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Form 990-PF

Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

Do not enter Social Security numbers on this form as it may be made public.

► Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

2013

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

For cal	endar year 2013, or tax year beginning	5/01 , 2013,	and ending 4/		
Rose	Ladies Aid Society		<i>P</i>	Employer identification null 35-0911948	nber
1925	Wabash Avenue e Haute, IN 47807		E		instructions)
-021	- Mades, 11 11001		-		
G Che	eck all that apply Initial return	Initial return of a forn	ner public charity	If exemption application is	pending, check here
	Final return	Amended return		1 Foreign organizations, chec	ck here
	Address change	Name change		2 Foreign organizations meet	ting the 85% test check
H C	heck type of organization X Section 501	(c)(3) exempt private for	oundation	here and attach computation	
ſ	Section 4947(a)(1) nonexempt charitable t	rust Other taxable p	orivate foundation	If private foundation status	was terminated
l Fa	air market value of all assets at end of year J Acc	ounting method Ca	ash Accrual	under section 507(b)(1)(A)	
		Other (specify) Modifi			-month termination
<u> </u>		column (d) must be or	cash basis)	under section 507(b)(1)(B)), check here
Part	Analysis of Revenue and Expenses (The total of amounts in	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
	columns (b), (c), and (d) may not neces-	expenses per books	income	ıncome	for charitable purposes (cash
	sarily equal the amounts in column (a) (see instructions)				basis only)
	Contributions, gifts, grants, etc, received (att sch)	243.			
	2 Ck ► X if the foundn is not req to att Sch B	, ,		7	
7.1.0 .3	3 Interest on savings and temporary cash investments	103.	103	. 103.	:
	4 Dividends and interest from securities	31,347.	31,347		:
₹ ⁷ ⁄3	5a Gross rents	01/01::			1
V	b Net rental income or (loss)				i
R E	6 a Net gain/(loss) from sale of assets not on line 10 b Gross sales price for all	36,066.			<u> </u>
٧ "	assets on line 6a 102, 374.		36,066		1
TI O E N	/ Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain		30,000	<u>'</u>	-}
LI U	9 Income modifications				
TUNNUM INDE	10 a Gross sales less returns and allowances				
3	b Less Cost of				
(9)	goods sold. c Gross profit/(loss) (att sch)				1
90	11 Other income (attach schedule).	RE	CEIVED		
	10 7	10.00			
	12 Total. Add lines 1 through 11 13 Compensation of officers, directors, trustees, etc	67,759. ISI OL	67,516 P 7 2014		
	14 Other employee salaries and wages	(원) - (원)	10		
	15 Pension plans, employee benefits		IT		
A	16a Legal fees (attach schedule)		DEIV, U.	<u> </u>	
D M	b Accounting fees (attach sch) See St 1	3,002.	3,002		
N	c Other prof fees (attach sch) See St 2	10,199.	10,199	7.	
-PS	18 Taxes (attach schedule)(see instrs)				
O I S T R A T T	19 Depreciation (attach				
1 (sch) and depletion 20 Occupancy			 	
N V G E	21 Travel, conferences, and meetings				
A E N X D P	22 Printing and publications				
Βρ	23 Other expenses (attach schedule)	201	201		
N S	See Statement 3 24 Total operating and administrative	201.	201	-	
Ĕ	expenses. Add lines 13 through 23	13,402.	13,402	2.	
-	25 Contributions, gifts, grants paid Part XV	60,829.			60,829.
	26 Total expenses and disbursements. Add lines 24 and 25	_ 74,231.	13,402	2. 0.	60,829.
	27 Subtract line 26 from line 12:	17,431.	13,402		1 . 14
	a Excess of revenue over expenses	6 470		\$ '\dag{\chi}	· ·
	and disbursements. b Net investment income (if negative, enter -0)	-6,472.	54,114		2 & A (2)
	C Adjusted net income (if negative, enter -0-)	-	34,11	31,450.	"精湛"
DAA	For Panerwork Reduction Act Notice see ins	trustions		FEA0504L 10/18/13	Form 990-PF (2013)

