

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



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)

Department of the Treasury Internal Revenue Service

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

	10.00	
20	10	
20	IU	
(o)	3 16	•
	4111	

A	For the	2010 calend	dar year, or tax year beginning , 2010, a	nd endi	10			
В	Check if ag		C Name of organization ALABAMA STATE NURSES ASSOCI			D Employer Iden	tification Number	
_		ess change	Doing Business As		, 1	63-0003	1817	
		•	Number and street (or P O. box if mail is not delivered to street addr)	Room	/suite	E Telephone num		
	\vdash	change	·	1100	3010	1		
	\vdash	return	360 NORTH HULL STREET	IP code +		(334) 4	262-8321	
	Termi					<u> </u>		
	Amen	ded return		36104	<u>-3658</u>		\$ 416,998	
	Applic	cation pending				a group return for aff	⊢ • • • • • • • • • • • • • • • • • • •	X No
			JOSEPH F. DECKER, 360 NORTH HULL STREET MONTGOMERY AL 3	6104-365	if 'No.'	attach a list (see in:	structions)	∐ No
<u></u>	Tax-exe	mpt status	501(c)(3) X 501(c) (5) (Insert no.) 4947(a)(1) or	527		•	•	
J	Websi	te: > ww	w.alabamanurses.org		H(c) Group	exemption number	<u> </u>	
K		organization		r of Forma	tion 191	4 M State of	legal domicile AL	
		Summar						
	1 Br	efly descri	be the organization's mission or most significant activities: The p	urpose o	f the Alab	ama State Nurses	Association (AS	NA) is
			dards of nursing, promote the professional a					
Ě	<u>a</u>	nd promo	ote the welfare of nurses to the end that al	l peo	ple may	have bett	er health o	are.
Ē								
Activities & Governance			x - If the organization discontinued its operations or dispose	d of moi	e than 25°	% of its net asse	ets.	
٠ •			ting members of the governing body (Part VI, line 1a)			3		16
8			dependent voting members of the governing body (Part VI, line 1b))		4		16
Ξ			of individuals employed in calendar year 2010 (Part V, line 2a)		• •	5		- 4
¥			of volunteers (estimate if necessary)	• • •		. 7a		0.
-			business taxable income from Form 9905 Una 34/ED	• •	•••	7a 7b		
	D 110	t uniciated			T 6	rior Year	Cumont Va	
	8 Cc	ntributions	and grants (Part VIII, line 1h) Science revenue (Part VIII, line 2g)			198,708.	Current Ye	666.
9	9 Pr	ooram serv	ice revenue (Part VIII, line 2g) 2011 3			133,315.		631.
Revenue	10 Inv	vestment in	come (Part VIII, column (A), lines 3, 4, and 7d)			2,708.		769.
æ			e (Part VIII, column (A), lines 5, 6d, 8c) 90 (105 and 116).		` 	59,277.		525.
			- add lines 8 through 11 (must-equal Part-VIII, column (A), line 1	2)	. 🗆	394,008.		591.
-			milar amounts paid (Part IX, column (A), lines 1-3)					
			to or for members (Part IX, column (A), line 4)	` 				
			r compensation, employee benefits (Part IX, column (A), lines 5-1		184,932.	184.	457.	
9			undraising fees (Part IX, column (A), line 11e)	•,				
Expenses					¥		The second second	
꿃			ing expenses (Part IX, column (D), line 25) >					
_			es (Part IX, column (A), lines 11a-11d, 11f-24f)			185,840.		049.
			s. Add lines 13-17 (must equal Part IX, column (A), line 25)	•	ļ	370,772.		506.
_	19 Re	venue less	expenses. Subtract line 18 from line 12			23,236.	-4,	<u>915.</u>
Net Assets or Fund Balances					Beginnin	g of Current Year	End of Yea	
		•	Part X, line 16)		· ·	269,064.		222.
\$2 \$2	21 To	tal liabilities	s (Part X, line 26)		·	53,491.	67,	<u>564.</u>
žŽ			fund balances. Subtract line 21 from line 20.	<u> </u>	<u> </u>	215,573.	210,	658.
1		Signatur	e Block					
Unde	r penalties	of perjury, I de	clare that I have examined this return, including accompanying schedules and statemen er (other than officer) is based on all information of which preparer has any knowledge	its, and to	the best of m	y knowledge and beli	ef, it is true, correct,	and
	iele Deciai	Tation of prepar	er (other trial) officer) is based on all information of which preparer has any knowledge					
			Joseph 7. Decker 31			7 June à	2011	
Sig	n	Signatur	e of officer		Dat	te <i>(</i>	•	
He	re	JOSE			EXECU	TIVE DIRE	CTOR	
		Type or	print name and title.					
_		Print/Type pi	reparer's name Preparer's signature D	ate		Check X if	PTIN	
Paj	d	BOBBY L	. TAUNTON, JR., CPA	6/07/	11_	self-employed	1003851	92
Pré	parer	Firm's name	► WOLF & TAUNTON, P.C.					
Ųsi	Only	Firm's addres	ss 1761 TALIAFERRO TRAIL			Firm's EIN > 6	3-096520	50
1	A		MONTGOMERY AL 36117			Phone no (334		
May	the IRS	discuss this	s return with the preparer shown above? (see instructions)			, , , , , , , , , , , , , , , , , , , ,	X Yes	No

