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Form 990

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)

2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► The organization may have to use a copy of this return to satisfy state reporting requirements

	For the 2010 cales	ndar year, or tax year beg	innina		2010, and	andin	0		- 1	7 77 11 12 17
	Check if applicable	C Name of organization Oh						D Employe	er Identif	ication Number
J			10 NULSES ASSOCIA	LION DISTRICT Three	williamsb	ourg We	st or Ohio			
	Address change	Doing Business As Number and street (or P O	how if mail in and its	Inversed to street add-		Boom !	tuuto		4341	
	Name change			iiverea to street addr)		Room/	suite	E Telepho		
	Initial return	5669 Mahoning	Avenue			IC		(330)) 79	99-4199
	Terminated	City, town or country		•		code + 4				
	Amended return	Youngstown			OH 44	515-	-2339	G Gross re	ceipts \$	259,704.
	Application pending	g F Name and address of princ	cipal officer				1	a group returr		ates? Yes X No
		Linda Warino 6151 I	effingwell Road	Canfield	OH 44	406		affiliates incli attach a list		ructions) Yes No
<u> </u>	Tax-exempt status	501(c)(3) X 501(c)	(6) ◄ (ins	ert no) 4947(a)	(1) or	527	11 140,	allacii a nsi	(300 11131	ructions)
J	Website: ► N	/A					H(c) Group	exemption nu	mber -	
K	Form of organization	X Corporation Trust	Association	Other ►	L Year o	f Forma	tion 197	2 M s	tate of le	gal domicile OH
Pa	art I Summa	rv	· · · · · · · · · · · · · · · · · · ·							3
		ribe the organization's mis	ssion or most sig	inificant activities	To Supr	ort w	orking nur	ses with e	educat	nonal and other needs
65		J	•	,						
Governance										-
Ë			· -					· – – – -		
ove.	2 Check this b	oox ► if the organiza	tion discontinued	d its operations or o	disposed of	– – – of mor	e than 25	% of its ne	t asset	ts
Ö	3 Number of v	oting members of the gov			·				3	13
Š	4 Number of I	ndependent voting membe	ers of the govern	ing body (Part VI, I	line 1b)				4	13
Activities &		er of individuals employed	-	r 2010 (Part V, line	2a)				5	
ŧ	i	er of volunteers (estimate							6	100
⋖	1	ted business revenue fror							7 a	0.
	b Net unrelate	ed business taxable incom	e from Form 990	0-T, line 34			T		7 b	
							P	rior Year		Current Year
Ф		s and grants (Part VIII, lir					<u> </u>	136,7	55.	126,146.
Revenue	1 -	service revenue (Part VIII, line 2g) ent income (Part VIII, column (A), lines 3, 4, and 7d) 16,184. 17,1								
Š		nt income (Part VIII, column (A), lines 3, 4, and 7d)								17,104.
C	1	her revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)							91.	40,309.
		Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12)							30.	183,559.
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)								43.	<u>5,189.</u>
	14 Benefits pai	d to or for members (Part				<u> </u>				
_	15 Salaries, oth	ner compensation, employ	/ee benefits (Pai		109,1	33.	106,598.			
Expenses	16a Professiona	l fundraising fees (Part IX	, column (A), lin	e 11e)			1			
e e	b Total fundra	ising expenses (Part IX, o	column (D), line	25) ▶				W,	3	
$\overline{\mathbf{x}}$	Y	nses (Part IX, column (A),		·	<u>.</u>	Ť	·	30,7		28,518.
		ses Add lines 13-17 (mus								
	1		. 1 1		´ Ū.	5		143,1		140,305.
	1	ss expenses Subtract line	ra irom line 72	- AUG-1 5 20	777		-	90,7		43,254.
Net Assets or Fund Balancet	20 Total access	(Dort V. line 16)	'		7. S.	2	Rediuun	ng of Curren		End of Year
Bala	20 Total assets	(Part X, line 16) les (Part X, line 26)	'	OCDEN		'i	<u> </u>	593,2		636,393.
A Par	21 Total liabiliti	,		OGDEN, I	-11	نہ	<u> </u>	4,0		3,850.
	· · · · · · · · · · · · · · · · · · ·	or fund balances Subtrac	line 21 from lin	e 20			1	589,2	89.	632,543.
P	art″ll 🔏 Signatu	ire Block								
Und	er penalties of perjury.	declare that I have examined this parer (other than officer) is based	return, including acco	ompanying schedules and	d statements	, and to	the best of m	ny knowledge	and belie	ef, it is true, correct, and
	- January Control of the	Later (outer train officer) is based	on an information of	The preparer has any r	owieuge	 ,	 _		-//	<u></u>
		taunu//u	wear	KN, The	side	xt	<u> </u>		<u> / 11 </u>	11
	gn Sign		. .		_	/)	Da		' '	
He		nda Warino / 🧷	EANNIE /	MUHCHAK,	LN _ [RES	ILENT	<u> </u>	_	
		or print name and title	•							
_	Print/Type	preparer's name	Preparer's signi	ature	Dat	te		Check X] _{If}	PTIN
Pa	aid Eric A. Clark Eric A. Clark 08/09/1					/11	self-emoloye	- 1		
	eparer Firm's nai	me FERIC A. CLA								
	e Only Firm's add	- F. C. O. A. C. O. T. O					·	Firm's EIN	•	
	1 3 au	YOUNGSTOWN		OH 4	4515-4	4140		Phone no	(330	799-8353
<u></u>	v the IPS discuss t	this return with the prepar	er shown shows			0		I TIONE NO	1330	X Yes No
ıvla	v ine irto discuss I	ins return with the brebar	ci shown above	· cace manuchons)						IA I IES I NO

