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Return of Organization Exempt From Income Tax

OMB No 1545-0047

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

Open to Public

Department of the Treasury

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

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3Ž	Tax-ex	empt sta	atus		501(c)(3)	x	501(c)	(4)	4 (ınsert	no)	4947(a)	(1) or		527		If	"No," atta	ich a lis	it (see in	structions)	
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ies	4	Numb	er of inc	depe	ender	ıt votın	ig mei	mbers o	of the g	overn	ing b	ody (Pa	t VI, line 1t	b)						. 4			5
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a.	3 10																			546			478
ļ	111	Other	revenue	e (P	art V	III, colu	umn (/	A), lines	5, 6d,	Вс, 9с	, 10c	, and 11	e)							422			
	12	Total	revenue	- a	<u>dd lin</u>	es 8 th	nroug	h 11 (m	ust equ	al Par	t VIII,	column	(A), line 12	2)					232,	<u> 254</u>		251	L,792
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Form 990 (2011)

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_1_		x
2	Is the organization required to complete Schedule B, Schedule of Contributors(see instructions)?	2		х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5	x	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which 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		×
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		×
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		ж
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		ж
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		İ	İ
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
	Schedule D, Part VI	11a		ж
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		ж
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		ж
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		ж
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		х
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		ж
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"	Ì		
	complete Schedule D, Parts XI, XII, and XIII	12a		ж
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		_x
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		ж
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		_х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		х
	Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i>			_х
<u>D</u>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	120b		

Part	Checklist of Required Schedules (continued)		_	<u> </u>
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	х	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States			
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	x	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			l
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		х
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			
	through 24d and complete Schedule K. If "No," go to line 25	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		ж
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 employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? 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)			ı
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		ж
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		x
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	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 contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			
	IV, and V, line 1	34		х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		ж
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	:	ĺ	ı
	meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		_х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R			
	Part VI	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and		Ţ	
	197 Note. All Form 990 filers are required to complete Schedule O			
		E	aan .	(2011)

Par	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V			
	Check if Schedule O contains a response to any question in this Part V	 -	Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and			
Ĭ	reportable gaming (gambling) winnings to prize winners?	1c	х	
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			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		x
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3 b		
4a	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			
	account)?	4a		x
b	If "Yes," enter the name of the foreign country ▶			
_	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts	_		
	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 5c		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	30		
Фa	organization solicit any contributions that were not tax deductible?	6a	x	
h	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
-	gifts were not tax deductible?	6b	x	
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		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7 b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7 c		
	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		
	and the same of th	7f		<u> </u>
_	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		ļ <u>.</u>
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
-	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			•
10-	against amounts due or received from them)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12a		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			ļ
	Is the organization licensed to issue qualified health plans in more than one state?	13a	-	
a	Note. See the instructions for additional information the organization must report on Schedule O			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
_	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			L
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		ж
L	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14h		l

Par	VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b be "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change 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. If there are			
14	material differences in voting rights among members of the governing body, or if the governing body			
	delegated broad authority to an executive committee or similar committee, explain in Schedule O			
h	Enter the number of voting members included in line 1a, above, who are independent			
b	The the hamber of terms in the dead in the tag above, who are made personal to the terms in the tag above.			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	2		
•	any other officer, director, trustee, or key employee?			×
3	Did the organization delegate control over management duties customarily performed by or under the direct	2		
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	<u>3</u> 4		х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	5		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	6	x	х
6 70	Did the organization have members or stockholders?	U		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	7.0	v	
h	one or more members of the governing body?	7 a	х	
D	Are any governance decisions of the organization reserved to (or subject to approval by) members,	7 h	_	
	stockholders, or persons other than the governing body?	7b	х	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
	The governing body?			
a b	Each committee with authority to act on behalf of the governing body?	8a 8b	x	
9	is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	OD		
•	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		x
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenue		.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	ж	
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			_
		10b	x	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	to the second of	12a	x	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give			
	and the second s	12b	ж	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c	x	
13	Did the organization have a written whistleblower policy?	13		х
14	Did the organization have a written document retention and destruction policy?	14	х	
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		ж
	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			
		16a		ж
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
Coot	organization's exempt status with respect to such arrangements?	16b		
	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed New York			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 5 available for public inspection. Indicate how you made these available. Check all that apply Own website. Another's website. Upon request.	U1(c)(3)s o	nly)
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of	inter	est p	olicy,
20	and financial statements available to the public during the tax year State the name, physical address, and telephone number of the person who possesses the books and records of the	e		
JSA	organization ▶ Kathy A. Soppe, 3700 Grand Avenue, Des Moines, IA 50312 (515)255-	3153	3	

orm	aan	(2011)
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D	20	_	7

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

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

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee".
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

