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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public

		ue Service	► The organization	may have to use a copy of t	his return to sa	atisfy state rep	orting requirements	Inspection	
A F	or the	2012 caler	ndar year, or tax year begir	nning April 1,	, 2012, and	lending N	March_31	, 2013	
_			e of organization				D Employer identifi	cation number	
<b>D</b> 0	heck if app	P.E.	O. Sisterhood NE S	tate Chapter					
	Addres change	⁵ Doing	Business As	······································			47-6031	.043	
	Name	<sub>change</sub> Num	ber and street (or P O box if mail is	not delivered to street address)	Room	n/suite	E Telephone number		
ELJ-784.0	Initial		Grand Ave				515-255	-3153	
	Termin	ated City,	town or post office, state, and ZIP co	ode					
2	Amend	od Des	Moines, IA 50312-2	899			G Gross receipts \$	665,579	
	Applica pendin	tion F Na	me and address of principal officer				H(a) Is this a group ret affiliates?	um for Yes 🗶 No	
. <u> </u>		- 1	ri Lee Ridgway - sa	me as C above			H(b) Are all affiliates in	cluded? Yes No	
<u> </u>	Tax-exe	mpt status			947(a)(1) or	527	If "No," attach a li	st (see instructions)	
<u>, J</u>	Websit	e: Nww.	peointernational.c	org			H(c) Group exemption	number >1072	
		f organization		Association Other		L Year of forma	tion 1890 M State	e of legal domicile IA	
Pa	irt l	Summary	,		· ·				
$\leq$ $-$	1	Briefly descri	be the organization's mission of	or most significant activities.	omen's m	embershi	p organizat	ion	
) _	Ι.	-	ng six philanthrop:	_					
2			d programs and a w						
Activities & Governance					<del>-</del>				
o ve	2	Check this bo	ox ▶ If the organization of	iscontinued its operations of	or disposed of i	more than 25%	6 of its net assets		
<u>ن</u> مح	3		oting members of the governing	· ·			ı	5	
es 6	4		dependent voting members of					5	
Ϋ́E	5		r of individuals employed in cal-				· · · · · · · · · -	1	
cti	6		r of volunteers (estimate if neces					60	
•			ed business revenue from Part \					<del> </del>	
			d business taxable income from					<del>                                     </del>	
	† <del></del>	rec uniciates	2 Badilleda tanabid iliaditto iliati	1 01111 0 0 0 11 111 11 11 11 11 11 11			Prior Year	Current Year	
_	8	Contributions	s and grants (Part VIII, line 1h)				597,919	645,954	
ᇐ	9		vice revenue (Part VIII, line 2g)				<u> </u>		
Revenue	10		ncome (Part VIII, column (A), lin				8,137	10,994	
ď	11		ue (Part VIII, column (A), lines 5				4,364		
			e - add lines 8 through 11 (mus			1	610,420		
			similar amounts paid (Part IX, co				291,085	1	
3			to or for members (Part IX, cold	(4) 1 4)			272,003	201,7331	
<u> </u>	1	Salarios oth	or compensation, employee her	nefits (Part IX column (Δ)-line	9 F≥1A) co ace		18,246	17,429	
Expenses	163	Drofessional	er compensation, employee ber fundraising fees (Part IX, colum	n (Δ) line 11e)	ECEIVI	:(\')\\	10,210	1,7225	
γ se γ γ e is	lua		ising expenses (Part IX, column		nutran udanak a Koda Pindaria (177				
<b>∌ ×</b>	47	Other eveen	ses (Part IX, column (A), lines 1	12 11d 11f 240) (9)	<u> </u>	<sub>179</sub>   <del>8   -</del>	296,878	250,413	
	18	Total expens	ses (Fart IX, column (A), lines in	ol Part IX, column (4) line 25	BADA. S.D.L.K.K	···· ·   <u>                              </u>	606,209	1	
<b>7</b>	19	•	s expenses Subtract line 18 fro	η μ		; ; ; <b>; ; ; ; ;</b>	4,211	T'	
<u> </u>		Revenue les	s expenses Subtract line to tro	m mile 12		Begi	nning of Current Year		
ANNING OF	20	Total accets	(Part X, line 16)	-	- 1- n=	. '" <del></del>	518,467	<del> </del>	
	21		es (Part X, line 16)	• • • • • • • • • • • • • • • • • • • •	· · · · · · ·		320,207	020,330	
<b>S</b>			or fund balances Subtract line 2				518,467	626,330	
1877	art II	Signatu		1 110/11 11110 20		••••	310,407	0207330	
			ry, I declare that I have examined t	his return including accompany	ing schedules a	and statements.	and to the best of my	knowledge and belief, it is	
tn	ie, corre	ct, and comple	te Declaration of preparer (other tha	an officer) is based on all informa	tion of which pr	eparer has any	knowledge		
		, Tra	The A Amore				8/12	-12013	
Si	gn	Signati	ure of officer				Date		
	ere	, -9		or of Finance/Tr	22011767				
			y A. Soppe, Direct	or or Finance/Tre	asurer			<del></del>	
			reparer's name	Preparer's signature		Date	Chark	PTIN	
Pa	id		-per e neme				Check if self-employed		
Pro	eparer	<u> </u>					<del></del>		
Us	e Only	Firm's name	<u> </u>				Firm's EIN		
_	and Alexander	Firm's addres		un oboug? (noc instructions)		<del></del>	Phone no		
Ma	y the I	ks aiscuss t	his return with the preparer show	wit above / (see instructions)	<u> </u>	<u></u>	<u> </u>	. Yes No	

