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Department of the Treasury Internal Revenue Service

# EXTENSION APPROVED THROUGH MAY 15, 2012

# **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the internal Revenue Code (except black lung

benefit trust or private foundation)

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

Open to Public Inspection

OMB No 1545-0047

AF	or th	e 2010 calendar year, or tax year beginning JUL 1, 2010 and ending	JUN 30, 20	)11
В	Check if applicab	C Name of organization	D Employer ide	entification number
Γ	Addre	CHRYSALIS FOUNDATION		
F	Name		42	2-1337635
	Initial	No. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		
	Termi	·	·   = '	5-255-1853
7	-dated -Amer -returr	nded Character state or country and ZID : 4	G Gross receipts \$	13,012,418.
	Appli		H(a) Is this a gro	
	pend		for affiliates	
		SAME AS C ABOVE	H(b) Are all affiliat	
1 1	——— Гах∙ех	tempt status: X 501(c)(3)		ich a list (see instructions)
		ite: ► WWW.CHRYSALISFDN.ORG	<del></del>	nption number
				9 M State of legal domicile, IA
	art I	Summary		
	1	Briefly describe the organization's mission or most significant activities. TO DEVEL	OP STRONG W	OMEN AND
Governance		GIRLS IN GREATER DES MOINES THROUGH EDUCATION		KING AND
rna	2	Check this box  if the organization discontinued its operations or disposed of		
ove	3	Number of voting members of the governing body (Part VI, line 1a)		315
Ğ	4	Number of independent voting members of the governing body (Part VI, line 1b)		4 15
Activities &	5	Total number of individuals employed in calendar year 2010 (Part V, line 2a)	•	5 4
į	6	Total number of volunteers (estimate if necessary)	_	6 82
ċŧ	7 a	Total unrelated business revenue from Part VIII, column (C), line 12	·	7a 0.
⋖	ь	Net unrelated business taxable income from Form 990-T, line 34		7b 0.
			Prior Year	Current Year
€.	8	Contributions and grants (Part VIII, line 1h)	149,24	
Revenue	9	Program service revenue (Part VIII, line 2g)		0. 0.
e	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	782,73	814,508.
Œ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	3,53	
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	935,50	
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	247,18	30. 246,244.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	307,07	70. 270,205.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0. 0.
ă		Total fundraising expenses (Part IX column (P) \( \text{III} \) \( \text{107,847.} \)		
ш		Other expenses (Part IX, column (A), (nest) a 110, 417-241)	226,91	
	18	Total expenses Add lines 13-17 must equal Part IX, column (A) line 25)	781,16	
	19	Revenue less expenses Subtract line 18 from line 7212 (2)	154,34	291,364.
Assets or Balances		Total consts (Part V Inc. 16)	Beginning of Current \	
sset	20	Total assets (Part A, line 16)	10,149,14	<u>10. 11,153,283.</u>
~~	21	Total liabilities (Part X, line 26)		0. 0.
	22	Net assets or fund balances Subtract line 21 from line 20	10,149,14	10. 11,153,283.
	art II	Signature Block	<del></del>	
		alties of perjury, I declare that I have examined this return, including accompanying schedules and st		
		ct, and complete Declaration of prenarer (other than officer) is based on all information of which pre	parer has any knowledge.	11/10
≱Sigι		Signature of officer ( WMX (?)		412
			Date /	(
OHer W Z Z Z Paid	e	TERRY HEKNANDEZ, EXECUTIVE DIRECTOR Type or print name and title		
<u> </u>		<u> </u>	Date Che	PTIN
<b>Z</b>		Print/Type preparer's name  Preparer's signature  TAMES I HINGTGEN  Print/Type preparer's signature  Print/Type preparer's name	Historia and It	<u></u>
Prep Prep	l 	01222 01 1121(02021)	<del></del>	employed
		Firm's name DENMAN & COMPANY, LLP	Firm's Elf	<u> </u>
use	Only	Firm's address 1601 22ND STREET, SUITE 400		E1E 22E 0400
	. 41	WEST DES MOINES, IA 50266-1453	Phone no	
		RS discuss this return with the preparer shown above? (see instructions)		X Yes No
0320	01 02-2	22-11 LHA For Paperwork Reduction Act Notice, see the separate instructions.		Form <b>990</b> (2010)

	n 990 (2010) CHRYSALIS FOUNDATION	42-1337635	Page 2
Ра	rt III Statement of Program Service Accomplishments		
<u>.</u>	Check if Schedule O contains a response to any question in this Part III		
1	Briefly describe the organization's mission	MIID OHOU	
	TO DEVELOP STRONG WOMEN AND GIRLS IN GREATER DES MOINES	THROUGH	
	EDUCATION, GRANT MAKING AND PHILANTHROPY.		
2	Did the organization undertake any significant program services during the year which were not listed on		**
_	the prior Form 990 or 990-EZ?	Yes	X No
	If "Yes." describe these new services on Schedule O		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes	X No
_	If "Yes," describe these changes on Schedule O		
4	Describe the exempt purpose achievements for each of the organization's three largest program services by exp	penses	
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of	•	
	allocations to others, the total expenses, and revenue, if any, for each program service reported		
4a	(Code:) (Expenses \$496,622. including grants of \$246,244.) (Re	evenue \$	82.)
	SUPPORTING PROJECTS AND SERVICES THAT PRESERVE, DEVELOP		
	WOMEN'S CHOICES.		
4b	(Code:) (Expenses \$ including grants of \$) (Re	evenue \$	)
			<del>.</del> .
4c	(Code ) (Expenses \$ including grants of \$ ) (Re	evenue \$	)
4d	Other program services. (Describe in Schedule O)		
	(Expenses \$ including grants of \$ ) (Revenue \$		
4e	Total program service expenses ► 496,622.		
03200	12	Form <b>99</b>	<b>90</b> (2010)
13200 12-21-			