BAA		TEEA0102 10/06/10		Form 990 (201
4e Total program	n service expenses ►	5,189.		
4d Other program (Expenses	n services (Describe in Sch \$	nedule O) including grants of \$) (Revenue \$)
410"				
	 			
	- 			-
				
				
	-			
	·			-
4c (Code) (Expenses \$	including grants of	S) (Revenue	\$
	-			
	 		- -	
				-
				
4b (Code) (∟xpenses \$	including grants of	(Revenue	\$)
41- (0)	\ \(\sigma_{\text{in}} \)		· · · · · · · · · · · · · · · · · · ·	
+a (Code		5,189. including grants of \$		
A- (0-d-	\	E 100	F 100 \ C	<u> </u>
and 501(c)(4) expenses, and	organizations and section 4 d revenue, if any, for each p	947(a)(1) trusts are required to report rogram service reported	the amount of grants and allocation	ns to others, the total
4 Describe the e	ibe these changes on Sched exempt purpose achievemen	its for each of the organization's three	largest program services by expen	ses Section 501(c)(3)
	•	make significant changes in how it co	inducts, any program services?	Yes X No
If 'Yes,' descri	ibe these new services on S			
Form 990 or 9		program our rideo during the year	sii iisis iisi iisissa oii tiis piioi	Yes X No
2 Did the organi	zation undertake anv signific	cant program services during the year	which were not listed on the prior	
	·	·		-
		-		
-	_	with educational and c	other needs	
	e the organization's mission			<u>F-</u>
		sponse to any question in this Part III		x
			<u> </u>	101120 1 ugo 1
Part III State	ment of Program S	Serv	Service Accomplishments	Service Accomplishments
m 990 (2010)	Ohio Nurses Association Di	strict Three Williamsburg West of Oh	10 34-0	434120 Page 2

Yes No

Form 990 (2010) Ohio Nurses Association District Three Williamsburg West of Ohio Part IV Checklist of Required Schedules

1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1		х
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		x
4	Section 501(c)(3) organizations Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If 'Yes,' complete Schedule C, Part II</i>	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		_X_
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete 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		x
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		х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
1	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11a		Х
I	b Did the organization report an amount for investments— other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII	11 b		х
•	c Did the organization report an amount for investments— program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		_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 Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d		х
•	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		х
1	f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11f		Х_
12:	a 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	
1	b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
14	a 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? <i>If 'Yes,' complete Schedule F, Parts I and IV</i>	14b		<u>x</u>
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		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? 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, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		Х
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		х
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		х
20	a Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H	_20		X
	b If 'Yes' to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20 b		
		Ear-	200	(2010)

		}	Yes	No
21	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	21		_x_
22	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 ⁹ If 'Yes,' complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i>	23		<u>x</u>
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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?	24c		
d	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		
t	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b	- 4	
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II	26		х
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	27		х
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	28a		Х
t	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b	_	Х
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	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		X
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If 'Yes,' complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	34		х
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		Х
á	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 Yes X No			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	X	
		r	- 000	(0010)