) (Revenue \$

(Expenses \$

4e Total program service expenses ▶

including grants of \$

525,113

Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		]	
	complete Schedule A	1		x
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		_ <b>x</b> _
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		_ <b>x</b> _
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		<u> </u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes,"			
_	complete Schedule D, Part III	8		×
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or			
40	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		×
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	10		
	endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	-10		×
11				1
_	VII, VIII, IX, or X as applicable  Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
а		11a		
L	complete Schedule D, Part VI	114		X
D	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
_	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more	1		<b>-</b>
·	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		×
ч	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		<b>x</b>
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		x
	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		×
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"			
	complete Schedule D, Parts XI and XII	12a		x
þ	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 and XII is optional	12b		ж
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		x
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	ļ	×
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		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	ļ	×
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	1	×
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_	<del> </del>	x
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		x
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		x
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	]∠UD		1

Part	V Checklist of Required Schedules (continued)			
			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	x	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States			
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<u>x</u> _
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	· · · · · · · · · · · · · · · · · · ·			
	\$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		х_
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	24c		
	to defease any tax-exempt bonds?	24d		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction	24u		
25 a	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	200		_
U	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		×
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)			ļ
а		28a		x
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete		1	
	Schedule L, Part IV	28b	ļ	×
С				
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		<u> </u>
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	30		
	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,	31		
32	Part I	<u> </u>		×
32	complete Schedule N, Part II	32		×
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		×
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
-	or IV, and Part V, line 1	34	x	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	x	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	1	}	1
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	ļ	x
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	1		
	related organization? If "Yes," complete Schedule R, Part V, line 2	36	<del> </del>	<del> </del>
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	-	×
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	20		
	19? Note. All Form 990 filers are required to complete Schedule O	38	X	(2012)

Form 990 (2012) Page 5 Statements Regarding Other IRS Filings and Tax Compliance Part V Check if Schedule O contains a response to any question in this Part V.......... 1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable . . . . . . . . . b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable. . . . . . . . . . . 1b c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 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 2b b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)...... 3a 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 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 4a **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 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . . . . . . . 5a b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b x 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the 6a organization solicit any contributions that were not tax deductible as charitable contributions? . . . . . . . . . . . . . . b If "Yes," did the organization include with every solicitation an express statement that such contributions or 6b Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods 7a 7b b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was 7с e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . 7e 7f f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? . . 7g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h 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 8 Sponsoring organizations maintaining donor advised funds. 9a a Did the organization make any taxable distributions under section 4966? **b** Did the organization make a distribution to a donor, donor advisor, or related person? 9b Section 501(c)(7) organizations. Enter b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . . . . . 10b Section 501(c)(12) organizations. Enter b Gross income from other sources (Do not net amounts due or paid to other sources 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?

b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b

a Is the organization licensed to issue qualified health plans in more than one state? . . . . . . .