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

(A) Name and Title	(B) Average hours per week (describe hours for	box, office	unle	Pos heck ss pe	rson	e than o	an	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)		organization and related organizations
(1) Gail S. Freeman										
President	10	х		x	<u> </u>			0	0	0
(2) Andrea C. Wade										
Vice President	10	х_		x				0	0	0
(3) Susan Demler Catalano										
Organizer	10	x		x	_			0	0	0
_(4)Ellen_Smurthwaite	_									
Treasurer	10	х		x				0	0	0
(5) Beth A. Linderman								_		
Secretary	10	X		х	_			0	0	0
(6)	<u> </u>							:		
(9)						-				· -· · · · · · · · · · · · · · · · · ·
(10)										
(11)										
(12)										
(13)										

Part VII Section A. Officers, Directors, Tru	ıstees, Ke	y En	plo	ye	es,	and l	lig	hest Compensat	ed Emplo	yees (continue	d)	
(A) Name and title	(B) Average hours per week (describe	box,	unles r and	Pos heck ss pe	rson Irect	than o	an ee)	(D) Reportable compensation from	(E) Reportable compensation fro		Es am	(F) timated ount of other	
	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)	organiza (W-2/1099	tions	fro orga and	pensation the inization in related nization	n i
(15)										-			
(16)													
(17)										-			
(18)			-										
(19)													
(20)	_												
(21)			-										
(22)													
(23)													
(24)													
(25)							-				_		
1b Sub-total c Total from continuation sheets to Part VII, S d Total (add lines 1b and 1c)	ection A .						> >						
Total number of individuals (including but not reportable compensation from the organization)	limited to t		liste				0 [6	eceived more than	\$100,000	of	<u>. </u>		
				-					<u></u>			Yes	No
3 Did the organization list any former office employee on line 1a? If "Yes," complete Schede	er, directo ule J for su	or, or ch ind	tru Ividi	ıste ual	е, • •	key e 	· ·	oloyee, or highes	t compens	ated	3		х
4 For any individual listed on line 1a, is the sorganization and related organizations grounds.	eater than	\$15	50,0	007	i It	"Yes	5, "	complete Schedu	le J for	such			
5 Did any person listed on line 1a receive or	accrue co	mpen	sati	on '	fron	n any	un	related organization	on or indiv	idual	4		ж
for services rendered to the organization? If "You Section B. Independent Contractors	es, compre	te Scr	ieai	ne J	i ior	sucn	pei	rson	· · · · · · ·	· · ·	5		_ X
	1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax												
(A) Name and business add	Iress							(B) Description of se	ervices	-	(C) Compens	ation	
							+						
				-			†						
							+						
2 Total number of independent contractors (in more than \$100,000 in compensation from th				nite	d to	thos	se I	•	received				

