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Return of Organization Exempt From Income Tax

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Th

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

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

Open to Public Inspection

A For the	e 201	1 calendar year, or tax year begin	ning April 1 , 2011	, and endir		arch 31	, 20 ₁₂			
-		C Name of organization				D Employer identif	ication number			
B Check if ap	plicable	P.E.O. Sisterhood KS St	ate Chapter							
Addres		Doing Business As		•		48-610	9828			
	change	Number and street (or P O box if mail is n	ot delivered to street address)	Room/suite		E Telephone number				
Initial	return	3700 Grand Ave			į	515 25	5 3153			
Termi		City or town, state or country, and ZIP + 4			1					
Amen	ded	Des Moines, IA 50312-2	9999			G Gross receipts \$	687,685			
return Applic	ation	F Name and address of principal officer	H(a) Is this a group re							
pendir	ng		a C above			affiliates? H(b) Are all affiliates in	— H ~ →			
I Tay ave	empt st	Teresa L. Franzsame a atus 501(c)(3) x 501(c)(4		or 52		• •	ist (see instructions)			
	<u> </u>	<u> </u>		01 52			•			
	-	www.peointernational.or		l. v		H(c) Group exemption				
		 	Association Other	L Year o	or tormatic	on 195/ IN Stat	e of legal domicile KS			
Part I		mmary				· · · · · · · · · · · · · · · · · · ·	.			
		y describe the organization's mission or								
8		orting six philanthropi								
an i	<u>and</u>	award programs and a wo	men's college owned b	y the o	rganı	zation.				
Governance 5										
g် 2		k this box 🕨 🔛 if the organization di	•			1	1			
		er of voting members of the governing l					5			
		er of independent voting members of the					5			
<u>≥</u> 5		number of individuals employed in cale					2			
~	Total	number of volunteers (estimate if necess	ary)			6	50			
7a	Total	unrelated business revenue from Part VI	II, column (C), line 12							
ь	Net u	nrelated business taxable income from F	orm 990-T, line 34		<u>, , , , , , , , , , , , , , , , , , , </u>	7b)			
						Prior Year	Current Year			
a 8	Contr	ibutions and grants (Part VIII, line 1h)				625,661	666,765			
		am service revenue (Part VIII, line 2g)								
و ارا ال		tment income (Part VIII, column (A), line				15,943	12,943			
11		revenue (Part VIII, column (A), lines 5,				7,864				
		revenue - add lines 8 through 11 (must				649,468	†			
		s and similar amounts paid (Part IX, colu				303,240	T			
		fits paid to or for members (Part IX, colur					0217.02			
		es, other compensation, employee bene				35,650	36,755			
2 162		ssional fundraising fees (Part IX, column				33,030	30,733			
		fundraising expenses (Part IX, column (E								
ă] ₄ , v	Other	expenses (Part IX, column (A), lines 11	RECEIVE	<u>-</u>	\vdash	314,351	349,587			
2 4 9	Total	expenses Add lines 13-17 (must equal	Post IX adjump (A) line 25			653,241				
18 19			(0)	2		-3,773				
- S 1 2	Revei	nue less expenses Subtract line 18 from	<u>line 12. [@] · Λ[[ξ.2. β.2]];</u>	2	Regina	ing of Current Year				
85 00	T-4-1	(D-+ V. Inc. 46)		&	Degiiii					
Net Assets or Fund Balances C C C C C C C C C C C C C C C C C C C		assets (Part X, line 16)	····· OGDEN. U	1T } .		933,790	910,308			
절 21		liabilities (Part X, line 26)	البنائية والمراسرات وا		\vdash	000 700	010 200			
		ssets or fund balances Subtract line 21	from line 20		ļ	933,790	910,308			
Part II		gnature Block	ative in all of the contract o	and statemen	to ond to	the best of my keep	dadas and hallof it is true			
		of perjury, I declare that I have examined this re plete Declaration of preparer (other than office					riedge and belief, it is true,			
		XATEL A DORGE				8 13	12			
Sign		Sandy 1. 1 May 1				Date				
Here		Signature of officer				Date				
		Kathy A. Soppe, Directo	r of Finance/Treasure	er						
		Type or print name and title					L Detail			
Paid	Print	/Type preparer's name	Preparer's signature	Date		Check if	PTIN			
Preparer						self-employed				
Use Only	Firm'	s name				Firm's EIN				
	Firm's	s address ►				Phone no				
May the I	RS dis	scuss this return with the preparer showr	above? (see instructions)	<u> </u>	<u> </u>		Yes No			
For Pane	rwork	Reduction Act Notice, see the separat	instructions.				Form 990 (2011)			

