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SCANNED JUL 18 2014

Department of the Treasury Internal Revenue Service

Extended to 8-15-14

Return of Organization Exempt From Income Tax

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

, 2012, and ending

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

OMB No 1545 0047

Open to Public Inspection

| Α | For the 2 | 2012 calen | dar year, or tax year beginning $10/01$, 2012, and ending | 9/ | 30 | , 20 | 13 | _ |
|-----------------------|-----------------|----------------|--|---------------|---------------------------------------|---|--|--------------|
| В | Check if ap | plicable | С | | D Employ | er Identification | Number | |
| | Addres | s change | IA COALITION AGAINST DOMESTIC VIOLENCE | | 42- | 1285094 | | |
| | \vdash | change | 3030 MERLE HAY ROAD | | E Telepho | | | |
| | Initial | • | DES MOINES, IA 50310 | | (51 | 5) 244-8 | 1028 | |
| | \vdash | | | | (31) | 2) 244 0 | 020 | |
| | Termin | | | | | | 1 260 | 0.5.0 |
| | \vdash | ded return | En la | (a) Is this | G Gross re | n for affiliates? | 1,268, | 737 |
| | Applica | ation pending | The state of the s | | | | Yes | A No |
| | | | SAME AS C ABOVE | If No, | attach a list | uded? (see instruction | s) Yes | ∐ No |
| <u>L</u> _ | | npt status | X 501(c)(3) 501(c) () (insert no) 4947(a)(1) or 527 | | | | | |
| J | Websi | te: ► WW | | (c) Group | exemption nu | | | |
| K | | organization | X Corporation Trust Association Other ► L Year of Formation | <u> 198</u> | 5 M s | tate of legal do | micile IA | _ |
| Pa | | Summar | | | | | | |
| | 1 Bri | efly descri | be the organization's mission or most significant activities TO PROVID | E_ASS | ISTANC | E_AND_E | OUCATIO | N |
| a | <u>T</u> (| PROGR | AMS THAT SERVE BATTERED WOMEN AND THEIR CHILDRE | N_{\perp} W | ORKING | TO END | VIOLEN | CE |
| Governance | <u>I</u> l | NITNI N | NATE RELATIONSHIPS. | | | | | |
| Ë | | | | | | | | |
| 8 | 2 Ch | eck this bo | | e than 2 | 5% of its | net assets | | |
| 9 | | | oting members of the governing body (Part VI, line 1a) | | | 3 | | <u> 10</u> |
| S | | | dependent voting members of the governing body (Part VI, line 1b) | | | 4 | | 10 |
| ij | | | r of individuals employed in calendar year 2012 (Part V, line 2a) | | | 5 | | 30 |
| Activities & | | | r of volunteers (estimate if necessary) | | | 6 | | 30 |
| ⋖ | | | ed business revenue from Part VIII, column (C), line 12 I business taxable income from Form 990-T, line 34 | | | 7 a | | 0. |
| | D 1/16 | unrelated | dusiness taxable income from Form 990-1, line 34 | | rior Year | | urrent Ye | 0. |
| | 8 Co | ntributions | and grants (Part VIII, line 1h) | | | | | |
| e | | | vice revenue (Part VIII, line 2g) | | 015,4 | | 1,102, | |
| Ē | | - | ncome (Part VIII, column (A), lines 3, 4, and 7d) | | 85,2 | 08. | 119, | 580. |
| Revenue | | | e (Part VIII, column (A), lines 5, 4, and 7d) | | 3,7 | | _10 | 262. 446. |
| | | | e (Fart Vitt, column (A), lines 3, ou, 3c, 3c, 10c, and 11e) e – add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 1 | 1,104,6 | | | |
| _ | | | imilar amounts paid (Part IX, column (A); lines, 1-3) | | | | 1,211, | |
| | 14 D- | aills ailu si | initial amounts paid (Part IX, column (A), inites (1-3) | | 220,3 | 84. | 201, | 316. |
| | 14 Be | netits paid | to or for members (Part IX, column (A), line 4) | | | | | |
| Ş | | | er compensation, employeerbenefits (Part IX, column (A), lines 5-10) | | 712,6 | 65. | 636, | 080. |
| nse | 16 a Pro | ofessional | fundraising fees (Part IX, column (A)/ line 11e) | | | | | |
| Expenses | b To | tal fundrais | sing expenses (Part IX, column (0), line 25) 2014 42, 307. | | | | | |
| ũ | 17 Otl | ner expens | ses (Part IX, column (A) lines (1) a 11d, (11f-24e) | · | 282,8 | 12 | 361 | 766. |
| ' | | | es Add lines 13-17 (must equal-Rart-IX-column (A), line 25) | | 1,215,8 | | 1,205, | |
| • | | - | s expenses Subtract line 18 from line 12 | | -111,2 | | | 282. |
| ets o | | | | Reginnu | ng of Curren | | End of Yea | |
| eets alan | 20 To | tal assets | (Part X, line 16). | Degilini | 396,1 | | | 287. |
| Net Asse Fund Bala | 21 To | | es (Part X, line 26) | | 114,0 | | | 084. |
| ₹. | 22 Ne | | r fund balances Subtract line 21 from line 20 | | · · · · · · · · · · · · · · · · · · · | | | |
| Da | | Signatur | | <u> </u> | 282,0 | 30. | 290, | 203. |
| | | | | had at a | ladaa | and balled due | | |
| comp | olete Declai | ation of prepa | eclare that I have examined this return, including accompanying schedules and statements, and to the argo (other than officer) is based on all information of which preparer has any knowledge | e besi oi n | ny knowledge | and belief, it is | true correct | ano |
| | | | 100000 | | 1.15 | 1/2/14 | , | |
| Sig | าก | Signatu | ire of officer | Da | ale | 50/1 | | |
| He | | I 10 | rusie Schipper, Executive Di | reci | tx/ | | | |
| | | Type or | print name and title | | <u> </u> | | | |
| | | Print/Type p | preparer's name Rreparer's signature Date | | Check | If PIN | | |
| D- | :A | | EN L KOEHN ATT L KOEHN 6-20-1 | √ | self-employe | _ | 089588 | |
| Pa | ia eparer | Firm's name | | / | 3611-6111pioye | <u> </u> | 709300 | |
| | e Only | | | | Euro - 5101 ! | * 40 070 | 1256 | |
| US | Comy | Firm's addre | <u></u> | | Firm s EIN | | | |
| <u> </u> | . 15.0 | | WEST DES MOINES, IA 50266-6717 | | Phone no | 515-223 | | T |
| | | | is return with the preparer shown above? (see instructions) | | | | Yes | No |
| RA | A For Pa | perwork R | Reduction Act Notice, see the separate instructions. TEEA | 0113L 12 | /18/12 | | Form 990 | (2012) |

| Form | n 990 (2012) IA COALITION AGAINST DOMESTIC VIOLENCE | 42-1285094 | Page 2 |
|-------|--|--|-----------------------|
| Par | t III Statement of Program Service Accomplishments | | |
| | Check if Schedule O contains a response to any question in this Part III | t | X |
| 1 | Briefly describe the organization's mission | | |
| | SEE_SCHEDULE_O | | |
| | | | |
| | | | |
| | Did the organization undertake any significant program services during the year which were not listed on the prior | · | |
| | Form 990 or 990-EZ? | Y | es X No |
| | If 'Yes,' describe these new services on Schedule O | | |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program serv | rices? Y | ′es X No |
| | If 'Yes,' describe these changes on Schedule O | | |
| 4 | Describe the organization's program service accomplishments for each of its three largest program service Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of cothers, the total expenses, and revenue, if any, for each program service reported | es, as measured grants and allocation | by expenses ons to |
| 4 a | a (Code:) (Expenses \$ 306,145. including grants of \$) (Re | venue \$ |) |
| | FAMILY VIOLENCE PREVENTION AND SERVICES - PROGRAMS TO PROVIDE NET | | |
| | ORGANIZATIONS AND COMMITTED INDIVIDUALS TO HELP ELIMINATE VIOLENCE | | |
| | CHILDREN AND TO ADVOCATE FOR THE WELFARE AND PROTECTION OF DOMEST | IC ATOTENCE | |
| | SURVIVORS. | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 4 t | (Code) (Expenses \$ 248,356. including grants of \$ 136,105.) (Re | |) |
| | INTEGRATED SERVICES - PROGAM ESTABLISHES PARTNERSHIPS BETWEEN DOM: PROGRAMS AND SUBSTANCE ABUSE TREATMENT AGENCIES, DEVELOPS AND PRO | | |
| | COORDINATED COMMUNITY RESPONSE TO DOMESTIC VIOLENCE AND EVALUATES | | |
| | RESPONSES OF VARIOUS PROGRAMS TO BATTERED SUBSTANCE ABUSING WOMEN | | |
| | SAFETY AND ACCOUNTABILITY AUDITS. THE COALITION WORKED WITH THE | | |
| | NORTHERN IOWA'S INTEGRATED SERVICE PROJECT ON THIS PROGRAM. | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 4.0 | c (Code:) (Expenses \$ 182,288. including grants of \$) (Re | evenue \$ | 78,076.) |
| • • • | AMERICORPS PROGRAM - THE ORGANIZATION OPERATES A 10-MEMBER AMERIC | | |
| | REACH (RURAL EDUCATION AND COMMUNITY HELP). THE MISSION OF REACH | | |
| | ASSISTANCE TO BATTERED WOMEN AND CHILDREN IN RURAL AND UNDER-SERV | | |
| | REACH HAS HELPED TO EXPAND AND ENHANCE VICTIM SERVICES AND PREVEN | | |
| | THE STATE. TRAINED AND CERTIFIED AS VICTIM ADVOCATES, AMERICORPS | | |
| | CRISIS INTERVENTION, COUNSELING, AND ADVOCACY. THEY PROVIDE EDUC. | | |
| | THE COMMUNITY AS WELL AS ASSIST IN RECRUITING VOLUNTEERS. REACH | AMERICORPS_ | MEMBERS |
| | SERVE MORE THAN 20,000 HOURS EACH YEAR. | | |
| | | | |
| | | | |
| | | | |
| 4 (| d Other program services (Describe in Schedule O) SEE SCHEDULE O | | · · · · |
| | (Expenses \$ 355,076. including grants of \$ 71,211.) (Revenue \$ | 41,50 | 04.) |
| 4 | e Total program service expenses > 1,091,865. | | |

| | | | 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 | Х | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | Χ | |
| 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 | | Х |
| 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 | Х | |
| 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 | | Х |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II | 7 | · | X |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III | 8 | | X |
| 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 debt negotiation services? If 'Yes,' complete Schedule D, Part IV | 9 | | Х |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V | 10 | Х | |
| 11 | If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, IX, or X as applicable | | | |
| а | Did the organization report an amount for land, buildings and equipment in Part X, line 107 If 'Yes,' complete Schedule D, Part VI | 11 a | Х | |
| b | Did the organization report an amount for investments — other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII | 11 b | | 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 | 11 c | | Х |
| | 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 | 11 d | | Х |
| e | Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X | 11 e | 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 | 11 f | Х | |
| 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 | |
| | 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 | - | Х |
| | Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E | 13 | | X |
| | a Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | X |
| ł | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV | 14b | | Х |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Parts II and IV | 15 | | Х |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Parts III and IV | 16 | | Х |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions) | 17 | | Х |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II | 18 | Х | |
| | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III | 19 | | Х |
| | a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H | 20 | | X |
| ! | olf 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20 ь | | L |