Рα	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
23 23		F-d4-d				
E #	1 a	Federated campaigns 1a	-			
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1b 125,323	<u> </u>			
	С	Fundraising events 1c	-			j
	d	Related organizations 1d				l l
		Government grants (contributions) 1e				
	f	g. a.m. (common g. a.m.)	1 1			
	'	All other contributions, gifts, grants, and similar amounts not included above . 1f 125,991				
			늭			1
ខ្លីដ្ឋ	9	Noncash contributions included in lines 1a-1f \$				
	<u>h</u>			 		
Ž		Business Code	<u>•</u>			
Ķ	2a					
ž	Ь					
9	1		†			
Ş	C		+		<u> </u>	<u> </u>
S	d					
Ē	е		 			
Program Service Revenue	f	All other program service revenue				
<u></u>	9	Total. Add lines 2a-2f	>			
	3	Investment income (including dividends, interest, and				
		other similar amounts)	▶ 478	478		
	4	Income from investment of tax-exempt bond proceeds	l l			
	!	· · · · · · · · · · · · · · · · · · ·				
	5	Royalties · · · · · · · · · · · · · · · · · · ·				
	Ĭ .		-			1
	6a	Gross rents	4			
	b	Less rental expenses	_			
	C	Rental income or (loss)				
	d	Net rental income or (loss)	<u> </u>			
		(i) Secunties (ii) Other				
	7a	Gross amount from sales of assets other than inventory	7			1
	١.	,				
	b	Less cost or other basis				
		and sales expenses	-			1
	С	Gain or (loss) L	_		,	
	d	Net gain or (loss)	>	· · · · · · · · · · · · · · · · · · ·		<u> </u>
P	8a	Gross income from fundraising				
Ĕ		events (not including \$				
Ž		of contributions reported on line 1c)				
ď		See Part IV, line 18 a				
Other Revenu	b	Less direct expenses b				
耟	C	Net income or (loss) from fundraising events				
0		•				
	9 a	Gross income from gaming activities				
	1	See Part IV, line 19 a	_			
	b	Less direct expenses b	_			
	С	Net income or (loss) from gaming activities	<u> </u>			
	10a	Gross sales of inventory, less				
		returns and allowances a				
	h	Less cost of goods sold b	7			
		Net income or (loss) from sales of inventory	1			
	─	Miscellaneous Revenue Business Code				
	<u> </u>	Dusiness Code	<u>'</u>			
	11a		 	·····		
	b					
	С					
	d	All other revenue				
	e	Total. Add lines 11a-11d	•			T
	12	Total revenue. See instructions		478		
						1

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)

	Check if Schedule O contains a response	onse to any question in	this Part X		<u> </u>
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VII.	(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 United States See Part IV, line 21.	109,577	109,577		
2	Grants and other assistance to individuals in				
	the United States See Part IV, line 22	10,711	10,711		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States 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 accruals and contributions (include section				
	401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management				
	Legal				
C	Accounting	2,300		2,300	
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion				
13	Office expenses				
14	Information technology	1,008			1,008
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses	ļ			
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	43,771	14,590	29,181	
20					
21	Payments to affiliates	53,066	53,066		
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule (A)				
	Operating Expense	13,875	4,424	8,848	603
b					
С					
d					
	All other expenses				
	Total functional expenses Add lines 1 through 24e	234,308	192,368	40,329	1,611
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and				
	fundraising solicitation Check here ▶				

Pa	rt X	Balance Sheet			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	10,610	1	11,479
	2	Savings and temporary cash investments.	177,620	2	194,235
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II of			
		Schedule L Receivables from other disqualified persons (as defined under section		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			
s		employees' beneficiary organizations (see instructions)		6	
Assets	7	Notes and loans receivable, net		7	
As	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment cost or			
		other basis Complete Part VI of Schedule D 10a		40-	
		Less accumulated depreciation		10c	
	11 12	Investments - publicly traded securities		11	
	13	Investments - other securities See Part V, line 11		13	
	14			14	
	15	Intangible assets		15	
	16		188,230		205,714
	17	Accounts payable and accrued expenses	100,250	17	203,714
Liabilities	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22	Payables to current and former officers, directors, trustees, key			
		employees, highest compensated employees, and disqualified persons			
		Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24) Complete Part X		_	
		of Schedule D		25	
_	26	Total liabilities. Add lines 17 through 25	·	26	
Ses		Organizations that follow SFAS 117, check here ▶ and complete lines 27 through 29, and lines 33 and 34.			
anc	27	Unrestricted net assets		27	
Bal	28	Temporarily restricted net assets		28	
ם	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117, check here ▶ x and complete lines 30 through 34.			
ts	30	Capital stock or trust principal, or current funds		30	
SSE	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ť.A	32	Retained earnings, endowment, accumulated income, or other funds	188,230	32	205,714
Š	33	Total net assets or fund balances	188,230	T	205,714
_	34	Total liabilities and net assets/fund balances	188,230	34	205,714 Form 990 (2011)

Both consolidated and separate bass

issued on a separate basis, consolidated basis, or both

x | Separate bass

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

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

Form **990** (2011)

x

3a

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.