Page 5

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V				,	<u> X </u>
		1 - 1			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1 a		0	1	\
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1 b	 	0	S sanin-	
(Did the organization comply with backup withholding rules for reportable payments to vendors (gambling) winnings to prize winners?	and re	eportable gaming	10	X	
2	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a			,	₹ 2. ***
ı	If at least one is reported on line 2a, did the organization file all required federal employment	tax ret	urns?	21		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see ins				×	
3	a Did the organization have unrelated business gross income of \$1,000 or more during the year		,	3 a		X
	If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O			31:	·	
4	At any time during the calendar year, did the organization have an interest in, or a signature of financial account in a foreign country (such as a bank account, securities account, or other financial account.	or othe	r authority over, a	42		x
1	b If 'Yes,' enter the name of the foreign country		,	300		1
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Fil	nancial	Accounts		'	ľ
5	Was the organization a party to a prohibited tax shelter transaction at any time during the tax			5a	1	Х
	b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelte	-	action?	5t		х
	c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?			50		
6	a Does the organization have annual gross receipts that are normally greater than \$100,000, ar solicit any contributions that were not tax deductible?	nd did t	he organization	6 2		х
ı	b If 'Yes,' did the organization include with every solicitation an express statement that such coinoit tax deductible?	ntributi	ons or gifts were	61		
7	Organizations that may receive deductible contributions under section 170(c).				*	
	a Did the organization receive a payment in excess of \$75 made partly as a contribution and pa	ethi for	anada and		. × %.	1
	services provided to the payor?	irtiy ioi	goods and	7 8	1	Х
-	b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?			71)	
•	c Did the organization sell, exchange, or otherwise dispose of tangible personal property for wh Form 8282?	ich it w	as required to file	70		х
	d If 'Yes,' indicate the number of Forms 8282 filed during the year	_ 7d				
	e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal be	enefit	contract?	76	•	Х
1	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal bene	fit con	tract?	7 f		Х
1	g If the organization received a contribution of qualified intellectual property, did the organizatio as required?	n file F	form 8899	79	3	
	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the Form 1098-C?	organız	zation file a	71	1	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting supporting organization, or a donor advised fund maintained by a sponsoring organization, had holdings at any time during the year?	g orga	nizations. Did the ess business	8		
9	Sponsoring organizations maintaining donor advised funds.					, ,
	a Did the organization make any taxable distributions under section 4966?			98	1	~ "
	b Did the organization make a distribution to a donor, donor advisor, or related person?			91)	
10	Section 501(c)(7) organizations. Enter				,*, *	à
	a Initiation fees and capital contributions included on Part VIII, line 12	10 a			1 1 to 1	:
	b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10 b		, !		
11	Section 501(c)(12) organizations. Enter					
	a Gross income from members or shareholders	11 a				F
	b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11 b	_		3 3410	
12	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of	Form	1041?	12	3	
	b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				.	
	a Is the organization licensed to issue qualified health plans in more than one state?			13	1	<u> </u>
	Note. See the instructions for additional information the organization must report on Schedule	O :				
	b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b			۲	
	c Enter the amount of reserves on hand	13 c				
14	a Did the organization receive any payments for indoor tanning services during the tax year?			14:	3	Х
	b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in S	chedul	e O	141	o	

Form 990 (2010) Ohio Nurses Association District Three Williamsburg West of Ohio 34-0434120 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 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response to any question in this Part VI Х Section 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 13 Ĭ. b Enter the number of voting members included in line 1a, above, who are independent 1_b 1.3 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 Х 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? Did the organization make any significant changes to its governing documents 4 since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Does the organization have members or stockholders? 6 X 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? 7 a b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7b Х Did the organization contemporaneously document the meetings held or written actions undertaken during the year by a The governing body? 8a Х b Each committee with authority to act on behalf of the governing body? Х 8b Is there any officer, director or 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 X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10a Does the organization have local chapters, branches, or affiliates? 10a Х b 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 11 a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? 11 a Х **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Does the organization have a written conflict of interest policy? If 'No,' go to line 13 X 12 a b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done 12c 13 Does the organization have a written whistleblower policy? 13 x 14 Does the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official Х 15 a **b** Other officers of key employees of the organization 15_b Х If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions.) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16 a b If 'Yes,' has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? 16h Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > 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 Another's website |X | Upon request Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public

BAA

► Linda Warino 6151 Leffingwell Road Canfield OH 44406 (330) 533-3142

State the name, physical address, and telephone number of the person who possesses the books and records of the organization

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

X

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

Check this box if neither the organization	nor any r	<u>ela</u> ted	org	anız	atio	n com	pen	sated any current offic	er, director, or trustee	
(A)	(B)			•	C)			(D)	(E)	(F)
Name and title	Average hours per week (describe hours for related organizations in Schedule	Por director	tion and trust	checl Offi ª	a key employee	ap High est conn-ensated employee) 1-(1), nei	Reportable compensation from the organization (W 2/1099-MISC)	Reportable compensation from related organizations (W 2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
	O)	Ĩ	7			risated				
(1) Linda S. Warino										
Executive Director	40.00			Х	Х	Х		71,187.	0.	0.
(2) Jean Mulichak								•		
President	0.00			Х				0.	0.	0.
(3) Louise Aurilio							-			
First Vice President	0.00			Х				0.	0.	0.
(4) Gaylene Englert										
Second Vice President	0.00			Х				0.	0.	0.
(5) Jennie Wood										
Treasurer	0.00			Х				0.	0.	0.
(6) Lori Kemp-Campana										
Secretary	0.00			Х				0.	0.	0.
(7) Gina Ianazone										
Board of Directors	0.00	Х						0.	0.	0.
_(8)_Joanne_Hedrick										
Board of Directors	0.00	Х						0.	0.	0.
(9) Mary Ellen Seiter										
Board of Directors	0.00	Х						0.	0.	0.
(10) Janet Reeves										· · ·
<pre>Board of Directors</pre>	0.00	_X						0.	0.	0.
(11) Patricia Gayle Bonaguist										
Board of Directors	0.00	Х						0.	0.	0.
(12) Colleen Wilson										
Board of Directors	0.00	Х						0.	0.	0.
(13) Candace Root										
Boad of Directors	0.00	Х						0.	0.	0.
(14) Karen Himes	ļ									
Board of Directors	0.00	_X						0.	0.	0.
<u>(15)</u>										
<u>(16)</u>										
<u>(17)</u>										
DAA	l				<u> </u>			<u> </u>		F 000 (2010)