Form 990 (2012) IA COALITION AGAINST DOMESTIC VIOLENCE

Part IV | Checklist of Required Schedules (continued)

| | | | Yes | No |
|------|--|------|---------|--------|
| 21 | Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II | 21 | X | |
| 22 | Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 27 If 'Yes,' complete Schedule I, Parts I and III | 22 | Х | |
| 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 | 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, and 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 |
| Ŀ | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| c | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24c | | |
| c | Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? | 24d | | |
| 25 a | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I | 25a | | Х |
| ŀ | 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 | | Х |
| 26 | Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II | 26 | | Х |
| 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 | | Х |
| | 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): | | | ., |
| ā | A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV | 28a | | X |
| ł | A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV | 28b | | Х |
| | c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M | 28c | Х | Х |
| | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M | 30 | | Х |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I | 31 | | Х |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II | 32 | | Х |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301 7701-3? If 'Yes,' complete Schedule R, Part I . | 33 | | Х |
| 34 | Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1 | 34 | | Х |
| 35 a | a Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | Х |
| ı | b If 'Yes' to line 35a, 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 | | |
| 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 | | х |
| 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 11b and 197 Note. All Form 990 filers are required to complete Schedule O | 38 | Х | |
| BAA | | Forn | 990 | (2012) |

Form 990 (2012) IA COALITION AGAINST DOMESTIC VIOLENCE
Part V Statements Regarding Other IRS Filings and Tax Compliance

| Check if Schedule O contains a response to any question in this Part V | | | ot |
|---|--------|-----|----|
| | | Yes | No |
| 1 a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable1 a0 | | | |
| b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable. 1 b. 0 | 1 | | |
| c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | 1 c | | |
| 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 30 | | | |
| b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2 b | Х | |
| Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | \neg | | |
| 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3 a | | Х |
| b If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O | 3 b | | |
| 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4 a | | 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 | | | |
| 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5 a | | Х |
| b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5 b | | X |
| c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T? | 5 c | | |
| | | | |
| 6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? | 6 a | | Х |
| b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | 6ь | | |
| 7 Organizations that may receive deductible contributions under section 170(c). | İ | | |
| a 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? | 7 a | Х | |
| b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? | 7 b | X | |
| c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | 7с | | Х |
| d If 'Yes,' indicate the number of Forms 8282 filed during the year 7 d | | | |
| e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7 e | | Х |
| f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7 f | | Х |
| g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7 g | | |
| h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7 h | . — | |
| 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. | | | |
| a Did the organization make any taxable distributions under section 4966? | 9 a | | |
| b Did the organization make a distribution to a donor, donor advisor, or related person? | 9 b | | |
| 10 Section 501(c)(7) organizations. Enter | | | |
| a Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | | | |
| 11 Section 501(c)(12) organizations. Enter. | | ' | |
| a Gross income from members or shareholders | | | |
| b 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? | 12 a | | |
| b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b | | | |
| 13 Section 501(c)(29) qualified nonprofit health insurance issuers. | } | | |
| a Is the organization licensed to issue qualified health plans in more than one state? | 13a | L | L |
| Note. See the instructions for additional information the organization must report on Schedule O | \neg | | |
| b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans | | | |
| c Enter the amount of reserves on hand | | | |
| 14a Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | Х |
| b If 'Yes,' has it filed a Form 720 to report these payments? <i>If 'No,' provide an explanation in Schedule O</i> | 14b | | |
| | | | |

Form 990 (2012) IA COALITION AGAINST DOMESTIC VIOLENCE 42-1285094 Page 6 Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. X Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year 1 a 10 If there are 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 10 1 h Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 Х officer, director, trustee or key employee? 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 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Χ 4 5 X 5 Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 6 X 7 a 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? 7 a Χ b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or other persons other than the governing body? 7 b Χ Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following. SEE SCHEDULE O a The governing body? . . Χ Яa b Each committee with authority to act on behalf of the governing body? 8 b Х Is there any officer, director or 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 Х Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code Yes No 10 a Did the organization have local chapters, branches, or affiliates? 10 a Χ 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? 10 b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11 a X b Describe in Schedule O the process, if any, used by the organization to review this Form 990 SEE SCHEDULE O 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13 12 a Χ b Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise 12b X to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done. SEE SCHEDULE O Schedule O how this is done 12 c Χ 13 Did the organization have a written whistleblower policy? 13 X Did the organization have a written document retention and destruction policy? 14 X 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? a The organization's CEO, Executive Director, or top management official SEE SCHEDULE O Χ 15 a X **b** Other officers of key employees of the organization SEE SCHEDULE O 15_b If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16 a 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 taken steps to safeguard the organization's exempt status with respect to such arrangements? 16 b

| Se | ction C. Disclosure | |
|----|--|-----------------------------------|
| | List the states with which a copy of this Form 990 is required to be filed ► NONE | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(inspection Indicate how you make these available. Check all that apply | c)(3)s only) available for public |
| | Own website Another's website X Upon request Other (explain in Sc | hedule O) |
| 19 | Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial the public during the tax year. SEE SCHEDULE O | statements available to |
| 20 | State the name, physical address, and telephone number of the person who possesses the books and records of the | e organization |
| | PAGE TOWN TOWN THE CASE MAN DOND DEC MOTHER TA FORM (FIF) 244 002 | .0 |

JOAN KENNEDY 3030 MERLE HAY ROAD DES MOINES IA 50310 (515) 244-8028

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Form 990 (2012)

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

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

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

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

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

| Check this box if neither the organization is | nor any rela | ted or | ganız | zatioi | п со | mpens | sated | l any current officer, di | rector, or trustee | |
|---|---|-----------------------------------|-----------------------|------------------|--------------|------------------------------------|------------|---|---|--|
| | | (C) | | | | | | | · | |
| (A) Name and Title | (B) Average hours per week (list | one bo | er an | iess p d a di | perso | more to n is both or/trustee | n an e) | (D) Reportable compensation from the organization | (E) Reportable compensation from related organizations | (F) Estimated amount of other compensation |
| | any hours for related organiza tions below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W 2/1099-MISC) | related organizations (W-2/1099-MISC) | from the organization and related organizations |
| (1) BRANDYN WOODARD | 44 | | | | | | | | | |
| DIRECTOR | 0 | Х | | | | _ | | 0. | 0. | 0. |
| (2) LANE TILL DIRECTOR | 6 | X | | | | | | 0. | 0. | 0. |
| (3) RACHEL SCOTT | 6 | | | | | | | | | |
| DIRECTOR | 0 | Х | | | | | | 0. | 0. | 0. |
| (4) SHELLEY REECE | 4 | | | | | | | | | |
| DIRECTOR | 0 | X | | | | | | 0. | 0. | 0. |
| (5) ANDREA PETROVICH | 6 | 1 | | | | | | | | |
| DIRECTOR | 0 | X | | | | | | 0. | 0. | 0. |
| (6) LAURA LUETJE | 6 | ļ " | | v | | | | 0 | 0 | , |
| VICE CHAIR (7) PATTY JUDGE | 4 | X | | Х | - | | | 0. | 0. | 0. |
| DIRECTOR | | х | | | | | | 0. | ο. | 0. |
| (8) DIANE MCKEE | 4 | | | | | | | | | |
| DIRECTOR | 0 | Х | | | | | | 0. | 0. | 0. |
| (9) MARY INGHAM | 4 | | | | | | | | 1 | |
| DIRECTOR | 0 | X | | | | | | 0. | 0. | 0. |
| (10) DAN BRICKNER | 6 | ļ <u>.</u> . | | | · | | | | | |
| CHAIR | 0 | X | - | Х | | | | 0. | 0. | 0. |
| (11) KIMBERLY CLAIR DIRECTOR | $-\frac{4}{0}$ | X | | | | | | 0. | 0. | 0. |
| (12) LAURIE SCHIPPER | 40 | 1 | | | | | _ | <u> </u> | <u> </u> | |
| EXECUTIVE DIREC | | t | | х | | | | 69,354. | 0. | 0. |
| (13) JOAN KENNEDY | 40 | | \vdash | | | | | | <u> </u> | |
| ASSIST DIRECTOR | 0 | † | | Х | | | | 62,271. | 0. | 1,417. |
| (14) |] | | | | | | | | | |
| | | | | | | | | | | |

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| (A) Name and title | Average hours per week (list any hours for related organiza - tions below dotted line) | (do box offic | not c , unle cer ar | Pos check | sition more erson direct | that is or employee | one n an tee) | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | Estimated amount of oli compensation from the organization and related organization | | d other con e |
|---|--|--|---------------------------|--------------|-----------------------------------|-------------------------|---------------------|--|---|---|-------------|------------------------|
| (15) | | | | | [| | | | | - | | |
| (16) | | | | | | | | | 1 | | | |
| (17) | | | | | | | | | | | | |
| (18) | | | | | : | | | | | | | |
| (19) | | | | | | | | | | | | |
| (20) | | | | | | | | | | | — | |
| (21) | | | | | | | | | | | | |
| (22) | | - | | | | | | | | | | |
| (23) | | | | | | | | | | | | |
| (24) | | | | • | | | | | | | | |
| (25) | | | | | | | | | | | | |
| 1 b Sub-total | L | <u>. </u> | <u>.</u> | | <u> </u> | | • | 131,625. | 0. | | 1. | 417. |
| c Total from continuation sheets to Part VII, Section | ı A | | | | | | ► | 0. | 0. | | 0. | |
| d Total (add lines 1b and 1c) | | | | | | | | 131,625. | _ 0. | | | 417. |
| 2 Total number of individuals (including but not limited to from the organization ► 0 | those I | isted | abov | /e) v | vho | recei | ved | more than \$100,00 | 0 of reportable comp | ensatio | n | |
| 2.0.11 | | | | - | | | . 1 | | | | Yes | No |
| 3 Did the organization list any former officer, directo on line 1a? If 'Yes,' complete Schedule J for such | | | | | | | | | | 3 | | Х |
| 4 For any individual listed on line 1a, is the sum of rethe organization and related organizations greater such individual. | eportabl than \$1 | ie co: 50,00 | mpe 007 | nsa If 'Y | tion 'es' | and com _i | oth olet | er compensation to e Schedule J for | from | 4 | | X |
| 5 Did any person listed on line 1a receive or accrue for services rendered to the organization? If 'Yes,' | compen comple | satio | n fro | om a lule | any <i>J fo</i> | unre r suc | late h p | d organization or erson | ındıvıdual | 5 | | X |
| Section B. Independent Contractors 1 Complete this table for your five highest compensations. | ited indi | epen | dent | 100 | ntra | ctors | tha | t received more th | nan \$100,000 of | | | |
| compensation from the organization Report compensation | tion for | the c | alen | dar | year | endı | ng v | vith or within the or | ganızatıon's tax year | | <u></u> | |
| (A) Name and business address (B) Description of services C | | | | | | | | Compe | ensatio | on — | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | + | | | |
| 2 Total number of independent contractors (including but \$100,000 in compensation from the organization ▶ | | ted to | o tho | se I | stec | abo | ve) | who received more | than | | _ | |

Form 990 (2012)

Part VIII Statement of Revenue Check if Schedule O contains a response to any question in this Part VIII (B) (C) (D) (A) Total revenue Related or Unrelated Revenue excluded from tax exempt business function revenue under sections 512, 513, or 514 revenue CONTRIBUTIONS, GIFTS, GRANTS 1 a Federated campaigns 1 a AND OTHER SIMILAR AMOUNTS **b** Membership dues 1 b 1с c Fundraising events 67.857 d Related organizations 1 d 1 e e Government grants (contributions) 874,263 f All other contributions, gifts, grants, and similar amounts not included above 1 f 159,928 q Noncash contributions included in Ins 1a-1f 26,229. h Total. Add lines 1a-1f 1,102,048 PROGRAM SERVICE REVENUE Business Code 78,076 900099 78,076. 2a AMERICORPS REIMBURSEMENTS 900099 35,844. 35,844 b MEMBERSHIP DUES & ASSESSMENTS 900099 4,806 4,806 c TRAINING, CERT, & TECH AS 854 d OTHER PROGRAM REVENUE 900099 854 f All other program service revenue q Total. Add lines 2a-2f 119,580 Investment income (including dividends, interest and other similar amounts). 262 262 Income from investment of tax-exempt bond proceeds. Royalties (ı) Real (II) Personal 6 a Gross rents 5,128 **b** Less rental expenses 5,128 c Rental income or (loss) d Net rental income or (loss). (i) Securities (II) Other 7 a Gross amount from sales of assets other than inventory b Less, cost or other basis and sales expenses. c Gain or (loss) d Net gain or (loss) 8a Gross income from fundraising events **OTHER REVENUE** (not including \$ 67,857. of contributions reported on line 1c) See Part IV, line 18 35,964 b Less: direct expenses 52,284 c Net income or (loss) from fundraising events. -16,320-16,320.9 a Gross income from gaming activities. See Part IV, line 19 b Less. direct expenses c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances b Less cost of goods sold b c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 900099 5,874 5,874. d All other revenue. e Total. Add lines 11a-11d 5,874 Total revenue. See instructions ,211,444. 119,580 -10,184.