BAA for Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2010)

Forn	990 (2010) ALABAMA STATE	NURSES ASSOCIATION,	INC.	63-0	003817	Page 2
	Statement of Program	Service Accomplishments		·		
	Check if Schedule O contains	a response to any question in the	s Part III			
1	Briefly describe the organization's m					
	The purpose of the Ala					
	high standards of nursi					
	and promote the welfare	of nurses to the end	that all people may	have bet	ter health	_care.
2	Did the organization undertake any s	ignificant program services during	g the year which were not listed	on the prior		
	Form 990 or 990-EZ? .			•	. Yes 2	⟨ No
	If 'Yes,' describe these new services	on Schedule O.				
3	Did the organization cease conducting	ig, or make significant changes in	how it conducts, any program	services?	Yes 2	√ No
	if 'Yes,' describe these changes on S					
4	Describe the exempt purpose achieve and 501(c)(4) organizations and sect expenses, and revenue, if any, for each expense in the control of th	tion 4947(a)(1) trusts are required	on's three largest program serv i to report the amount of grants	ices by expen and allocatio	ses Section 501 ns to others, the	(c)(3) total
48	(Code:) (Expenses \$_	including gra	ants of \$	_) (Revenue	\$)
	CONTINUING EDUCATION, LEGISLATIVE ISSUES, EC					
						
						-
			· 			
			· 			
						
41	(Code) (Expenses \$_	including gra	ants of \$	_) (Revenue	\$)
						 -
						
					- 	
			· 			
						
40	(Code:) (Expenses \$	including gra	ants of \$	_) (Revenue	\$)
						
				_ _		
						
			·		- 	
40	Other program services. (Describe in					
	(Expenses \$	including grants of \$) (Revenue	Ş)	
BAA	Total program service expenses ►	TEEA0102 1	0/06/10		Form 9	90 (2010)

Part 1 Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1		x
2	is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2	<u> </u>	X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		
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		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		x
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		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.			
;	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a	х	
١	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		<u>x</u>
•	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		<u>x</u> _
	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	<u> </u>	
1	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	11 f		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		<u>x</u> _
	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
	Is the organization a school described in section 170(b)(1)(A)(ii)? if Yes, complete Schedule E	13		X
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u> </u>
	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	:	Х_
	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
	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		Х
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	lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18		x
	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		<u>x</u>
20	a Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H	20		<u> </u>
ŀ	olf '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 Ь		·

			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		х
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? 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		x
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
t	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
•	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		
c	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		
ı	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		
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		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)			
ā	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		Х
ŧ	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		х
•	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
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301 7701-3? <i>If 'Yes,' complete Schedule R, Part I</i>	33		х
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	x	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		Х
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		<u>x</u>
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	
		Fa	000 /	2010

OII	11 950 (2010) ALABAMA STATE NURSES ASSOCIATION, INC.	63-0003	RT \		'age
J-(31	Statements Regarding Other IRS Filings and Tax Compliance				
	Check if Schedule O contains a response to any question in this Part V			· ,	ᆂ
_	-	1 . 1		Yes	No
	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	0		
	b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1 b	0		
•	Did the organization comply with backup withholding rules for reportable payments to vendors (gambling) winnings to prize winners?	and reportable gaming	. 1c	_=	Х
•			. 10		
20	a 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	4	. !	
	If at least one is reported on line 2a, did the organization file all required federal employment	tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see ins				
3 8	Did the organization have unrelated business gross income of \$1,000 or more during the year	? .	. 3a		Х
ı	o If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O		3Ь		
4 8	At any time during the calendar year, did the organization have an interest in, or a signature of	or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other fin	ancial account)?	4a	-	X
t	olf 'Yes,' enter the name of the foreign country.				
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Fir		1.		4.
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax	-	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter	r transaction?	. 5b		X
•	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	•	. <u>5c</u>		
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, an solicit any contributions that were not tax deductible?	d did the organization	6a		х
Ł	of Yes,' did the organization include with every solicitation an express statement that such cor	tributions or gifts were	Oa		
_	not tax deductible?	·	6b		
7	Organizations that may receive deductible contributions under section 170(c).		KE 1		**
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and pa services provided to the payor?	rtly for goods and	7a		X
t	of Yes, did the organization notify the donor of the value of the goods or services provided?		7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for whi	ch it was required to file			
	Form 8282?	. ,	7c		X
	If 'Yes,' indicate the number of Forms 8282 filed during the year	7d			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal b		7e	-	X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal bene		71		Х
Ę	If the organization received a contribution of qualified intellectual property, did the organization as required?	1 file Form 8899	7 g		
H	of the organization received a contribution of cars, boats, airplanes, or other vehicles, did the c	organization file a			
	Form 1098-C?		7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	organizations. Did the	7 ;		
	supporting organization, or a donor advised fund maintained by a sponsoring organization, har holdings at any time during the year?	ve excess business	8		
9	Sponsoring organizations maintaining donor advised funds.	• • • • • • • • • • • • • • • • • • • •	2	F	
	Did the organization make any taxable distributions under section 4966?		. 9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?		9ь		
	Section 501(c)(7) organizations. Enter				
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter:				
а	Gross income from members or shareholders	11 a	1		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	116			
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of	Form 1041?	12a		
	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12b			
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	0.			
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	126	,		
c	Enter the amount of reserves on hand	13b	1		
	Did the organization receive any payments for indoor tanning services during the tax year?		14a	j	X
	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Sci	hedule O	14b		
	The state of the s				