Part VII Section A. Officers, Directors, Trus	tees, r	(ey	Em	plq	ye	es, a	anc	d Highest Con	pensated Emp	loyees (cont)		
(A)	(B)			(6				(D)	(E)	(F)		
Name and title	Average hours per week (describe hours for related organi zations in Sch O)			Officer			pl) Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations		
(18)												
(19)												
(20)												
(21)	-											
(22)	-											
(23)	-											
(24)			_						 			
(25)	-											
(26)	-											
(27)	-											
(28)	-											
(29)	-											
1 b Sub-total	1	<u> </u>			<u> </u>	1	>	71,187.	0.	0.		
c Total from continuation sheets to Part VII, Section A	4					:	•	51 105				
d Total (add lines 1b and 1c) 2 Total number of individuals (including but not limited	to thos	e lıst	ed a	abov	/e) v	vho r	ece	71,187. ived more than \$	0 . 100,000 in reportabl	le compensation		
from the organization										Yes No		
3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such in	or truste <i>dıvıdual</i>	e, ke	еу еі	mple	oyee	e, or	hıgh	nest compensated	l employee	3 X		
4 For any individual listed on line 1a, is the sum of rep the organization and related organizations greater th such individual	ortable an \$150	com),000	pens	satio 'Ye:	on a s' co	nd ot omple	her ete :	compensation fro Schedule J for	om	4 X		
5 Did any person listed on line 1a receive or accrue confor services rendered to the organization? If 'Yes,' co	mpensa omplete	ation Sch	fron edul	n ar e J	ny ui for s	nrela:	ted pers	organization or in	ndıvıdual	5 X		
Section B. Independent Contractors 1 Complete this table for your five highest compensate	d indon		. n t n						- \$100,000 - (
compensation from the organization	Indep	ende	ent c	OHU	acio	וו צונ	at r	eceived more tha	n \$100,000 or			
(A) Name and business addres	s	-						Description (B)		(C) Compensation		
							_					
2 Total number of independent contractors (including t \$100,000 in compensation from the organization ►	out not li	mite	d to	tho	se li	sted	abo	ove) who received	more than	1 5		

) Fai	Statement of Revenue					
* *************************************		.	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
rs S	1a Federated campaigns 1a					0.12, 0.10, 0.10, 1
ANT	b Membership dues 1b 126,1	146				,
S S	c Fundraising events 1c	140.				^
TS,						*
5₹			* , #			
SIM	e Government grants (contributions)		٠, ,			
FE	f All other contributions, gifts, grants, and		yn ,			
E H	similar amounts not included above 1 f	_	* *			
ΕQ	g Noncash contributions included in lns 1a-1f \$					**. **
양폭	h Total. Add lines 1a-1f	>	126,146.			
Ξ	Business Co	ode				Y
EN	2a					hmx
Æ	b					
Ğ	c					
F	d					
S E					·	<u> </u>
RA	f All other program service revenue					
PROGRAM SERVICE REVENUE AND OTHER SIMILAR AMOUNTS		•				
	g Total. Add lines 2a-2f					
	3 Investment income (including dividends, interest and	i ▶	17 200	17 200	_	_
	other similar amounts)	ļ	17,309.	17,309.	0.	0.
	4 Income from investment of tax-exempt bond proceed	is 🏲				
	5 Royalties	•	W)			
	(i) Real (ii) Perso	nal		; * _y .		* 1
	6a Gross Rents 2,100.			i, ψ, χ,		
	b Less rental expenses		\$ 1 }	ľ 🐧		
	c Rental income or (loss) 2,100.		**			
	d Net rental income or (loss)	▶	2,100.	2,100.	0.	0.
	7a Gross amount from sales of (i) Securities (ii) Other	er	, * % >	*		4 1
ĺ	assets other than inventory 35, 234.		# · · · · · · · · · · · · · · · · · · ·			, i
			, r 🛴 .			***
	b Less cost or other basis and sales expenses 35, 439.		* * * * * * * * * * * * * * * * * * * *			, ,
	c Gain or (loss) -205.		**			*
	d Net gain or (loss)		-205.	-205.	0	* _
			-203.	-205.	0.	0.
ᆈ	8a Gross income from fundraising events (not including \$,			**.*
ĒN	of contributions reported on line 1c)		* & -:	*		; ,
OTHER REVENU		701	*			i i vo
벁			, s			
5	b Less direct expenses b 40,7	/06.	0.005		_	
	c Net income or (loss) from fundraising events		2,085.		0.	2,085.
	9a Gross income from gaming activities See Part IV, line 19		**			4 4
			, ,			7. 3
	b Less direct expenses b					_
	c Net income or (loss) from gaming activities	•				
	10a Gross sales of inventory, less returns					
	and allowances a 2,3	393.				
	b Less. cost of goods sold b					
	c Net income or (loss) from sales of inventory	-	2,393.	2,393.	0.	0.
	Miscellaneous Revenue Business Co	ode				
	11a					•
	b					
	c	-				
	d All other revenue		33,731.	33,731.	0.	0.
	e Total. Add lines 11a-11d		33,731.	33,731.	· · ·	<u> </u>
	12 Total revenue. See instructions	•	183,559.	55,328.		2 005
	14 Total Teveniue, See Instructions		103,339.	55,328.	0.	2,085.