Dart		Balance Sheets	Attached schedules and amounts in the description	Beginning of year	End	of year
Part		balance Sheets	column should be for end-of year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest	-bearing	6,081.	8,122.	8,122.
}	2	Savings and tempor	ary cash investments	200,626.	188,883.	188,883.
İ	3	Accounts receivable	>			
		Less allowance for	doubtful accounts			
- 1	4	Pledges receivable	·			,
		Less. allowance for	doubtful accounts			'
ĺ	5	Grants receivable				
	6	Receivables due from offic disqualified persons (atta	cers, directors, trustees, and other ch schedule) (see instructions)			
	7	Other notes and loans rec	eivable (attach sch)			
A		Less allowance for	doubtful accounts			
A S E T	8	Inventories for sale	or use			
Ē	9	Prepaid expenses a	nd deferred charges			
s	10 a	Investments – US obligations (attach s	and state government chedule)	282,916.	273,945.	273,945.
ĺ	Ŀ	Investments — corporate	·	534,351.	545,476.	545,476.
ļ		: Investments — corporate	,	257,637.	253,060.	253,060.
ľ		Investments - land,	·	* '	2337000.	233,000.
	''	equipment basis Less accumulated deprec	· · · · · · · · · · · · · · · · · · ·	1		
		(attach schedule)	► ►			
ļ	12	Investments - mort	gage loans			
	13	Investments - other	(attach schedule)			
	14	Land, buildings, and	equipment basis >		<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	i i
		Less accumulated deprec (attach schedule)	nation •			
	15	Other assets (descri	be •			
	16	Total assets (to be see the instructions	completed by all filers — Also, see page 1, item I)	1,281,611.	1,269,486.	1,269,486.
Ļ	17	Accounts payable ar	nd accrued expenses			<u> </u>
Å	18	Grants payable			<u> </u>	į
В	19	Deferred revenue			<u> </u>	ļ
Ė	20	Loans from officers, direc	ctors, trustees, & other disqualified persons]
T	21	Mortgages and other note	s payable (attach schedule)] , ,
	22	Other liabilities (des	cribe •)] -,
E	23	Total liabilities (add	Llines 17 through 22)	0.	0.	*-,
3	23	Foundations that fo	llow SFAS 117, check here	i vi	<u>_</u> <u>_</u>	, ,
NF	24	Unrestricted	24 through 26 and lines 30 and 31.			
N F E U T N	25	Temporarily restricte	ed		·	jf
D	26	Permanently restrict			-	1 !
A		-	o not follow SFAS 117, check here			1 ' ,
SA		and complete lines	27 through 31.	² -		
A B A L A	27	Capital stock trust i	principal, or current funds	1,281,611.	1,269,486.	`~
SN	28	•	, or land, building, and equipment fund	1,201,011.	1,203,100.	3 480
C	29		ulated income, endowment, or other funds			
O E R S	30		fund balances (see instructions)	1,281,611.	1,269,486.	ન, પ ૈ
•	31		net assets/fund balances	1,281,611.	1,269,486.	
Parl	t III I	Analysis of Char	iges in Net Assets or Fund Balanc			<u> </u>
	Tota	I net assets or fund b	alances at beginning of year – Part II, cold on prior year's return)		gree with	1 201 611
2		er amount from Part I,			2	1,281,611.
		ir amount from Part 1, increases not included in I			3	-6,472.
3 4		lines 1, 2, and 3				1 275 120
5		eases not included in line 2	(Itemize) See Statement	1	5	1,275,139. 5,653.
-			palances at end of year (line 4 minus line 5		- 	1,269,486.