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 14a Did the organization receive any payments for indoor tanning services during the tax year? . . . . . . b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Note. See the instructions for additional information the organization must report on Schedule O

Section 501(c)(29) qualified nonprofit health insurance issuers.

13a

Part	VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See in			"No"
	Check if Schedule O contains a response to any question in this Part VI			x
Sect	ion A. Governing Body and Management			11
	9		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
·u	If there are material differences in voting rights among members of the governing body, or if the governing			ĺ
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O			ł
b	Enter the number of voting members included in line 1a, above, who are independent			ĺ
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			1
2	any other officer, director, trustee, or key employee?	2		x
•				
3	Did the organization delegate control over management duties customarily performed by or under the direct	3		x
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	4		×
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		_	-
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?	6	х	<del> </del>
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	_		1
	one or more members of the governing body?	7a	<u> </u>	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b	x	<del>                                     </del>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	'		
	the year by the following			
а	The governing body?	8a	х	├
b	Each committee with authority to act on behalf of the governing body?	8b	x	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9_		x
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code		
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	×	
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	ļ
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	x	ļ
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			İ
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	х	ļ
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b	x	
С	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		x
14	Did the organization have a written document retention and destruction policy?	14	x	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	ļ		
а	The organization's CEO, Executive Director, or top management official	15a		ж
b	Other officers or key employees of the organization	15b	<b> </b>	x
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a				Į
	with a taxable entity during the year?	16a	<u> </u>	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?	16b		
Sect	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶None			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	501(c)	(3)s c	only)
	available for public inspection. Indicate how you made these available. Check all that apply	1-7	. ,	• • •
	Own website Another's website x Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict or	f inte	rest i	policy
	and financial statements available to the public during the tax year			··· • y ·
20	State the name, physical address, and telephone number of the person who possesses the books and records of the	he		
20	organization ► Kathy A. Soppe, 3700 Grand Ave, Des Moines, IA 50312 (515)255-315			
JSA			990	(2012

orm	990	(2012)

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Form 990 (20	112)								F
Part VII	Compensation of Officers	Directors,	Trustees,	Key	Employees,	Highest	Compensated	Employees,	and
	Independent Contractors								

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	orga	nıza	tion	cor	npen	sate	ed any current offic	er, director, or trus	tee
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unle: er an	Pos heck ss pe	rson	e than both Highest compensated employee	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) Terri Lee Ridgway								o	o	0
President (2) Merikay Berg	24	×		x				0	0	0
Vice President	10	×		×		ļ		0	0	0
(3) Karen Blair									<u>_</u>	
Organizer	15	×		×				0	0	0
(4) Patricia Cowher										
Treasurer	10	×		x				0	0	0
(5) Nicole Berner										
Secretary	10	×		x	<u>.</u>			0	0	0
(6)										
(7)										
<u>(9)</u>										
(10)										
(11)										
(12)										
(13)										
(14)	Ī									