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)

Do l	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising 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	5,189.	5,189.		*** ***
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	71,187.		71,187.	
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	71,107.		,1,10,.	
7	Other salaries and wages	27,410.	-	27,410.	
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)			2., .13.	
9	Other employee benefits				
10	Payroll taxes	8,001.		8,001.	***************************************
11	Fees for services (non-employees)				
á	Management				
t	Legal				
(: Accounting	2,890.		2,890.	
(I Lobbying				
•	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
Ç	Other				
12	Advertising and promotion	1,271.		1,271.	
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy	15,975.		15,975.	
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
	Conferences, conventions, and meetings Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	905.		905.	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)		· · · · · · · · · · · · · · · · · · ·		
á	Utilities	1,672.		1,672.	
t	Miscellaneous	315.		315.	
•	1				
•	Telephone	1,945.		1,945.	
•	Postage	1,008.		1,008.	
f	All other expenses	2,537.		2,537.	
_25	Total functional expenses Add lines 1 through 24f	140,305.	5,189.	135,116.	
	Joint costs. Check here ► ☐ If following SOP 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				
BAA					Form 990 (2010)

ra	πx	- Baiance Sneet	(A)		(B) End of year
			Beginning of year		
	1	Cash – non-interest-bearing	96,146.	_1	105,283.
	2	Savings and temporary cash investments	1,528.	2	1,084.
	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)		6	
S	7	Notes and loans receivable, net		7	
A S E T	8	Inventories for sale or use	19,154.	8	20,702.
T S	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment cost or other basis			
		Complete Part VI of Schedule D			
	ь	Less accumulated depreciation 10b		10 c	
	11	Investments – publicly traded securities	476,471.	11	509,324.
	12	Investments – other securities See Part IV, line 11		12	
	13	Investments - program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11		15	
	16	Total assets Add lines 1 through 15 (must equal line 34)	593,299.	16	636,393.
	17	Accounts payable and accrued expenses	4,010.	17	3,850.
	18	Grants payable		18	
	19	Deferred revenue		19	
L	20	Tax-exempt bond liabilities		20	-
A B	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	
E S	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	4,010.	26	3,850.
Ŋ		Organizations that follow SFAS 117, check here ▶ and complete lines	-,		
N E T		27 through 29 and lines 33 and 34.			
A	27	Unrestricted net assets		27	- *
ASSETS	28	Temporarily restricted net assets		28	
	29	Permanently restricted net assets		29	
R		Organizations that do not follow SFAS 117, check here			
		lines 30 through 34.			
FUZD	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
BALANCES	32	Retained earnings, endowment, accumulated income, or other funds	589,289.	32	632,543.
Ñ	33	Total net assets or fund balances	589,289.	33	632,543.
S S	34	Total liabilities and net assets/fund balances	593,299.	34	636,393.
ВА	•				Form 990 (2010)

BAA

Form 990 (2010)

Form 990 (2010) Ohio Nurses Association District Three Williamsburg West of Ohio	34-0434120	Page 12
Part XI Reconciliation of Net Assets		
Check if Schedule O contains a response to any question in this Part XI		
1 Total revenue (must equal Part VIII, column (A), line 12)	1	183,559.
2 Total expenses (must equal Part IX, column (A), line 25)	2	140,305.
3 Revenue less expenses Subtract line 2 from line 1	3	43,254.
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	589,289.
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 ·	632,543.
Part XII Financial Statements and Reporting		_
Check if Schedule O contains a response to any question in this Part XII	_	<u> </u>
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 2a Were the organization's financial statements compiled or reviewed by an independent accountant? b Were the organization's financial statements audited by an independent accountant? c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O		Yes No 2a X 2b X 2c X
d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were a separate basis, consolidated basis, or both X 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 Audit Act and OMB Circular A-133? b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the ror audits, explain why in Schedule O and describe any steps taken to undergo such audits	tic Single	3a X
BAA		Form 990 (2010)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Financial Statements

Complete if the organization answered 'Yes,' to Form 990.
 Part IV, lines 6, 7, 8, 9, 10, 11, or 12.
 Attach to Form 990.
 See separate instructions