# Form 990 (2010) CHRYSALIS FOUNDATION Part IV Checklist of Required Schedules

•			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
_	If "Yes," complete Schedule A	_1_	X_	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	1		
_	public office? If "Yes," complete Schedule C, Part I	3_	-	X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
_	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			ĺ
c	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			v
7	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I Did the organization receive or hold a conservation easement, including easements to preserve open space,	6		X
•	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			
Ŭ	Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide	•		
Ĭ	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?			-21
	If "Yes," complete Schedule D, Part V	10	x	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable	٠,	÷	ı
а		•		-
	Part VI	11a	х	
þ	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	1.02		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
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	11d		X
е	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	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a	Х	
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		<u> </u>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		_X_
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		<u> </u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			37
16	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		<u> </u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV			v
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	16		<u> </u>
.,	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	47		v
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	17		<u> </u>
	1c and 8a? If "Yes," complete Schedule G, Part II	40	ĺ	X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	18		- 27
	complete Schedule G, Part III	19		х
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? <b>Note.</b> Some Form 990 filers that	_oa		
_	operate one or more hospitals must attach audited financial statements (see instructions)	20b	ļ	
			9 <b>90</b> (2	2010)
			- 1-	/

	rt IV Checklist of Required Schedules (continued)	033	<u>_</u>	age 🕶
	Onecklist of Nequired Schedules (continued)	T		
	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the		Yes	No
21	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,	-		
22	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
00	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current	22_		<u> </u>
23	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			<b> </b>
				x
04-	Schedule J	23	<b>-</b>	<b>├</b> ^
248	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	04=		х
_	Schedule K If "No", go to line 25  Did the ergopyration investigation are proceeded of tax exampt bands beyond a temperary partial expension?	24a		
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		ļ
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a	0-		v
_	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
a	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	1		
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	051		v
	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			<b>.</b>
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	<u> </u>	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			v
	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			ļ
	instructions for applicable filing thresholds, conditions, and exceptions)			- w(
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
þ	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			<b>.</b>
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
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	_		37
	contributions? If "Yes," complete Schedule M	30		<u> </u>
31	Did the organization liquidate, terminate, or dissolve and cease operations?	_		37
	If "Yes," complete Schedule N, Part I	31		<u> </u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	}		37
	Schedule N, Part II	32		<u> </u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			37
	sections 301 7701-2 and 301.7701-37 If "Yes," complete Schedule R, Part I	33		_ <u>X</u> _
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, Ine 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 controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	) i		
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		_X_
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

Form **990** (2010)

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

Pai	Statements Regarding Other IRS Filings and Tax Compliance			
•	Check if Schedule O contains a response to any question in this Part V			oxdot
	5. "		Yes	No
_	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			ĺ
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  Did the appropriate appropriate to the second of the second o			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	_		
2-	(gambling) winnings to prize winners?	1c		<del> </del>
za	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
<b>L</b>	filed for the calendar year ending with or within the year covered by this return  [2a]  [4]			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)	2b	X	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	2.		х
	if "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3a		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	3b		<del></del>
Tu	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		x
h	If "Yes," enter the name of the foreign country.	- <del>7</del> a		-25
-	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	*	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible?	6a		х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		L
7	Organizations that may receive deductible contributions under section 170(c).	,		
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		ļ
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year			<u> </u>
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		_X_
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		-
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting	استالت		نسکار اسا
9	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8 4₂		<u> </u>
	Sponsoring organizations maintaining donor advised funds.  Did the organization make any taxable distributions under section 4966?	9a		
a h	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter	90		1 1 T
	Initiation fees and capital contributions included on Part VIII, line 12			
	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	(34 (34)		
b	Gross income from other sources (Do not net amounts due or paid to other sources against	۶,		
	amounts due or received from them)		1	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	is the organization licensed to issue qualified health plans in more than one state?	13a		ļ
	Note. See the instructions for additional information the organization must report on Schedule O			
b	Enter the amount of reserves the organization is required to maintain by the states in which the		1	
	organization is licensed to issue qualified health plans . 13b			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
<u>b</u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	000	00.10
		Form	<b>990</b> (	2010)

032005 12-21-10 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions

	Check if Schedule O contains a response to any question in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1	5		
ь	Enter the number of voting members included in line 1a, above, who are independent 1b 1			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Does the organization have members or stockholders?	6		Х
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the			
	governing body?	7a		Х
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		ĝa, "	(2, 1 <sub>0</sub> 24 'c, 4 - c
	by the following	1	1,	
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		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?	11a	Х	
þ	Describe in Schedule O the process, if any, used by the organization to review this Form 990	944 1	, t , t 91.	1 de 1941
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	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	
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	
15	Did the process for determining compensation of the following persons include a review and approval by independent		1 14 1 . *	
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		ره آهر ميزالسنستيد	المالية المالية المالية المالية
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.)		4	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	كَلِينَا الْمُنْدِينِ ا	ئىر ئىچا <u>لى</u> سائلىسىنلىد	۱۰۰۱ سسسسس
	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	3	ر م مقل	· iz ,
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► NONE			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	for		
	public inspection. Indicate how you make these available. Check all that apply.			
	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a	nd fina	ncıal	
	statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization of the organization of the organization of the person who possesses the books and records of the organization of the orga	ition: 🕨		
	TERRY HERNANDEZ - 515-255-1853			
	300 E LOCUST ST., SUITE 150, DES MOINES, IA 50309-1852			
		Form	990 (	2010)

032006 12-21-10

#### 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

#### 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

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

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

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

(A)	(B)			((	C)			(D)	(E)	(F)
Name and Title	Average hours per week	F-,-	heck	Pos all 1			ly)	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
SAN WONG									_	_
PRESIDENT	1.00	X		X	_			0.	0.	0.
RENEE HARDMAN					İ				_	_
VICE PRESIDENT	1.00	X		Х	ļ			0.	0.	0.
LISA NAKASHIMA								_	_	_
SECRETARY	1.00	X		X				0.	0.	0.
LYNN WALZ								_		
TREASURER	1.00	X		Х				0.	0.	0.
LOU ANN SANDBURG										
DIRECTOR	1.00	X					_	0.	0.	0.
JODI BELLER	1									
DIRECTOR	1.00	X			ļ			0.	0.	0.
DANIELLE FOSTER-SMITH										
DIRECTOR	1.00	Х	<u> </u>					0.	0.	0.
CHRISTINE HALBROOK										
DIRECTOR	1.00	X						0.	0.	0.
AMY HASSEBROCK	1	l								
DIRECTOR	1.00	X						0.	0.	0.
MARCIA MUNGER										
DIRECTOR	1.00	X						0.	0.	0.
JUDY M. WINKELPLECK										
DIRECTOR	1.00	X						0.	0.	0.
DEBRA SALOWITZ										
DIRECTOR	1.00	X	_					0.	0.	0.
PATRICE SAYRE										
DIRECTOR	1.00	X						0.	0.	0.
DONNA TWEETEN										
DIRECTOR	1.00	X			L			0.	0.	0.
MARIA VOLANTE								_	_	
DIRECTOR	1.00	X		<u></u>				0.	0.	0.
TERRY HERNANDEZ									_	
EXECUTIVE DIRECTOR	40.00	<b> </b>		X		X		94,035.	0.	13,918.

