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Return of Organization Exempt From Income Tax

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

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

Inspection

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Page 2

Form 990 (2010)

Part	IV Checklist of Required Schedules			
		_	Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1		×
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			
Ū	candidates for public office? If "Yes," complete Schedule C, Part I	3		×
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	_ - _		
7		4		
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	-		
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		х
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		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		×
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or			
	quasi-endowments? If "Yes," complete Schedule D, Part V	10		x
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	25.4		.*>
	VII, VIII, IX, or X as applicable	1 · ·		14.7
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete		,	1
	Schedule D, Part VI	11a		
h	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	1 1 a		×
		445		
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
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	11c		x
a	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	11d		ж
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		x
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		x
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		x
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		x
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		x
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,			
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV.	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		×
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		×
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services	<u> </u>		
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		×
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	'''		1
- 🕶	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	-10		x
. •	If "Yes," complete Schedule G, Part III	40		
20 -	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	19		X
		20a		x
D	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)	20b		<u> </u>

Part	Checklist of Required Schedules (continued)			
			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? If "Yes," complete Schedule I, Parts I and III	22	x	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	1		
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	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, that was issued after December 31, 2002? If "Yes," answer lines 24b	ļ		
		24a		x
h	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		
a	· · · · · · · · · · · · · · · · · · ·	24d		<u> </u>
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction	270		-
25 a		25a		
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	20a		×
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		x
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		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?			
	If "Yes," complete Schedule L, Part III	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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		x
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part N	28b		×
С	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		×
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		×
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N</i> ,	-		
J 1	Part I	31		×
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	31		^
32		22		
22	complete Schedule N, Part II	32		x
33				
	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,	١		
	IV, and V, line 1	34		x
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35	<u> </u>	×
а	Did the organization receive any payment from or engage in any transaction with a			Ì
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R,			ł
	Part V, line 2			ŀ
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable		İ	İ
	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		x
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	

Par	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response to any question in this Part V	• • •		•
	ا ملیما در بری بری بری است.		Yes	No
1 a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable		**	Z
	Effect the fluitbet of Forms 44 20 moladed in mile to Effect of in the applicable,		,,,	* *
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
_	reportable gaming (gambling) winnings to prize winners?	1 c	ж	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return . 2a 0	2b	`	-
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			
2-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		×
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3 b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
44	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		×
h	If "Yes," enter the name of the foreign country	• • •		1 2
U	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts	<u>`</u> *	l I	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	!	x
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		x
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5 c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible?	6a	x	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b	х	
7	Organizations that may receive deductible contributions under section 170(c).	7.3	15.75	-3
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	, ,		1. 1.
	and services provided to the payor?	7a		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7 b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	l _		
	required to file Form 8282?	7 c	ļ	-
	If "Yes," indicate the number of Forms 8282 filed during the year		,	ł
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		1
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
_	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g 7h		
n	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	'''		
0	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring		i Consu	
	organization, have excess business holdings at any time during the year?	8		, , ,
9	Sponsoring organizations maintaining donor advised funds.		. 74) Frie
a	Did the organization make any taxable distributions under section 4966?	9a	73.	E1 A3
b		9b		
10	Section 501(c)(7) organizations. Enter	7,1	1	' ¥
а	Initiation fees and capital contributions included on Part VIII, line 12	. š.,	,	, ,
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b] `	ľ	
11	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders		<i>;</i> .	
b	Gross income from other sources (Do not net amounts due or paid to other sources	1	1 .	
	against amounts due or received from them)		1	
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	ļ	ļ
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	٠.		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	* \ 1	ξ., .	1.25
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	 	┼
_	Note. See the instructions for additional information the organization must report on Schedule O	-	,	
b	Enter the amount of reserves the organization is required to maintain by the states in which	1 ' '	,	1 '
	the organization is licensed to issue qualified health plans	{ `	3	1
	Enter the amount of reserves on hand	14a	-	
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14a	+	X
	in the state of the separation of the provide an explanation in conseque of the separation of	,		

Part V S

Statements Regarding Other IRS Filings and Tax Compliance	 _
Check if Schedule O contains a response to any question in this Part V	

C Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 2 E finet the number of employees reported on Form W-3. Transmittal of Wage and Tax Statements, field for the calendar year ending with or within the year covered by this return. 2 E finet the number of employees reported on Form W-3. Transmittal of Wage and Tax Statements, field for the calendar year ending with or within the year covered by this return. 3 It is a fine to the calendar year ending with or within the year covered by this return. 4 It is a fine the miner of the calendar year ending with or within the year covered by this return. 5 Note. If the sum of lines is and 2 as greater than 250, you may be required to e-file (see instructions). 5 If 'Yes, 'has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O. 4 At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts)? 5 Was the organization and the foreign country (such as a bank account, securities account, or other financial accounts)? 6 Was the organization and the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year? 5 Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6 If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 Did the organization receive a payment in excess of \$75 made parity as a contribution and parity for goods and services provided to the payor? 9 Organizations that	_			Yes	No
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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 c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	а				
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the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	b		1 .	`	138
14a Did the organization receive any payments for indoor tanning services during the tax year?					
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b			1,'2		1
				<u> </u>	×
ion.	b SA	It "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	L	

Part	VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7th for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, of Schedule O. See instructions.			
	Check if Schedule O contains a response to any question in this Part VI			x
Sect	tion A. Governing Body and Management		_	11
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 6			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		x
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		x
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		ж
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		x
6	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?	7a	x	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	х	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following			
а	The governing body?	8a	х	
b	Each committee with authority to act on behalf of the governing body?	8b	<u> </u>	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O			
Secti	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue	9 Codo	. 1	ж
Occu	on b. I oncies (This occitor b requests information about policies not required by the internal Nevenue	COUE	Yes	No
100	Door the organization have local chanters, branches, or offiliates?	10a	×	
	Does the organization have local chapters, branches, or affiliates?	IVa		
U	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b	x	
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the	100		
	form?	11a	x	
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	12a	x	
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b	x	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this is done	12c	x	L
13	Does the organization have a written whistleblower policy?	13		x
14	Does the organization have a written document retention and destruction policy?	14	x	<u> </u>
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		x
b	Other officers or key employees of the organization	15b		_x
	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?	16a		x
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			
Sect	the organization's exempt status with respect to such arrangements?	16b		
	List the states with which a copy of the Form 200 is required to be filed None		_	
17 18	List the states with which a copy of this Form 990 is required to be filed ▶None Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3))			
10	available for public inspection. Indicate how you make these available. Check all that apply	s only)	
	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of inter	.004		
. •	policy, and financial statements available to the public	CSI		
20	State the name, physical address, and telephone number of the person who possesses the books and records of the	ie		
	organization > Kathy A. Soppe, 3700 Grand Avenue, Des Moines, IA 50312	. .		
	·			

	•	
orm	990	(2010)
01111	990	(2010)

			-
P	an	e	4

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

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

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

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

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

(A)	(B)				C)			(D)	(E)	(F)
Name and Title	Average hours per week (describe hours for related organizations in Schedule O)	Individual tru or director	Institutional trustee		Key employee	Highest compensated at employee	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
(1) Stephanie Jenkins										
President	10	х	<u> </u>	x	_		<u> </u>	0	0	0
(2) Rita Stewart	 -									_
First Vice President (3) Sallie R Huss	5	x		ж	_	-	-	0	0	0
Second Vice President	3									
(4) Layne Bourland	<u> </u>	x	\vdash	x				0	0	0
	5	x		x				0	ol	•
Organizer (5) Julie Gaddy		^		^		 			0	0
Treasurer	3	ж		x				0	اه	0
(6) Earline Tripp										
Secretary	5	х		x	ŀ			o	ol	0
(7)										
(8)										
(9)										
_(10)										
(11)										
_(12)										
_(13)										
(14)	-					i				
(15)							-			
(16)		-								·