TEEA0109L 12/17/12

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) Check if Schedule O contains a response to any question in this Part IX (A)

| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
|----|--|-----------------------|---------------------------------------|-------------------------------------|---------------------------------------|
| 1 | Grants and other assistance to governments and organizations in the United States See Part IV, line 21 | 1.60, 005 | 160 005 | | |
| 2 | Grants and other assistance to individuals in | 169,905. | 169,905. | | |
| _ | the United States See Part IV, line 22 | 37,411. | 37,411. | | |
| 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 | 135,689. | 128,871. | 6,118. | 700. |
| 6 | Compensation not included above, to | | , | | |
| | disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | 0. | 0. | 0. | 0. |
| 7 | Other salaries and wages | 400,637. | 361,160. | 10,755. | 28,722. |
| 8 | Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions) | 1007.007.1 | 202,200. | 2077001 | 20,732. |
| 9 | Other employee benefits | 34,532. | 31,316. | 2,416. | 800. |
| 10 | Payroll taxes | 65,222. | 57,427. | 6,246. | 1,549. |
| 11 | Fees for services (non-employees) | | | | |
| | a Management | | | | |
| | Legal | | | | |
| | c Accounting . | 17,688. | 17,688. | | |
| | d Lobbying | 22,513. | | 22,513. | |
| | e Professional fundraising services See Part IV, line 17 | | | | |
| | f Investment management fees Other (If line 11g amt exceeds 10% of line 25, col- | | | | |
| Ę | umn (A) amt, list line 11g expenses on Sch 0) | 19,575. | <u>16,6</u> 35. | | 2,940. |
| 12 | Advertising and promotion | 3,402. | 908. | 629. | 1,865. |
| 13 | Office expenses | 8, 222. | 7,877. | | 345. |
| 14 | Information technology . | | | | |
| 15 | Royalties | | | | |
| 16 | Occupancy | 25,465. | 24,628. | 837. | |
| 17 | Travel | 30,872. | 26,730. | 3,046. | 1,096. |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | | | | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | · · · · · · · · · · · · · · · · · · · | | |
| 22 | ,, | 7,503. | | 7,503. | |
| | Insurance . | 43,023. | 40,679. | 2,046. | 298. |
| 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 LIVING ALLOWANCE - AMERICORPS | 120,773. | 119,418. | 851. | 504. |
| | b EQUIPMENT | 10,178. | 10,178. | | |
| | COMMUNICATIONS | 9,493. | 9,182. | 15. | 296. |
| | DUES AND MEMBERSHIPS | 9,052. | 2,050. | 6,300. | 702. |
| | e All other expenses | 34,007. | 29,802. | 1,715. | 2,490. |
| 25 | Total functional expenses. Add lines 1 through 24e | 1,205,162. | 1,091,865. | 70,990. | 42,307. |
| 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 | | | | |

435,287

Form 990 (2012)

396,148

34

34

BAA

Total liabilities and net assets/fund balances

Part X **Balance Sheet** Check if Schedule O contains a response to any question in this Part X (B) End of year (A) Beginning of year 1 192,958. 220.298 Cash - non-interest-bearing 2 Savings and temporary cash investments 3 170,030. 3 Pledges and grants receivable, net 123,190 14,331 4 44,964. Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L. 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L 6 7 Notes and loans receivable, net 8 Inventories for sale or use Prepaid expenses and deferred charges 5,981 9 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 78,709 10 b 63,940 20,758 10 c b Less accumulated depreciation 14,769. 11 11 Investments - publicly traded securities 12 Investments - other securities See Part IV, line 11 12 Investments - program-related See Part IV, line 11 13 13 14 Intangible assets Other assets See Part IV, line 11 11,590 15 12,566. 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 396,148 16 435,287. 17 Accounts payable and accrued expenses 16,259 17 37,665. 18 Grants payable 18 19 77,121. Deferred revenue 68,410 19 20 20 Tax-exempt bond liabilities Escrow or custodial account liability Complete Part IV of Schedule D 21 AB Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties 24 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 29,381 30,298. 26 Total liabilities. Add lines 17 through 25 114,050 145,084. Organizations that follow SFAS 117 (ASC 958), check here > X and complete lines 27 through 29, and lines 33 and 34. 282,098 27 290,203. Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets õ Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. NUND 30 Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 32 Total net assets or fund balances 282,098 33 290,203

TEEA0111L 01/03/13

| Pa | rt XI Reconciliation of Net Assets | | | | | _ | | |
|-----|---|---------|-------|-----------|------|-------|--|--|
| | Check if Schedule O contains a response to any question in this Part XI | | | | | X | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 1, | 21 | 1,4 | 44. | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 1 | 1,205,162 | | | | |
| 3 | Revenue less expenses Subtract line 2 from line 1 | 3 | 6,282 | | | | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | | 282,098 | | | | |
| 5 | Net unrealized gains (losses) on investments | 5 | | | 3 | 09. | | |
| 6 | 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) SEE SCHEDULE O | 9 | | | 1,5 | 14. | | |
| 10 | Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) | 10 | | 29 | 0,2 | 03. | | |
| Pai | rt XII Financial Statements and Reporting | . , | | | | | | |
| | Check if Schedule O contains a response to any question in this Part XII | | | | | | | |
| | | | | Y | es | No | | |
| 1 | Accounting method used to prepare the Form 990 Cash X Accrual Other | | | | | | | |
| | If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O | | | | | | | |
| 2: | a Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2 | a l | | Х | | |
| | If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviews separate basis, consolidated basis, or both | ed on a | a | 1 | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | | | | |
| ı | b Were the organization's financial statements audited by an independent accountant? | | _ 2 | 2 b | Х | | | |
| | If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both X Separate basis | ate | | | | | | |
| • | c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit review, or compilation of its financial statements and selection of an independent accountant? | , | 2 | 2 c | х | | | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O | | | | | | | |
| 3 : | a 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? | | 3 | 3 a | Х | | | |
| | b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audits, explain why in Schedule O and describe any steps taken to undergo such audits | lit | | ВЬ | х | | | |
| BAA | 4 | | Fo | rm S | 90 (| 2012) | | |

TEEA0112L 08/09/11

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

2012

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Employer identification number

| | | ganization | | | | | | ļ | | | ion number | | | |
|--------------|---|---|---|--|---------------------------------|--|---|---------------------|---|-----------------------|-----------------------|------------------|--------|--|
| | | | T DOMESTIC VI | | | | | | 42-1285094 | | | | | |
| Part | I R | Reason for Publ | ic Charity Status | (All organizations | must c | omple | te this | part.) | See ir | nstructi | ons | | | |
| The or | | | | e it is: (For lines 1 throi | | | | | | | | | | |
| 1 | Па | church, convention | of churches or associ | ciation of churches desc | cribed in | section | 170(b)(| (1)(A)(i). | | | | | | |
| 2 | ПΑ | school described in | section 170(b)(1)(A) | (ii). (Attach Schedule E | () | | | | | | | | | |
| 3 | 1 1 | | | e organization describe | | | | | | | | | | |
| 4 | ПΑ | medical research o | rganization operated | in conjunction with a h | ospital c | lescribe | d ın sec | tion 170 |)(b)(1)(A | .)(iii) En | iter the hos | pital's | 3 | |
| | | ame, city, and state | | | | | | | | | | | | |
| 5 | □ 17 | 70(b)(1)(A)(iv). (Cor | mplete Part II) | college or university own | | | | | unit des | cribed in | section | | | |
| 6 | | | | overnmental unit descri | | | | | | | | | | |
| 7 | 띘m | section 170(b)(1)(A | A)(vi). (Complete Par | | | | entai uni | t or from | the gen | eral publ | ic described | ı | | |
| 8 | | • | | 70(b)(1)(A)(vi). (Complet | | | | | | | | | | |
| 9 | An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) | | | | | | | | | | | | | |
| 10 | 1 1 | - | | exclusively to test for pu | | - | | | | | , | | | |
| 11 | An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h | | | | | | | | | | | | | |
| | a Type I b Type II c Type III — Functionally integrated d Type III — Non-functionally integrated | | | | | | | | | | | | | |
| е | 니 ot | y checking this box ther than foundation rection 509(a)(2) | , I certify that the org managers and other th | anization is not controll an one or more publicly s | led directupported | tly or in Lorganiz | directly ations de | by one escribed | or more in sectio | dısqualı ın 509(a) | fied persor (1) or | ıs | | |
| f | ct | neck this box | | nation from the IRS that i | | | | | | | | | | |
| g | S | ince August 17, 200 | 06, has the organizati | on accepted any gift o | r contrib | ution fro | om any | of the fo | llowing | persons | 7 | | | |
| | | | | | | | | | ما بہ دیا ۔ | ۷۱ امم | | Yes | No | |
| | (i) | below, the gove | erning body of the su | ontrols, either alone or pported organization? | together | with pe | ersons a | escribe | ı (11) i | ariu (iii) | 11 g (ı) | | | |
| | (ii | • | er of a person descri | | | | | | | | 11 g (iı) | | | |
| | • | • | - | described in (i) or (ii) a | | | | | | | 11 g (iii) | | ļ | |
| h | P | rovide the following | information about th | e supported organization | on(s) | | | | | | | | | |
| | (ı |) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1-9 above or IRC section (see instructions)) | organiz column (i your go | s the ation in) listed in verning ment? | (v) Did yo the organi column (i supp | zation in | (vi) Is the organization in column (i) organized in the US? | | (VII) Amount | t of mor port | netary | |
| | | | | | Yes | No | Yes | No | Yes | No | | | | |
| | | | | | | | | | | | | | | |
| (A) | | | | | | | | | | | | | | |
| (B) | | | | | | | | | | | | | | |
| (B) | | | | | | - | | - | | | | | | |
| <u>(C)</u> | | | | | | | | | | | | | | |
| (D) | | | | | | | | | | | | | | |
| (E) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| Total BAA | For F | Paperwork Reduction | on Act Notice, see the | Instructions for Form | 990 or 9 | 990-EZ. | | | Schedule | A (Form | 1 990 or 990 |)-EZ) 2 | 2012 | |