a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. \mathbf{x} Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management Yes No 16 1a Enter the number of voting members of the governing body at the end of the tax year 1 a b Enter the number of voting members included in line 1a, above, who are independent 16 1h Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee or key employee? 2 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 4 ¥ Did the organization make any significant changes to its governing documents 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 X Does the organization have members or stockholders? 6 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? X 7b X b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? 8a X 8ь X b Each committee with authority to act on behalf of the governing body? 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.) No Yes 10a Does the organization have local chapters, branches, or affiliates? 10a X 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 11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? X 11 a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. X 12a Does the organization have a written conflict of interest policy? If 'No,' go to line 13. 12 a b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12h X c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done 12 c X X Does the organization have a written whistleblower policy? 13 Does the organization have a written document retention and destruction policy? 14 X 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 15a X b Other officers of key employees of the organization 15b 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 Х taxable entity during the year? 16a 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? 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 Own website 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. State the name, physical address, and telephone number of the person who possesses the books and records of the organization: JOSEPH_F. DECKER, II _ 360 N. HULL STREET, MONTGOMERY, AL _ 36104 ____ (334) 262-8321

Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for

•					
Form 990 (2010)	ALABAMA	STATE	NURSES	ASSOCTATION.	TNC.

63-0003817

Page 7

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.

Column C	Check this box if neither the organization	Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.									
President Pres	(A)	(B)	(B) (C)				(D)	Œ	(F)		
(1) JOSEPH F. DECKER, II EXECUTIVE DIRECTOR 40.00 X X X 47,277. 0. 0. 0. (2) DEBBIE FAULK 5.00 X 0. 0. 0. 0. 0. (3) JOYCE VARNER FRESIDENT 5.00 X 0. 0. 0. 0. 0. (4) VANESSA BARLOW VICE PRESIDENT 5.00 X 0. 0. 0. 0. (5) FAYE MCHANEY SECRETARY 5.00 X 0. 0. 0. 0. (6) ARLENE MORRIS TREASURER 5.00 X 0. 0. 0. 0. (7) (9) ARLENE MORRIS 5.00 X 0. 0. 0. 0. (7) (9) GID	Name and title	hours per week (describe hours for related organiza- tions in Schedule	adivići z				·		Compensation from	compensation from	amount of other compensation from the organization and related
PRESIDENT	EXECUTIVE DIRECTOR	40.00			х				47,277.	0.	0.
PRESIDENT ELECT 5.00 X 0. 0. 0. 0. (4) VANESSA BARLOW		5.00	x						0.	0.	0.
VICE PRESIDENT 5.00 X 0. 0. 0. (9) FAYE MCHANEY 5.00 X 0. 0. 0. (9) ARLENE MORRIS TREASURER 5.00 X 0. 0. 0. (10)	PRESIDENT ELECT	5.00	х						0.	0.	0.
SECRETARY 5.00 x 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.	VICE PRESIDENT	5.00	X						0.	0.	0.
TREASURER 5.00 X 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.	SECRETARY	5.00	X						0.	0.	0.
	TREASURER	5.00	х						0.	0.	0.
(19) (11) (12) (13) (14) (15) (16)											
(19) (11) (12) (13) (14) (15) (16)		_									
(11)	_(9)										
(12) (13) (14) (15) (16)	(19)		·								
(13) (14) (15) (16)	מט										
(14)	(12)										
<u>(15)</u>	(13)										
(16)	(14)										
	(15)										
(1)(1)											
	(17)										