Par	t VII Section A. Officers, Directors, Tru	stees, Ke	y Em	plo	yee	es,	and h	ligi	hest Compensat	ed Employ	ees (c	ontinue	d)	<u> </u>
	(A) Name and title	Average hours per week (list any hours for		is both or/trust	an	(D)  Reportable compensation from	(E) Reportable compensation fron		(F) Estimated m amount of other					
		related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	ormer	the organization (W-2/1099-MISC)	organizati (W-2/1099-I		fro orga and	ensation the nization related	n I
(15)							ä							
(16)														
(17)														
(18)								-						
(19)														
(20)														
(21)														
(22)														
(23)							1							
(24)														
(25)			<del></del>											
С	Sub-total  Total from continuation sheets to Part VII, S Total (add lines 1b and 1c)	ection A ,												
	Total number of individuals (including but not reportable compensation from the organization	limited to t		liste					eceived more than	\$100,000 c	of			
3	Did the organization list any former office employee on line 1a? If "Yes," complete Schedu	er, directo	or, or ch ind	tru	uste <i>ual</i>	:e,	key e	emp	ployee, or highes	t compens	ated	3	Yes	No x
4	For any individual listed on line 1a, is the organization and related organizations grandividual	sum of repeater than	oortab \$15	ole (	com	per	satio <i>"Ye</i> s"	n a s,"	nd other compen	sation from le J for s	the such	4		×
5	Did any person listed on line 1a receive or for services rendered to the organization? If "Yo	accrue co	mpen	sati	on	fron	n any	un un	related organizati	on or individ	laub	5		
Se	ction B. Independent Contractors											,	'	
1	Complete this table for your five highest com compensation from the organization Report of year													
	(A) Name and business add	dress							(B) Description of so	ervices	(	(C) Compens	ation	
	None													
								-						
2	Total number of independent contractors received more than \$100,000 of compensation									ove) who				

Part	Vili	Statement of Revenue Check if Schedule O contains a response to any quest	ion in this Part VIII			
		CSov Conceded to contentio a respense to unit quest	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tay under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	b	Federated campaigns          1a           Membership dues          1b         351,068           Fundraising events          1c				
utions, Gi	е	Related organizations				
1	g h	and similar amounts not included above . 1f 294,886  Noncash contributions included in lines 1a-1f \$  Total. Add lines 1a-1f	645,954			
Program Service Revenue	2a b	Business Code				
n Service	c d			_		
Prograr	e f g	All other program service revenue				
	3 4 5	Investment income (including dividends, interest, and other similar amounts)	10,994	10,994		
	6a b	Gross rents				
	c d	Rental income or (loss)				
	7a b	Gross amount from sales of assets other than inventory Less cost or other basis				
	c d	and sales expenses				
Other Revenue	8a	Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18				
ther	b	Less direct expenses b		l		
0	c 9a	Ret income or (loss) from fundraising events			<del></del>	
	b	Less direct expenses				
1	с 10а	Gross sales of inventory, less returns and allowances				
-	b c	Less cost of goods sold	6,351		·v	
	11a b c					
	d e	All other revenue	•			

## 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)

	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the United States See Part IV, line 21 .	287,594	287,594		
2	Grants and other assistance to individuals in the United States See Part IV, line 22				
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	16,603	5,534	11,069	
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	826	275	551	
11	Fees for services (non-employees)				
а	Management				
_	Legal				····
C	Accounting	2,230		2,230	
d	Lobbying	***************************************			
	Professional fundraising services See Part IV, line 17 Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O),				
12	Advertising and promotion				
13	Office expenses				
14	Information technology	1,250			1,250
15	Royalties	500		500	
16	Occupancy	599		599	
17 18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials	963	321	642	
19 20	Conferences, conventions, and meetings	903	321	072	<del></del>
20 21	Interest	225,338	225,338		
22	Depreciation, depletion, and amortization	223,330	223,330		
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)				
a	Operating Expense	4,356	825	1,650	1,881
t	Board/Committee Expense	15,677	5,226	10,451	
	; [				
c	1				
•	All other expenses				
25	Total functional expenses Add lines 1 through 24e	555,436	525,113	27,192	3,131
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   if following SOP 98-2 (ASC 958-720)				
JSA					Form 990 (2012)

	•				
	990 (2				Page 11
Pa	rt X	Balance Sheet		<u> </u>	
		Check if Schedule O contains a response to any question in this Part		· · · · ·	
			(A) Beginning of year		(B) End of year
- 1	1	Cash - non-interest-bearing	25,162	1	29,132
	2	Savings and temporary cash investments	176,173		143,349
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees			
	_	Complete Part II of Schedule L  Loans and other receivables from other disqualified persons (as defined under section		5	<u> </u>
	6	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	
ets	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
•	9	Prepaid expenses and deferred charges		9	
	10 a	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	317,132	11	453,849
	12	Investments - other securities See Part IV, line 11		12	
	13	Investments - program-related See Part IV, line 11		13	
	14	Intangible assets		14	·
	15	Other assets See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)			626,330
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
Liabilities	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
Ħ	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and			
Lia.		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	
es		Organizations that follow SFAS 117 (ASC 958), check here ▶ and complete lines 27 through 29, and lines 33 and 34.			
anc	27	Unrestricted net assets		27	
Balances	28	Temporarily restricted net assets		28	
Pu	29	Permanently restricted net assets		29	
or Fund		Organizations that do not follow SFAS 117 (ASC 958), check here   x and complete lines 30 through 34.			
		Capital stock or trust principal, or current funds		30	
Net Assets	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
ř	32	Retained earnings, endowment, accumulated income, or other funds	518,467		626,300
ž	33	Total net assets or fund balances	518,467	33	626,300