For Paperwork Reduction Act Notice, see the separate instructions.

	n 990 (2011) Page
Pa	Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III
1	Briefly describe the organization's mission
	P.E.O. is a philanthropic organization where women celebrate the advancement of women;
	educate women through scholarships, grants, awards, loans and stewardship of Cottey
	College; and motivate each other to achieve their highest aspirations.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? 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?
4	If "Yes," describe these changes on Schedule O Describe the organization's program service accomplishments for each of its three largest program services, as measured be expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount organizations and allocations to others, the total expenses, and revenue, if any, for each program service reported
4a	(Code) (Expenses \$ 599,766 including grants of \$ 314,731) (Revenue \$)
	Program services are accomplished by collecting and forwarding contributions to various
	P.E.O. projects and scholarships on both the state and national levels; no specific
	statistics are available.
4 h	(Code) (Expenses \$ including grants of \$) (Revenue \$)
•	/ (Laperises 4)
_	
4 C	(Code) (Expenses \$ including grants of \$) (Revenue \$)
4 d	Other program services (Describe in Schedule O)
	(Expenses \$ including grants of \$) (Revenue \$)
	Total program service expenses ▶ 599,766
JSA 20 1	5 000

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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		ж
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		ж
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		İ
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		ж
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part			
	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		×
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			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete	۱.,		
	Schedule D, Part VI	11a		×
D	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	446		
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х.
C	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		
4	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	110		X
u	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		
A	Did the organization report an amount for other liabilities in Part X, line 25? <i>If</i> "Yes," <i>complete Schedule D, Part X</i>	11e		x
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			<u> </u>
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		×
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"	<u> </u>		
	complete Schedule D, Parts XI, XII, and XIII	12a		×
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			<u> </u>
	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		х
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		х
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	1		
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		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			}
40	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	10		
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	18		×
13	If "Yes," complete Schedule G, Part III	19		
20 =	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H			x
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	$\overline{}$		

Par	IV 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	ж	
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	ж	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		x
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	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		
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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	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		ж
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		<u>'</u>	
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		ж
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		x
	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, 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		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? 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	ж	
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			
	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		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and			
	19? Note. All Form 990 filers are required to complete Schedule O	38	x	
		Earm	990	(2011)

Par				
	Check if Schedule O contains a response to any question in this Part V			<u></u>
1 9	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable		Yes	No
	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			
Ū	reportable gaming (gambling) winnings to prize winners?	1c	ж	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	x	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3 a	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	3b		
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		х
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 5b		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 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	30		
•	organization solicit any contributions that were not tax deductible?	6a	x	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b	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		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		_
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	_		
	required to file Form 8282?	7с		
a	If "Yes," indicate the number of Forms 8282 filed during the year	7.		1
f	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7e 7f		
a	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 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		L.
	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			
11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			ĺ
	Gross income from members or shareholders			
_	Gross income from other sources (Do not net amounts due or paid to other sources			
_	against amounts due or received from them)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule 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 Enter the amount of reserves on hand 13b			
	Did the experience receive on the second of	14a	-	
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14a		х