Form 990 (2010)

	CAN Section A. Officers, Directors, Tr	ustees, Key Ei (B)	nple	oyee			High	est			<b>(E)</b>
•	(A) Name and title	Average	(C) Position						(D) Reportable	(E) Reportable	(F) Estimated
	Hamo and title	hours per week (describe					арр	ly)	compensation from the	compensation from related organizations	amount of other compensation
		hours for related organizations	Individual trustee or director	al trustee		yee	Highest compensated employee		organization (W-2/1099-MISC)	(W-2/1099-MISC	) from the organization
		in Schedule O)	Individual	Institutional trustee	Officer	Key employee	Highest co	Former			and related organizations
					_						
	Sub-total  Total from continuation sheets to Part V	II, Section A					<b>▶</b>		94,035.		13,918. 0. 0.
d 2	Total (add lines 1b and 1c)  Total number of individuals (including but r compensation from the organization	not limited to th	ose	liste	d at	oove	e) wh	o re	94,035. ecceived more than \$100		13,918.
	compensation from the organization										Yes No
3	Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s	such individual									3 X
4	For any individual listed on line 1a, is the si and related organizations greater than \$15	0,000? If "Yes,	" co	mple	ete S	Sche	dule	J fo	or such individual	ū	4 X
5 Sec	Did any person listed on line 1a receive or rendered to the organization? If "Yes," contion B. Independent Contractors							elate	ed organization or indivi	dual for services	5 X
1	Complete this table for your five highest co	empensated inc	depe	nde	nt c	ontr	acto	rs th	hat received more than	\$100,000 of compe	nsation from
	(A) Name and business	address							(B) Description of s	ervices	(C) Compensation
			<del></del>								
								+			
	,							+			
2	Total number of independent contractors (i \$100,000 in compensation from the organic	-	ot lir	nrtec	d to	thos (	_	ted	above) who received m	ore than	* * * * * * * * * * * * * * * * * * * *
											Form <b>990</b> (2010)

Pa	rt VII	Statement of Reve	nue					
•					(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	b c d e f	Related organizations	nts, and ove 1f	237,953.	237,953.			
ø.	2 a			Business Code				
Program Service Revenue	b c d e f	All other program service revo		<b>•</b>				
	3 4 5	Investment income (including other similar amounts) Income from investment of tal Royalties		•	378,026.			378,026.
	6 a b c	Gross Rents Less: rental expenses Rental income or (loss) Net rental income or (loss)	(i) Real	(ii) Personal			; **	3
	b	Gross amount from sales of assets other than inventory Less cost or other basis and sales expenses Gain or (loss)	(i) Securities 12396357 11959875 436,482.	(ii) Other	14 m		2	
		Net gain or (loss)			436,482.	-	~	436,482.
Other Revenue		Gross income from fundraising including \$ contributions reported on line Part IV, line 18	of			4.		्र वृत
Oth	С	Less: direct expenses  Net income or (loss) from fund  Gross income from gaming an	ctivities. See	<b>&gt;</b>	4	; ;		\$
	С	Part IV, line 19 Less: direct expenses Net income or (loss) from gan Gross sales of inventory, less	-					
	b	and allowances  Less: cost of goods sold  Net income or (loss) from sale	a					
	11 a b	Miscellaneous Revenu MISCELLANEOUS	INCOME	Business Code 900099	82.	82.		
	c d e 12	All other revenue  Total. Add lines 11a-11d  Total revenue. See instructions.		<b>&gt;</b>	82. 1,052,543.	82.	0	814,508.

Form **990** (2010)

#### Part IX Statement of Functional Expenses

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

	All other organizations must comp 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	( <b>D</b> ) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	246,244.	246,244.		
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
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,	405.050		20 -11	
_	trustees, and key employees	107,953.	59,374.	20,511.	28,068
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	110 027	60 116	21 450	20 262
7	Other salaries and wages	112,937.	62,116.	21,458.	29,363
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	2,578.	1,418.	490.	670
9	Other employee benefits	18,187.	10,003.	3,455.	4,729
10	Payroll taxes	28,550.	15,703.	5,425.	7,422
11	Fees for services (non-employees).	20,330.	13,703.	3, 123.	7, 422
	Management				
	Legal	<del></del>		****	<del></del>
	Accounting	17,050.	3,438.	11,988.	1,624
d	Lobbying	,	, =		
e	· · · · · · · · · · · · · · · · · ·				
f	Investment management fees	79,304.		79,304.	
g	Other				<del> </del>
12	Advertising and promotion	16,964.	10,178.		6,786
13	Office expenses	3,830.	2,107.	728.	995
14	Information technology				
15	Royalties				
16	Occupancy	20,169.	11,093.	3,832.	5,244
17	Travel	2,707.	1,489.	514.	704
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates _	10.000	6 010		
22	Depreciation, depletion, and amortization	10,932.	6,013.	2,077.	2,842
23 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 0.)	3,126.	1,719.	594.	813.
а	AFTER SCHOOL PROGRAMS	37,467.	37,467.	-	
b	SPECIAL AND COMMUNITY E	19,837.	9,919.		9,918.
c	COMPUTER EXPENSE	6,555.	3,605.	1,245.	1,705
d	PRINTING AND COPYING	5,555.	3,055.	1,055.	1,445
е	TELEPHONE	5,232.	2,878.	994.	1,360.
f	All other expenses	16,002.	8,803.	3,040.	4,159
25	Total functional expenses. Add lines 1 through 24f	761,179.	496,622.	156,710.	107,847
26	Joint costs Check here Infollowing SOP  98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising				
	solicitation .			ii	Form <b>990</b> (2010)

Part X	Balance Sheet					1337033 Tage 11
•		, <del>-</del> -		(A) Beginning of year		(B) End of year
1	Cash · non-interest-bearing			185,947.	1	249,557.
2	Savings and temporary cash investments			368,446.	2	406,067
3	Pledges and grants receivable, net				3	
4				7,500.	4	3,995
5	Receivables from current and former officers, di	rectors	, trustees, key			
	employees, and highest compensated employe		· •			
Ì	of Schedule L		•		5	]
6	Receivables from other disqualified persons (as	define	d under section			
	4958(f)(1)), persons described in section 4958(c					
	employers and sponsoring organizations of sec		-			
	employees' beneficiary organizations (see instru		•		6	
7 8	Notes and loans receivable, net	,		· · · · · · · · · · · · · · · · · · ·	7	
8	Inventories for sale or use				8	
9	Prepaid expenses and deferred charges				9	
ſ	a Land, buildings, and equipment cost or other			145 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	basis Complete Part VI of Schedule D	10a	119,694.		],'	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	b Less: accumulated depreciation	10b	64,873.	33,099.	10c	54,821
11	Investments - publicly traded securities		02/07/01	9,533,210.	11	10,428,668
12	Investments - other securities See Part IV, line	11		3,333,2201	12	20/220/000
13	Investments - program-related See Part IV, line			· · · · · · · · · · · · · · · · · · ·	13	· · · · · · · · · · · · · · · · · · ·
14	Intangible assets		14			
15	Other assets See Part IV, line 11	20,938.	15	10,175		
16	Total assets. Add lines 1 through 15 (must equ	al line 3	34)	10,149,140.	16	11,153,283
17	Accounts payable and accrued expenses	<u>ui iii io c</u>	<del></del>	10/115/1100	17	11/13/203
18	Grants payable				18	
19	Deferred revenue				19	
20	Tax-exempt bond liabilities				20	
	Escrow or custodial account liability. Complete	Part IV	of Schedule D		21	
22	Payables to current and former officers, director			C This distance I will all	21	Spar Athle 1999
21 22	highest compensated employees, and disqualifi					
	of Schedule L	ou poi	sono. Compicto i art ii	The to also make of the about the constitute	22	Ladden Bertad Hall 22 Shill it .
23	Secured mortgages and notes payable to unrela	ated the	rd narties		23	
24	Unsecured notes and loans payable to unrelate		•		24	
25	Other liabilities. Complete Part X of Schedule D	u (IIII u	parties		25	
26	Total liabilities. Add lines 17 through 25			0.	26	0
+20	Organizations that follow SFAS 117, check he	ara D	X and complete	The state of the s	20	Prince Control
	lines 27 through 29, and lines 33 and 34.		and complete			
27	Unrestricted net assets			2,411,640.	27	3,415,783
28	Temporarily restricted net assets			2,411,040.	28	3,413,703
29	Permanently restricted net assets	•	7,737,500.	29	7,737,500	
27 28 29	Organizations that do not follow SFAS 117, c	haak h	ere and	7,737,300.		* ************************************
	complete lines 30 through 34.	HECK N	ere 🕨 📖 and		7773 861 81	مَّا الْمُنْ ا مُنْ اللَّهُ ا
30	Capital stock or trust principal, or current funds			miner i simber in wheelthis in	·	
30	• • • •		nt fund		30	
31	Paid-in or capital surplus, or land, building, or ed				31	
30 31 32	Retained earnings, endowment, accumulated in	come,	or other tunds	10 140 140	32	11 152 202
33	Total net assets or fund balances			10,149,140.	33	11,153,283