Par		osses for Tax on Investmen				
	(a) List and describe 2-story brick warehouse	the kind(s) of property sold (e.g., rie, or common stock, 200 shares ML		b) How acquir P — Purchase D — Donation	(month, day, year)	(d) Date sold (month, day, year)
1 a	50000 GLAXOSMITHKLI	NE CAPITAL INC		P	6/23/08	5/15/13
	200 DOMINION RESOUR			P	6/14/06	1/15/14
c	400 VECTREN CORP			P	8/27/86	1/15/14
d	200 COCA COLA CO			P	1/14/04	2/21/14
e	500 First Financial	Corporation		P	5/01/72	3/04/14
	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	3	(h) Gain or (e) plus (f) m	
a	50,000.		49,	,625.		375.
b	13,306.		7	,201.		6,105.
	14,164.		4,	,421.		9,743.
d	7,434.		4	,985.		2,449.
е	17,470.			76.		17,394.
	Complete only for assets show	ng gain in column (h) and owned by	the foundation on 12/31/69		(I) Gains (Coli	
	(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i over column (j), if any	'	gain minus column (F than -0-) or Losses (fr	
a						375.
<u>b</u>						6,105.
<u>c</u>						9,743.
d						2,449.
е					· 1	17,394.
	Capital gain net income or (net	If (loss), en	enter in Part I, line 7 ter -0- in Part I, line 7		2	36,066.
3	Net short-term capital gain or (loss) as defined in sections 1222(5)	and (6)			
	If gain, also enter in Part I, line in Part I, line 8	8, column (c) (see instructions) If	(loss), enter -0-		3	0.
Par		Section 4940(e) for Reduce	d Tax on Net Investmen			<u>-</u>
(For (foundations subject to the section				
If sec	tion 4940(d)(2) applies, leave th	nis part blank				
		tion 4942 tax on the distributable ar	• •	period?	Yes	X No
		ify under section 4940(e) Do not co				
		n each column for each year, see th		any entries		
,	(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use asse	ts (d	(d) Distribution column (b) divided	n ratio by column (c))
	2012	59,562.	1,228	,140.		0.048498
	2011	60,091.		,289.		0.049284
	2010	58,075.	1,200			0.048387
	2009	69,129.	1,188			0.058165
	2008	49,109.	1,218	,949.		0.040288
2	Total of line 1, column (d)			_	2	0.244622
3	Average distribution ratio for th number of years the foundation	e 5-year base period — divide the to has been in existence if less than	otal on line 2 by 5, or by the 5 years		3	
4						0.048924
	Enter the net value of nonchari	table-use assets for 2013 from Part	•		<u> </u>	0.048924
_		table-use assets for 2013 from Part	•		4	1,241,256.
5	Multiply line 4 by line 3		•		5	1,241,256. 60,727.
5 6			•			1,241,256.
5 6 7	Multiply line 4 by line 3		•		5	1,241,256. 60,727.
6	Multiply line 4 by line 3 Enter 1% of net investment inc Add lines 5 and 6 Enter qualifying distributions from	nome (1% of Part I, line 27b)	X, line 5		5 6 7 8	1,241,256. 60,727. 541. 61,268. 60,829.

10 1111		0911940			age 4
Part		instructio	ns)		
	Exempt operating foundations described in section 4940(d)(2), check here				-
	Date of ruling or determination letter (attach copy of letter if necessary — see instrs)				
	Domestic foundations that meet the section 4940(e) requirements in Part V,	1		1,0	82.
	check here. ►and enter 1% of Part I, line 27b				
С	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)				
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable				
	foundations only Others enter -0-)	2			0.
_	Add lines 1 and 2	3		1,0	82.
	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4			<u>0.</u>
	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5		1,0	82.
	Credits/Payments				
	2013 estimated tax pmts and 2012 overpayment credited to 2013 6a 720.				
Ь	Exempt foreign organizations — tax withheld at source 6b	- 200 €	-		,
С	Tax paid with application for extension of time to file (Form 8868)		•		
d	Backup withholding erroneously withheld 6 d		~		
7	Total credits and payments Add lines 6a through 6d	7		7	20.
8	Enter any penalty for underpayment of estimated tax. Check here. If Form 2220 is attached	8			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		3	62.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			
	Enter the amount of line 10 to be Credited to 2014 estimated tax	11			
Part	VII-A Statements Regarding Activities				
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		75. 4	Yes	No
	participate or intervene in any political campaign?		1 a		_X_
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes				
-	(see the instructions for definition)?		1 b		_X_
	If the answer is 'Yes' to 1a or 1b, attach a detailed description of the activities and copies of any materials published		\(\vec{c} - \right	, -	
	or distributed by the foundation in connection with the activities		1,5	_	1
	Did the foundation file Form 1120-POL for this year?		1 c		_X_
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation (2) On foundation managers \$\Begin{array}{c} \\$ \\$ \\$ \\$ \\$ \\$ \\$ \\$ \\$ \\$ \\$ \\$ \\$	^	1 4	7	ı
	(1) On the foundation	0	- ′		, ,
·	foundation managers. •\$ 0.				ı
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		X
	If 'Yes,' attach a detailed description of the activities				-
,			1,		
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes		3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4 a		X
b	If 'Yes,' has it filed a tax return on Form 990-T for this year?		4 b	N	/A
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		Х
	If 'Yes,' attach the statement required by General Instruction T				
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either		***		·
	By language in the governing instrument, or		11	Tarket A	i.
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict		<u></u> .	- 1 4 - 1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-
	with the state law remain in the governing instrument?		6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV		7	Х	
8 a	Enter the states to which the foundation reports or with which it is registered (see instructions)		19,	9落	ř
	IN			1	
h	If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General			4.04	
	(or designate) of each state as required by General Instruction G? If 'No,' attach explanation		8 b	Х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or	4942(1)(5)	, , ,	
•	for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If 'Yes,' complete	e Part XIV	9		Х
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names				
	and addresses		10	L	X
BAA		I	orm 99	0-PF (2	.013)