Гаі	"No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or chang O. See instructions			
	Check if Schedule O contains a response to any question in this Part VI			х
Sec	tion A. Governing Body and Management			لثا
	word and management		Yes	No
12	Enter the number of voting members of the governing body at the end of the tax year. If there are 1a 5			1
	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			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	1		
_	any other officer, director, trustee, or key employee?	2		×
3	Did the organization delegate control over management duties customarily performed by or under the direct			
•	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		x
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			ж
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		x
6	Did the organization have members or stockholders?		×	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a	х	
b				
	stockholders, or persons other than the governing body?	7b	x	<u></u>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following			1
а	The governing body?	_8a	ж	
b	Each committee with authority to act on behalf of the governing body?	1	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			ж
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code	.)	
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a	x	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	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	х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	х	
þ	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b	х	ļ
С	, , , , , , , , , , , , , , , , , , , ,			
	describe in Schedule O how this was done	12c	_x_	
13	Did the organization have a written whistleblower policy?			x
14	Did the organization have a written document retention and destruction policy?	14	х_	ļ
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?			i
a	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b	_	X
40-	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			
L	with a taxable entity during the year?	16a		x
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 organization's exempt status with respect to such arrangements?	400		
Sect	ion C. Disclosure	160		Ь
17				
18	List the states with which a copy of this Form 990 is required to be filed ▶None Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 8			
	available for public inspection. Indicate how you made these available. Check all that apply Own website		•	••
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of and financial statements available to the public during the tax year		est p	olicy,
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization > Kathy A. Soppe, 3700 Grand Avenue, Des Moines, IA 50312 (515) 255-	he	•	
	vigariant Financia, A. Doppe, 5700 Grand Avenue, Des Moines, IA 50312 (515)255	<u></u>		

Form	990	(201	1)	

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (describe hours for	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)		organization and related organizations
(1) Teresa L Franz			<u> </u>							
President	12	x		x				0	O	0
(2) Mary Carol Bryant										
Vice President	10	х		х				0	0	0
(3) Julie Cahoj										
Organizer	10	х		х				0	0	0
(4) Carolee Hoffman										
Treasurer	10	х		x				0	0	0
(5) Janet M Keeley										
Secretary	10	х		х			L	0	0	0
(6)										
(7)									-	
(9)										-
_(11)										
_(12)						_				\
_(13)										
_(14)										
	<u> </u>	L							1	

(A) Name and title	(B) Average hours per week (describe	box,	Position (do not check more than on box, unless person is both a officer and a director/truste					(D) Reportable compensation from	(E) Reportable compensation from	(F) Estimated amount of	timated lount of
	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)	com fro org: and	pensation om the anization d related inizations
15)											
16)											
17)											
18)											-
19)											1
20)				-							
21)					-						
22)											
23)	-										
24)								-			
25)											
1b Sub-total c Total from continuation sheets to Part VII, So d Total (add lines 1b and 1c)	ection A										
Total number of individuals (including but not I reportable compensation from the organization.)	imited to t		ıste					ceived more than	\$100,000 of	1	-
3 Did the organization list any former office employee on line 1a? If "Yes," complete Schedu	er, directo	or, or chindi	tru	ıste	e, I		emp	oloyee, or highes	t compensated	3	Yes N
For any individual listed on line 1a, is the sorganization and related organizations greated individual	eater than	\$15	0,0	007	i If	"Yes	s, "	complete Schedu	le J for such	4	,
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Ye	accrue co	mpen:	satio	on 1	from	any	un	related organization	on or individual	5	
Section B. Independent Contractors Complete this table for your five highest componentation from the organization Report cyear	pensated i ompensati	ndepe on for	nde the	ent o	cont	racto lar ye	rs t ar e	hat received more ending with or with	than \$100,000 nin the organization	of on's tax	
(A) Name and business add	ress							(B) Description of se	rvices	(C) Compens	ation
							$oxed{\top}$				
2 Total number of independent contractors (in	cluding bu	ut not	lım	ite	d to	thos	e li	sted above) who	received		