Part VII Section A. Officers, Directors, Tru	ustees, Ke	y Em	plo	ye	es,	and F	ligl	nest Compensat	ed Employ	ees (co	ntınued)	
(A) Name and title	(B) Average hours per	\sim -			k all	that app		(D) Reportable compensation	(E) Reporta compensa	I .	(F) Estimated amount of	
	week (describe hours for related organizations in Schedule O)	ndividual trustee or director	Institutional trustee	ficer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from rela organizat (W-2/1099-	ions	other compensation from the organization and related organizations	
(17)						-	•					
(18)												
(19)											····	
(20)	-						_					_
(21)												
(22)			 									
(23)	-											
(24)	-		-									
(25)	-											
(26)			 									
(27)												
(28)	-		 									
1b Sub-total		1	1	l .	Щ.	.1	┕					
c Total from continuation sheets to Part VII, S d Total (add lines 1b and 1c)	Section A .						>				,	
Total number of individuals (including but not reportable compensation from the organization)	limited to t						o re	eceived more than	\$100,000 II	n		
				<u> </u>		-				-	Yes	No
3 Did the organization list any former offi employee on line 1a? If "Yes," complete Sched											्र 3	x
4 For any individual listed on line 1a, is the organization and related organizations individual	greater th	han \$	150	0,00	002	If "Y	'es, '	" complete Sched	lule J for	such	4	'. ⟨
5 Did any person listed on line 1a receive or for services rendered to the organization? If ")											5	· ,;,
Section B. Independent Contractors												
Complete this table for your five highest compensation from the organization	compensa	ted 11	ndep	oen	den	t con	trac	ctors that receive	d more the	an \$10	0,000 of	
(A) Name and business add	dress							(B) Description of se	rvices	С	(C) ompensation	
							F					
							1					
							+	"				
Total number of independent contractors (i more than \$100,000 in compensation from the second comp				nıte	d t	o thos	se I	•	received		,	

Pai	rt VII	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
Contributions, gifts, grants and other similar amounts	1a b c d e f	Federated campaigns		325 071			
	 " -			325,071			
Program Service Revenue	2a b c d e f	All other program service revenue	Business Code			,	-
	9	Total. Add lines 2a-2f					
	3 4 5	Investment income (including dividends, interest other similar amounts)	▶ ceeds▶	1,587	1,587		
	6a b c	Gross Rents	(II) Personal	·			-
	7a b	(i) Securities	(II) Other	.	,		
Φ	d	Net gain or (loss)					
Other Revenu		events (not including \$ of contributions reported on line 1c) See Part IV, line 18					
	9 a	Gross income from gaming activities See Part IV, line 19					
	b c	Less direct expenses	i i				
	10a				-		
		Less cost of goods sold b Net income or (loss) from sales of inventory					
	44-			-			
	11a					-	
	b						
	C di	All other revenue					
	e	Total. Add lines 11a-11d					
	12	Total revenue. See instructions		326,658	1,587		

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns
All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

	not include amounts reported on lines 6b, 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	147,538	147,538		
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	6,720	6,720		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management				
b	Legal				
	Accounting	2,200		2,200	
	Lobbying				
	Professional fundraising services See Part IV, line 17				
	Investment management fees			···-	
_	Other				
12	Advertising and promotion				
13	Office expenses	2 020			2 222
14	Information technology	2,920			2,920
15 16	Royalties				
17	Occupancy				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	5,829	1,943	3,886	
20	Interest		, ,	"	
21	Payments to affiliates	93,370	93,370		
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24f If	1		ľ	
	line 24f amount exceeds 10% of line 25, column				
	(A) amount, list line 24f expenses on Schedule O)				
_	Board/Committee Expenses	10,504	3,501	7,003	
þ	Operating	10,278	2,910	5,819	1,549
C					
d					
e	All other conserve				
	All other expenses	270 250	255 225	70.000	
	Total functional expenses. Add lines 1 through 24f	279,359	255,982	18,908	4,469
4 0	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 company and further appropriate the company and further appropriate the company and further appropriate the company and further appropriate the company and further appropriate the company and further appropriate the company and further appropriate the company and further appropriate the company and further appropriate the company and further appropriate the company and the compan				
	campaign and fundraising solicitation				

		(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing	65,417	1	(
2	Savings and temporary cash investments	92,183	2	204,899
3	Pledges and grants receivable, net	32,103	3	201,03
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	
7	Notes and loans receivable, net		7	-
7 8	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges		9	<u> </u>
-	Land, buildings, and equipment cost or			
1.04	other basis Complete Part VI of Schedule D 10a			
h	Less accumulated depreciation		10c	
11	Investments - publicly traded securities		11	
12	Investments - other securities See Part IV, line 11		12	
13	Investments - program-related See Part IV, line 11		13	
14			14	
15	Intangible assets		15	
16		157 600		004 00
17	Total assets. Add lines 1 through 15 (must equal line 34)	157,600		204,89
18	Accounts payable and accrued expenses		17	
19	Grants payable		18	
20	Deferred revenue		19	
1	Tax-exempt bond liabilities		20	
21 22	Escrow or custodial account liability Complete Part IV of Schedule D		21	
22	Payables to current and former officers, directors, trustees, key			
	employees, highest compensated employees, and disqualified persons			
	Complete Part II of Schedule L		22	
23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities Complete Part X of Schedule D		25	
26	Total liabilities. Add lines 17 through 25.	·-··	26	
,	Organizations that follow SFAS 117, check here ▶ and complete lines 27 through 29, and lines 33 and 34.	:		
27	Unrestricted net assets	;		
28	Temporarily restricted net assets		27	
29	Permanently restricted net assets		28	
23			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	
	Retained earnings, endowment, accumulated income, or other funds	157,600	32	204,89
32	retained carrings, statement, accamalated modifie, or other lands			
27 28 29 30 31 32 33	Total net assets or fund balances	157,600		204,89