Form **990** (2010)

11,153,283.

Total liabilities and net assets/fund balances

Form	990 (2010) CHRYSALIS FOUNDATION	42-13	37635	Pa	ge <b>12</b>
Pa	rt XI Reconciliation of Net Assets				
•	Check if Schedule O contains a response to any question in this Part XI		_		$\mathbf{X}$
1	Total revenue (must equal Part VIII, column (A), line 12)	_1	1,052	2,5	43.
2	Total expenses (must equal Part IX, column (A), line 25)	2	761	1,1	79.
3	Revenue less expenses Subtract line 2 from line 1	3	29:	1,3	64.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	10,149	9,1	40.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	712	2,7	79.
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	11,15	3,2	83.
Pa	rt XIII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				$\mathbf{x}$
				Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	O.		_	•
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audıt,			
	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 Sche	edule O		**	,
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued	a no t			
	separate basis, consolidated basis, or both				'
	X Separate basis Consolidated basis Both consolidated and separate basis				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	igle 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	red audit			

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

# **SCHEDULE A**

(Form 990 or 990-EZ)

Name of the organization

Department of the Treasury Internal Revenue Service

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

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

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Employer identification number

· · · · · · · · · · · · · · · · · · ·			IS FOUNDATIO						42	2-1337635	
Part I	Reason	for Public Char	ity Status (All organiz	zations mu	ust comple	te this pai	t ) See ins	tructions			
The organi	zation is not a	a private foundation	because it is (For lines	1 through	11, check	only one I	oox)				
1 🔲	A church, co	nvention of churche	s, or association of chur	ches desc	cribed in se	ection 170	)(b)(1)(A)(i	i).			
2 🔲	A school des	cribed in section 17	<b>'0(b)(1)(A)(ii).</b> (Attach Sc	hedule E	)						
з 🔲	A hospital or	a cooperative hospi	tal service organization	described	□ section	170(b)(1)	(A)(iii).				
4 🔲	A medical res	search organization	operated in conjunction	with a hos	spital desci	ribed in se	ection 170	)(b)(1)(A)(ii	iı). Enter th	ne hospital's name,	
	city, and stat										
5	An organizat	on operated for the	benefit of a college or u	niversity o	wned or or	perated by	a govern	mental un	t describe	d in	
	section 170	(b)(1)(A)(iv). (Comple	ete Part II.)				_				
6 🗀			ent or governmental uni	t describe	d in section	n 170(b)(	1)(A)(v).				
			eives a substantial part					or from the	general p	ublic described in	
		b)(1)(A)(vi). (Comple				•			•		
8 🗀	A community	trust described in s	ection 170(b)(1)(A)(vi).	(Complete	Part II)						
9 🔲	An organizat	on that normally rec	eives. (1) more than 33	1/3% of its	s support f	rom contr	ibutions, n	nembershi	p fees, an	d gross receipts fro	m
	activities rela	ited to its exempt fur	nctions - subject to certa	ain except	ions, and (2	2) no more	than 33	1/3% of its	support f	rom gross investme	∍nt
	income and i	unrelated business ta	axable income (less sect	tion 511 ta	ax) from bu	sinesses	acquired b	y the orga	ınızatıon a	fter June 30, 1975	
	See section	509(a)(2). (Complete	Part III)								
10	An organizat	ion organized and op	perated exclusively to te	st for pub	lic safety S	See sectio	on 509(a)(4	4).			
11 🔲	An organizat	ion organized and or	perated exclusively for the	he benefit	of, to perfo	orm the fu	nctions of	, or to carr	y out the p	ourposes of one or	
	more publicly	supported organiza	ations described in secti	on 509(a)(	(1) or section	on 509(a)(	2). See <b>se</b> e	ction 509(	a)(3). Che	ck the box that	
	describes the	e type of supporting	organization and compl	ete lines 1	1e through	11h					
	a L Type	। ь∟	_ Type II	с 🔲 Тур	e III - Func	tionally in	tegrated		d 🗀	Type III - Other	
e 📖	By checking	this box, I certify tha	t the organization is not	controlled	d directly o	r indirectly	by one o	r more dis	qualified p	ersons other than	
	foundation m	nanagers and other t	han one or more publicly	y supporte	ed organiza	ations des	cribed in s	section 509	9(a)(1) or s	ection 509(a)(2)	
f	If the organiz	ation received a writ	ten determination from t	the IRS th	at it is a Ty	pe I, Type	II, or Type	e III		_	
	supporting o	rganızatıon, check th	nis box								
g	Since Augus	t 17, 2006, has the c	organization accepted ar	ny gift or c	ontribution	from any	of the foll	owing pers	sons?		
	(i) A perso	n who directly or ind	irectly controls, either al	lone or tog	gether with	persons o	described	ın (ıī) and (	ііі) below,	Yes N	10
	-		upported organization?				-	-		11g(i)	
		· ·	n described in (i) above?							11g(ii)	
	• •	•	person described in (i) o							11g(iii)	
h	Provide the f	ollowing information	about the supported or	ganızatıon	(s)						
		r	(iii) Type of				· · · · · · · · · · · · · · · · · · ·	6.21	46.	<del></del>	
. ,	of supported	(ii) EIN	organization		organization, sted in your		u notify the ion in col.	Torganizatio	on in col.	(vii) Amount of	
orgar	nization		(described on lines 1-9		document?		r support?	(i) organiz U.S	ea in the i	support	
			above or IRC section (see instructions))	Yes	No	Yes	No	Yes	No		
			(ood monadadnoj)	163	140	163	140	162	140		
								!			
<del></del>								<del>                                     </del>			
					1						
					<u> </u>				<del>                                     </del>		
			م تدويد د د د	1.		*- , .	<del></del>				_
Total _		-1	- 14°	'	]_		. ,,2	· .	<i>.</i> '		
	aperwork Re	duction Act Notice	, see the Instructions fo	or				Schedul	e A (Form	990 or 990-EZ) 20	10