Pai	rt VII	Statement of Revenue			-		
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
表 表	1a	Federated campaigns	1a				
G 10E	b	Membership dues	1b 362,320				
Contributions, Gifts, Grants and Other Similar Amounts	С	Fundraising events	1c				
	d	Related organizations	1d				
Sim Sim	е	Government grants (contributions)	1e				
utio Jer	f All other contributions, grits, grants,				•		
흕		and similar amounts not included above .	1f 304,445				
ig i	g	Noncash contributions included in lines 1a-1f			:		
	h	Total. Add lines 1a-1f	1	666,765			
Program Service Revenue			Business Code				
eve	2a		_				_
9	ь						
Ž	С		_				
Š	d						.
ran	е						
5 g	f	All other program service revenue		· · ·			
	9	Total. Add lines 2a-2f					
	3	Investment income (including dividends		12,943	10 042		
		other similar amounts)	_	12,943	12,943		
	4	Income from investment of tax-exempt					
	5	Royalties · · · · · · · · · · · · · · · · · · ·	al (II) Personal				
	6a	Gross rents	··- ·· · · · · · · · · · · · · · · · ·		•		-
	b	Less rental expenses Rental income or (loss)			:		
	C	Net rental income or (loss)			;		
		(ı) Secur		· · · · · · · · · · · · · · · · · · ·			
	7 a	Gross amount from sales of assets other than inventory			•		
	Ь	Less cost or other basis				*	
	~	and sales expenses		`			
	c	Gain or (loss)	1				
	d	Net gain or (loss)					
<u>•</u>	8a						
Ĵ		events (not including \$					
Š		of contributions reported on line 1c)					
Ř	1	See Part IV, line 18	. а				
Other Revenue	b	Less direct expenses	. b				
ŏ	С	Net income or (loss) from fundraising ev	ents ▶				
	9a	Gross income from gaming activities					
		See Part IV, line 19	. a				
		Less direct expenses					
		Net income or (loss) from gaming activit	ies ▶				
	10a	Gross sales of inventory, less					
		returns and allowances	1				
		Less cost of goods sold		0.540			
	<u> </u>	Net income or (loss) from sales of invent Miscellaneous Revenue	Business Code	2,548	2,548		
	<u> </u>	· · · · · · · · · · · · · · · · · · ·					
	11a						
	b			-	<u> </u>		
	°.	All adhar anyonya					
	d	All other revenue					
	12	Total revenue. See instructions		682,256	15,491		
						<u> </u>	

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 resp	onse to any question in	this Part IX		<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 .	306,072	306,072		
2	Grants and other assistance to individuals in				
	the United States See Part IV, line 22	8,659	8,659		
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	33,368	11,123	22,245	
8	Pension plan accruals and contributions (include section				
	401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	3,387	1,129	2,258	
11	Fees for services (non-employees)				
а	Management				
	Legal				
C	Accounting	2,600		2,600	
d	Lobbying				
0	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion				
13	Office expenses				
14	Information technology	800			800
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials		<u> </u>		
19	Conferences, conventions, and meetings	76,636	25,545	51,091	***
20	Interest				,
	Payments to affiliates	237,360	237,360		
	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 O)				
_	Operating Expense	15,199	4,214	8,429	2,556
b	Board/Committee Expense	16,992	5,664	11,328	
С					
d					
	All other expenses				
	Total functional expenses. Add lines 1 through 24e	701,073	599,766	97,951	3,356
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				
ISA	following SOP 98-2 (ASC 958-720)				

Pa	rt X	Balance Sheet	_		
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		1	
	2	Savings and temporary cash investments	933,790	2	907,810
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II of			
		Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
ro.		employees' beneficiary organizations (see instructions)		6	
Assets	7	Notes and loans receivable, net		7	
Ass	8	Inventories for sale or use		8	
_	9	Prepaid expenses and deferred charges		9	2,498
	10a	Land, buildings, and equipment cost or			
		other basis Complete Part VI of Schedule D 10a			
	b	Less accumulated depreciation		10c	
	11	Investments - publicly traded securities		11	
	12	Investments - other securities See Part V, line 11		12	
	13	Investments - program-related See Part V, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part V, line 11	.	15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	933,790		910,308
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18′	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
ies	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
Liabilities	22	Payables to current and former officers, directors, trustees, key			
<u> </u>		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		ا م	
	20	of Schedule D		25	
	26			26	
Š		Organizations that follow SFAS 117, check here ▶ and complete lines 27 through 29, and lines 33 and 34.			
ဋ	27	Unrestricted net assets		27	
la la	28	Temporarily restricted net assets		28	
9	29	Permanently restricted net assets		29	
Ë		Organizations that do not follow SFAS 117, check here ▶ 🕱 and			· · · · · · · · · · · · · · · · · · ·
7		complete lines 30 through 34.			
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds		30	
Se	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ä	32	Retained earnings, endowment, accumulated income, or other funds	933,790	_	910,308
Net	33	Total net assets or fund balances	933,790		910,308
	34	Total liabilities and net assets/fund balances	933,790		910,308
	104	Total madritude and flot assets/folia balaffees	933, 790	34	910,3