Schedule A (Form 990 or 990-EZ) 2012 IA COALITION AGAINST DOMESTIC VIOLENCE

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

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

| | | · · · · · · · · · · · · · · · · · · · | · · · · · · · · · · · · · · · · · · · | <u> </u> | | | |
|----------------|---|--|---|---|---|---|--------------------|
| Sec | tion A. Public Support | | | | | | |
| Caleı begii | ndar year (or fiscal year nning in) ► | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants') | 1,461,917. | 1,359,668. | 1,347,406. | 1,015,412. | 1,102,048. | 6,286,451. |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | 0. |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge. | | | | | | 0. |
| 4 | Total. Add lines 1 through 3 | 1,461,917. | 1,359,668. | 1,347,406. | 1,015,412. | 1,102,048. | 6,286,451. |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | 0. |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | 6,286,451. |
| Sec | tion B. Total Support | · | · · · · · · · · · · · · · · · · · · · | T | | | |
| Cale begi | ndar year (or fiscal year nning in) ► | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
| 7 | Amounts from line 4 | 1,461,917. | 1,359,668. | 1,347,406. | 1,015,412. | 1,102,048. | 6,286,451. |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 9,941. | 7,948. | 10,215. | 10,421. | 5,390. | 43,915 |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | 0. |
| 10 | Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) | 6,713. | 9,284. | 4,192. | 3,859. | 5,874. | 29,922. |
| 11 | Total support. Add lines 7 through 10 | | | | | | 6,360,288. |
| 12 | Gross receipts from related activ | vities, etc (see ins | tructions) | | | 12 | 789,272. |
| 13 | First five years. If the Form 990 is organization, check this box and | | n's first, second, th | nird, fourth, or fifth | tax year as a secti | on 501(c)(3) | > |
| | tion C. Computation of Pu | | | | | | , |
| | Public support percentage for 20 | | | ne 11, column (f) |) | 14 | 98.84% |
| 15 | Public support percentage from | 2011 Schedule A | Part II, line 14 | | | 15 | 98.95% |
| 16 a | 33-1/3% support test — 2012. If and stop here. The organization | the organization qualifies as a pu | did not check the blicly supported o | box on line 13, a organization | and the line 14 is | 33-1/3% or more, | check this box |
| b | 33-1/3% support test — 2011. If and stop here. The organization | the organization on qualifies as a pu | did not check a bob blicly supported o | ox on line 13 or 19 organization | 6a, and line 15 is | 33-1/3% or more, | check this box |
| 17 a | 10%-facts-and-circumstances to or more, and if the organization the organization meets the 'fact | meets the 'facts- | and-circumstance | s' test, check this | box and stop he | re. Explain in Par | t IV how |
| | 10%-facts-and-circumstances to more, and if the organization organization meets the 'facts-ar | meets the 'facts- nd-circumstances' | and-circumstance test The organiz | s' test, check this ation qualifies as | s box and stop he a publicly suppor | re. Explain in Par ted organization | t IV how the ► |
| 18 | Private foundation. If the organ | ization did not che | eck a box on line | 13, 108, 100, 1/8 | | | |
| BAA | | | | | Sc | hedule A (Form 9) | 90 or 990-FZ) 2012 |

42-1285094

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

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

| Sec | tion A. Public Support | | | | | | |
|-------|--|---|--|--|--|--------------------|---------------------------|
| | dar year (or fiscal yr beginning in) | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
| 1 | Gifts, grants, contributions and membership fees received (Do not include any 'unusual grants') | | | | | | |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513 | | | - | | | |
| | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. The value of services or facilities furnished by a governmental unit to the organization without charge. | | | | | | |
| | Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| b | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| С | Add lines 7a and 7b | | | | | | |
| 8 | Public support (Subtract line 7c from line 6) | | | | | | |
| Sec | tion B. Total Support | | | | | | |
| Calen | dar year (or fiscal yr beginning in) 🕨 📗 | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) 2012 | (f) Total |
| 10 a | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| | Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 | Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) | | | | | | |
| 13 | Total support. (Add Ins 9, 10c, 11, and 12) | | | | | | |
| | First five years. If the Form 990 organization, check this box and | is for the organiza | ation's first, seco | nd, third, fourth, o | or fifth tax year as | a section 501(c)(| 3) ▶ □ |
| Sec | tion C. Computation of Pul | blic Support P | ercentage | | | | |
| | Public support percentage for 20 | | | ne 13, column (f)) |) | 15 | 양 |
| 16 | Public support percentage from 2 | 2011 Schedule A, | Part III, line 15 | | | 16 | % |
| Sec | tion D. Computation of Inv | estment Incor | ne Percentage | е | | | |
| 17 | Investment income percentage for | | | | ımn (f)) | 17 | % |
| 18 | Investment income percentage fi | · · | | = | • | 18 | 98 |
| 19 a | 33-1/3% support tests - 2012. If is not more than 33-1/3%, check | f the organization this box and sto | did not check the p here. The orgar | e box on line 14, a nization qualifies | as a publicly supp | orted organization | ▶ [_] |
| b | 33-1/3% support tests - 2011. If line 18 is not more than 33-1/3% | the organization the check this box | did not check a b and stop here . Th | oox on line 14 or li le organization of | line 19a, and line Jalifies as a public | 16 is more than 33 | 3-1/3%, and nization ► |
| 20 | Private foundation. If the organic | | | | | | ▶ |

| Şchedule A | (Form 990 or 990-E2 | 2) 2012 IA | COALITION | AGAINST | DOMESTIC | VIOLENCE | 42-1285094 | Page 4 |
|------------|--|---------------------------------------|-------------------------------|----------------------------|-------------------------|--------------------------------|--|--------|
| Part IV | Supplemental Part II, line 17a (See instructio | Information. a or 17b; and ns). | Complete th Part III, line | is part to p 12. Also c | orovide the omplete thi | explanations s part for any | required by Part II, line additional information. | 10; |
| | | | | | | | | |
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SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

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

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

If the organization answered 'Yes,' to Form 990, Part IV, line 3, or Form 990-EZ, Part 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 35a (Proxy Tax), then

| • 5 | Section 501(c)(4), (5), or (6) oi | rganizations Complete Part III | | | |
|------|---|--|--|--|---|
| Name | of organization | | | Employer identifica | tion number |
| IA | COALITION AGAINST | DOMESTIC VIOLENCE | | 42-128509 | |
| Par | t I-A Complete if the or | ganization is exempt under section | on 501(c) or is a s | section 527 organiz | zation. |
| 1 | Provide a description of the o | organization's direct and indirect political c | ampaign activities in | Part IV | |
| 2 | Political expenditures | | | ► \$ | |
| _ | Volunteer hours | | | | |
| | | rganization is exempt under section | | | |
| 1 | Enter the amount of any exc | ise tax incurred by the organization under | section 4955 | ► \$ | 0. |
| 2 | Enter the amount of any exc | ise tax incurred by organization managers | under section 4955 | ► \$ | 0. |
| 3 | If the organization incurred a | section 4955 tax, did it file Form 4720 for | this year? | | Yes No |
| 4 2 | Was a correction made? | | | | Yes No |
| ŀ | If 'Yes,' describe in Part IV | | | | |
| Pai | | rganization is exempt under section | | | |
| 1 | Enter the amount directly exp | pended by the filing organization for section | n 527 exempt functio | n activities 🕨 \$ | |
| 2 | Enter the amount of the filing of function activities | organization's funds contributed to other organ | izations for section 527 | 7 exempt ►\$ | |
| 3 | Total exempt function expendine 17b | ditures Add lines 1 and 2 Enter here and | on Form 1120-POL, | ► \$ | |
| 4 | Did the filing organization file | e Form 1120-POL for this year? | | | Yes No |
| 5 | organization made payments | and employer identification number (EIN) For each organization listed, enter the ar s received that were promptly and directly del I action committee (PAC) If additional spa | nount paid from the fivered to a separate po | filing organization's func olitical organization, such | ds Also enter the |
| | (a) Name | (b) Address | (c) EIN | (d) Amount paid from filing organization's funds. If none, enter-0 | (e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter 0 |
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |

| 42 | _1 | 2 | Q | 5 | n | Q, | 1 |
|----|----|---|---|---|---|----|---|
| 72 | | _ | u | | u | 7. | 4 |

| Part II-A Complete if section 501(| the organization | on is exempt under sec | | d filed Form 5768 (ele | ection under |
|--|----------------------|--|-----------------------------|----------------------------------|-----------------------------|
| <u></u> | | ngs to an affiliated group (and | list in Part IV each affili | ated group member's name | |
| | - | nd share of excess lobbying | | ated group member a name | ı |
| | • | ecked box A and 'limited cor | | | |
| (The term | | ying Expenditures eans amounts paid or incurr | ed.) | (a) Filing organization's totals | (b) Affiliated group totals |
| 1 a Total lobbying expenditu | ures to influence p | ublic opinion (grass roots lo | bbying) | | |
| | | legislative body (direct lobb | | | |
| c Total lobbying expenditu | ures (add lines 1a | and 1b) | | | |
| d Other exempt purpose e | expenditures. | | • | | |
| e Total exempt purpose e | xpenditures (add l | ines 1c and 1d) | | | |
| f Lobbying nontaxable an both columns | nount Enter the a | mount from the following tab | le in | | |
| If the amount on line 1e, colu | umn (a) or (b) is | The lobbying nontaxable | amount is | | |
| Not over \$500,000 | | 20% of the amount on line 1e | | | |
| Over \$500,000 but not over \$1, | | \$100,000 plus 15% of the excess | | | |
| Over \$1,000,000 but not over \$ | | \$175,000 plus 10% of the excess | | | |
| Over \$1,500,000 but not over \$ | 17,000,000 | \$225,000 plus 5% of the excess of | ver \$1,500,000 | | |
| Over \$17,000,000 | 1.4.1.050 | \$1,000,000 | | | |
| g Grassroots nontaxable a | | • | | | |
| h Subtract line 1g from line i Subtract line 1f from line | | • | | | |
| | r than zero on eithe | r fine 1h or line 1i, did the org | anization file Form 4720 | reporting | Yes No |
| | | | | | |
| (Som | | 4-Year Averaging Period U at made a section 501(h) elems below. See the instruction | ection do not have to | | |
| | Lob | bying Expenditures During | 4-Year Averaging Per | iod | |
| Calendar year (or fiscal year beginning in) | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) Total |
| 2 a Lobbying non-taxable 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 | | | | | |
| BAA | | | | Schedule C (Form 9 | 000 000 571 2012 |

Schedule C (Form 990 or 990-EZ) 2012 IA COALITION AGAINST DOMESTIC VIOLENCE 42-1285094 Page 3 Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)). (a) (b) For each 'Yes' response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity Yes No Amount SEE PART IV 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 Х a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Χ Χ c Media advertisements? Х d Mailings to members, legislators, or the public? 22,513. e Publications, or published or broadcast statements? X f Grants to other organizations for lobbying purposes? Χ a Direct contact with legislators, their staffs, government officials, or a legislative body? Х h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Х Х i Other activities? i Total Add lines 1c through 1i 22,513. 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? Х b If 'Yes,' enter the amount of any tax incurred under section 4912 c If 'Yes,' enter the amount of any tax incurred by organization managers under section 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 501(c)(5), or section 501(c)(6). Yes No Were substantially all (90% or more) dues received nondeductible by members? 1 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 2 Did the organization agree to carry over lobbying and political expenditures from the prior year? 3 Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c) (6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered 'No' OR (b) Part III-A, line 3, is answered 'Yes. Dues, assessments and similar amounts from members 1 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). 2 a a Current year . 2 b b Carryover from last year 2 c c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political 4 expenditure next year? Taxable amount of lobbying and political expenditures (see instructions) 5 Part IV |Supplemental Information Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, line 2, and Part II-B, line 1. Also, complete this part for any additional information PART II-B - DESCRIPTION OF LOBBYING ACTIVITY THE ORGANIZATION INCURRED EXPENSES RELATED TO A LOBBY DAY EVENT. LOBBY DAY IS WHERE _ <u>THE PROGRAMS AND STATE COME AND ARE EDUCATED ABOUT CURRENT LEGISLATION AND MEET WITH THE PROGRAMS AND STATE COME AND ARE FOUNTED ABOUT CURRENT LEGISLATION AND MEET WITH</u>

Schedule C (Form 990 or 990-EZ) 2012

CONTACTS

THEIR LEGISLATORS.