Total liabilities and net assets/fund balances.......

626,300 Form 990 (2012)

518,467 34

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Part						
	Check if Schedule O contains a response to any question in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1			563 <u>,</u>	299
2	Total expenses (must equal Part IX, column (A), line 25)	2			<u>555,</u>	<u>436</u>
3	Revenue less expenses Subtract line 2 from line 1	3			107,	863
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		. !	518 <u>,</u>	467
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9_				
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10			526,	330
Part						
	Check if Schedule O contains a response to any question in this Part XII	• • •		• •	x	
_			_		Yes	No
1	Accounting method used to prepare the Form 990 x Cash  Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," e	xplaır	ı ın			
	Schedule O					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	• • •		2a		×
	If "Yes," check a box below to indicate whether the financial statements for the year were com-	piled	or			
	reviewed on a separate basis, consolidated basis, or both					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	x	
	If "Yes," check a box below to indicate whether the financial statements for the year were audi	ted o	na			
	separate basis, consolidated basis, or both					
	Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for overs	_		_		
	of the audit, review, or compilation of its financial statements and selection of an independent account			2c		×
	If the organization changed either its oversight process or selection process during the tax year, e	xplaii	n in			1
	Schedule O					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as se	t forti	n in	2-		
	the Single Audit Act and OMB Circular A-133?		}	3a		×
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und		the	2 h		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au	aits		3b	000	I

Form **990** (2012)

### 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.

OMB No 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

► 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) orga	anizations Complete Part III			
Name	e of organization			Employer identif	ication number
Р.	E.O. Sisterhood NE S	State Chapter		47-60310	43
Par	rt I-A Complete if the or	rganization is exempt under s	ection 501(c) or is	s a section 527 organ	ization.
1	Provide a description of the	organization's direct and indirect p	olitical campaign ac	tivities in Part IV	
2	Political expenditures			▶ \$	
3	Volunteer hours				<del></del>
Par	• • • • • • • • • • • • • • • • • • • •	rganization is exempt under se			
1		ise tax incurred by the organization			<del></del>
2		ise tax incurred by organization ma			
3	If the organization incurred a	a section 4955 tax, did it file Form	4720 for this year? .		Yes No
b	If "Yes," describe in Part IV				Yes No
Par		rganization is exempt under s			<u>.                                    </u>
1		xpended by the filing organization			
2		g organization's funds contributed			
_	527 exempt function activitie	es			<del></del>
3	,	enditures Add lines 1 and 2 Ent		_	
	line 1/b	e Form 1120-POL for this year?		· · · · · · · · • • • <u> </u>	
4 5		and employer identification numb			
3	organization made navment	s For each organization listed, en	ter the amount paid	d from the filing organiz	zation's funds. Also ente
		ributions received that were prom			
		nd or a political action committee (			
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
	(a) Name	(2) / 13 31 333	(5) = :	filing organization's	contributions received and
				funds If none, enter -0-	promptly and directly delivered to a separate
					political organization If
					none, enter -0-
(1)					
(2)					
				-	
(3)					
(4)		<del></del>			
(5)			1		
(6)					
(~)			1	İ	i