Both consolidated and separate basis

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

3b

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

	<u>E.O. Sısterhood KS S</u>			<u> 48-61098</u>	
Pai	rt I-A Complete if the o	rganization is exempt under s	section 501(c) or i	s a section 527 organ	ization.
1	Provide a description of the	organization's direct and indirect p	olitical campaign ac	ctivities in Part IV	
2					
3	Volunteer hours				
Par	Complete if the o	rganization is exempt under s	ection 501(c)(3)		
1		cise tax incurred by the organization		5 S	
2		cise tax incurred by the organization m			
3		a section 4955 tax, did it file Form			
-	Was a correction made?		77 20 TOT WHO YOUT		Yes No
b	If "Yes," describe in Part IV				· · □ 165 □ NO
Pai	t I-C Complete if the o	rganization is exempt under	section 501(c), ex	cept section 501(c)(3)).
1	Enter the amount directly e	xpended by the filing organization	for section 527 ex	cempt function	
	activities			> \$	
2		ng organization's funds contributed			
	527 exempt function activities	es		▶ \$	
3	•	enditures Add lines 1 and 2 En			
	line 17b			▶ \$	
4		e Form 1120-POL for this year?			
5		and employer identification numb			
		s For each organization listed, en			
		tributions received that were prom nd or a political action committee			
			i	i	I I I I I I I I I I I I I I I I I I I
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political contributions received and
				filing organization's funds If none, enter -0-	promptly and directly
				, veries in merie, sinter	delivered to a separate
					political organization If none, enter -0-
(1)					
(2)					
·- <i>,</i>					
(3)					
(4)					
					
(5)					
				 	-
(6)					
		ł	· · · · · · · · · · · · · · · · · · ·	<u> </u>	<u> </u>

Sch	k nedule C (Form 990 or 990-EZ) 2011					Page 2
9		organization is exe	npt under sectior	501(c)(3) and fil	ed Form 5768 (ele	ection under
A		ganization belongs t				roup member's
_		s, EIN, expenses, and				
<u>B</u>		ganızation checked		control" provision:	s apply.	· · · · · · · · · · · · · · · · · · ·
		its on Lobbying Expenditures" means amou		.)	(a) Filing organization's totals	(b) Affiliated group totals
1 a						
b	Total lobbying expenditures t	to influence a legislativ	e body (direct lobbyi	ng)		ļ
C						
d	From the free ender					
е						
f	Lobbying nontaxable amount	t Enter the amount fro	m the following table	e in both		
	columns					
	If the amount on line 1e, column		· ·	<u>s:</u>		
	Not over \$500,000		amount on line 1e			
	Over \$500,000 but not over \$1,0		lus 15% of the excess			
	Over \$1,000,000 but not over \$1		lus 10% of the excess			
	Over \$1,500,000 but not over \$		lus 5% of the excess of	ver \$1,500,000		
_	Over \$17,000,000	\$1,000,000				
g	Grassroots nontaxable amou					
h	9					
İ	Subtract line 1f from line 1c				4700	
j	If there is an amount other th		•	J		
	reporting section 4911 tax fo	or this year /		· · · · · · · · · · · · · · · · · · ·		Yes No
		4-Year Ave zations that made a s olumns below. See the		n do not have to c		ive
		Lobbying Expe	nditures During 4-Y	ear Averaging Perio	d	
	Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) Total
_						

	Lobbying Expe	nditures During 4-Y	ear Averaging Period		
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))					
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2011