THE ORGANIZATION HAS CONTRACTED WITH AN OUTSIDE PARTY TO ASSIST WITH LEGISLATIVE

SCHEDULE D (Form 990)

Supplemental Financial Statements

► Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
► Attach to Form 990.
► See separate instructions.

OMB No 1545 0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

| | | 40 1005004 | | | | | | |
|-----|---|---|----------------------------------|--|------|--|--|--|
| | COALITION AGAINST DOMESTIC VI | nds or Ass | 42-1285094 | | | | | |
| Par | Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered 'Yes' to Form 990, Part IV, line 6 | | | | | | | |
| | | (a) Donor advised funds | (b) F | unds and other accounts | | | | |
| 1 | Total number at end of year | | 1 | | - | | | |
| 2 | Aggregate contributions to (during year) | | | | | | | |
| 3 | Aggregate grants from (during year) | | | | | | | |
| 4 | Aggregate value at end of year | | | | | | | |
| 5 | Did the organization inform all donors and do are the organization's property, subject to the | | lonor advised | | No | | | |
| 6 | Did the organization inform all grantees, dono for charitable purposes and not for the benefit impermissible private benefit? | ors, and donor advisors in writing that grant fur t of the donor or donor advisor, or for any othe | nds can be use or purpose cor | ferring | No | | | |
| Par | t II Conservation Easements. Comp | olete if the organization answered 'Yes | s' to Form S | 990, Part IV, line 7. | | | | |
| 1 | Purpose(s) of conservation easements held by | | • | | | | | |
| | Preservation of land for public use (e g , i | recreation or education) | of an historic | ally important land area | | | | |
| | Protection of natural habitat | Preservation | of a certified | historic structure | | | | |
| | Preservation of open space | | | | | | | |
| 2 | Complete lines 2a through 2d if the organization last day of the tax year | held a qualified conservation contribution in the fo | | , , | | | | |
| | | | - | leld at the End of the Tax | Year | | | |
| | Total number of conservation easements | | 2 a | | | | | |
| | Total acreage restricted by conservation ease | | 2 b | | | | | |
| | : Number of conservation easements on a certi | ` ' | 2 c | | | | | |
| (| Number of conservation easements included in structure listed in the National Register | | 2 d | | | | | |
| 3 | Number of conservation easements modified, trantax year ► | nsferred, released, extinguished, or terminated by | the organization | n during the | | | | |
| 4 | Number of states where property subject to conse | ervation easement is located > | | | | | | |
| 5 | and enforcement of the conservation easeme | | | Yes | No | | | |
| 6 | Staff and volunteer hours devoted to monitoring, | inspecting, and enforcing conservation easements | during the yea | ar | | | | |
| 7 | Amount of expenses incurred in monitoring, inspet ►\$ | ecting, and enforcing conservation easements duri | ng the year | | | | | |
| 8 | Does each conservation easement reported o and section 170(h)(4)(B)(ii)? | n line 2(d) above satisfy the requirements of so | ection 170(h)(| | No | | | |
| 9 | In Part XIII, describe how the organization reports include, if applicable, the text of the footnote conservation easements | s conservation easements in its revenue and expe to the organization's financial statements that | nse statement, describes the | and balance sheet, and organization's accounting | for | | | |
| Pai | t III Organizations Maintaining Colle | ections of Art, Historical Treasures, o wered 'Yes' to Form 990, Part IV, line | r Other Sin 8. | nilar Assets. | | | | |
| 1: | alf the organization elected, as permitted unde art, historical treasures, or other similar assets he in Part XIII, the text of the footnote to its final | eld for public exhibition, education, or research in | enue statemei furtherance of | nt and balance sheet work public service, provide, | s of | | | |
| 1 | If the organization elected, as permitted unde historical treasures, or other similar assets held f following amounts relating to these items: | er SFAS 116 (ASC 958), to report in its revenue or public exhibition, education, or research in furth | | | art, | | | |
| | (i) Revenues included in Form 990, Part VIII | , line 1 | | ► \$ | | | | |
| | (ii) Assets included in Form 990, Part X | | | ► \$ | | | | |
| 2 | If the organization received or held works of art, amounts required to be reported under SFAS | historical treasures, or other similar assets for fina 116 (ASC 958) relating to these items | ncial gain, pro | vide the following | | | | |
| ; | Revenues included in Form 990, Part VIII, line | e 1 | | ► \$ | | | | |
| ! | Assets included in Form 990, Part X | | | ► \$ | | | | |

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other (c) Accumulated (d) Book value (investment) basis (other) depreciation 1 a Land **b** Buildings c Leasehold improvements d Equipment 78.709 63,940 e Other

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))

Schedule **D** (Form 990) 2012

| Part VII | Investments — Other Securities. Se | e <u>Form 990, Part X,</u> | line 12. N/A |
|--------------------|--|----------------------------|---|
| | (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation Cost or end-of-year market value |
| (1) Financ | ial derivatives . | | |
| | r-held equity interests | | |
| (3) Other | | | |
| (A) | | | |
| (B) | | | |
| (C) (D) (E) | | | |
| (D) | | | |
| (E) | | | |
| (F) (G) | | | |
| (G) | | _ | |
| (H) | | | |
| <u>(l)</u> | | | |
| | (2) | <u> </u> | |
| Part VIII | Investments - Program Related. Se | | |
| | (a) Description of investment type | (b) Book value | (c) Method of valuation Cost or end-of-year market value |
| (1) | | | end-or-year market value |
| (2) | | - | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | - | |
| (8) | | | |
| (9) | | | |
| (10) | | | |
| | nn (b) must equal Form 990, Part X, column (B) line 13) | > | |
| Part IX | Other Assets. See Form 990, Part X, | line 15. N/A | |
| | | escription | (b) Book value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| (10) | | | |
| | lumn (b) must equal Form 990, Part X, column | | <u> </u> |
| Part X | Other Liabilities. See Form 990, Part | | |
| (1) [| (a) Description of liability | (b) Book value | |
| | ral income taxes | 20.00 | |
| | PENSATED ABSENCES | 30,29 | 8. |
| (3) | | | |
| (4) | | | _ |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | - |
| (9) (10) | | | _ |
| | | | |
| (11) T-+-1 (0-1 | (A) and and Fare 200 Oct V | 20.00 | 10 |
| i otal. (Colum | nn (b) must equal Form 990, Part X, column (B) line 25.) | ▶ 30,29 | 0. |

2. FIN 48 (ASC 740) Footnote In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII SEE PART XIII

| Schedule D (Form 990) 2012 IA COALITION AGAINST DOMESTIC VIOL | ENCE 42 | -128509 | 4 Page 4 | | | |
|---|----------------------------------|---|---------------------------------------|--|--|--|
| Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return | | | | | | |
| 1 Total revenue, gains, and other support per audited financial statements | | 1 | 1,237,808. | | | |
| 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12 | | | | | | |
| a Net unrealized gains on investments | 2a 309. | | | | | |
| b Donated services and use of facilities | 2 b | | | | | |
| c Recoveries of prior year grants | 2c | 1 | | | | |
| d Other (Describe in Part XIII) SEE PART XIII | 2d 26,055. | | | | | |
| e Add lines 2a through 2d | | 2 e | 26,364. | | | |
| 3 Subtract line 2e from line 1 | | 3 | 1,211,444. | | | |
| 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1 | | | | | | |
| a Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | | | |
| b Other (Describe in Part XIII) | 4 b | | | | | |
| c Add lines 4a and 4b. | | 4 c | | | | |
| 5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) | | 5 | 1,211,444. | | | |
| Part XII Reconciliation of Expenses per Audited Financial Stateme | nts With Expenses per | Return | , | | | |
| Total expenses and losses per audited financial statements | | 1 | 1,231,217. | | | |
| 2 Amounts included on line 1 but not on Form 990, Part IX, line 25 | | | · · · · · · · · · · · · · · · · · · · | | | |
| a Donated services and use of facilities | 2a | | | | | |
| b Prior year adjustments | 2 b | 1 | | | | |
| c Other losses | 2c | 1 | | | | |
| d Other (Describe in Part XIII) SEE PART XIII | 2d 26,055. | | | | | |
| e Add lines 2a through 2d | | 2 e | 26,055. | | | |
| 3 Subtract line 2e from line 1 | | 3 | 1,205,162. | | | |
| 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | | | | |
| a Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | | | |
| b Other (Describe in Part XIII) . | 4 b | j | | | | |
| c Add lines 4a and 4b. | | 4 c | | | | |
| 5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) |) | 5 | 1,205,162. | | | |
| Part XIII Supplemental Information | | | | | | |
| Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part II, lines 3, 5, and 9, Part II, lines 3, 5, and 9, Part III, lines 3, and 9, part III, lines | art III, lines 1a and 4, Part IV | , lines 1b a | nd 2b, Part V, | | | |
| line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also con | nplete this part to provide any | additional | information | | | |
| | | | | | | |
| PART V, LINE 4 - INTENDED USES OF ENDOWMENT FUND | | | | | | |
| | | | | | | |
| THE ORGANIZATION INTENDS TO USE THE ENDOWMENT FUND | FOR LONG TERM STA | RTLTTY / | AND | | | |
| | | | | | | |
| DECREASED DEPENDANCY ON GOVERNMENT FUNDS. | | | | | | |
| | | | | | | |
| THE ENDOWMENT FUND WAS ESTABLISHED BY THE ORGANIZA | TION HISTNE HNRESTR | TCTED FI | PONI | | | |
| THE ENDOWMENT FORD WAS DESTRIBUTED BY THE ORGANIZATION | 1101 001110 011110111 | 101111 | <u> </u> | | | |
| PART X - FIN 48 FOOTNOTE | | | | | | |
| | | | | | | |
| THE COALITION FOLLOWS GENERALLY ACCEPTED ACCOUNTIN | G PRINCIPLES IN EV | AT.IIATTNI | G TTS | | | |
| THE COMBITION TO BE ON THE MESSAGE THE MESSAGE THE | | 111111111111111111111111111111111111111 | | | | |
| UNCERTAIN TAX POSITIONS. AT SEPT. 30, 2013 AND 20 | 12 THE COALTTION | ו טוא מעו | UNCERTAIN | | | |
| ONCENTALIN TAA LOOTITIONS. AT SELT. SO, 2015 AND 20 | iz, in contilion | | THE THE TABLE | | | |
| TAX POSITIONS REQUIRING RECOGNITION IN THE FINANCI. | АТ, СФАФЕМЕМФС ЫТ | TH FEW | | | | |
| | | | (Form 990) 2012 | | | |
| BAA | | Scriedule D | (FUITI 990) 2012 | | | |

| Schedule D (Form 990) 2012 IA COALITION AGAINST DOMESTIC VIOLENCE Part XIII Supplemental Information (continued) | 42-1285094 | Page 5 |
|---|------------------|-----------------------------|
| PART X - FIN 48 FOOTNOTE (CONTINUED) | | |
| EXCEPTIONS, THE COALITION IS NO LONGER SUBJECT TO FEDERAL AND S | STATE INCOME TAX | - |
| EXAMINATIONS BY TAX AUTHORITIES FOR YEARS ENDING BEFORE SEPTEME | BER 30, 2010. | |
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SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No 1545-0047

