   |                 |
| FRATERNAL HONOR SOCIETYPRE-MEDICAL                        |                 |
|   |                 |
| FORM 990, PART VI, SECTION B, LINE 11: COPIES OF FORM 990 | ARE DISTRIBUTED |
| TO BOARD MEMBERS FOR APPROVAL BEFORE FILING               |                 |
|   |                 |
| FORM 990, PART VI, SECTION C, LINE 19: BY REQUEST         |                 |
| <del></del>   |                 |
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#### Form **8868**

(Rev. January 2011)

Department of the Treasury Internal Revenue Service

# Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

| <ul><li>If you</li></ul>                 | are filing for an Automatic 3-Month Extension, comple                                | te only Pa  | irt I and check this box                    |                             | <b>&gt;</b>              | X             |
|--|--|-------------|---|-----------------------------|--------------------------|---------------|
| • If you                                 | are filing for an Additional (Not Automatic) 3-Month Ex                              | tension, c  | complete only Part II (on page 2 of this    | form).                      |                          |               |
| Do not d                                 | complete Part II unless you have already been granted a                              | an automa   | tic 3-month extension on a previously fil   | led Fo                      | m 8868.                  |               |
| Electror                                 | nic filing (e-file). You can electronically file Form 8868 if y                      | ou need a   | a 3-month automatic extension of time to    | o file (6                   | months for a corpo       | oration       |
| required                                 | to file Form 990-T), or an additional (not automatic) 3-mo                           | nth extens  | sion of time. You can electronically file F | orm 8                       | 368 to request an ex     | tension       |
|  | o file any of the forms listed in Part I or Part II with the ex                      |             |   |                             |                          |               |
| Persona                                  | Benefit Contracts, which must be sent to the IRS in pap                              | er format   | (see instructions). For more details on ti  | ne elec                     | tronic filing of this fo | orm,          |
| visit www                                | v.irs.gov/efile and click on e-file for Charities & Nonprofits                       | S           | _   |                             |                          |               |
| Part I                                   | Automatic 3-Month Extension of Time  | Only su     | bmit original (no copies needed).           |                             |                          |               |
| A corpor                                 | ration required to file Form 990-T and requesting an autor                           | natic 6-mo  | onth extension - check this box and com     | plete                       |                          |               |
| Part I on                                | ly   |             |   |                             | <b>&gt;</b>              |               |
|  | corporations (including 1120-C filers), partnerships, REM come tax returns.          | IICs, and t | rusts must use Form 7004 to request an      | exter                       | sion of time             |               |
| Type or                                  | Name of exempt organization  |             | · · · · · · · · · · · · · · · · · · ·       | Employer identification num |                          |               |
| print                                    | ALPHA EPSILON DELTA  |             |   | ١.                          |                          |               |
| File by the                              | C/O DONALD O SCHREIWEIS, PI  |             |   | <u> </u>                    | 3-6095827                |               |
| due date fo<br>filing your<br>return See | Number, street, and room or suite no. If a P.O. box, s 548 BRAEBRIDGE ROAD           | ee instruc  | tions.                                      |                             |                          |               |
| instructions                             | City, town or post office, state, and ZIP code. For a formation MANCHESTER, MO 63021 | oreign add  | ress, see instructions.                     |                             |                          |               |
| Enter the                                | e Return code for the return that this application is for (file                      | . o oonoro  | to application for each return)             |                             |                          | 0 1           |
|  | The total code for the return that this application is for the                       | a separa    | te application for each return)             |                             |                          | , <u> </u>    |
| Applicat                                 | tion   | Return      | Application                                 |                             |                          | Return        |
| Is For Code Is For                       |  |             |   |                             |                          | Code          |
| Form 990 01 Form 990-T (corporation)     |  |             |   |                             |                          | 07            |
| Form 99                                  | 0-BL   | 02          | Form 1041-A                                 |                             |                          | 08            |
| Form 99                                  | 0-EZ   | 03          | Form 4720                                   |                             |                          | 09_           |
| Form 99                                  | 0-PF   | 04          | Form 5227                                   |                             |                          | 10            |
| Form 99                                  | 0-T (sec. 401(a) or 408(a) trust)  | 05          | Form 6069                                   |                             |                          | 11            |
| Form 99                                  | 0-T (trust other than above)   | 06          | Form 8870                                   |                             |                          | 12            |
|  | DONALD O SCHRE   |             |   |                             |                          |               |
|  | books are in the care of ► 548 BRAEBRIDGE  | ROAD        | <del></del>                                 | 021                         |                          |               |
| -  | hone No. ► 314-977-2840  |             | FAX No. ►                                   |                             |                          |               |
|  | organization does not have an office or place of business                            |             |   |                             | •                        |               |
| <ul><li>If this</li></ul>                | is for a Group Return, enter the organization's four digit                           | 7           |   |                             |                          |               |
| box ►                                    | . If it is for part of the group, check this box                                     |             | ch a list with the names and EINs of all    |                             | ers the extension is     | for.          |
| 1 Ire                                    | equest an automatic 3-month (6 months for a corporation                              |             |   |                             |                          |               |
| _  |  | t organiza  | tion return for the organization named a    | bove.                       | The extension            |               |
|  | for the organization's return for:   |             |   |                             |                          |               |
|  | X calendar year 2010 or  |             |   |                             |                          |               |
| •  | tax year beginning   | , an        | d ending                                    |                             | _·                       |               |
| 2 If t                                   | the tax year entered in line 1 is for less than 12 months, c                         | heck reas   | on: Initial return Fina                     | al retur                    | n                        |               |
|  | Change in accounting period  |             |   |                             | •                        |               |
| 3a If t                                  | his application is for Form 990-BL, 990-PF, 990-T, 4720,                             | or 6069, e  | nter the tentative tax, less any            |                             |                          | <del></del>   |
| no                                       | nrefundable credits. See instructions.   |             |   | 3a                          | \$                       | 0.            |
| b If t                                   | his application is for Form 990-PF, 990-T, 4720, or 6069,                            | enter any   | refundable credits and                      |                             |                          | _ <del></del> |
| es                                       | timated tax payments made. Include any prior year over                               | payment a   | llowed as a credit.                         | 3b                          | \$                       | 0.            |
| с Ва                                     | lance due. Subtract line 3b from line 3a. Include your pa                            | yment wit   | h this form, if required,                   |                             |                          |               |
|  | using EFTPS (Electronic Federal Tax Payment System).                                 |             |   | 3c                          | \$                       | 0.            |
|  | . If you are going to make an electronic fund withdrawal v                           |             | orm 8868, see Form 8453-EO and Form         | 8879-                       | EO for payment inst      | ructions.     |
| LHA I                                    | For Paperwork Reduction Act Notice, see Instructions                                 | <b>3.</b>   |   |                             | Form <b>8868</b> (Re     | ev. 1-2011)   |

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