Employer identification number

OMB No 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of organization

➤ See separate instructions.

If the organization answered "Yes" to Form 990, Part IV, line 3, or Form 990-EZ, Part V, 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

If the organization answered "Yes" to Form 990, Part IV, line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then • Section 501(c)(4), (5), or (6) organizations Complete Part III

	E.O. Sisterhood NY S			14-60467	
Pa		rganization is exempt under s			ization.
1	•	organization's direct and indirect p	. •		
2	•				
3	Volunteer hours				
Pai	rt I-B Complete if the o	rganization is exempt under se	ection 501(c)(3).		
1	Enter the amount of any exc	cise tax incurred by the organization	under section 495	5, , , , , , ▶ \$	
2		cise tax incurred by organization ma			
3		a section 4955 tax, did it file Form			
b	If "Yes," describe in Part IV				
Pa		rganization is exempt under s			
1	•	xpended by the filing organization		•	
2	Enter the amount of the filir	ng organization's funds contributed	to other organizati	ons for section	
	527 exempt function activities	es		▶ \$	
3	•	enditures Add lines 1 and 2 Ent			
4	Did the filing erganization file			▶ ♥	Yes No
5	Enter the names, addresses organization made payment the amount of political cont	and employer identification numbers. For each organization listed, entained in the community of the promind or a political action committee (er (EIN) of all section fer the amount paid ptly and directly de	on 527 political organiza I from the filing organizations Ilivered to a separate po	ations to which the filing ation's funds. Also ente olitical organization, such
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

Page	i
------	---

	art II-A Complete if the organizati section 501(h)).	on is exempt under section 501(c)(3) and	filed Form 5768 (elec	Page ction under
A B	Check ▶ if the filing organization name, address, EIN, exp	belongs to an affiliated group (and list in Pa enses, and share of excess lobbying expend checked box A and "limited control" provisi	ditures)	oup member's
		oying Expenditures eans amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
1 a b c d e f	Total lobbying expenditures to influence Total lobbying expenditures (add lines 1 Other exempt purpose expenditures Total exempt purpose expenditures (add	public opinion (grass roots lobbying)		
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	_	
	Not over \$500,000	20% of the amount on line 1e		
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
	Over \$17,000,000	\$1,000,000		
g	Grassroots nontaxable amount (enter 25	5% of line 1f)		
h	Subtract line 1g from line 1a If zero or ke	ess, enter -0		
i	Subtract line 1f from line 1c If zero or le	ss, enter -0-		
j	If there is an amount other than zero on	either line 1h or line 1i, did the organization file	Form 4720	

4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

	Lobbying Expe	enditures During 4-Y	ear Averaging Period	1	
Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(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))	17 To 18 To				
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2011

Yes

Sche	edule C (Form 990 or 990-EZ) 2011						Page
Pa	rt II-B Complete if the organization is exempt under section 501(c)(3) and has NO1 (election under section 501(h)).	file	For	m 576	8		
For	each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description	(á	1)	_	(b)		
of t	he lobbying activity	Yes	No		Amo	unt	
1 a b c d	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of Volunteers? Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements? Mailings to members, legislators, or the public?						
f g h i	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? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities?				- - 		
j 2 a b c d	Total Add lines 1c through 1i Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? If "Yes," enter the amount of any tax incurred under section 4912 If "Yes," enter the amount of any tax incurred by organization managers under section 4912 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		-				
Pa	rt III-A Complete if the organization is exempt under section 501(c)(4), section 501 501(c)(6).	c)(5)	, or s	ection)		
1 2 3	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? Did the organization agree to carry over lobbying and political expenditures from the prior year? It III-B Complete if the organization is exempt under section 501(c)(4), section 501	No	ne .		3	Yes x x	No
. u	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" (answered "Yes."	OR (b) Pai			3, is	
1 2 a	Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amou political expenses for which the section 527(f) tax was paid). Current year	nts d	of	1 2a			
6 C 3 4	Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion	s		2b 2c 3			
5	excess does the organization agree to carryover to the reasonable estimate of nondeductible loand political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions)	bbyır	g	4 5			
_	rt IV Supplemental Information		• •				
	nplete this part to provide the descriptions required for Part FA, line 1, Part FB, line 4, Part FC, line also, complete this part for any additional information						
	-						