orm 990-PF	(2013)	Rose	Ladies	Aid	Society

35-0911948

Page 5

11 Al any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of sections \$20(0.35] **If very, altich schedule (see instructions)* 12 Dot the foundation make a distribution to a dono edivised fund one which the foundation or a disqualified person had selevisely provipes?**If Yes, altich statement (see instructions)* 13 Dot the foundation comply with the public inspection requirements for its annual returns and exemption application?** 14 The books are in care of ** Sackrider & Company, Inc.** 15 Section 4947(a)(1) nonexempl charables fursis lain of Form 909-Fin like of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrueed during the year 15 Section 4947(a)(1) nonexempl charables fursis lain of Form 909-Fin like of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrueed during the year 16 Al any time during calendry sep 203, did the loundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? 16 Al any time during calendry sep 203, did the loundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? 18 Etatements Regarding Activities for Which Form 4720 May Be Required 19 Fire Form 4720 if any item is checked in the Yest column, unless an exception applies. 1 a During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or remittives the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available or the benefit or use of a disqualified	Par	t VII-A	Statements Regarding Activities (continued)					
advoory privileges? If Yes, attach statement (see instructions) 12	11	At any ti within th	me during the year, did the foundation, directly or indirectly, own a controlled entity e meaning of section 512(b)(13)? If 'Yes', attach schedule (see instructions)			11		X
13 Dut the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 X	12			on had		12		x
14 The books are in care of * Sackrider 6. Company, Inc. Localed at * 1925 Wabash Avenue, Terre Haute, IN. Section 4947(a)(1) nonexempt charitable trust filing Form 900-Pf in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year 15 Section 4947(a)(1) nonexempt charitable trust filing Form 900-Pf in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year 16 All any time during calendar year 2013, did the foundation are interest in or a signature or other authority over a back, securities, or other financial account in a foreign country? Soe the instructions for exceptions and filing requirements for Form 10F 90-22 1 If "Yes," enter the name of the property or output of the foundation (either directly or indirectly) Terrety or at 270 flany item is checked in the "Yes" column, unless an exception applies. 1 a During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person) (6) Arge to pay incorry or or property to a government afficial (Exception, Check, No. if the solidation agreed to make agreed to a government afficial for formating within 90 days). b) If any answer is "Yes" to 14(1)-(6), did any of the acts fail to qualify under the exceptions described in a failure to discribular person affects the first day of the tax year degrating floudation of assets to the first day of the tax year degrating f	13	Did the f	oundation comply with the public inspection requirements for its annual returns and exemptio	n applica	tion?	-	X	
tocated at 1 1925 Wabash Avenue, Terre Haute, IN	1.0		2/2		70107			. – – -
and enter the amount of tax-exempt interest received or accrued during the year 16 At any time during calendar year 2013, dub the foundation have an interest in or a signature or other authority over a bank, Securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F9 02.21 If "Yes," enter the name of the foreign country. Part VILE Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 If any item is checked in the "Yes' column, unless an exception applies. 1 a During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from Ind money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government afficial? (Exception, Check, No if the office of the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government afficial? (Exception, Check, No if the office of pay did not or disquality or distributions of government service, if ferminating within 90 days.) Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance	14					232-	9492	