032021 12-21-10

Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2010 CHRYSALIS FOUNDATION 42-13376

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

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

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,7 - 5,15
	membership fees received. (Do not						
	include any "unusual grants.")	252,419.	236,105.	256,964.	149,240.	237,953.	1132681.
2	Tax revenues levied for the organ-			1			
	ızatıon's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities				-		
	furnished by a governmental unit to	İ					
	the organization without charge						
4	Total. Add lines 1 through 3	252,419.	236,105.	256,964.	149,240.	237,953.	1132681.
5	The portion of total contributions	, , , ,	3, 5 % g	و الله الله	4 7	- 3 4	
	by each person (other than a	2,141	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	1 13 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	و بواق		
	governmental unit or publicly	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		196 3 196 3	, 5 32 , 3 , 3 , 3 , 3 , 3 , 3 , 3 , 3 , 3	1 1	
	supported organization) included	32,000	And The State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of t	ri hat a district		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	on line 1 that exceeds 2% of the	To the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of th	M		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	amount shown on line 11,		7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	141,36	40		
	column (f)	1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3 3 3	, de de 1	3, 1	ال المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز المراز	
6	Public support. Subtract line 5 from line 4	Brass Co		The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	49 6 9	Therefore the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the stat	1132681.
	ction B. Total Support					·	
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
_	Amounts from line 4	252,419.	236,105.	256,964.	149,240.	237,953.	1132681.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties	354 277	371,927.	366 900	241 020	270 026	1010050
9	and income from similar sources  Net income from unrelated business	334,411.	3/1,94/.	300,890.	341,838.	3/8,026.	1812958.
9							
	activities, whether or not the business is regularly carried on						
10	Other income Do not include gain		·· · · · · · · · · · · · · · · · · · ·		-		
10	or loss from the sale of capital				1		
	assets (Explain in Part IV)		İ				
11	Total support. Add lines 7 through 10	900947 779	The second	इ.स.च्युक्तिस्	1 3/4 1/4 1/4 1/4 1/4 1/4 1/4 1/4 1/4 1/4 1	A	2945639.
	Gross receipts from related activities,		<del>- : .:</del>	, , , , , , , , , , , , , , , , , , , ,	3.44434 - 41 -	12	2743037.
	First five years. If the Form 990 is for	•	•	d. fourth, or fifth ta	ו Ix vear as a section		
	organization, check this box and stor	here		.,	or your do a dodnor	. 66 ((6)(6)	ightharpoonup
Sec	ction C. Computation of Publ	ic Support Per	rcentage				
14	Public support percentage for 2010 (I	ine 6, column (f) di	vided by line 11, c	olumn (f))		14	38.45 %
15	Public support percentage from 2009	Schedule A, Part	II, line 14			15	39.72 %
16a	33 1/3% support test - 2010. If the o	rganization did not	check the box on	line 13, and line 1-	4 is 33 1/3% or mo	ore, check this box	c and
	$\ensuremath{\text{stop}}$ here. The organization qualifies						$\triangleright \mathbf{X}$
b	33 1/3% support test - 2009. If the o	rganızatıon dıd not	check a box on lir	ne 13 or 16a, and I	line 15 is 33 1/3%	or more, check thi	s box
	and stop here. The organization qual	•					
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac					t IV how the organ	ızatıon
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances test						
	more, and if the organization meets the						
	organization meets the "facts-and-circ						▶∐
18	Private foundation. If the organization	n did not check a l	oox on line 13, 16a	i, 16b, 17a, or 17b			
					School	dule A (Form 990)	~= 000 E7\ 0040

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

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

Se	ction A. Public Support	<u>, p.o</u>	<u> </u>				
Cale	ndar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not		ĺ			İ	
	include any "unusual grants ")						
2	Gross receipts from admissions,						
	merchandise sold or services per-		!				•
	formed, or facilities furnished in any activity that is related to the		]				
	organization's tax-exempt purpose		(		<b>\</b>		
3							
_	are not an unrelated trade or bus-				1		
	iness under section 513				1		
4	Tax revenues levied for the organ-				-		
•	ization's benefit and either paid to				1		
	or expended on its behalf		ĺ		1		
5	The value of services or facilities	<u></u>			<del>                                     </del>		
J	furnished by a governmental unit to		Į į		]		
	the organization without charge				1		
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and					<del> </del>	
7 2	3 received from disqualified persons			11	(		1
ŀ	Amounts included on lines 2 and 3 received	L			<del> </del>	<del> </del>	
	from other than disqualified persons that				]		!
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year  Add lines 7a and 7b	<del></del>			<del>-</del>	<del> </del>	_ <del></del>
		<u> </u>	1 7, 35 4	54.		<del> </del>	
	Public support (Subtract line 7c from line 6) ction B. Total Support		·	<u> </u>	<u> </u>	I	L
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(4) 2000	(=) 2010	/O Total
	Amounts from line 6	(a) 2000	(B) 2007	(0) 2008	(d) 2009	(e) 2010	(f) Total
_	Gross income from interest,	<del></del>			<del></del>	<del> </del>	
102	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
Ľ	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975			<del></del>		<u> </u>	
	Add lines 10a and 10b		<del> </del>		<del> </del>		
11	Net income from unrelated business activities not included in line 10b.						
	whether or not the business is						
40	regularly carried on						
12	Other income Do not include gain or loss from the sale of capital		[		Į		
	assets (Explain in Part IV)					-	
	Total support (Add lines 9, 10c, 11, and 12)						
14	First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a section	on 501(c)(3) organız	ation,
	check this box and stop here						<u></u>
	ction C. Computation of Publ						
	Public support percentage for 2010 (I		-	olumn (f))		15	%
	Public support percentage from 2009					16	%
Se	ction D. Computation of Inves	stment Incom	e Percentage				
17	Investment income percentage for 20	<b>10</b> (line 10c, colur	nn (f) divided by lin	ie 13, column (f))		17	%
18	Investment income percentage from 2	2009 Schedule A,	Part III, line 17			18	%
19a	33 1/3% support tests - 2010. If the	organization did r	not check the box o	on line 14, and line	e 15 is more than	33 1/3%, and line 1	7 is not
	more than 33 1/3%, check this box as	nd <b>stop here.</b> The	organization quali	fies as a publicly s	supported organiz	ation	▶□
t	33 1/3% support tests - 2009. If the	organization did r	not check a box on	line 14 or line 19a	a, and line 16 is m	ore than 33 1/3%, a	and
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organizatio			•		-	▶□

#### **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Financial Statements**

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

➤ Attach to Form 990. ➤ See separate instructions.