(A)	(B)	(B) (c)		(D) (E)		(F)				
Name and title		ge Position (check all that apply)		Reportable compensation from	Reportable compensation from	Estimated amount of other				
	per week (describe hours for related organi- zations in Sch O)	ndividual trustee or director	nshtutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organization (W-2/1099-MISC)	s compensation from the organization and related organizations
_(18)										
(19)										
(20)										
(21)										
(22)									, , , , , , , , , , , , , , , , , , , ,	
(23)										
(24)										
(25)										
(26)										
(27)										
(28)										
(29)										
1 b Sub-total							١ 🔻	47,277.	O	0.
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)					٠.		•	47,277.	0	0.
Total number of individuals (including but not limited from the organization	-			abov	e) v	vho r	rece		00,000 in reporta	
 3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such income 1a, is the sum of rep the organization and related organizations greater the such individual 	dividual ortable an \$150	com ,000	pen:	satio 'Ye:	on a s' co	nd o	ther ete	compensation fro Schedule J for	m	Yes No 3 X 4 X
5 Did any person listed on line 1a receive or accrue co for services rendered to the organization? If 'Yes,' co	mpensa <i>mplete</i>	tion <i>Sch</i>	fror edul	n an e J	or s	nrela uch	ted <i>per</i>	organization or in son	dıvıdual 	5 X
1 Complete this table for your five highest compensate compensation from the organization.	d indepe	ende	ent c	ontr	acto	ors th	hat i	received more that	n \$100,000 of	
(A) Name and business address	S							(B) Description of	of services	(C) Compensation
		-								
2 Total number of independent contractors (including b \$100,000 in compensation from the organization ▶	ut not li	mite	d to	thos	se li	sted	abo	ove) who received	more than	

	1.11	Statement of Re	venue					
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514
۵.۵	1 a	Federated campaigns	1a				,	
CONTRIBUTIONS, CHETS, GRANTS AND OTHER SIMILAR AMOUNTS			115			į		
85		Fundraising events .	10		-	!		
ŢŠ,		-	ļ	 				
5€		Related organizations	1 d					,
SE.	е	Government grants (contributi	ons) 1 e	1,000.	;	•		• •
E S	f	All other contributions gifts of	arants and		,			Į.
퍥	•	All other contributions, gifts, g similar amounts not included	above 1 f					
E O	a	Noncash contributions include	d in lns 1a-1f:	}		t		
Ş₹	_	Total. Add lines 1a-1f	-	<u> </u>	187,666.			,
		101411714411110014411		Business Code		**************************************	<u>ಜ ಪ್ರಚಿಕ್ರಗಳ ಚಿತ್ರಕ್ಕ</u>	
PROGRAM SERVICE REVENUE	2a					-		
Ž	_						1,	
ij	b							
Ž	С							
SE	d							
¥	е							
5	f	All other program service	e revenue		132,631.	92,610.	0.	40,021.
Æ	g	Total. Add lines 2a-2f		_	132,631.			
	3	Investment income (incl	udina dividend	s interest and				
	•	other similar amounts)	··	b, interest and	9,569.	0.	0.	9,569.
	4	Income from investment	t of tax-exempt	bond proceeds				
	5	Royalties .		•	31,907.	0.	0.	31,907.
	•		(ı) Real	(ii) Personal				32/30/1
	6.2	Gross Rents	(4)	V.y				
			<u> </u>					
		Less: rental expenses	-	··· -· ···		: :		
		Rental income or (loss)						
	đ	Net rental income or (lo		<u>.</u>				
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	46,607	<u>' • </u>	,			
	b	Less: cost or other basis						
	_	and sales expenses	44,407	'.				
	С	Gain or (loss)	2,200).				
	d	Net gain or (loss) .			2,200.	0.	0.	2,200.
		Gross income from fund	kaisina avants					
빌	oa	(not including \$	raising events	j				
		of contributions reported	f on line 1c).					
OTHER REVENU		See Part IV, line 18 .		a			;	-
¥	h	Less. direct expenses		b				· · · · · · · · · · · · · · · · · · ·
5		Net income or (loss) from	m fundraising (vents >				
			_	vents ·	,	t i e e e e e e e e e e e e e e e e e e		
	9 a	Gross income from gam See Part IV, line 19	ing activities.					
		Less: direct expenses	• •	b				
	С	Net income or (loss) from	m gaming activ	rities				
ŀ	10 a	Gross sales of inventory	, less returns			!		
i		and allowances		a				
	b	Less: cost of goods sold	}	b				
Į	С	Net income or (loss) from		ntory >				
		Miscellaneous Reveni	ue	Business Code				
Ţ	11 a							
l	ь						1	
	c							
	ا ام	All other revenue			8,618.	0.	0.	8,618.
ļ		Total. Add lines 11a-11d		L		· · · · · · · · · · · · · · · · · · ·	<u> </u>	0,010.
ļ					8,618.	00 (10		00 315
	12	Total revenue. See instr	uctions .	•	372,591.	92,610.	0.	92,315.

Statement of Functional Expenses

(B) joint costs from a combined educational campaign and fundraising solicitation

BAA

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). (A) (D) Fundraising Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. Program service Management and Total expenses expenses general expenses expenses Grants and other assistance to governments and organizations in the U.S. See Part IV, Grants and other assistance to individuals in the U.S. See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees 47,277 47,277 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 107,389 107,389. Other salaries and wages Pension plan contributions (include section 401(k) and section 403(b) employer contributions) 6,644 6,644 Other employee benefits 8,870. 8,870. 10 Payroll taxes 14,277. 14,277. Fees for services (non-employees): a Management 14,820. 14,820. **b** Legal 1,950. 1,950 c Accounting . d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees 5,120. 5,120. 12 Advertising and promotion 3,702. Office expenses ... 3,702. 13 1,127. 1,127. 14 Information technology . 15 Royalties 16 Occupancy 13,632 13,632 17 Travel Payments of travel or entertainment expenses for any federal, state, or local 18 public officials . 49,493. 49,493. 19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 1,825. 22 Depreciation, depletion, and amortization 1,825. 3,477. 23 Insurance . 3,477. 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.) a UTILITIES & TELEPHONE 11,917. 11,917. **b** DUES 35,089. 35,089. c REPAIRS & MAINT. 6,940. 6,940. d CONTINUING EDUCATION 17,173. 17,173 e MISC 5,200. 5,200. f All other expenses . 21,584. 21,584 25 Total functional expenses. Add lines 1 through 24f 377,506. 88,250. 289,256 Joint costs. Check here ► ☐ If following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column