At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22 1 if 'Yes,' enter the name of the foreign country. Park-VIEB Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any items is checked in the Yes' column, unless an exception applies. 1 a During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pey compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person or make any of either available for the benefit or use of a disqualified person? (6) Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation agreed to make a grant to or for employ the official for a period after termination of government service, if terminating within 90 days?) b) If any answer is 'Yes' to 114(1)-(6), did any of the acts after the disaster assistance here. In a final part of the activation of the provisions revirus on a current notice regarding disaster assistance here. Here is a final part of the activation of the provisions of section 4942(a)(a) or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance there has a final part of the provisions of section 4942(a) (a) or in a current notice regarding disaster assistance there has a final part of the provisions of section 4942(a) (a) or 4942(b)(b) and and 6e, Part XIII) for fax year(b) beginning before 2013? If 'Yes, list the years is a c	15				15	N/A	•	NI / A
See the instructions for exceptions and filing requirements for Form 17 F9-02.1. If 'Yes,' enter the name of the foreign country' See the instructions for exceptions and filing requirements for Form 17 F9-02.1. If 'Yes,' enter the name of the foreign country' ParkVILB. Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any items is checked in the 'Yes' column, unless an exception applies. 1 a During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception, Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination or government service, if terminating within 90 days? Organizations relying on a current notice regarding disaster assistance check here c Did the foundation engage in a prior year in any of the acts fail to qualify under the exceptions described in Regulations section 53 494 (10).3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance (see instructions)? 1 b N/A 2 Taxes an failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(0)(3) or 4942(0)(5). 1 b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) to all years isted, answer No* and attach statement—see instructions) 1 b I' 'Yes,	10				13		Yes	
Foreign country Part VIIB Statements Regarding Activities for Which Form 4720 May Be Required File Form 4720 if any item is checked in the Yes' column, unless an exception applies. 1 a During the year did the foundation (either directly or indirectly) 1 a During the year did the foundation (either directly or indirectly) 1 a During the year did the foundation (either directly or indirectly) 1 a During the year did the foundation (either directly or indirectly) 1 a During the year did the foundation (either directly or indirectly) 1 a During the year did the foundation of year exchange, or leasing of property with a disqualified person? Yes No Yes Yes No Yes Yes No Yes No Yes No Yes No Yes No Yes Yes No Yes Yes No Yes	16			over a		16		
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3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? b If 'Yes,' did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013) 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?						2 1		,
enterprise at any time during the year? Yes X No	 2.				-	- All		-
or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013) 4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4 a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	3			Yes	X No	1.5		[
or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013) 4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4 a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	l	b If 'Yes,'	did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation	1			~ ·	
(3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013) 4 a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4 a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?		or disqu	alified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approvi	∍d		Page 1	ي ي	1
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a X b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?		(3) the la	apse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to				٠	ا زا
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?		aetermii	ne ii the toundation had excess business holdings in 2013)			3 6	<u> </u>	Y A
jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4					4 a		Х
jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?		h Did iba	foundation make any investment in a prior year /but after December 31, 1969) that could				3	
		jeopardiz	ze its charitable purpose that had not been removed from jeopardy before the first day of			AL	**	ال ا
	ВА		year beginning in 2013.	-	F		0-PF	(2013)