For	m 990 (2010)		Pag	ge 12
Pa	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)		326,	658
2	Total expenses (must equal Part IX, column (A), line 25),		279,	359
3	Revenue less expenses Subtract line 2 from line 1		47,	299
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))		157 <u>,</u>	600
5	Other changes in net assets or fund balances (explain in Schedule O)			
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33,			
-	column (B))		204,	899
Pa	Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII		x	
			Yes	No
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?	2a		×
	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			
	the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c		x
	If the organization changed either its oversight process or selection process during the tax year, explain in			
	Schedule O			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were			
	issued on 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			
	the Single Audit Act and OMB Circular A-133?	3a		x
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3 b		

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

► Complete if the organization is described below.

► Attach to Form 990 or Form 990-EZ.

▶ See separate instructions.

OMB No 1545-0047 Inspection

Department of the Treasury Internal Revenue Service If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities), then

• Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C

• Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B

Section 527 organizations Complete Part I-A only

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

	e organization answered "Yes," Section 501(c)(4), (5), or (6) org	" to Form 990, Part IV, line 5 (Proxy Ta ganizations Complete Part III	ix) or Form 990-EZ, Pa	rt V, line 35a (Proxy Tax), tl	hen
Nam	e of organization			Employer identif	fication number
P.	E.O. Sisterhood AR	State Chapter		71-60555	
Pa	rt I-A Complete if the c	organization is exempt under s	ection 501(c) or is	s a section 527 organ	ization.
1	•	organization's direct and indirect p	, ,		
2					
3	Volunteer hours				
Pai	· · · · · · · · · · · · · · · · · · ·	organization is exempt under s	<u>````</u>		
1		cise tax incurred by the organization			
2		cise tax incurred by organization ma			
3	If the organization incurred	a section 4955 tax, did it file Form	4720 for this year? .		Yes No
4a b	If "Yes," describe in Part IV				
Pai	t I-C Complete if the o	organization is exempt under s	section 501(c), ex	cept section 501(c)(3).
1	Enter the amount directly e	xpended by the filing organization t	for section 527 exe	mpt function	
	activities			▶ \$	
2		ng organization's funds contributed t	•		
		ies			.,
3		enditures Add lines 1 and 2 Ente			
_	line 17b			· · · · · · · · • • •	
4		le Form 1120-POL for this year?			
5		and employer identification numbers			
	the amount of political con	ts For each organization listed, ent tributions received that were promp	er the amount paid	wered to a separate pol	ition's funds. Also enter
	as a separate segregated fu	nd or a political action committee (F	PAC) If additional sp	ace is needed, provide i	nformation in Part IV
	(a) Name	(b) Address		<u> </u>	
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's	(e) Amount of political contributions received and
				funds If none, enter -0-	promptly and directly
					delivered to a separate political organization if
					none, enter -0-
(1)			, ,		
(2)					
(3)		ļ			
(4)					
			· · · · · · · · · · · · · · · · ·		
(5)		h			
161				<u> </u>	
(6)		<u> </u>			1