OMB No 1545-0047

Inspection

Name of the organization

Employer identification number 42-1337635

Pai	t I Organizations Maintaining Donor Advised		s or Accounts. Complete if the
<u> </u>	organization answered "Yes" to Form 990, Part IV, line		o or Acooutics, complete if the
	organization answered Tes to Form 330, Fart IV, mile	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	(4, 50.00 10.00	(5)
2	Aggregate contributions to (during year)		<del></del>
3	Aggregate grants from (during year)		<del></del>
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w	uriting that the assets held in donor advi	sed funds
3	are the organization's property, subject to the organization's		Yes No
6	Did the organization inform all grantees, donors, and donor ac	•	
Ü	for charitable purposes and not for the benefit of the donor or	0 0	•
	impermissible private benefit?	denor advisor, or for any either purpose	Yes No
Pai		anization answered "Yes" to Form 990	
1	Purpose(s) of conservation easements held by the organization		
•	Preservation of land for public use (e.g., recreation or ed	·	storically important land area
	Protection of natural habitat		tified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifi	ed conservation contribution in the form	of a conservation easement on the last
	day of the tax year		
			Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic stru	icture included in (a)	2c
d	Number of conservation easements included in (c) acquired a	fter 8/17/06, and not on a historic struc	ture
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by th	e organization during the tax
	year ▶		
4	Number of states where property subject to conservation eas	ement is located >	
5	Does the organization have a written policy regarding the period	odic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it	holds?	└── Yes └── No
6	Staff and volunteer hours devoted to monitoring, inspecting, a	and enforcing conservation easements of	during the year
7	Amount of expenses incurred in monitoring, inspecting, and e	nforcing conservation easements during	g the year <b>&gt;</b> \$
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170	O(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		. L Yes L No
9	In Part XIV, describe how the organization reports conservation	•	*
	include, if applicable, the text of the footnote to the organization	on's financial statements that describes	the organization's accounting for
<u> </u>	conservation easements	A. Historia I Toronto	M 0''I AA-
Pai	t III Organizations Maintaining Collections of	-	other Similar Assets.
	Complete if the organization answered "Yes" to Form 9	<del></del>	
1a	If the organization elected, as permitted under SFAS 116 (ASC	· ·	
	historical treasures, or other similar assets held for public exhi		ance of public service, provide, in Part XIV,
	the text of the footnote to its financial statements that describ		
b	If the organization elected, as permitted under SFAS 116 (ASC	·	
	treasures, or other similar assets held for public exhibition, ed	ucation, or research in furtherance of pi	ublic service, provide the following amounts
	relating to these items		<b>.</b> .
	(i) Revenues included in Form 990, Part VIII, line 1	•	<b>\$</b>
_	(ii) Assets included in Form 990, Part X	source or other similar seeds for for	. <b>&gt;</b> \$
2	If the organization received or held works of art, historical trea		ai gairi, provide
_	the following amounts required to be reported under SFAS 11	to (ASC 336) relating to these items:	•
a	Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X	•	► \$ ► \$
b	Assets illoluded in Follil 330, Fall A		Ψ

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 032051 12-20-10

Schedule D (Form 990) 2010

Sche	dule D (Form 990) 2010 CHRYSAL	IS FOUNDAT	ION			4	2-13	<u> 3763</u>	5 P	age 2
Pai	rt III Organizations Maintaining C	collections of A	rt, Historical T	reasures,	or Oth	er Similaı	r Asse	ts (cont	inued	
3	Using the organization's acquisition, accessi	on, and other record	is, check any of th	e following th	at are a	significant us	se of its	collectio	n item	ns
	(check all that apply)									
а	Public exhibition	d	Loan or ex	change progr	ams					
b	Scholarly research	е	Other							
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explain	n how they further	the organizat	ion's exe	empt purpos	e in Parl	t XIV		
5	During the year, did the organization solicit o	r receive donations	of art, historical tre	asures, or oth	ner sımıla	r assets				
	to be sold to raise funds rather than to be ma	aintained as part of t	he organization's	collection?			[	Yes		No
Pai	t IV Escrow and Custodial Arran	gements. Comple	ete if the organizati	on answered	"Yes" to	Form 990, f	Part IV, I	ine 9, or		
	reported an amount on Form 990, Par									
1a	Is the organization an agent, trustee, custod	an or other intermed	lary for contribution	ons or other a	ssets no	tincluded				
	on Form 990, Part X?					_		Yes		No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	llowing table:							
			-					Amoun		
С	Beginning balance					1c				
d	Additions during the year					1d				
e	Distributions during the year					1e				
f	Ending balance	•				1f				
2a	Did the organization include an amount on Fe	orm 990. Part X. line	21?					Yes		No
 b	If "Yes," explain the arrangement in Part XIV	, , ,								
Pai		f the organization an	swered "Yes" to F	orm 990, Part	IV, line	10				
		(a) Current year	(b) Prior year	(c) Two year		(d) Three yea	rs back	(e) Four	r vears	back
1a	Beginning of year balance	9 575 281.	9,575,281		5,281.	147 00 ) 00	,	(0) . 00		
b	Contributions	<u> </u>	5,5,5,201	·	3,201.					<u></u>
c	Net investment earnings, gains, and losses		<del> </del>			1.1	-1	1		
d	Grants or scholarships					<del></del>	1. 4.	٠.		
u	Other expenditures for facilities			<del> </del>	-	- ;	y - 2 - 3	3 , , ,		
-	and programs					- , ';		Property of	. '	i
	Administrative expenses			+	-		5. A	<u> </u>		!
f	End of year balance	9 575 281.	9,575,281	0.57	5 201		11,			
g	Provide the estimated percentage of the year			.1 9,5/	5,281.					
2	Board designated or quasi-endowment	19.00	%							
a	Permanent endowment 81.00	%	70							
b		<sup>76</sup> %								
Ç	· · · · · · · · · · · · · · · · · · ·		ation that are bald		6 4					
Зa	Are there endowment funds not in the posse	ssion of the organiza	ation that are neid	and administ	erea for t	ne organizai	LION	ſ	V	NI.
	by							2-(1)	Yes	No X
	(i) unrelated organizations	•						3a(i)		X
	(ii) related organizations		- Cabadul- DO					3a(ii)		
	If "Yes" to 3a(ii), are the related organizations	•	•		•			3b		
Par	Describe in Part XIV the intended uses of the tVI Land, Buildings, and Equipme									—
rai								(-1) D = -1		
	Description of investment	(a) Cost or of basis (investing		t or other (other)		ccumulated preciation		(d) Boo	k value	e 
1a	Land									
b	Buildings									
C	Leasehold improvements .									
d	Equipment		1:	19,694.		64,87	3.	5	4,8	21.
е	Other									
Tota	I. Add lines 1a through 1e (Column (d) must e	qual Form 990, Part	X, column (B), line	10(c).)		لــــــــــــــــــــــــــــــــــــــ		5	4,8	21.