Balance Sheet

(B) End of year (A) Beginning of year 22,764 1 Cash - non-interest-bearing 18,402. 2 Savings and temporary cash investments 85,046 79,586. 3 Pledges and grants receivable, net 3 Accounts receivable, net 4 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L \ldots . 5 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 7 Notes and loans receivable, net 8 Inventories for sale or use Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D ,125 10a 10b 6,387 4,563. 10 c **b** Less accumulated depreciation. 2,738. 11 Investments - publicly traded securities . . 156,016. 11 177,496. 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 11 675. 15 269,064. 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 278,222. 17 Accounts payable and accrued expenses 1,537. 17 1,480. 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities . 20 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 Other liabilities. Complete Part X of Schedule D. 51,954 25 66,084. 26 Total liabilities. Add lines 17 through 25 53,491. 26 67,564. Organizations that follow SFAS 117, check here ▶ and complete lines 27 through 29 and lines 33 and 34. 27 Unrestricted net assets 27 28 Temporarily restricted net assets 28 29 Permanently restricted net assets. 29 Organizations that do not follow SFAS 117, check here X and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 215,573. 32 210,658. 33 Total net assets or fund balances 215,573. 33 210,658. 34 Total liabilities and net assets/fund balances 269,064. 278,222.

BAA

Form 990 (2010)

Forr	990 (2010) ALABAMA STATE NURSES ASSOCIATION, INC.	63-0003817	, I	Page 12
E	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	372	<u>591.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	377	506.
3	Revenue less expenses. Subtract line 2 from line 1	3	-4	915.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	215	573.
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	210,	658.
a	Financial Statements and Reporting		•	
	Check if Schedule O contains a response to any question in this Part XII			. X
			Yes	s No
1	Accounting method used to prepare the Form 990: Cash Accrual X Other MODIFIED) CASH		
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.			
2 8	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a X	
ı	Were the organization's financial statements audited by an independent accountant?		2b	X
•	: If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of review, or compilation of its financial statements and selection of an independent accountant?	f the audit,	2c X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
ď	If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were iss separate basis, consolidated basis, or both.	sued on a		
	X Separate basis Consolidated basis Both consolidated and separate basis			
3 8	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Audit Act and OMB Circular A-133?	e Single	3a	x_
	olf 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the record audits, explain why in Schedule O and describe any steps taken to undergo such audits.	quired audit	3 b	
BAA			Form 990	(2010)

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

Employer identification number

AT.	ABAMA STATE NURSES ASSOCIATION, INC.	63-0003817
O	Organizations Maintaining Donor Advised Funds or Other Similar Funds	
	the organization answered 'Yes' to Form 990, Part IV, line 6.	40.5
_	(a) Donor advised funds	(b) Funds and other accounts
1		
2	Aggregate contributions to (during year)	
3	33 33 4 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	
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 a funds are the organization's property, subject to the organization's exclusive legal control?	advised Yes No
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds ca used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any purpose conferring impermissible private benefit?	n be other Yes No
0.7	Conservation Easements. Complete if the organization answered 'Yes' to	
A,	Purpose(s) of conservation easements held by the organization (check all that apply).	1 51111 550, 1 arc 14, 11110 7.
1		n historically important land area
		certified historic structure
	Protection of natural habitat Preservation of a Preservation of open space	Continued Instance structure
2		form of a conservation easement on the
2	last day of the tax year.	offit of a conservation easement of the
		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)	2c
	d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic	
,	structure listed in the National Register	
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by tax year ▶	y the organization during the
4	Number of states where property subject to conservation easement is located ▶	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling and enforcement of the conservation easements it holds?	g of violations, Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easemen	ts during the year
	<u> </u>	
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements du \$\Bigsis\$ \$\	iring the year
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section $170(h)(4)(B)(i)$ and section $170(h)(4)(B)(i)$?	. 🔛 Yes 🔛 No
9	In Part XIV, describe how the organization reports conservation easements in its revenue and expinclude, if applicable, the text of the footnote to the organization's financial statements that descricenservation easements.	
-{ }	Organizations Maintaining Collections of Art, Historical Treasures, or O Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.	ther Similar Assets.
1:	a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue s art, historical treasures, or other similar assets held for public exhibition, education, or research in Part XIV, the text of the footnote to its financial statements that describes these items.	statement and balance sheet works of n furtherance of public service, provide,
1	b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue state historical treasures, or other similar assets held for public exhibition, education, or research in fur following amounts relating to these items:	ement and balance sheet works of art, therance of public service, provide the
	(i) Revenues included in Form 990, Part VIII, line 1	. ⊳\$
	(ii) Assets included in Form 990, Part X	►\$ <u> </u>
2	If the organization received or held works of art, historical treasures, or other similar assets for fir amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	
	•	- \$
١	a Revenues included in Form 990, Part VIII, line 1	. ►\$