OMB No 1545-0047

2010

Open to Public Inspection

Employer identification number

Ohio Nurses Association District Three Williamsburg West of Ohio 34-0434120 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered 'Yes' to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate contributions to (during year) 3 Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advisors in writing that the assets held in donor advisors in writing that the assets held in donor advisors in writing that the assets held in donor advisors in writing that the assets held in donor advisors in writing that the assets held in donor advisors in writing that the assets held in donor advisors in writing that the assets held in donor advisors in writing that the assets held in donor advisors in writing that the assets held in donor advisors in writing that the assets held in donor advisors in writing that the assets held in donor advisors in writing that the assets held in donor advisors in writing that the asset held in donor advisors in writing that the asset held in donor advisors in writing that the asset held in donor advisors in writing that the asset held in the a funds are the organization's property, subject to the organization's exclusive legal control? No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Nο Part II | Conservation Easements. Complete if the organization answered 'Yes' to Form 990, Part 1 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a confined historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified 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 a Total number of conservation easements 2a **b** Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historia structure listed in the National Register 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by " or extraction during the tax year > Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling at violations. and enforcement of the conservation easements it holds? Yes No 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements ing the year 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements don Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section $170(h)(4)(B)(ii)^{2}$ In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Partill Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' to Form 990, Part IV, line 8 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in further are of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furth the cof public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1 **►**\$ (ii) Assets included in Form 990, Part X **►**\$ If the organization received or held works of art, historical treasures, or other similar assets for fur ' ij in provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items a Revenues included in Form 990, Part VIII, line 1 **►**\$ b Assets included in Form 990, Part X

Pairt III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued) 3	Schedule D (Form 990) 2010 Ohio Nurs	ses Associatio	on District Three Will	lamsburg West of Ohio	34-043	4120	Page 2
a Public exhibition d Loan or exchange programs c Other	Part III Organizations Maintain	ning Collec	tions of Art, Histo	rical Treasures, o	r Other Similar Ass	ets (contin	iued)
b Scholarly research e Other research e Other reservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization. A Internal preparation for future generations of an internal preparation of the synthem assets to be sold to race lived with a triber than the form assets to be sold to race lived the development of the synthem assets to be sold to race lived the triber than the form assets to be sold to race lived the triber than the safety of the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a is the organization an agent, trustee, custodian, or other intermediary for contributions or other included on Form 990, Part X? bit Yes, explain the arrangement in Part XIV and complete the following table c Beginning balance c Beginning the year c Batholium the year d Additions during the year e Distributions during the year f Ending balance 2a Dot the organization include an amount on Form 990, Part X, line 21? bit Yes, explain the arrangement in Part XIV Part V. Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. 1a Beginning of year balance b Contributions 1a Beginning of year balance b Contributions 1b Permanent enrings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the year end balance held as a Board designated or quasi-endowment *	3 Using the organization's acquisition items (check all that apply)	i, accession, a	and other records, chec	ck any of the following t	hat mheant use	of its collection	ion
c Preservation for future generations 4 Provide a decerption of the organization's collections and explain how they further the organization. It is provided the provided of	a Public exhibition		d Loan o	or exchange programs			
4 Provide a description of the organization's collections and explain how they further the organization. They provide a description of the organization's collections and explain how they further the organization. They provide a passet to be organization and they have been decided as asset to be organization and custodial Arrangements. Complete if organization answered "Ves" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a is the organization an agent, trustee, custodian, or other intermediary for contributions on other included on Form 990, Part X? 1a is the organization an agent, trustee, custodian, or other intermediary for contributions on other included on Form 990, Part X? 1a is the organization and agent, trustee, custodian, or other intermediary for contributions on other included on Form 990, Part X! and complete the following table 1	b Scholarly research		e 🗌 Other				
Part XIV 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a is the organization an agent, trustee, custodian, or other intermediary for contributions or other included on Form 990, Part X? bit "Yes," explain the arrangement in Part XIV and complete the following table C Beginning balance c Beginning balance d Additions during the year e Distributions during the year e Distributions during the year f Ending balance 2 Did the organization include an amount on Form 990, Part X, line 21? bit "Yes," explain the arrangement in Part XIV Part V: Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. 1a Beginning of year balance b Contributions (a) Current year (b) Prior year (c) Toir years book (d) Three years back (e) Four years back (e) Four years back (f) Three years back (e) Four years back (f) Three years back (g) Four years back (h) Three years back (h) Three years back (h) Three years back (h) Four years back (h) Three years back (h) Three years back (h) Three years back (h) Four years back (h) Four years back (h) Three years back (h) Four years back (h) Three yea							
Part IV Escrow and Custodial Arrangements. Complete if organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a is the organization an agent, trustee, custodian, or other intermediary for contributions or other included on Form 990, Part X? bit Yes, explain the arrangement in Part XIV and complete the following table c Beginning balance d Additions during the year e Distributions during the year f Ending balance 2a Dot the organization include an amount on Form 990, Part X, line 21? bit Yes, explain the arrangement in Part XIV Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. 1a Beginning of year balance b Contributions c Net investment earnings, gains, and losses d Grants or scholarships c Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the year end balance held as a Board designated or quasi-endowment *	Part XIV		·		. , ,	ın	
Part IV Escrow and Custodial Arrangements. Complete if organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a is the organization an agent, trustee, custodian, or other intermediary for contributions or other included on Form 990, Part X' Yes No bit Yes' explain the arrangement in Part XIV and complete the following table c Beginning balance 1c' Amount c Beginning balance 1c' Id' e Distributions during the year 1 Id' e Distributions 1 Id' e Distribution	5 During the year, did the organization assets to be sold to raise funds ratio	on solicit or re- her than to be	ceive donations of art, maintained as part of	historical treasures, or the organization's colle	other similar ection?	Yes	No
included on Form 990, Part X? bif 'Yes,' explain the arrangement in Part XIV and complete the following table C Beginning balance 1c' Amount c Biginning balance 1c' Id' c Distributions during the year 1 Id' c Ending balance 1c' Id' Ending balance 1c' Id' Ending balance 1c' Id' Ending balance Ic' Id' Ending balance Ic' Id' Fart V! Endowment Funds. Complete if the organization answered 'Yes' to Form 990, Part IV, Ime 10. 1a Beginning of year balance (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back 1a Beginning of year balance (a) Current year (b) Prior year (c) Two years back (d) Three years back 1b Contributions (a) Current year (b) Prior year (c) Two years back 1c' Id' Id' Id' 1d Id' Id' Id' Id' Part V! Endowment Funds, Complete if the organization answered 'Yes' to Form 990, Part IV, Ime 10. 1c Net investment earnings, gains, and losses (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back 1d Grants or scholarships (b) City wears back (d) Three years back (e) Four years back	Part IV Escrow and Custodial	Arrangeme	ents. Complete if o	organization answe	ered 'Yes' to Form 9		
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Part Vs. Endowment Funds. Complete if the organization answered 'Yes' to Form 990, Part IV, line 10. 1a Beginning of year balance (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back b Contributions (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back c Net investment earnings, gains, and losses (d) Three years back (e) Four years back d Grants or scholarships (e) Three years back (e) Four years back (e) Four years back (e) Four years back d Grants or scholarships (e) Three years back (e) Four years (e) Four yea	_		990, Part X, line 217			│_ Yes	∐ No
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Description of investment (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation 1 a Land b Buildings c Leasehold improvements d Equipment e Other Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))					- ————		
(investment) basis (other) depreciation 1 a Land b Buildings c Leasehold improvements d Equipment e Other Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))							
b Buildings c Leasehold improvements d Equipment e Other Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))	<u> </u>				(c) Accumulated depreciation	(d) Book	value ———
c Leasehold improvements d Equipment e Other Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))		-			_		
d Equipment e Other Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))	ŭ	-			-		
e Other Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))	<u>.</u>	-			·		
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))	• •	-					
	· · · · · · · · · · · · · · · · · · ·	(d) must sour	I Form 900 Port V an	lumn (R) line 10(a)			
		(u) must equa	11 VIIII 930, Falt ∧, CO	idinii (D), iiile 10(C))	Sche	dule D (Form	990) 2010