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

Schedule C (Form 990 or 990-EZ) 2010

	nedule C (Form 990 or 990-EZ) 2010					Page 2
Pa	art II-A Complete if the organizati section 501(h)).	on is exen	npt under section	501(c)(3) and	filed Form 5768 (elec	ction under
A	Check ▶ if the filing organization	belongs to	an affiliated group)		
	Check ▶ If the filing organization				ons apply	
	Limits on Lobi				(a) Filing	(b) Affiliated
	(The term "expenditures" m	eans amou	nts paid or incurred.)	organization's totals	group totals
1 a	Total lobbying expenditures to influence	public opini	on (grass roots lobb	yıng)		
b	Total lobbying expenditures to influence	a legislative	e body (direct lobbyir	ng)		
С	: Total lobbying expenditures (add lines 1	a and 1b).				
d	Other exempt purpose expenditures					
e	Total exempt purpose expenditures (ad	d lines 1c an	d 1d)			
f	Lobbying nontaxable amount Enter the	amount from	m the following table	in both		
	columns					
	If the amount on line 1e, column (a) or (b) is	The lobbying	ig nontaxable amount i	s:		
	Not over \$500,000	20% of the	amount on line 1e			
	Over \$500,000 but not over \$1,000,000	\$100,000 pl	us 15% of the excess	over \$500,000		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 pl	us 10% of the excess	over \$1,000,000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 pl	us 5% of the excess o	ver \$1,500,000		
	Over \$17,000,000	\$1,000,000				
_	Grassroots nontaxable amount (enter 2					
h	 Subtract line 1g from line 1a If zero or I 					
i	Subtract line 1f from line 1c If zero or le					
j	If there is an amount other than zero or					
	reporting section 4911 tax for this year?	<u> </u>			· · · · · · · · · · · · · · · · · · ·	Yes No
	(Some organizations tha	t made a se	raging Period Under ection 501(h) electio instructions for lin	n do not have to		/e
	Lob	bying Expe	nditures During 4-Y	ear Averaging Pe	riod	
	Calendar year (or fiscal year beginning in) (a)	2007	(b) 2008	(c) 2009	(d) 2010	(e) Total
 2 a	Lobbying nontaxable amount					

	Lobbying Expe	enditures During 4-Ye	ear Averaging Period	1	
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) Total
2 a Lobbying nontaxable amount	, ,				
b Lobbying ceiling amount (150% of line 2a, column (e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					
L				Schedule C (I	Form 990 or 990-EZ) 20

During the year, did the filing organization attempt to influence foreign, national, state or I		a)		(b)
During the year, did the filing organization attempt to influence foreign, national, state or I	Yes	No.		Amount
During the year, did the filing organization attempt to influence foreign, national, state or i	1			
	I .			
legislation, including any attempt to influence public opinion on a legislative matte referendum, through the use of	1 01			
a Volunteers?				
Paid staff or management (include compensation in expenses reported on lines 1c through	11)2.			
Media advertisements?	•			
Mailings to members, legislators, or the public? Publications or published or broadcast statements?	•••			•
Publications, or published or broadcast statements?				
Publications, or published or broadcast statements? Grants to other organizations for lobbying purposes?	• • •	-		
Direct contact with legislators, their staffs, government officials, or a legislative body?				
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
Other activities? If "Yes," describe in Part IV				
Total Add lines 1c through 1				
a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?	!			
b If "Yes," enter the amount of any tax incurred under section 4912				
c If "Yes," enter the amount of any tax incurred by organization managers under section 491	2			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Part III-A Complete if the organization is exempt under section 501(c)(4), section	n 501(c)(5), or s	ectio	n
501(c)(6).				
Mars substantially all (000) as mars) dues assessed a suid-dust black assessed				Yes
Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less?				1 x
Did the organization make only in-house lobbying expenditures of \$2,000 or less?	N	one		2 x
Did the organization agree to carryover lobbying and political expenditures from the prior y				
Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, lines 1 and 1	n 501(C)(5)	or s	ectio	n rod
"Yes."	t III-A, IIIIE	J 15 c	IIISWE	ereu
Dues, assessments and similar amounts from members			1	
Section 162(e) nondeductible lobbying and political expenditures (do not include amoun	ts of politic	al		
expenses for which the section 527(f) tax was paid).				
a Current year			2a	
b Carryover from last year			2b	
c Total		• • •	2c	
Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162	(e) dues		3	
If notices were sent and the amount on line 2c exceeds the amount on line 3, what p	portion of the	ne		
excess does the organization agree to carryover to the reasonable estimate of nondeduc				
and natition appointing next us=0			4	
and political expenditure next year?				
Taxable amount of lobbying and political expenditures (see instructions) art IV Supplemental Information			5	

	Form 990 or 990-EZ) 2010	Page 4
Part IV	Supplemental Information (continued)	
		_
		-
		- -

SCHEDULEI (Form 990) Department of the Treasury Internal Revenue Service Name of the organization

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

Employer identification number Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.