Schedule D (Form 990) 2010 ALABAMA				63-00		Page 2
Fart I Organizations Maintaini	ng Collectio	ns of Art, Histe	orical Treasures	, or Other Similar As	sets (con	tınued)
3 Using the organization's acquisition, items (check all that apply):	accession, and	other records, che	ck any of the follow	ng that are a significant u	se of its colle	ection
a 🔲 Public exhibition		d Loan	or exchange prograr	ns		
b Scholarly research		e 🔲 Other				
c Preservation for future generation	ns					
4 Provide a description of the organiza Part XIV					e in	
5 During the year, did the organization assets to be sold to raise funds rathe	solicit or receiv	re donations of art,	historical treasures	, or other similar	Yes	□No
Escrow and Custodial A 9, or reported an amount	rrangement	s. Complete if	organization ans			
1a is the organization an agent, trustee, included on Form 990, Part X?					Yes	☐ No
b If 'Yes,' explain the arrangement in F	art XIV and co	mplete the followin	g table:			
					Amount	
c Beginning balance	••	• • •		1c		
d Additions during the year				1d		
e Distributions during the year	•			1e	- 	
5				1f		
2a Did the organization include an amou), Part X, line 21?			Yes	∐ No
b If 'Yes,' explain the arrangement in P		rappization and	swarad 'Vac' ta l	Form 000 Part IV Ju	20.10	
Endowment Funds. Comp						waara baak
1 a Baginaing of year balance	(a) Current year	(b) Prior yea	(c) I wo years	back (d) Three years back	(e) Four	years back
1 a Beginning of year balance b Contributions		 				HER TRA
			· · · · · · · · · · · · · · · · · · ·			कुर अंह्य
c Net investment earnings, gains, and losses						
d Grants or scholarships			·· -···			tar in the second
e Other expenditures for facilities				E. S. C.	د است المديد الواد ا	
and programs						i van
f Administrative expenses					<u>ويندون</u> الرا	
g End of year balance		<u>.</u>				
2 Provide the estimated percentage of	the year end ba	lance held as:				
a Board designated or quasi-endowmer	nt					
b Permanent endowment	8					
c Term endowment	_ &					
3a Are there endowment funds not in the	possession of	the organization th	nat are held and adn	ninistered for the		
organization by					Ye	es No
(i) unrelated organizations		• •			3a(i)	
(ii) related organizations					3a(ii)	
b if 'Yes' to 3a(ii), are the related organ		•			. 3b	i
4 Describe in Part XIV the intended use						
Description of investment		ost or other basis	(b) Cost or other	(c) Accumulated	(d) Boo	k value
		(investment)	basis (other)	depreciation	(0) 500	k value
1 a Land .						
b Buildings						
c Leasehold improvements						
d Equipment .		9,125.		6,387.		2,738.
e Other	·					
Total. Add lines 1a through 1e (Column (d)	must equal Fo	rm 990, Part X, co	lumn (B), line 10(c))	<u> </u>	2,738.
BAA				Sche	edule D (Forn	n 990) 2010

(9) (10) (11)

	HORSES ASSOCIATION, INC.	03-0003017	raye 4
Pa	Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements		
1	Total revenue (Form 990, Part VIII, column (A), line 12)		
2	Total expenses (Form 990, Part IX, column (A), line 25)		
3	Excess or (deficit) for the year Subtract line 2 from line 1		
4	Net unrealized gains (losses) on investments	<u> </u>	
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		
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9.		
PA	Reconciliation of Revenue per Audited Financial Statements With Revenue pe	r Return	
1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
	a Net unrealized gains on investments		
ı	Donated services and use of facilities		
•	Recoveries of prior year grants		
	1 Other (Describe in Part XIV)		
•	Add lines 2a through 2d	2 e	
	Subtract line 2e from line 1	3	
4	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	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	
	Reconciliation of Expenses per Audited Financial Statements With Expenses	per Return	-
1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
í	Donated services and use of facilities		
ı	Prior year adjustments		
•	Other losses	0.00	
	1 Other (Describe in Part XIV.) 2d		
•	Add lines 2a through 2d	. 2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
á	Investments expenses not included on Form 990, Part VIII, line 7b 4a		
ı	Other (Describe in Part XIV.)		
	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	
Com Part any	plete this part to provide the descriptions required for Part II. lines 3, 5, and 9; Part III, lines 1a and 4; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also compleadditional information.	IV, lines 1b and 2b; ete this part to provide	
		- 	

TEEA3304 02/11/11

Schedule **D** (Form 990) 2010

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Schedule I	(Form 990) 2010	ALABAMA	STATE NURSES	ASSOCIATION,	INC.	63-0003817	Page 5
PATERIX	Supplementa	al Informatio	n (continued)				
		-					
-		-			·		
		_ 					
		-					
					· 		
						·	
- -							
							-
- 							·
						·	
							

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

2010

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.