(election under section 501(h)).	i me	l For	m 570	88	
	1 1	<u>. </u>		(b)	
For each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description	(8	''		(b)	<u>'</u>
of the lobbying activity	Yes	No		Amo	unt
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?	-				
d Mailings to members legislators or the public?	-				
Publications or published or broadcast statements?	<u> </u>				
f Grants to other organizations for lobbying purposes?	-				
g Direct contact with legislators, their staffs, government officials, or a legislative body?					
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					-
i Other activities?					
j Total Add lines 1c through 1i					
a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
b If "Yes," enter the amount of any tax incurred under section 4912		ŀ			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 50	L(OVE)		aatia	<u> </u>	
501(c)(6).	(0)(5)	, or s	ecuo	n	
					Yes No
Were substantially all (90% or more) dues received nondeductible by members?				4	x
				1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	No	 ne		2	х
Did the organization agree to carry over lobbying and political expenditures from the prior year?				3	
Did the organization agree to carry over lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 50	(c)(5)	, or s	ectio	2 3	х
Did the organization agree to carry over lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 50: 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No"	(c)(5)	, or s	ectio	2 3	х
Did the organization agree to carry over lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 50: 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" answered "Yes."	(c)(5)	, or s	ectio t III-A	2 3	х
Did the organization agree to carry over lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 50 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" answered "Yes." Dues, assessments and similar amounts from members	(c)(5) OR (t	ors) Par	ectio	2 3	х
Did the organization agree to carry over lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 50 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts)	(c)(5) OR (t	ors) Par	ectio t III-A	2 3	х
Did the organization agree to carry over lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 50: 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amo political expenses for which the section 527(f) tax was paid).	(c)(5) OR (t	ors) Par	ectio t III-A	2 3	х
Did the organization agree to carry over lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 50: 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amo political expenses for which the section 527(f) tax was paid). a Current year	(c)(5) OR (t	ors) Par	ectio t III-A 1 2a	2 3	х
Did the organization agree to carry over lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 50: 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amo political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year	(c)(5) OR (t	or s) Par of	ectio t III-A	2 3	х
Did the organization agree to carry over lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 50: 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amo political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year	(c)(5) OR (t	or s) Par of	ectio t III-A	2 3	х
Did the organization agree to carry over lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 50: 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amo political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) du If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion	OR (t	or s or s or s	ectio t III-A	2 3	х
Did the organization agree to carry over lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 50: 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amo political expenses for which the section 527(f) tax was paid). Current year Carryover from last year	OR (t	or s or s or s	ectio t III-A	2 3	х
Did the organization agree to carry over lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 50: 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amo political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) du If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion excess does the organization agree to carryover to the reasonable estimate of nondeductible	es obbyir	or s Par of	ectio t III-A 1 2a 2b 2c 3	2 3	х
Part III-B Complete if the organization is exempt under section 501(c)(4), section 50: 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amo political expenses for which the section 527(f) tax was paid). Current year Carryover from last year	es obbyir	or s Par of	ectio t III-A	2 3	х
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Schedule C (Fo	rm 990 or 990-EZ) 2011	Page 4
Part IV	Supplemental Information (continued)	

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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.

/400-040 ON	2011
	W

Open to Public Inspection

► Attach to Form 990.

Name of the organization	Employer identification number	
P.E.O. Sisterhood KS State Chapter	48-6109828	
Part I General Information on Grants and Assistance		
1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	or assistance, and	[
the selection criteria used to award the grants or assistance?	x Yes	ž
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States		
Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes"	ion 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.	received more than \$5,000.	L
Part II can be dunicated if additional space is needed		A

Part II can be duplicated if additional space is need	space is ne	eded					→ · · · · ·
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
(1)_Cottey_College, 1000_W_Austin_Nevada, MO 64772	440545271	501 (c) (3)	109,386	0			GenSupp/Schol
(2) P.E.O. Educational Loan Fund Des Moines, IA 50312	426078059	501 (c) (3)	23,265	0			Educ. Loans
(3) P.E.O. Int'l Peace Scholarshp Des Moines, IA 50312	426078058	501 (c) (3)	25,838	0			Scholarships
1 1441	237405311	501 (c) (3)	32,054	0			Educ. Grants
(5) P.E.O. Scholar Awards Des Moines, IA 50312	421379026	501 (c) (3)	25,091	0			Educ. Awards
(6) P.E.O. STAR Scholarship Des Moines, IA 50312	300583651	501 (c) (3)	24,839	0			Scholarships
(7) <u>P.E.O. Foundation</u> Des Moines, IA 50312	426094564	501 (c) (3)	29,824	0			Schol/Grants
(8) Kansas P.E.O. Sunflower Corp. 4719 SE Croco Rd, Barryton, KS	237128115	501 (c) (3)	35,775	0			Grants
1 1							
(10)						:	
(11)							
(1 <u>2</u>)							
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	overnment or	rganizations liste	d in the line 1 table			•	8