Open to Public Inspection

Complete if the organization answered 'Yes' to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions. Department of the Treasury Internal Revenue Service

Employer identification number Name of the organization 42-1285094 IA COALITION AGAINST DOMESTIC VIOLENCE Fundraising Activities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 17 Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply Solicitation of non-government grants Mail solicitations Internet and email solicitations f Solicitation of government grants b Special fundraising events Phone solicitations C In-person solicitations d 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No **b** If 'Yes,' list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (iv) Gross receipts (v) Amount paid to (vi) Amount paid to (i) Name and address of individual (ii) Activity (iii) Did fundraiser (or retained by) organization have custody or control of contributions? (or retained by) fundraiser listed in or entity (fundraiser) from activity column (i) Yes No 1 2 3 4 5 6 7 8 9 10 0. Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

| Scho | dula | G (Form 990 or 990-EZ) 2012 IA COAI | TTTON ACAINST | DOMESTIC VIOLEN | NCE 42-128 | 85094 Page 2 |
|------------------|----------|---|---|---|---------------------------------------|--|
| Par | | Fundraising Events. Complete if more than \$15,000 of fundraising List events with gross receipts great the state of the st | the organization ar | swered 'Yes' to Fo | rm 990, Part IV, Iir | ne 18, or reported |
| R | | | (a) Event #1 ITS ABOUT TIME (event type) | (b) Event #2 ITS ABOUT TIME (event type) | (c) Other events NONE (total number) | (d) Total events (add column (a) through column (c)) |
| アニンドアン | 1 | Gross receipts | 63,277. | 40,544. | | 103,821. |
| Ĕ | 2 | Less Charitable contributions | 42,183. | 25,674. | | 67,857. |
| | 3 | Gross income (line 1 minus line 2) | 21,094. | 14,870. | | 35,964. |
| | 4 | Cash prizes . | | | | |
| | 5 | Noncash prizes | | | | |
| D-RECT | 6 | Rent/facility costs | 2,496. | 4,455. | | 6,951. |
| | 7 | Food and beverages | 2,680. | 3,130. | | 5,810. |
| E X P | 8 | Entertainment | 375. | 500. | | 875. |
| EXPESSES | 9 | Other direct expenses | 23,207. | 15,441. | | 38,648. |
| S | 10 11 | Direct expense summary Add lines 4 thr Net income summary Combine line 3, co | - , , | | > | 52,284. -16,320. |
| Par | t III | Gaming. Complete if the organiza \$15,000 on Form 990-EZ, line 6a. | tion answered 'Yes | s' to Form 990, Par | t IV, line 19, or rep | orted more than |
| R E E E | | | (a) Bingo | (b) Pull tabs/Instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add column (a) through column (c)) |
| E E | 1 | Gross revenue | | | | |

| R E V E N | | | (a) Bingo | bingo/progressive | (c) Other gaming | (d) Total gaming (add column (a) through column (c)) | | | |
|-----------------------|--|--|------------------------|-------------------|------------------|--|--|--|--|
| N U E | 1 | Gross revenue | | | | | | | |
| _ | 2 | Cash prizes | | | | | | | |
| EXPENSES | 3 | Non-cash prizes | | | - | | | | |
| S E S | 4 | Rent/facility costs | | | | | | | |
| | 5 | Other direct expenses | | | | | | | |
| | 6 | Volunteer labor | Yes% | Yes % | Yes % | | | | |
| İ | 7 | Direct expense summary Add lines 2 thr | ough 5 in column (d) | | • | | | | |
| | 8 | Net gaming income summary Combine I | ines 1, column (d) and | line 7 | - | | | | |
| а | 9 Enter the state(s) in which the organization operates gaming activities a is the organization licensed to operate gaming activities in each of these states? Yes No b if 'No,' explain' | | | | | | | | |
| | | | | | | | | | |
| | | e any of the organization's gaming license es,' explain | | _ | - | Yes No | | | |
| | | | 755427001 | | Sabadula C (Tar | n 990 or 990 EZ) 2012 | | | |

| Schedule G (Form 990 or 990-EZ) 2012 IA C | OALITION AGAINST DOMESTIC VIOLENCE | 42-1285094 Page 3 |
|---|--|---|
| 11 Does the organization operate gaming act | | Yes No |
| 12 Is the organization a grantor, beneficiary or transmission administer charitable gaming? | rustee of a trust or a member of a partnership or other entity for | ormed to Yes No |
| 13 Indicate the percentage of gaming activity | operated in: | 1 1 |
| a The organization's facility | | 13a % |
| b An outside facility | • | 13b % |
| 14 Enter the name and address of the person when | ho prepares the organization's gaming/special events books ar | nd records |
| Name • | | |
| Address ► | | |
| 15 a Does the organization have a contact with | a third party from whom the organization receives gamin | g revenue? Yes No |
| | nue received by the organization ► \$ | |
| of gaming revenue retained by the third pa | arty ► \$ | _ |
| c If 'Yes,' enter name and address of the th | ird party | |
| Name • | | |
| | | j |
| Address | | |
| 16 Gaming manager information: | | |
| Name • | | |
| Gaming manager compensation ► \$ | | |
| Description of services provided | | |
| Director/officer Empl | oyee Independent contractor | |
| 17 Mandatory distributions | | |
| a is the organization required under state law to state gaming license? | o make charitable distributions from the gaming proceeds to re | tain the |
| 3 3 | der state law to be distributed to other exempt organizations or | |
| organization's own exempt activities durin | · | |
| columns (III) and (v), and Pa | Complete this part to provide the explanations r rt III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, a tional information (see instructions). | required by Part I, line 2b, s applicable Also complete |
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| DAA | | 2-1 |
| BAA | TEEA3703L 01/07/13 | Schedule G (Form 990 or 990-EZ) 2012 |

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Department of the Treasury Internal Revenue Service

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

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

2012

OMB No 1545-0047 *

Open to Public Inspection

Employer identification number 42-1285094 IA COALITION AGAINST DOMESTIC VIOLENCE
Part | General Information on Grants and Assistance Name of the organization

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance? the selection criteria used to award the grants or assistance?

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

0

XYes

ž

SEE PART IV

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 | (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, | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|-------------------------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (1) MINISTERIOR WORKER WINGS | | | | | | | |
| L' BUKLINGION AREA COMM INCA | | | | - | | | |
| <u>2410 MT PLEASANT ST</u> | | | | | | | |
| BURLINGTON IA, IA 52601 | 13-4289848 501 (C) (3 | 501 (C) (3) | 8,543. | 0. | | | |
| (2) CENTERS AGAINST ABUSE & SEXUA | | | | | | | INTEGRATED |
| P.O. BOX 996 | | | | | | | SERVICES |
| SPENCER, IA 51301 | 42-1237465 501 (C) (3 | 501 (C) (3) | 10,946. | 0 | | | PROJECT |
| (3) COMPASS POINTE | | | | | | | INTEGRATED |
| STE A | | | | | | | SERVICES |
| | 42-0947391 501 (C) (3 | 501 (C) (3) | 6,215. | 0. | | | PROJECT |
| (4) CRISIS INTERVENTION & ADVOC | | | | | | | FINANCIAL |
| P.O. BOX 40 | | | | | | | LITERACY |
| } | 42-1372343 501 (C) (3 | 501 (C) (3) | 13,000. | 0 | | | PROGRAM |
| (5) CRISIS INTERVENTION SERVICES | | | | | | | INTEGRATED |
| 500 HIGH AVE W | | | | | | | SERV/ FINANCIAL |
| OSKALOOSA, IA 52 | 39-1879622[50 <u>1 (C) (3</u> | 501 (C) (3) | 9,749. | 0 | | | LITERACY |
| (6) FAMILY CRISIS SUPPORT NETWORK | | | | | | | INTEGRATED |
| P.O BOX 11 | | | | | | | SERVICES |
| ATLANTIC, IA 50022 | 42-1353169\501 (C) (3) | 501 (C) (3) | 7,203. | 0. | | | PROJECT |
| (7) MONSOON UNITED ASIAN WOMEN | | | | | | | FINANCIAL |
| 4952 FRANKLIN AVE | | | | | | | LITERACY |
| 101 | 35-2297207 501 (C) (3 | 501 (C) (3) | 10,000. | 0. | | | PROGRAM |
| (8) SOUTHERN IA ECON DEV ASSN | | | | | | | INTEGRATED |
| i | | | | | | | SERVICES |
| 2501 | 42-0923813 501 (C) (3) | 501(C)(3) | 10,163 | 0 | | | PROJECT |
| 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table | and government o | rganizations listed | in the line 1 table | | | | 10 |

Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) (2012)

Page 2

42-1285094

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 22. (f) Description of non-cash assistance Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other Method of valuation (book, FMV, appraisal, other) FUNDER ALONG WITH A WRITTEN EXPLANATION OF DISBURSEMENTS. COPIES OF ALL RECEIPTS ARE FOR THE INTEGRATED SERVICES PROJECT, ORGANIZATIONS RECEIVING FUNDS ATTACH SUPPORTING PROGRAM DIRECTOR OBTAINS RECEIPTS FOR ALL DISBURSEMENTS. RECEIPTS ARE PROVIDED TO PROGRAM DIRECTOR PURCHASES TUITION, BOOKS AND SUPPLIES FOR SCHOLARSHIP RECIPIENTS SCHOLARSHIPS ARE AWARDED TO RECIPIENTS BASED ON A COMPETITIVE APPLICATION PROCESS DOCUMENTATION TO THE CLAIM FORM. THE PROGRAM COORDINATOR IS IN CONTACT WITH THE SUBRECIPIENT ORGANIZATIONS TO ENSURE COMPLIANCE WITH THE PROGRAM REQUIREMENTS. e (d) Amount of non-cash assistance PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANTS FUNDS IN U.S. 29,236 8,175 (c) Amount of cash grant Part III can be duplicated if additional space is needed 29 52 (b) Number of recipients ___RETAINED_BY_THE_ORGANIZATION additional information. (a) Type of grant or assistance 2 EDUCATION STIPENDS 1 SCHOLARSHIPS Part IV Part III m 4 Ŋ 9

BAA

Schedule I (Form 990) (2012)

Continuation Sheet for Schedule I (Form 990)

2012

 Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

Schedule I Cont (Form 990) 2012 (h) Purpose of grant or assistance ₹ INTEGRATED INTEGRATED SERVICES SERVICES Continuation Page 1 PROJECT PROJECT Employer identification number Part II | Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (g) Description of non-cash assistance 42-1285094 (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of non-cash assistance (d) Amount of cash grant 77,538 11,548 TEEA4001L 12/10/12 (c) IRC section if applicable 42-6004333 GOVERNMENT 42-1012435 501 (C) (3) IA COALITION AGAINST DOMESTIC VIOLENCE (p) EIN (a) Name and address of organization or government UNIVERSITY OF NORTHERN IOWA ZION RECOVERY SERVICES, INC. 1111 CEDAR FALLS, IA 50614 ATLANTIC , IA 50022 1111 1 1 1 Name of the organization 30 SABIN HALL | | | 601 WALNUT ST 1 1