Question Catholic Captions

ALABAMA STATE NURSES ASSOCIATION, INC.	Employer identification number 63-0003817
Pt VI-A, Line 6 MEMBERS	
Pt VI-A, Line 7a MEMBERS VOTE TO ELECT BOARD OF DIRECTORS	
Pt VI-A, Line 7b VOTES ARE SUBJECT TO APPROVAL	
Pt VI-B, Line 11a MEMBERS ARE PROVIDED A COPY OF THE FORM 990	
Pt VI-B, Line 12c the governing body does not allow any member with any conflict of intere	ST TO PARTICIPATE IN DECISION MAKING
Pt VI-B, Line 15 THERE WAS AN OUTSIDE PERSON CONSULTED WHEN COMI	NG UP WITH SALARIES
Pt XII, Line 1 MODIFIED CASH BASIS OF ACCOUNTING	

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

ALABAMA STATE NURSES ASSOCIATION, INC.

Related Organizations and Unrelated Partnerships

2010

OMB No 1545-0047

► Complete if the organization answered 'Yes' to Form 990, Part IV, line 33, 34, 35, 36, or 37.

► Attach to Form 990. ► See separate instructions.

Employer identification number 63-0003817

(f)
Direct controlling
entity Identification of Related Tax-Exempt Organizations (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34 because it had (e) End-of-year assets **Perior Identification of Disregarded Entities** (Complete if the organization answered 'Yes' to Form 990, Part IV, line 33.) (d) Total income (c)
Legal domicile (state or foreign country) (b) Primary activity one or more related tax-exempt organizations during the tax year.) (a) Name, address, and EIN of disregarded entity ତ୍ର 은 **⊕** € 8 9

(g) Sec 512(bX13) controlled entity? ş Yes (f)
Direct controlling entity Public charity status (if section 501(c)(3)) <u>e</u> (d) Exempt Code section Legal domicile (state or foreign country) ত্ত Ā Æ (b) Primary activity (2) ALABAMA NURSES FOUNDATION 63-0821292 CHARITABLE (1) ALABAMA STATE NURSES ASSOCIATION PAC 62-0003817 POLITICAL 360 N. HULL ST., MONTGOMERY AL 36104 360 N. HULL ST., MONTGOMERY AL 36104 (a) Name, address, and EIN of related organization ଟ୍ର €, ଞ୍ଚ ତ୍ର g

Schedule R (Form 990) 2010

TEEA5001 12/22/10

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

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) Schedule R (Form 990) 2010 ALABAMA STATE NURSES ASSOCIATION, INC.

Page 2

63-0003817

(k) Percentage ownership General or managing partner? ş Yes Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) (h)
Disproportionate
allocations? £ Yes (g)
Share of
end-of-year
assets (f) Share of total income (e)
Predominant
income (related,
unrelated, excluded
from tax under
sections 512-514) (d)
Direct
controlling entity (c) Legal domicile (state or foreign country) (b) Primary activity (a)
Name, address, and EIN of related organization 1 1 1 11111 8 8 ଫ୍ର

Incomplete of Related Organizations Taxable as a Corporation or Trust (Complete of the organization answer) line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)		rporation or Treated as a c	rust (Complete or torporation or t	of the organizations of the contract of the co	ered '	s' to Form 990, Pa	art IV,
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	Legal domicile Direct Type of entity (State or foreign controlling entity (C corp, S corp, country) or trust)	(e) Type of entity (C corp, S corp, or trust)	Share of total incom	(g) Share of end-of-year assets	(h) Percentage ownership
Ω)							
(2)							
(3)							

Schedule R (Form 990) 2010

TEEA5002 12/07/10

BAA

63-0003817

Transactions With Related Organizations (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34, 35, 35a, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.			λ	Yes No
1 During the tax year did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	ons listed in Parts II-IV?	•		
a Receipt of (i) interest (ii) annuities (iii) royalites (iv) rent from a controlled entity		-		×
b Gift, grant, or capital contribution to other organization(s)	:		1 b	×
c Gift, grant, or capital contribution from other organization(s)		•	. 1c	×
d Loans or loan quarantees to or for other organization(s)		:	19	×
• I cans or loan distantage by other organization(s)			-	>
e totals or loan guarantees by other organization(s)				< .
f Sale of assets to other organization(s)	:	•	11	×
g Purchase of assets from other organization(s)			1.0	×
h Exchange of assets	:		Ę	×
i Lease of facilities, equipment, or other assets to other organization(s)	:		:-	×
j Lease of facilities, equipment, or other assets from other organization(s)		:		×
k Performance of services or membership or fundraising solicitations for other organization(s)	•		1 4	×
I Performance of services or membership or fundraising solicitations by other organization(s)		:	=	×
m Sharing of facilities, equipment, mailing lists, or other assets		:	E T	×
n Sharing of paid employees	•		1n	×
			i i	7L
o Reimbursement paid to other organization for expenses	:		10	×
p Reimbursement paid by other organization for expenses		•	1 g	×
q Other transfer of cash or property to other organization(s) .			19	×
	:		1r	×
2 If the answer to any of the above is 'Yes,' see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	covered relationships	and transaction threshol	sp	
(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved	termining volved
Ω				
(E)				
(4)				
(5)				
(9)				
BAA TEEA5003 12/23/10		Sche	Schedule R (Form 990) 2010	990) 2010