	nents—Other Securities. Solition of security or category	(b) Book value	<u> </u>	(c) Method of valuation	
(inclu	ding name of security)	(5) 25011 10100	 .	Cost or end-of-year market value	
(1) Financial derivativ				 	
(2) Closely-held equity			 .		
				<u> </u>	-
(B)					
(C)					····
<u>(D)</u>				- -	
(F)					
			-		
(H)			 -	<u> </u>	
(l)				-	
	qual Form 990 Part X, column (B) line 12	<u></u>			······································
Part VIII Investm	nents-Program Related.	(See Form 990, Part X, I	ine 13)		
(a) Desc	ription of investment type	(b) Book value		(c) Method of valuation	
(1)			_	Cost or and-of-year market value	
<u>(1)</u> (2)					
(3)		·			
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
Total (Column (b) must eq	ual Form 990, Part X, column (B) line 13	3)			
Part IX Other A	Assets. (See Form 990, Pa				
(1)		(a) Description		(b) Boo	ok value
<u>(1)</u> (2)			_	-	
(3)			_	-	
(4)				-	· · · · · · · · · · · · · · · · · · ·
(5)			_		_
(6)			_		-
(7)					
(8)			_		
(9)					
(10)					
	ust equal Form 990, Part X, cold			<u> </u>	
	iabilities. (See Form 990	·			
(1) Federal income) Description of liability	(b) Amount	—		
(2)	laxes				
(3)					
(4)					
(5)					
(6)			_		
(7)					
(7)					
(7) (8)					
(7) (8) (9) (10) (11)	qual Form 990, Part X, column (B) line 25				