Page <b>2</b>	
er	
nber's	
iliated totals	

Sche	dule C (Form 990 or 990-EZ) 2012				<u> </u>		Page 2
Pai	t II-A Complete if the orga section 501(h)).	nizati	on is exem	pt under section	1 501(c)(3) and	filed Form 5768 (elec	ction under
	Check ► if the filing organ name, address, El Check ► if the filing organ	N, ехр	enses, and	share of excess le	obbying expend		roup member's
		on Lobb	ying Expend	ditures		(a) Filing organization's totals	(b) Affiliated group totals
1 a b c d e f	Total lobbying expenditures to Total lobbying expenditures to Total lobbying expenditures (at Other exempt purpose expenditures (at Exempt purpose expenditure) tobbying nontaxable amount columns	influend dd lines itures (a tures (a	ce a legislati 1a and 1b)  dd lines 1c a	ve body (direct lobb	oying)		
[	If the amount on line 1e, column (a)	or (b) is:	The lobbyin	g nontaxable amount	is:		
[	Not over \$500,000		20% of the a	mount on line 1e			
Į	Over \$500,000 but not over \$1,000,	000	\$100,000 pl	us 15% of the excess	over \$500,000		
ļ	Over \$1,000,000 but not over \$1,50	0,000	\$175,000 pl	us 10% of the excess	over \$1,000,000		
	Over \$1,500,000 but not over \$17,0	00,000	\$225,000 pl	us 5% of the excess of	over \$1,500,000		
	Over \$17,000,000 Grassroots nontaxable amount		\$1,000,000				
h j		zero or han zer this yea ons tha	less, enter -( ro on either -( r?  4-Year Aver t made a se	J	did the organia	zation file Form 4720	Yes No
		Lob	bying Exper	nditures During 4-Y	ear Averaging Pe	eriod	
	Calendar year (or fiscal year beginning in)	(a	) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) Total
2 a	Lobbying nontaxable amount						
b	Lobbying ceiling amount (150% of line 2a, column (e))						
С	Total lobbying expenditures						
d	Grassroots nontaxable amount						
e	Grassroots ceiling amount (150% of line 2d, column (e))						
	Cranada labbuma amacditura						

Schedule C (Form 990 or 990-EZ) 2012

each "Yes," response to lines 1a through 11 below, provide in Part IV a detailed cription of the lobbying activity		a)		(b)	
	Yes	No		Amount	
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?	.				
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?	•	$\vdash$			
Other activities?	•	<del>                                     </del>			
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	•		<del>-</del>		
If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			_	·	
rt III-A Complete if the organization is exempt under section 501(c)(4), section 50		or s	ection	1	
501(c)(6).	, , (0),(0)	,, 0. 0		•	
				Ye	s
Were substantially all (90% or more) dues received nondeductible by members?				1 x	$\neg$
Did the organization make only in-house lobbying expenditures of \$2,000 or less?	None			2 x	
Did the organization agree to carry over lobbying and political expenditures from the prior year	; ; ; ;			3	
till-B Complete if the organization is exempt under section 501(c)(4), section 50	)1(c)(5)	), or s	ection	1	
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No	," OR (	(b) Pa	rt III-A	, line 3, i	is
answered "Yes."					
Dues, assessments and similar amounts from members			1		
Section 162(e) nondeductible lobbying and political expenditures (do not include am	ounts	of			
political expenses for which the section 527(f) tax was paid).					
Current year			2a		
Carryover from last year			2b		
			2c		
Total	lues .		3		
Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) of					
Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) of finite section amount on line 2c exceeds the amount on line 3, what portion		he			
Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) of in the section 162(e) of interest 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	lobbyi	he ng			
Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) of finite section amount on line 2c exceeds the amount on line 3, what portion	lobby	he ng	4		

Schedule C (	Form 990 or 990-EZ) 2012	Page 4
Part IV	Form 990 or 990-EZ) 2012 Supplemental Information (continued)	
		<u> </u>
		-
		•
	300000000000000000000000000000000000000	**

SCHEDULEI (Form 990)

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

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

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Open to Public

Employer identification number

Name of the organization Internal Revenue Service

Department of the Treasury

ц	P.E.O. Sisterhood NE State Chapter	47-6031043	
Т	Part   General Information on Grants and Assistance		
-	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	2
7	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States		