71-6055533		Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	the selection criteria used to award the grants or assistance?	nitoring the use of grant funds in the United States
P.E.O. Sisterhood AR State Chapter	Part I General Information on Grants and Assistance	1 Does the organization maintain records to substantiate the amount of t	the selection criteria used to award the grants or assistance?	2 Describe in Part IV the organization's procedures for monitoring the us

			41 - 1 - 44 - 1 - 1 - 14	7 27 27 7	1000	XII FOR COLUMN	11 40
Form 990 Part IV line 21 for any recipient that	overnments	s and Organiza at received mo	tions in the Unit	ed states. Comp Check this box if	nete it the organiza	nd Organizations in the United States. Complete it the organization answered I res to received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part	\$ 10 \$5,000 Part
Il can be duplicated if additional space is needed	ce 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	(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
(1) Cottey_College, 1000 W Austin	44-						
	0545271	501(c)(3)	48,686	0			GenSupp/Schol
(2) P.E.O. Educational Loan Fund	42-						
Des Moines, IA 50312	6078059	501(c)(3)	14,332	0			Educ. Loans
(3) P.E.O. Int'l Peace Scholarshp	42-						
Des Moines, IA 50312	6078058	501(c)(3)	15,782	0			Scholarships
(4) P.E.O. Program for Contin Ed	23-						
	7405311	501 (c) (3)	22,907	0			Educ. Grants
(5) P.E.O. Scholar Awards	42-			•			
	1379026	501(c)(3)	15,696	0			Educ. Awards
-(6) P.E.O. STAR Scholarship	30-						
Des Moines, IA 50312	0583651	501(c) (3)	19,945	0			Scholarships
(7) P.E.O. Foundation	42-						
	6094564	501(c) (3)	10,190	0			Schol/Grants
(8)	,						
							-
(11)							
(12)							

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

Schedule I (Form 990) (2010)

0E1288 2 000

Schedule I (Fo	Schedule I (Form 990) (2010)	ď
Part III	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.	
	Part III can be duplicated if additional space is needed.	

	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 Scho	1 Scholarships to Cottey College	e	6,720	0	0 N/A	N/A
8						
m						
4						
, v						
9						
7						
Part IV	Part IV Supplemental Information. Complete this part	te this part to	provide the info	ormation required	In Part I, line 2, and an	to provide the information required in Part I, line 2, and any other additional information.

oter of the P.E.O.	nal mission of the P.E.O.	
art_I/_Line_2Contributions_were_forwarded_to_philanthropies_of_the_International_Chapter_of_the_P.E.O.	se Moines, IA to be used to further the educational mission of the P.E.O.	as are available to all members of P.E.O.
ons were forwarded to philant	oundation in Des Moines, IA to	Reports of these organizations are availab
Part_I/_Line_2Contributi	Sisterhood and to P.E.O. Foundation in De	Sisterbood. Reports of th

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Part II, Line 1(a) -- With the exception of Cottey College, all other organizations share a mailing address of

3700 Grand Avenue in Des Moines, IA.

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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047 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.

Inspection

Employer identification number Name of the organization P.E.O. Sisterhood AR State Chapter 71-6055533

Part VI, Lines 6-7b: The organization's members consist of the active, dues-paying members
of P.E.O. chapters within the state. Delegates from each chapter attend annual state
conventions where new officers are elected by the voting members present. In addition,
certain proposed amendments to the bylaws are presented and voted upon.
Part VI, Line 11b: Copies of the final Form 990 were provided to each member of the
executive board of Arkansas State Chapter prior to filing. Board members are asked to
review the return and respond with any questions, though no formal review process
is_currently_in_place.
Part VI, Line 12c: Conflict of Interest policies and signature pages are distributed each
year to all executive board members and to any committee members having influence over
financial transactions. Signature pages are collected by the state president and
monitored for completion. Any conflicts of interest that arise are to be reported
immediately to the affected committee/board and the remaining members vote on the
appropriate_action.
Part VI, Line 19: Governing documents, conflict of interest policy and financial
statements are available to members upon request. These items are not made available
to the general public.
Part XII, Line 2b: The organization's financial statements were audited by an independent
accountant on a cash basis.

Name of the organization	Employer identification number
P.E.O. Sisterhood AR State Chapter	71-6055533
	
	

Page 2

Schedule O (Form 990 or 990-EZ) (2010)