63-0003817

Parental Unrelated Organizations Taxable as a Partnership (Complete if the organization answered 'Yes' to Form 990, Part IV, line 37.) INC.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See Instructions regarding exclusion for certain investment partnerships.

Schedule R (Form 990) 2010 (h) General or managing partner? ş Yes Code V-UBI amount in box 20 of Schedule K-1 Form (1065) Disproportionate ĝ Yes (e) Share of end-of-year assets (d)
Are all partners section 501(c)(3) organizations? ž Yes (c) Legal domicile (state or foreign country) TEEA5004 12/23/10 (b) Primary activity (a) Name, address, and EIN of entity ١ 1 i 1 ! 1 ١ BAA 8 8 ଟ୍ର € ତ୍ର ତ୍ର E 8

Schedule R	(Form 990) 2010 Supplementa	ALABAMA STATE	NURSES ASSOC	IATION,	INC.	63-0003817	Page 5
100 40 704	Complete this (see instruction	part to provide acons).	dditional informatio	on for resp	oonses to ques	tions on Schedule R	
				-			
							-
	-						
	-						
							- - -
							
							
							

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

-	re filing for an Automatic 3-Month Extension, co				- X		
-	re filing for an Additional (Not Automatic) 3-Mor I <i>plete Part II unless</i> you have already been grant			·			
Electronic f corporation request an	illing (e-file). You can electronically file Form 886 required to file Form 990-T), or an additional (neextension of time to file any of the forms listed in With Certain Personal Benefit Contracts, which it	58 if you need ot automatic) o Part I or Pai	a 3-month automatic extension of time 3-month extension of time. You can elect t II with the exception of Form 8870, Info	to file (6 months for tronically file Form 8 ormation Return for 1	3868 to Fransfers		
electronic fi	ling of this form, visit www.irs gov/efile and click	on e-file for	Charities & Nonprofits	ons). For more detail	s on the		
A A	Automatic 3-Month Extension of Time	Only subn	nit original (no copies needed).				
A corporation	on required to file Form 990-T and requesting an	automatic 6-	month extension - check this box and co	omplete Part I only	>		
All other co	rporations (including 1120-C filers), partnerships returns.	s, REMICS, ar	nd trusts must use Form 7004 to request	an extension of time	to file		
	Name of exempt organization			Employer identification	number		
Type or print							
	ALABAMA STATE NURSES ASSOCIA		ic.	63-0003817			
File by the due date for	Number, street, and room or suite number. If a P.O. box, see instructions.						
filing your return See instructions	360 NORTH HULL STREET City, town or post office, state, and ZIP code For a foreign address, see instructions						
msp actions		address, see instit	actions	0646			
	MONTGOMERY AL 36104-3658						
Enter the Re	eturn code for the return that this application is f	or (file a sepa	arate application for each return)		01		
Application Return Code Application Is For							
Form 990		01	Form 990-T (corporation)		07		
Form 990-BL 02 Form 1041-A					08		
Form 990-EZ 03 Form 4720					09		
Form 990-P		04	Form 5227	<u></u>	10		
	(section 401(a) or 408(a) trust)	05	Form 6069		11		
Form 990-T	(trust other than above)	06	Form 8870		12		
Telephore If the org	ks are in the care of ► JOSEPH_F DECKE ne No. ► (334) _ 262-8321_ ganization does not have an office or place of but for a Group Return, enter the organization's foul is box ► ☐ If it is for part of the group, che nsion is for	FAX No usiness in the r digit Group I	United States, check this box .	If this is for the whole			
until _ The ex	est an automatic 3-month (6 months for a corporation of the exempt of tension is for the organization's return for: calendar year 20 10 or	rganization re	turn for the organization named above.				
	ax year entered in line 1 is for less than 12 mon lange in accounting period	oths, check rea	ason: Initial return Fi	nai return			
nonref	application is for Form 990-BL, 990-PF, 990-T, 4 undable credits. See instructions			. 3a \$	0.		
payme	application is for Form 990-PF, 990-T, 4720, or into made. Include any prior year overpayment a	allowed as a c	redit	3Ь\$	0.		
EFTPS	ce due. Subtract line 3b from line 3a. Include you (Electronic Federal Tax Payment System). See	instructions		\$	0.		
Caution. If y payment ins	ou are going to make an electronic fund withdra tructions.	wal with this l	Form 8868, see Form 8453-EO and Forn	n 8879-EO for			