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 Part II can be duplicated if additional space is needed. Part II

1 (a) Name and address of organization or government	(p) 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)	141,299	0			GenSupp/Schol
(2) P.E.O. Educational Loan Fund Des Moines, IA 50312	426078059	501(c) (3)	27,926	0			Educ. Loans
(3) P.E.O. Int'l Peace Scholarshp. Des Moines, IA 50312	426078058	501(c)(3)	25,927	0			Scholarships
(4) P.E.O. Program for Contin Ed. Des Moines, IA 50312	237405311	501(c) (3)	32,552	0			Educ. Grants
(5) P.E.O. Scholar Awards Des Moines, IA 50312	421379026	501(c) (3)	26,881	0			Educ. Awards
(6) P.E.O. STAR Scholarship. Des Moines, IA 50312	300583651	501(c) (3)	26,328	0			Scholarships
(7)		!					
(8)							
(6)							
(10)							
(11)							
(12)							
2 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				9
3 Enter total number of other organizations listed in the line	ed in the line	1 table				<b>A</b>	0
For Paperwork Reduction Act Notice, see the Instructions for Form 990.	structions fo	r Form 990.				Schedi	Schedule I (Form 990) (2012)

Schedule 1 (	Schedule I (Form 990) (2012)						Page 2
Part III	Grants and Other Assistance to Individuals Part III can be duplicated if additional space is	lividuals in the U space is needed	e United States	. Complete if the	organization answered	in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 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	
-							
. ~							
. "							
4							
ع (د							
) r							
Part IV	Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information	te this part to	provide the info	rmation required	ın Part I, line 2, Part III,	column (b), and any other additional	
Part I,	Part I, Line 2Contributions were forwarded to philanthropies of the International Chapter of the P.E.O.	forwarded	to philanth	ropies of the	International C	apter of the P.E.O.	
Sisterb	Sisterhood and to P.E.O. Foundation in Des Moines, IA to be used to further the educational mission of the P.E.O.	in Des Mc	ines, IA to	be used to	further the educat	ional mission of the P.E.O.	-
Sisterb	Sisterbood. Reports of these organizations are available to all members of P.E.O	zations ar	e available	to_all_membe	ers of P.E.O.		
Part_II	Part_II, Ling 1(a)With_the_exception_of		tey College	-all_other_c	o <u>rganizations sha</u>	Cottey College, all other organizations share a mailing address of	
3700_Gz	3700 Grand Ave, Des Moines, IA 50312		 				1

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

# Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047 2012

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization 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.

Open to Public Inspection

P.E.O. Sisterhood NE State Chapter	47-6031043
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 chapte	er attend annual state
conventions where new officers are elected by the voting membe:	rs present. In addition,
certain proposed amendments to the bylaws are presented and vo	ted upon.
Part VI, Line 11b: Copies of the final Form 990 were provided	to each member of the
executive board of Nebraska State Chapter prior to filing. Board	rd members are asked to
review the return and respond with any questions, though no for	rmal 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 membe	rs having influence over
financial transactions. Signature pages are collected by the s	tate president and
monitored for completion. Any conflicts of interest that arise	are to be reported
immediately to the affected committee/board and the remaining	members vote on the
appropriate_action.	
Part VI, Line 19: Governing documents, conflict of interest po	licy 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 wer	
accountant on a cash basis.	

Schedule O (Form 990 or 990-EZ) (2012)	Page <b>2</b>
Name of the organization	Employer identification number
P.E.O. Sisterhood NE State Chapter	47-6031043

# SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

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

Employer identification number

47-6031043

See separate instructions. ► Attach to Form 990.