\$CHEDULE M (Form 990)

Noncash Contributions

► Complete if the organizations answered 'Yes' on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

OMB No 1545 0047

2012

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

IA COALITION AGAINST DOMESTIC VIOLENCE

Employer identification number

42-1285094

| Par | t I Types of Property | | | | | | | |
|-----|--|-------------------------------|---|---|-----------------|----------|----------------------------|----------------|
| | | (a) Check if applicable | (b) Number of contributions or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | Meth noncash | nod of a | d) determin bution a | iing mounts |
| 1 | Art — Works of art | | | | | | | |
| 1 | Art — Historical treasures. | | | | | | | |
| 2 | | | | | | | | |
| 3 | Art — Fractional interests | 1 | | | | | | |
| 4 | Books and publications | | | | | | | |
| 5 | Clothing and household goods | L | | ļ | ļ <u>.</u> | | | |
| 6 | Cars and other vehicles | | | <u> </u> | | | | |
| 7 | Boats and planes | | | | ļ | | | |
| 8 | Intellectual property | | | | | | | |
| 9 | Securities – Publicly traded | | | | | | | |
| 10 | Securities – Closely held stock | <u></u> | | | | | | |
| | Securities - Partnership, LLC, or trust interests | | | | | | | |
| 12 | Securities – Miscellaneous | | | | | | | |
| 13 | Qualified conservation contribution — Historic structures | | | | | | | |
| 14 | Qualified conservation contribution — Other | | | | | | | |
| 15 | Real estate – Residential | | | | | | | |
| 16 | Real estate - Commercial | | | | | | | |
| 17 | Real estate - Other | | | | I | | | |
| 18 | Collectibles | 1 | | | | | | |
| 19 | Food inventory | | · | | | | | |
| 20 | Drugs and medical supplies | | | | | | | |
| 21 | Taxidermy . | | | | | | | |
| | Historical artifacts | | | | | | | |
| | Scientific specimens | | | · · · | | | | |
| | Archeological artifacts | | | | | | | |
| 25 | Other (AUCTION ITEMS) | X | 78 | 26,229. | DONOR | FMV | | |
| 26 | Other • (| | | | 2011011 | | | |
| 27 | Other • (| | | | | | | |
| 28 | Other (| - | | | | | | |
| | Number of Forms 8283 received by the organization organization completed Form 8283, Part IV, Done | | | or which the | 29 | | | |
| | organization completed Form 6265, Furt 14, Bond | ie memiorriee | igomont | | | | Yes | No |
| | | | | | | | 163 | 140 |
| 30a | During the year, did the organization receive by chold for at least three years from the date of the initial | | | | | 20.5 | | v |
| | purposes for the entire holding period? | | | | | 30 a | | X |
| | If 'Yes,' describe the arrangement in Part II | 4La4 | | | 7 | | | ١,, |
| | Does the organization have a gift acceptance poli | | | | ons ′ | 31 | ļ | X |
| | Does the organization hire or use third parties or noncash contributions? | related orgai | nizations to solicit, pro | cess, or sell | | 32 a | | Х |
| | If 'Yes,' describe in Part II | | | | | | | |
| 33 | If the organization did not report an amount in column | n (c) for a type | e of property for which o | column (a) is checked, | | 1 | 1 | |

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

describe in Part II.

Schedule M (Form 990) 2012

| Schedule M (Form 990) 2012 | IA COALITION | AGAINST | DOMEST | IC VIC | LENCE | | 42-1285094 | |
|----------------------------|---|---------------|-------------|-------------|-----------------|---|---|--|
| Part II Supplemental In | formation. Comp ther the organiza received, or a co | lete this n | art to pro | vide th | e informati | ion required to the numbers and the part for ar | by Part I, line er of contribut ny additional i | es 30b, 32b, ions, the nformation. |
| | | · | | | | | | |
| SCHEDULE M - ADD | <u> DITIONAL INFORM</u> | MATION | | | - - | | | |
| THE_ORGANIZATION | I HAS REPORTED | THE NUM | BER OF | CONTR | <u>IBUTIONS</u> | <u>RECEIVE</u> D | <u>IN PART I</u> | - TYPES |
| OF PROPERTY COLU | <u>IMN_(B)</u> _ | | | - - | | - | | |
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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No 1545 0047 2012

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.

42-1285094 IA COALITION AGAINST DOMESTIC VIOLENCE FORM 990, PART III, LINE 1 - ORGANIZATION MISSION TO PROVIDE ASSISTANCE AND EDUCATION TO PROGRAMS THAT SERVE BATTERED WOMEN AND THEIR CHILDREN, WORKING TO END VIOLENCE IN INTIMATE RELATIONSHIPS. THE RESPONSIBILITIES OF THE ORGANIZATION ARE: TO FACILITATE AND PROMOTE NETWORKING AMONG COALITIONS, VICTIM'S ASSISTANCE PROJECTS, AND INDIVIDUALS COMMITTED TO ELIMINATING VIOLENCE AGAINST WOMEN; TO RAISE AWARENESS AND INCREASE KNOWLEDGE ABOUT THE DYNAMICS AND NEEDS OF THE VICTIMS OF DOMESTIC VIOLENCE; AND TO ADVOCATE FOR THE WELFARE AND RIGHTS OF ACTUAL AND POTENTIAL VICTIMS OF DOMESTIC VIOLENCE FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION VARIOUS OTHER PROGRAMS WHICH PROVIDE TRAINING, COUNSELING, COMMUNITY OUTREACH, AND OTHER BENEFITS FOR COMMUNITIES, PROFESSIONALS, AND OTHER DOMESTIC VIOLENCE PROGRAMS STATEWIDE VIOLENCE AGAINST WOMEN ACT PROGRAM - PROGRAM TO PROVIDE TECHNICAL ASSISTANCE, TRAINING, AND POLICY AND SERVICE DEVELOPMENT FOR DOMESTIC VIOLENCE PROJECTS STATEWIDE. STOP VIOLENCE AGAINST WOMEN - FEDERAL GRANT PROGRAM (CFDA NO. 16.588). SEEKS TO DEVELOP AND STRENGTHEN EFFECTIVE LAW ENFORCEMENT AND PROSECUTION STRATEGIES TO COMBAT VIOLENT CRIMES AGAINST WOMEN, AND DEVELOP AND STRENGTHEN VICTIM SERVICES IN CASES INVOLVING CRIMES AGAINST WOMEN. THE PROGRAM ENCOURAGES THE DEVELOPMENT AND IMPLEMENTATION OF EFFECTIVE, VICTIM-CENTERED LAW ENFORCEMENT, PROSECUTION, AND COURT STRATEGIES TO ADDRESS VIOLENT CRIMES AGAINST WOMEN AND THE DEVELOPMENT AND ENHANCEMENT OF VICTIM SERVICES IN CASES INVOLVING VIOLENT CRIMES AGAINST WOMEN

| Name of the organization | Employer identification number |
|---|--------------------------------|
| IA COALITION AGAINST DOMESTIC VIOLENCE | 42-1285094 |
| FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION | |
| VICTIMS OF CRIME ACT - FUNDED THROUGH THE U.S. DEPARTMENT OF JU | STICE AND THE IOWA |
| DEPARTMENT_OF_JUSTICE/CRIME_VICTIM_ASSISTANCE_DIVISION_UNDER_CF | DA NO. 16.575, THIS |
| PROGRAM SUPPORTS VICTIM ASSISTANCE SERVICES FOR VICTIMS AND SUF | RVIVORS OF DOMESTIC |
| VIOLENCE. | |
| | |
| FORM 990, PART VI, LINE 8 - EXPLANATION OF NO CONTEMPORANEOUSLY DOC | UMENTATION OF MEETINGS |
| THE ORGANIZATION DOES NOT HAVE ANY COMMITTES WITH THE AUTHORITY | TO ACT ON BEHALF OF |
| THE GOVERNING BODY. | |
| FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS | |
| THE EXECUTIVE COMMITTEE REVIEWS THE 990, INCLUDING THE BOARD TE | REASURER. |
| FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMI | ENT OF CONFLICTS |
| AS STATED IN THE BOARD OF DIRECTORS MANUAL: GOODS AND SERVICES | SHALL NOT BE |
| PURCHASED FROM A BOARD MEMBER OF THE ORGANIZATION (ICADV) OR FE | ROM AN ORGANIZATION |
| WITH WHICH THE BOARD MEMBER IS AFFILIATED UNLESS THERE IS SPECE | FIC DETERMINATION |
| THAT THE GOODS OR SERVICES ARE NOT AVAILABLE OTHERWISE. THE BO | DARD_MUST_APPROVE_ANY |
| TRANSACTION THAT FINANCIALLY BENEFITS A BOARD MEMBER, A BOARD | MEMBER'S FAMILY, OR |
| ANOTHER ORGANIZATION WITH WHICH A BOARD MEMBER IS AFFILIATED IN | ANY MANNER. |
| BOARD MEMBERS ARE EXPECTED TO MAINTAIN PROFESSIONAL RELATIONSHIP | IPS WITH ALL ICADV |
| BOARD MEMBERS, STAFF MEMBERS, VOLUNTEERS AND MEMBERSHIP. PERSO | ONAL RELATIONSHIPS OF |
| A ROMANTIC OR OF A FAMILY NATURE ARE EXPRESSLY FORBIDDEN BETWEE | EN BOARD MEMBERS OR |
| BETWEEN A BOARD MEMBER AND ANYONE WITHIN THE CHAIN OF ACCOUNTAGE | BILITY (EXECUTIVE |
| DIRECTOR, STAFF, VOLUNTEERS, MEMBERSHIP). | |
| IN ADDITION, BOARD MEMBERS ARE EXPECTED TO DISCLOSE ANY OTHER I | PERSONAL OR |
| PROFESSIONAL RELATIONSHIP WHICH THEY BELIEVE MAY CREATE A CONFI | LICT OF INTEREST OR |
| THE APPEARANCE OF A CONFLICT OF INTEREST. IF A CONFLICT OF INT | TEREST EXISTS, THE |
| BOARD MEMBER INVOLVED WILL ABSENT THEMSELVES FROM THE ROOM DURS | ING THE DISCUSSION AND |