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	Ohio Nurses Association District Three Williamsburg West of Ohio	34-0434120	Page 4
_	TXI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements	-	
1	Total revenue (Form 990, Part VIII,column (A), line 12)		183,559.
	Total expenses (Form 990, Part IX, column (A), line 25)		140,305.
_	Excess or (deficit) for the year Subtract line 2 from line 1		43,254.
4	Net unrealized gains (losses) on investments		
5	Donated services and use of facilities		
6	Investment expenses		
7	Prior period adjustments		
8	Other (Describe in Part XIV)		
9	Total adjustments (net) Add lines 4 through 8		
	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9		43,254.
	TXII Reconciliation of Revenue per Audited Financial Statements With Revenue per		
1	Total revenue, gains, and other support per audited financial statements	1	183,559.
	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
	Net unrealized gains on investments 2a		
	Donated services and use of facilities 2b		
	Recoveries of prior year grants 2 c		
	d Other (Describe in Part XIV)		
	e Add lines 2a through 2d	2e	
	Subtract line 2e from line 1	3	183,559.
	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
	Investments expenses not included on Form 990, Part VIII, line 7b		
	Other (Describe in Part XIV)		
	Add lines 4a and 4b	4c	
	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	183,559.
P.a	texIII Reconciliation of Expenses per Audited Financial Statements With Expenses p	per <u>Return</u>	
1	Total expenses and losses per audited financial statements	1	140,305.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
	Donated services and use of facilities 2a		
	a Donated services and use of facilities b Prior year adjustments c Other losses 2 b 2 c		
	C Other losses 2c		
	d Other (Describe in Part XIV)		
	e Add lines 2a through 2d	2 e	
3	Subtract line 2e from line 1	3	140,305.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
	a Investments expenses not included on Form 990, Part VIII, line 7b		
	b Other (Describe in Part XIV)		
	c Add lines 4a and 4b	4c	
	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	140,305.
	rt XIV Supplemental Information		
Part	uplete this part to provide the descriptions required for Part II, lines 3, 5, and 9. Part III, lines 1 in the Section of the V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4 additional information	V lines 1b and 2t	ovide
			-
- -			
	-		
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Schedule **D** (Form 990) 2010

Schedule D (Form 990) 2010 Ohio Nurses Association District Three Williamsburg West of Ohio	34-0434120	Page 5
Schedule D (Form 990) 2010 Ohio Nurses Association District Three Williamsburg West of Ohio Part XIV: Supplemental Information (continued)		
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	-	
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SCHEDULE I (Form 990)

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

OMB No 1545-0047

2010

Open to Public Inspection Employer Identification number Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 21 or 22. ► Attatch to Form 990. Department of the Treasury Internal Revenue Service Name of the organization

Name of the organization						Parish of Coldina	
Ohio Nurses Association District Three Williamsburg West of Ohio	strict Three	Williamsburc	West of Ohio			34-0434120	0
Does the organization maintain records to substantiate the amount of the selection criteria used to award the grants or assistance?	ds to substantiate the	amount of the grant	the grants or assistance, the grantees' eligibility for the grants or assistance, and	ntees' eligibility for the	grants or assistance, a		X Yes No
2 Describe in Part IV the organization's procedures for monitoring the u	procedures for monit	oring the use of grar	use of grant funds in the United States.	ates.	:		
121	nce to Governme	ents and Organi	I Organizations in the United States. Complete if the organization answered 'Yes' to enved more than \$5,000. Check this box if no one recipient received more than \$5,000.	ed States. Comple	te if the organizati	on answered 'Ye eived more than	s' to \$5.000.
Part II can be duplicated if additional space is need	f additional space	is needed					A
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
<u></u>							
(2)							
(3)							
(b)							
<u> (5)</u>							
<u></u> (9)							
6							

2 Enter total number of section 501(c)(3) and government organizations

€

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 3 Enter total number of other organizations

TEEA3901 10/29/10

Schedule I (Form 990) 2010

Page 2 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. (f) Description of non-cash assistance Part IV* Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. 34-0434120 (e) Method of valuation (book, FMV, appraisal, other) Ohio Nurses Association District Three Williamsburg West of Ohio (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance Schedule I (Form 990) 2010 1 1 1 Part III 8 က 4 S 9

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Schedule I (Form 990) 2010

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2010

Open to Public

Department of the Treasury Internal Revenue Service

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.

Name of the organization	Employer identification number
Ohio Nurses Association District Three Williamsburg West of Ohio	34-0434120
Pt III, Line 2 Management reviews all parts of the tax return	
Pt_III, Line 3	
Pt_V,_Line_3b	
Pt_VI-A, Line 2	
Pt_VI-A, Line 3	
Pt_XII, Line 1	
Pt XII, Line 3b	
Pt_XII, Line 2c	
Pt_VI-A, Line 4	
Pt_VI-A, Line 5	
Pt_VI-A, Line 7b	
Pt_VI-B, Line 11a	
Pt_VI-B, Line 15	
Pt_VI-C, Line 19	