Sisterhood NE State Chapter

Name of the organization

P.E.O. Part

Department of the Treasury

Internal Revenue Service

(g) Section 512(b)(13) controlled Schedule R (Form 990) 2012 (f) Direct controlling ž × entity Yes Identification of Related Tax-Exempt Organizations (Complete of 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.) × report. org (f) Direct controlling (e) End-of-year assets entity N/APublic chanty status (if section 501(c)(3)) (d) Total income 12 Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33) e σ (c)
Legal domicile (state
or foreign country) (d) Exempt Code section 501(c)(3) 501(c) (3) Legal domicile (state or foreign country) Elderly Asst. Nebraska Nebraska Primary activity Ξ Educ. Schol Primary activity (1) Nebraska P.E.O. Home, 3106 Brentwood Blvd. (2) Nebraska Cottey College Scholarships, 3106 (a) Name, address, and EIN (f applicable) of disregarded entity For Paperwork Reduction Act Notice, see the Instructions for Form 990. 68801 Grand Island, NE 68801 EIN 47-0379473 Brentwood Blvd., Grand Island, NE Name, address, and EIN of related organization 36-4119449 (3) EIN Part II 5 (2) <u>ල</u> <u>(4)</u> [5] (6) 4 (5) **(**9) 5

2E1307 1 000

Schedule R (Form 990) 2012

Section 512(b)(13) controlled entity? Yes No (k) Percentage ownership ownership (h) Percentage (J) General or managing partner? Yes No Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) 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.) (g) Share of end-of-year assets (i)
Code V-UBI
amount in box 20
of Schedule K-1
(Form 1065) (f) Share of total income (h) Disproportorate alboatora? ŝ Yes (g) Share of end-of-(e)
Type of entity
(C copp. 8 corp. or trust) year assets (f) Share of total (d)
Direct controlling
entity income (e)
Predominant
income (related,
unrelated,
excluded from
tax under
sections 512-514) (c)
Legal domicile
(state or foreign country) (b) Primary activity (d) Direct controlling (c) Legal domicile (state or foreign country) (a) Name, address, and EIN of related organization (b) Primary activity Name, address, and EIN of related organization (1) N/A (1)N/APart III Part IV <u>4</u> (2) (5) (9) (5) වූ **€** 2 <u>ල</u> 9

[2]

Schedule R (Form 990) 2012

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

Make Commission to the same contests in Inches II III or IV of this colordalia				800
Note: Complete line in any entity is listed in raits in, in, of its 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?	ith one or more related	organizations list	ed in Parts II-IV?	
a Receipt of (i) interest (ii) annuities (iii) rovalties or (iv) rent from a controlled entity		)		Ta ×
_				×
c Gift, grant, or capital contribution from related organization(s)				- 1 - x
				1d ×
f Dividends from related organization(s)				<del>1</del>
n Purchase of assets from related organization(s)				
i Exchange of assets with related organization(s)				
j Lease of facilities, equipment, or other assets to related organization(s)				1j
				, '
k Lease of facilities, equipment, or other assets from related organization(s)				
<ol> <li>Performance of services or membership or fundraising solicitations for related organization(s)</li> </ol>	tton(s)			- x
<ul> <li>m Performance of services or membership or fundraising solicitations by related organization(s)</li> </ul>	tion(s)			1m
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		•		4n ×
o Sharing of paid employees with related organization(s)				4 of
				76.7
n Reimbursement paid to related organization(s) for expenses				
Rembursement and hy related organization(s) for expanses				L
• Other transfer of cash or accounts to related organization(s)				<b>'</b> 4
	must complete this line	revor pulpulau	ad relationships and transa	1
	יייטאר כטווייטים הייט וויים,	DAOD BILLIDIDINI	ממוסווסווסו שנים ממוס ממוס	CHOIL HILESHOLD
(a) Name of other organization		(b) Transaction	(c) Amount involved	(d) Method of determining
		type (a-s)		amount involved
(1)				
		-		
(2)				
(4)				
(5)				
(9)				
JSA				Schedule R (Form 990) 2012

# 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 or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

(a) (b) (c) (d) (e) (f) Share of Share	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related unrelated excluded	(e) Are all partners section 501(c)(3) organizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?	(I) Code V-UBI amount in box 20 of Schedule K-1	(I) General or managing partner?	(k) Percentage ownership
			from tax under section 512-514)	Yes No			Yes		Yes	
(1)									-	
(2)										
(3)										
(4)										
(5)										
<u>[9]</u>					i					
7.7)									-	
(8)										
(6)										
(10)							i			
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(13)								ļ		
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