Employer identification number

| IA | COALITION AGAINST DOMESTIC VIOLENCE | 42-1285094 |
|--------------|--|------------------------------|
| | FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEM | ENT OF CONFLICTS (CONTINUED) |
| | THE VOTE ON ANY MATTER RELATED TO THE CONFLICT OF INTEREST. | |
| | NO MORE THAN 49% OF THE PERSONS SERVING ON THE BOARD OF DIRECT | ORS MAY BE AN |
| | INTERESTED PERSON. AN INTERESTED PERSON IS ANY PERSON COMPENS. | ATED BY ICADV FOR |
| | SERVICES RENDERED TO IT WITHIN THE PREVIOUS 12 MONTHS, WHETHER | AS A FULL-TIME OR |
| | PART-TIME EMPLOYEE, INDEPENDENT CONTRACTOR, OR OTHERWISE, EXCL | UDING ANY REASONABLE |
| | COMPENSATION PAID TO A BOARD MEMBER AS A MEMBER. | |
| | FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCES | S - CEO, TOP MANAGEMENT |
| | THE BOARD OF DIRECTORS APPROVES THE EXECUTIVE DIRECTOR'S SALAR | Y AND BY APPROVING THE |
| | BUDGET, THE EXECUTIVE DIRECTOR APPROVES OTHER STAFF SALARIES. | WHEN THE BOARD |
| | APPROVES THE EXECUTIVE DIRECTOR'S SALARY, A SALARY SURVEY, PRE | PARED BY ANOTHER |
| | ORGANIZATION, IS MADE AVAILABLE TO THEM. | |
| | FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCES | S - OFFICERS & KEY EMPLOYEES |
| | THE BOARD OF DIRECTORS APPROVES THE EXECUTIVE DIRECTOR'S SALAR | Y AND BY APPROVING THE |
| | BUDGET, THE EXECUTIVE DIRECTOR APPROVES OTHER STAFF SALARIES. | WHEN THE BOARD |
| | APPROVES THE EXECUTIVE DIRECTOR'S SALARY, A SALARY SURVEY, PRE | PARED_BY_ANOTHER |
| | ORGANIZATION, IS MADE AVAILABLE TO THEM. | |
| | FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY A | VAILABLE |
| | DISCLOSURE OF GOVERNING DOCUMENTS, POLICIES, AND FINANCIAL STA | TEMENTS ARE AVAILABLE |
| | ON THE ORGANIZATION'S WEB SITE. | |
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| 2012 | SCHEDUL | E A, PART | IV - SUPPL | EMENTAL | INFORMATIO | N PAGE 5 |
|---------------|----------------|------------------------|------------------------|------------------------|------------------------------|-----------------------------|
| CLIENT 144550 | | IA COALITION | AGAINST DOM | ESTIC VIOLENC | CE | 4 2-128 50 94 |
| 5/19/14 | | | | | - | 09 11AM |
| PART II, LINE | 10 - OTHER INC | OME | | | | |
| NATURE AND | SOURCE | 2012 | 2011 | 2010 | 2009 | 2008 |
| OTHER | TOTAL | \$ 5,874. \$ 5,874. | \$ 3,859. \$ 3,859. | \$ 4,192. \$ 4,192. | \$ 9,284. \$ 9,284. \$ | 6,713. 6,713. |
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2012

SCHEDULE O - SUPPLEMENTAL INFORMATION

PAGE 2

CLIENT 144550

IA COALITION AGAINST DOMESTIC VIOLENCE

42-1285094

5/19/14

09 11AM

FORM 990, PART XI, LINE 9 OTHER CHANGES IN NET ASSETS OR FUND BALANCES

CAPITAL ACQUISITIONS ACQ WITH GRANT FUNDING

TOTAL \$ 1,514. \$ 1,514.

SCHEDULE D, PART XIII - SUPPLEMENTAL INFORMATION PAGE 4 2012 **CLIENT 144550** IA COALITION AGAINST DOMESTIC VIOLENCE 5/19/14 SCHEDULE D, PART XI, LINE 2D OTHER REVENUE INCLUDED IN F/S BUT NOT INCLUDED ON FORM 990

SCHEDULE D, PART XII, LINE 2D OTHER EXPENSES AND LOSSES PER AUDITED F/S

FUNDRAISING EXPENSE NETTED WITH INCOME

FUNDRAISING EXPENSE NETTED WITH INCOME

26,055. 26,055. TOTAL \$

TOTAL

42-1285094

26,055.

09 11AM

2012

SCHEDULE I, PART IV - SUPPLEMENTAL INFORMATION PAGE 3

CLIENT 144550

IA COALITION AGAINST DOMESTIC VIOLENCE

42-1285094

5/19/14

09 11AM

PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANTS FUNDS IN U.S. (CONTINUED)

THE FINANCIAL LITERACY PROJECT PROVIDES STIPENDS TO PROGRAM PARTICIPANTS FOR COMPLETION OF TRAINING MODULES RELATING TO FINANCIAL LITERACY. STIPENDS ARE MINIMAL IN AMOUNT, AND ARE PROVIDED TO PARTICIPANTS ONLY AFTER FINANCIAL LITERACY TRAINING MODULES ARE COMPLETED.

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

Department of the Treasury Internal Revenue Service

| _ | ire filing for an Automatic 3-Month Extension, col | - | | | . × X |
|--|---|--|--|---|--|
| - | re filing for an Additional (Not Automatic) 3-Mon | | | | |
| | nplete Part II unless you have already been grante | | | | |
| corporation request an e | filing (e-file). You can electronically file Form 8860 required to file Form 990-T), or an additional (no extension of time to file any of the forms listed in Part With Certain Personal Benefit Contracts, which milling of this form, visit www.irs.gov/efile and click | t automatic) I or Part II v oust be sent | 3-month extension of time You can ele with the exception of Form 8870, Information to the IRS in paper format (see instructi | ectronically file Fo Return for Transf | orm 8868 to ers |
| Part I | Automatic 3-Month Extension of Time | Only sul | omit original (no copies needed). | | |
| A corporati | on required to file Form 990-T and requesting an | automatic 6 | -month extension — check this box and | complete Part I c | nly . ► 🗍 |
| | orporations (including 1120-C filers), partnerships, | | | | · |
| income tax | | | | | |
| | Name of exempt organization or other filer, see instructions | | Enter filer's identi | Employer identification | |
| Type or | Hame of exempt organization of other mer, see management | | | | ,,, ,,a,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| print | TA CONTINUON ACATNEM DOMECHIC | WEAT PM | יזיר | 42-1285094 | |
| Number street and room or suite number if a P.O. box, see instructions | | | | | number (SSN) |
| due date for 2020 MEDIE UNV DOND | | | | | |
| filing your return See City, town or post office, state, and ZIP code For a foreign address, see instructions | | | | | |
| instructions | DES MOINES, IA 50310 | | | | |
| | | | | | · · · |
| Enter the F | Return code for the return that this application is for | or (file a sep | parate application for each return). | | 01 |
| | | 1 | | | |
| Application Is For | 1 | Return Code | Application Is For | | Return Code |
| Form 990 or | Form 990-EZ | 01 | Form 990-T (corporation) | | 07 |
| Form 990-E | | 02 | Form 1041-A | | 08 |
| Form 4720 (| <u> </u> | 03 | Form 4720 | | 09 |
| Form 990-F | | 04 | Form 5227 | | 10 |
| | (section 401(a) or 408(a) trust) | 05 | Form 6069 | | 11 |
| Form 990-1 | (trust other than above) | 06 | Form 8870 | | 12 |
| Telepho If the o If this is check the extended the content to the content th | ine No. (515) 244-8028 Inganization does not have an office or place of but so for a Group Return, enter the organization's four his box In the care of International Internation Internation International Internation Internation International Internation International Internation Internation Internation International Internation International Internation International Internation International Internation International Internation International Internation International Internation International Internation International Internation Internation International Internation Internation Internation Internation International Internation | r digit Group check this b | e United States, check this box Exemption Number (GEN) ox I and attach a list with the na | | |
| until | extension is for the organization's return for: | | turn for the organization named above. | | |
| ▶ [| $\underline{\underline{}}$ calendar year 20 or $\underline{\underline{}}$ tax year beginning $\underline{\underline{10/01}}$, 20 $\underline{\underline{12}}$ | , and endu | ng 9/30 .20 13 . | | |
| 2 If the | tax year entered in line 1 is for less than 12 mon hange in accounting period | | | nal return | |
| | s application is for Form 990-BL, 990-PF, 990-T, 4 efundable credits. See instructions | 720, or 6069 | 9, enter the tentative tax, less any | 3a\$ | 0. |
| b If this paym | s application is for Form 990-PF, 990-T, 4720, or ϵ tents made. Include any prior year overpayment a | 5069, enter a llowed as a | any refundable credits and estimated tax credit | 3 b \$ | 0. |
| c Balar EFTP | n ce due. Subtract line 3b from line 3a. Include you S (Electronic Federal Tax Payment System). See | ur payment of instructions | with this form, if required, by using | 3c \$ | 0. |

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

| | B (Rev 1-2013) | | | | Page 2 |
|---|--|--------------------------|---|------------------------------------|-------------------------------|
| | are filing for an Additional (Not Automatic) 3-Month | Extension | , complete only Part II and check t | this box | <u>► X</u> |
| | complete Part II if you have already been granted | | | | (1) |
| | are filing for an Automatic 3-Month Extension, com | | | • | |
| Part II | Additional (Not Automatic) 3-Month Ex | | | I (no copies needed |) |
| | | | | dentifying number, see ins | |
| | Name of exempt organization or other filer, see instructions | | | Employer identification number | |
| | | | | | |
| Type or orint | IA COALITION AGAINST DOMESTIC V | TOLENCE | ₹ | 42-1285094 | |
| | Number, street, and room or suite number If a P O box, see inst | | | Social security number (SSN) | |
| File by the extended fue date for illing your eturn. See instructions | MERIWETHER, WILSON AND COMPANY, REGENCY W. 5, 4500 WESTOWN PKWY City, town or post office, state, and ZIP code For a foreign address | , STE | 140 | | |
| 130 2000 | WEST DES MOINES, IA 50266-6717 | | | | |
| | | | | | |
| Enter the | Return code for the return that this application is fo | or (file a se | parate application for each return) | | 01 |
| Applications S For | on | Return Code | Application Is For | | Return Code |
| orm 990 | or Form 990-EZ | 01 | | | |
| orm 990 | -BL | 02 | Form 1041-A | | 08 |
| orm 4720 | (individual) | 03 | Form 4720 | | 09 |
| orm 990 | -PF | 04 | Form 5227 | | 10 |
| orm 990 | T (section 401(a) or 408(a) trust) | 05 | Form 6069 | | 11 |
| orm 990 | T (trust other than above) | 06 | Form 8870 | | 12 |
| STOP! Do | not complete Part II if you were not already grante | ed an autor | matic 3-month extension on a prev | iously filed Form 8868. | |
| Telept If the If this whole gro | ooks are in care of JOAN KENNEDY none No. (515) 244-8028 organization does not have an office or place of but is for a Group Return, enter the organization's four up, check this box If it is for part of the grather extension is for | digit Group | ne United States, check this box o Exemption Number (GEN) | If this on the names and EINs o | ▶ ☐ s is for the of all |
| 5 For 6 If th 7 Stat <u>NE</u> 8a If th | quest an additional 3-month extension of time until calendar year, or other tax year beginning e tax year entered in line 5 is for less than 12 month. Change in accounting period e in detail why you need the extensionADDICESSARY_TO_FILE_A_COMPLETE_AND_A_DISTRIBUTION IS FOR THE TOTAL AS A COMPLETE AND A DISTRIBUTION IS FOR FORM 990-BL, 990-PF, 990-T, 42 refundable credits. See instructions. | hs, check r | eason: Initial return TIME IS NEEDED TO THE TAX RETURN. | Final return | - – |
| b If th | is application is for Form 990-PF, 990-T, 4720, or 6 ments made. Include any prior year overpayment al Form 8868. | 069, enter lowed as a | any refundable credits and estimate credit and any amount paid previo | ed tax | |
| c Bala | ance due. Subtract line 8b from line 8a Include you | r payment | with this form, if required, by using | 8 c Ś | |

Signature and Verification must be completed for Part II only.

| Under penalties of perjury, I declare that I have examined this forested and semplete and that I am authorized to prepare this | rm upplyding accompanius cobadular and statements | and to the heet of my knowledge and helief it is true |
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| under denaities of deflury, i declare that i have examined this i | ini, including accompanying scriedules and statements | i, and to the best of my knowledge and belief, it is tibe. |
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| Signature | mk/ | elly | rW | Wer | news |
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