Schedule D (Form 990) 2010

$\overline{}$	edule D (Form 990) 2010 CHRYSALIS FOUNDATION				1337635 Page 4
Pa	rt XI Reconciliation of Change in Net Assets from Form 990 to	o Audite	d Financial State	emen	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		11		1,052,543.
2	Total expenses (Form 990, Part IX, column (A), line 25)		2		761,179.
3	Excess or (deficit) for the year Subtract line 2 from line 1	-	3		291,364.
4	Net unrealized gains (losses) on investments		4		712,779.
5	Donated services and use of facilities	-	5		
6	Investment expenses		. 6		
7	Prior period adjustments	-	7		,a
8	Other (Describe in Part XIV)		8		
9	Total adjustments (net) Add lines 4 through 8		9		712,779.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 are		10		1,004,143.
Pai	t XII Reconciliation of Revenue per Audited Financial Stateme	ents Wit	th Revenue per F	<b>₹eturr</b>	1
1	Total revenue, gains, and other support per audited financial statements			1	1,777,093.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
а	Net unrealized gains on investments	2a	712,779.	<u>.</u> ] '	
b	Donated services and use of facilities	2b	91,075.	<u>.</u> ]	
С	Recoveries of prior year grants	2c		110	
d	Other (Describe in Part XIV)	2d		آتر عمر،	
е	Add lines 2a through 2d			2e	803,854.
3	Subtract line 2e from line 1			3	973,239.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			4,14	
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	79,304.	, A, e	
b	Other (Describe in Part XIV)	4b		] .[	
С	Add lines 4a and 4b			4c	79,304.
_5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)			5	1,052,543.
Pai	rt XIII Reconciliation of Expenses per Audited Financial Statem	ents Wi	th Expenses per	Retu	
1	Total expenses and losses per audited financial statements			1	772,950.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			2,1	
а	Donated services and use of facilities	2a	91,075.		
b	Prior year adjustments	2b			
c	Other losses	2c		15 dg 5	
d	Other (Describe in Part XIV)	2d			
e	Add lines 2a through 2d			2e	91,075.
3	Subtract line 2e from line 1			3	681,875.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1.			15 15 13	
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	79,304.		
h	Other (Describe in Part XIV)	4b	75,504.	北北	
	Add lines 4a and 4b			40	79,304.
	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			4c 5	761,179.
Par	t XIV Supplemental Information			<u></u>	701,179.
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part I	II knoe 1a	and 4. Part IV. lines 1	b and f	Oh Port V line 4: Port
	e 2; Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also com				
	RT X, LINE 2: THE FOUNDATION FOLLOWS THE A				
171	(1 K, DIME Z: THE FOUNDATION FOUNDS THE A	CCOOIA	TING FOR ON	ICER.	THIMIT
TN	INCOME TAX REQUIREMENTS AS REQUIRED BY TH	E TNC		TC (	סיאנים שעים
<u> </u>	THE CHAILOGEN GA CINEMENTOGEN AAT EMOONI	E TINC	OME IAA IOF	10	OF INE PASE
A C C	COUNTING STANDARDS CODIFICATION. THE FOUND	አጥ <b>ፐ</b> ∩ እ፣	מאכי בינואדווא	משש	MURTD
ACC	CONTING DIAMPARDS CODIFICATION: THE FOUND	VIION	HAD EVALUA	עמוו	THEIR
Mα	TERIAL TAX POSITIONS AND DETERMINED NO INC	OME III	AV PPPPCMC	MTM	n proprom
י אייי	TENTAL TAX FOSTITONS AND DETERMINED NO INC	OME I	AA EFFECIS	MIII	n RESPECT
пΩ	THE ETNANCIAL CHATEMENTS				
10	THE FINANCIAL STATEMENTS.		· · · · · · · · · · · · · · · · · · ·		·
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				Sched	ule D (Form 990) 2010

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SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

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

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

OMB No 1545-0047	2010	Open to Public Inspection
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				.000			ionopden.
Name of the organization	NOTHACIMIDA	NO	:				Employer identification number
Part I General Information on Grants and Assistance	and Assistance						CC0/CCT_75
1 Does the organization maintain records to substantiate the amount of the grants or assistance, and the selection	to substantiate the	amount of the grants	or assistance, the	grantees' eligibility	y for the grants or ass	istance, and the select	lion
criteria used to award the grants or assistance?  2 Describe in Part IV the organization's procedures for monitoring the u	stance? ocedures for monit	oring the use of grant	ise of orant funds in the United States	States	,		X Yes No
黃	Governments and	1 Organizations in the	• United States. C	omplete if the orga	anization answered "Y	es" to Form 990, Part	IV, line 21, for any
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, PMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BONDURANT-FARRAR SCHOOLS 300 GARFIELD STREET SW BONDURANT, IA 50035	42-6037271		14,901,	0			AFTER-SCHOOL PROGRAM AWARD
BRODY MIDDLE SCHOOL 2501 PARK AVE DES MOINES, IA 50321	41-6001433		.000.6	0			AFTER-SCHOOL PROGRAM
POLK COUNTY EXTENSION 1625 ADVENTURELAND DRIVE DES MOINES, IA 50009	42-6021466		16,300.	0			AFTER-SCHOOL PROGRAM AWARD AND OPERATING GRANTS
NS RI STRI		501(C)3		0			AFTER SCHOOL PROGRAM AWARD AND OPERATING GRANT
HOLY FAMILY SCHOOL INNERCITY YOUTH FOUNDATION - P.O. BOX 8437 - DES MOINES, IA 50301	42-1411669	501(C)3	10,000,	0			AFTER SCHOOL PROGRAM AWARD
HOYT MIDDLE SCHOOL 2700 EAST 42ND STREET DES MOINES, IA 50317	42-6001433		.000.6	0			AFTER-SCHOOL PROGRAM
	ind government orc	ganizations					<b>A</b> .
S Enter total number of other organizations	S occupation Instantation	900				;	
LHA For Paperwork Heduction Act Notice, see the instructions for Form 990.	, see the instructi	ONS TOF PORTER SYU.					Schedule I (Form 990) (2010)

Schedule I (Form 990) (2010)