Schedule C (F	orm 990 or 990-EZ) 2011	age 4
Part IV	Supplemental Information (continued)	
L all Liv	Subplienter information (community)	
	~ 	
	·	
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
		· <b>-</b>

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

Name of the organization

P.E.O. Sisterhood NY State Chapter

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

OMB No 1545-0047 201

Open to Public Inspection

Employer identification number

14-6046770

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

Yes 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? General Information on Grants and Assistance Part I

å

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Check this box if no one recipient received more than \$5,000 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Part II can be duplicated if additional space is needed Part II

1 (a) Name and address of organization	(p) EIN	(c) IRC section	(d) Amount of cash	(e) Amount of non-	(f) Method of valuation	(g) Description of	(h) Purpose of grant
or government		ıf applicable		cash assistance	other)	non-cash assistance	or assistance
_(1)_Cottey_College,_1000_W_Austin							
Nevada, MO 64772	440545271	501(c)(3)	39,021	0			GenSupp/Schol
(2) P. E.O. Educational Loan Fund							
Des Moines, IA 50312	426078059	501 (c) (3)	9,753	0			Educ. Loans
(3) P.E.O. Int'l Peace Scholarshp	_1						
Moines, IA 50312	426078058	501 (c) (3)	8,817	0			Scholarships
(4) P. E.O. Program for Contin Ed	- 1						
Des Moines, IA 50312	237405311	501 (c) (3)	12,703	0			Educ. Grants
(5) P. E. O. Scholar Awards							
	421379026	501 (c) (3)	7,786	0			Educ. Awards
(6)_P.E.OSTAR_Scholarship							
	300583651	501 (c) (3)	10,152	0			Scholarships
(7) P.E.O. Foundation							
Des Monnes, IA 50312	426094564	501 (c) (3)	21,345	0			Schol/Grants
(8)							
(6)							
(10)							
(11)				•			
(12)							
	•		;				
Z Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	overnment o	rganizations liste	ed in the line 1 table		• • • • • • • • • • • • • • • • • • • •	<b>A</b> : : : : : : : : : : : : : : : : : : :	7

3 Enter total number of other organizations listed in the line 1 table . . For Paperwork Reduction Act Notice, see the Instructions for Form 990

Schedule I (Form 990) (2011)

ΥS

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 III

	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of	(e) Method of valuation (book, FMV, appraisal other)	(f) Description of non-cash assistance
1 Cash	1 Cash payments to indigents	4	10,711	0	0 N/A	N/A
8						
ო						
4						
9						
9						
7						
Part IV	Part IV Supplemental Information. Complete this part	te this part to	provide the info	rmation required	in Part I, line 2, and an	to provide the information required in Part I, line 2, and any other additional information.

Part I, Line 2--Contributions were forwarded to philanthropies of the International Chapter of the P.E.O.

Sisterhood and to P.E.O. Foundation in Des Moines, IA to be used to further the educational mission of the P.E.O.

Sisterhood. Reports of these organizations are available to all members of P.E.O.

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.

Schedule I (Form 990) (2011)

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

# Supplemental Information to Form 990 or 990-EZ

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.

OMB No 1545-0047 Inspection

Name of the organization	Employer identification number
P.E.O. Sisterhood NY State Chapter	14-6046770
Part VI, Lines 6-7b: The organization's members consist of the act	ive, 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 properties of the conventions of the conventions where new officers are elected by the voting members properties are elected by the voting members properties.	resent. 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 ea	ach member of the
executive board of New York 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 page	es are distributed each
year to all executive board members and to any committee members have	aving influence over
financial transactions. Signature pages are collected by the state	e president and
monitored for completion. Any conflicts of interest that arise are	e to be reported
immediately to the affected committee/board and the remaining members	ers 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 au	dited by an independent
accountant on a cash basis.	

Schedule O (Form 990 or 990-EZ) (2011)	Page 2
Name of the organization	Employer identification number
P.E.O. Sisterhood NY State Chapter	14-6046770
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