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)

Schedule 1 (i	Schedule I (Form 990) (2011)
Part III	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

	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 Educe	1 Educational Scholarships	4	8,659	0	0 N/A	N/A
7						
e e						
4						
ьo						
မှ						
7						
Part IV	Part IV Supplemental Information. Complete this part	te this part to	provide the info	ormation required	I in Part I, line 2, and an	to provide the information required in Part I, line 2, and any other additional information

Sisterhood and to P.E.O. Foundation in Des Moines, IA to be used to further the educational mission of the P.E.O. Part I. Line 2--Contributions were forwarded to philanthropies of the International Chapter 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 and Kansas P.E.O. Sunflower Corporation, all other organizations share a mailing address of 3700 Grand Avenue in Des Moines, IA.

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

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.

2011
Open to Public
Inspection

Name of the organization Employer identification number P.E.O. Sisterhood KS State Chapter 48-6109828

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

SCHEDULE R (Form 990)

Internal Revenue Service

Name of the organization

P.E.O.

Sisterhood KS State Chapter

Department of the Treasury

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. See separate instructions. ▶ Attach to Form 990.

20	Open to Public	

OMB No 1545-0047

Employer identification number

48-6109828

(f) Direct controlling entity Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) (e) End-of-year assets (d) Total income Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33) (c)
Legal domicile (state
or foreign country) (b) Primary activity (a)
Name, address, and EIN of disregarded entity Part II Part I (<u>1</u> (E) 4 (5) (6) (2)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public chanty status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	2(b)(13) led ?
						Yes	No
(1)Kansas P.E.O. Sunflower Corporation 4719 SE Croco Rd, Berryton, KS 66409	Grants	Kansas	501 (c) (3) 11d	11d	filing org	×	
(2)EIN: 23-7128115							
(3)							
(5)							
(9)							
(7)							

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

Schedule R (Form 990) 2011

JSA 1E1307 1 000

Schedule R (Form 990) 2011

(k) Percentage ownership Percentage ownership Ξ (I) General or managing partner? Yes No (g)
Share of
end-of-year assets Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year) Code V-UBI | amount in box 20 | r Schedule K-1 (Form 1065) (f) Share of total псоте (h) Disproporborate Yes No ellocations? (g) Share of end-of-year assets (e)
Type of entity
(C corp, S corp,
or trust) ine 34 because it had one or more related organizations treated as a corporation or trust during the tax year (f) Share of total income (d)
Direct controlling
entity (e)
Predominant
income (related,
unrelated,
excluded from
tax under
sections 512-514) (c)
Legal domicile
(state or
foreign country) (d)
Direct controlling Primary activity (c)
Legal
domicile
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foreign (b) Primary activity (a) Name, address, and EIN of related organization (a) Name, address, and EIN related organization (1)N/A (1)N/A Part IV Part III <u>(4)</u> (9) (7) (9) 2 (2) **E** (5) (2) <u>(S</u> <u>(4)</u> (5)

Schedule R (Form 990) 2011

Transactions With Related Organizations (Complete of the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36) Part V

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following transactions with one or more related organizations listed in Parts II–IV? 1a controlled entity	×		1,	· ·			
following transactions with one or more related organizations listed in Parts II–IV?		₩	1	· ·			
Note: Complete line it any entity is listed in Parts II, III, or IV or this schedule. 1. During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II–IV?	×		1a	•			Receipt of (i) interest (ii) annuites (iii) royalties or (iv) rent from
	2				C/V strop or to	tal anottecencory betal	Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 37) Part VI

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets

Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign country)		Are all partners section 501(c)(3) organizations?	Share of total income	Share of end-of-year assets	Disproportionate allocations?		Code V-UBI amount in box 20 of Schedule K-1	General or menaging partner?	l or Percentage ing ownership
			section 512-514)	Yes No			Yes	N _o	(Form 1065)	Yes	٥ ٧
(2)											
(3)											
(4)											
(5)											
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