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Schedule I (Form 990) CHRYSALIS FOUNDATION Part II Continuation of Grants and Other Assistance to Governments	FOUNDATI Assistance to Go		nizations in the Ur	nited States (Sche	and Organizations in the United States (Schedule I (Form 990). Part II.)		42-1337635 Page 1
(a) Name and address of organization or government	(b) EIN		(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MCCOMBS MIDDLE SCHOOL 201 COUNTY LINE ROAD DES MOINES, IA 50320	42-6001433		000 8	0			AFTER-SCHOOL PROGRAM AWARD
MERRILL MIDDLE SCHOOL 5301 GRAND AVENUE DES MOINES, IA 50312	42-6001433		000 8	0			AFTER-SCHOOL PROGRAM AWARD
CHILDREN AND FAMILY URBAN MINISTRIES - PO BOX 41125 - DES MOINES, IA 50311	42-1396833	501(C)3	25,149.	0			AFTER-SCHOOL PROGRAM AWARD AND OPERATING GRANT
CENTRAL PLACE FAMILY RESOURCES 8031 NE UNIVERSITY PLEASANT HILL, IA 50327	42-0863054		18,000	0			AFTER-SCHOOL PROGRAM
DES MOINES PUBLIC SCHOOLS SUCCESS PROGRAM - 1801 16TH STREET, ROOM 206 - DES MOINES, IA 50309	42-6001433		18,000	0			AFTER-SCHOOL PROGRAM AWARD
GIRL SCOUTS OF GREATER IOWA 10175 HICKMAN ROAD DES MOINES, IA 50322	42-0698218	501(C)3	7,000,	0			AFTER-SCHOOL PROGRAM
EQUALITY IOWA PO BOX 18 INDIANOLA, IA 50125	56-2500346		9 000	0			AFTER-SCHOOL PROGRAM AWARD
COMMUNITY YOUTH CONCEPTS 3826 1/2 DOUGLAS AVE DES MOINES, IA 50310	26-2996028	501(C)3	6,500,	0			AFTER-SCHOOL PROGRAM AWARD & OPERATING GRANT
CULTURE INCORPORATED 2332 EUCLID AVE DES MOINES, IA 50301 LHA	26-3188322		9 000	0			OPERATING GRANT
							Schedule I (Form 990)

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Page 1

Schedule I (Form 990) CHRYSALIS FOUNDATION Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United

Schedule I (Form 990) CHRYSALIS FOUNDATION	FOUNDATI	NO	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	odog) seres or ser	- 000 min 1 chib		42-1337635 · Page 1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BERNIE LORENZ RECOVERY 4014 KINGMAN BLVD DES MOINES, IA 50311	42-0946031	501(C)3	7,500,	0			OPERATING GRANT
GEEZ LOUISE 515 28TH STREET, SUITE 106 DES MOINES, IA 50312	20-5071700	501(C)3	8,500,	o			OPERATING GRANT
HAWTHORN HILL (NEW DIRECTIONS SHELTER) - 3001 GRAND AVE - DES MOINES, IA 50312	42-1258470	501(C)3	5,500.	0			OPERATING GRANT
IOWA HOMELESS YOUTH CENTERS 1219 BUCHANAN DES MOINES, IA 50316	42-1051609	501(C)3	5,000,	0			OPERATING GRANT
LATINAS/LATINOS AL EXITO 13 W MAIN STREET, SUITE 102 MARSHALLTOWN, IA 50158	27-0933503	501(C)3	7,500,	0			OPERATING GRANT
LATINAS UNIDAS POR UN NUEVO AMANECER (LUNA) - 4313 FLEUR DRIVE - DES MOINES, IA 50321	01-0552793	501(C)3	5,000	0			OPERATING GRANT
ISED VENTURES 1111 9TH STREET, SUITE 380 DES MOINES, IA 50314	20-1037604	501(C)3	7,500,	0			OPERATING GRANT
PREVENTION CONCEPTS 909 E 2ND AVENUE, SUITE G INDIANOLA, IA 50125	42-1184504	501(C)3	5,000	0,			OPERATING GRANT
LHA							Schedule I (Form 990)

Schedule I (Form 990) (2010) (f) Description of non-cash assistance (book, FMV, appraisal, other) Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed. Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information SCHEDULE I, PART I, LINE 2: ALL GRANTS AND ASSISTANCE IS REVIEWED AND (d) Amount of non-cash assistance 29 (c) Amount of cash grant THE FOUNDATION'S BOARD OF DIRECTORS. (b) Number of recipients (a) Type of grant or assistance APPROVED BY 032102 01-13-11 Part III

Page 2

42-1337635

CHRYSALIS FOUNDATION

Schedule I (Form 990) (2010)

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

Supplemental Information to Form 990 or 990-EZ

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.

2010
Open to Public Inspection

Name of the organization

CHRYSALIS FOUNDATION

Employer identification number 42-1337635

CIMIDIDID TOURS TO 1007005
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
DHTI.ANTHRODY
PHILANTHROPY.
FORM 990, PART VI, SECTION B, LINE 11: THE 990 WAS REVIEWED BY THE
ORGANIZATION'S BOARD PRIOR TO FILING THE RETURN.
FORM 990, PART VI, SECTION B, LINE 12C: BOARD MEMBERS COMPLETE A NEW
CONFLICT OF INTEREST FORM AT THE ANNUAL MEETING EACH YEAR. COPIES ARE
REVIEWED PERIODICALLY AND KEPT ON FILE. BOARD MEMBERS MAY NOT VOTE ON
DECISIONS THAT MAY BE OR APPEAR TO BE A CONFLICT OF INTEREST. ABSTENTIONS
ARE NOTED IN BOARD MEETING MINUTES.
FORM 990, PART VI, SECTION B, LINE 15: PRIOR TO ANNUAL REVIEWS, SALARIES
ARE REVIEWED AND DISCUSSED BY BOARD MEMBERS. BOARD MEMBERS USE HUMAN
RESOURCE AND SURVEYS OF COMPARABLE SALARIES FOR COMPARATIVE PURPOSES.
FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION'S GOVERNING
DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE
AVAILABLE UPON REQUEST.
FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:
NEW INDIALIZED CATAGON INTERCEMENTS.
NET UNREALIZED GAINS ON INVESTMENTS: 712,779.
PART XI, LINE 2C
THE OPCANTANTON'S AUDIT COMMITTEE A SUPCEDID OF THE OPCANTANTON'S
THE ORGANIZATION'S AUDIT COMMITTEE, A SUBGROUP OF THE ORGANIZATION'S
BOARD OF DIRECTORS, IS RESPONSIBLE FOR THE OVERSIGHT OF THE AUDIT AND  LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.  Schedule O (Form 990 or 990-EZ) (2010)
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2010)

Schedule O (Form 990 or 990-EZ) (2010)	Page 2
Name of the organization CHRYSALIS FOUNDATION	Employer identification number 42-1337635
COLDON OF MALE TARREST A GOVERNMENT	
SELECTION OF THE INDEPENDENT ACCOUNTANT.	
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