Form 990-PF (2013) Rose Ladies Aid So Part VII-B Statements Regarding Activiti	ociety les for Which Form	4720 May Be Reg	35~091	11948	Page 6
5 a During the year did the foundation pay or incu		14720 may be requ	dired (continued)		· · · ·
(1) Carry on propaganda, or otherwise attempt		n (section 4945(e))?	☐ Yes X	No	
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	lic election (see section	4955), or to carry		No .	
(3) Provide a grant to an individual for travel,		purposes?	H	No	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
(4) Provide a grant to an organization other the in section 509(a)(1), (2), or (3), or section			Yes X	No	
(5) Provide for any purpose other than religion educational purposes, or for the preventio			Yes X	No	6
b If any answer is 'Yes' to 5a(1)-(5), did any of described in Regulations section 53 4945 or in (see instructions)?	the transactions fail to a a current notice regard	qualify under the excep ding disaster assistance	tions	5 b	N/A
Organizations relying on a current notice rega	rding disaster assistanc	ce check here	- []		
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respons	the foundation claim ex sibility for the grant?	emption from the	N/A Yes	No	ا ایر ایر
If 'Yes,' attach the statement required by Regu	ulations section 53 4945	5-5(d)		ĺ	- 1989
6 a Did the foundation, during the year, receive ar on a personal benefit contract?			Yes X	No _	1
b Did the foundation, during the year, pay premi If 'Yes' to 6b, file Form 8870	iums, directly or indirec	tly, on a personal bene	fit contract?	6 b	X
7a At any time during the tax year, was the found	dation a party to a proh	ibited tax shelter transa	ction? Yes X	No	-
b If 'Yes,' did the foundation receive any procee				N/A 7b	~
Part VIII Information About Officers, D	rectors, Trustees,	Foundation Manag			S,
and Contractors					
1 List all officers, directors, trustees, foundation	·			L/-> E	
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation		se account, illowances
Nancy Haynes	President	0.	0.		0.
Torre Usute IN	0				
Terre Haute, IN Mary Beth Prox	Vice Preside	0.	0.		0.
Mary Bear from	0	0.	0.		0.
Terre Haute, IN					
Linda Brighton	Secretary	0.	0.		0.
	0				
Terre Haute, IN				-	
Jennifer Thomas	Treasurer 0	0.	0.	ļ	0.
Terre Haute, IN	· ·				
2 Compensation of five highest-paid employees (or	ther than those included	on line 1 – see instructio	ns). If none, enter 'NONE		
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d)Contributions to employee benefit plans and deferred compensation		se account, allowances_
None			22 1,501,000		
					 -
				 	
	ļ				
				<u> </u>	
		<u> </u>			
	})			
				 	
		ļ			
Total number of other ampleuess and area 650 000		<u> </u>		 -	
Total number of other employees paid over \$50,000 BAA	J TEEA0306L (07/10/13		Form 99	0-PF (2013)

Forn		
Pai		Employees,
3		
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
Noi		
_ ~		
		
		<u> </u>
	1	
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued) 3 Five highest-paid independent contractors for professional services (see instructions). If none, enter 'NONE.'		
Păi	tilX-A Summary of Direct Charitable Activities	
List t	ne foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of	Funnance
organ	izations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1		_
_		4,509.
2		-
		56 320
3	See Schedule attached.	30,320.
Ĭ		-
		-
4		
		_
		<u> </u>
Pa	₹ IX*B Summary of Program-Related Investments (see instructions)	
Des	cribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
	N/A]
2		_ .
		-
Δ11	other pregram related investments. See instructions	
\sim III	attier programmotated investments. See instructions	ı

Form 990-PF (2013)

Total. Add lines 1 through 3

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	35-0911948	Page 8
Part X: Minimum Investment Return (All domestic foundations must complete this part. see instructions.)	Foreign found	ations,
1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes a Average monthly fair market value of securities	2 d e 1	.,186,397.
b Average of monthly cash balances	1 b	73,761.
c Fair market value of all other assets (see instructions)	1 c	
d Total (add lines 1a, b, and c)	1d 1	,260,158.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c	1900 (M)	
(attach detailed explanation).	0.	
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3 1	,260,158.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	18,902.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5 1	,241,256.
6 Minimum investment return. Enter 5% of line 5	6	62,063.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private ope	rating foundat	
and certain foreign organizations check here ► and do not complete this part.	.)	
1 Minimum investment return from Part X, line 6.	1	62,063.
2 a Tax on investment income for 2013 from Part VI, line 5 2a 1, 08	2.	
b Income tax for 2013 (This does not include the tax from Part VI) 2b		
c Add lines 2a and 2b	2 c	1,082.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	60,981.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	60,981.
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	60,981.
Part XIII Qualifying Distributions (see instructions)		
1 Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26	∑ a 1a	60,829.
b Program-related investments — total from Part IX-B	1 b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required)	3 a	
b Cash distribution test (attach the required schedule)	3 b	
4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	60,829.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

6 Adjusted qualifying distributions. Subtract line 5 from line 4

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Form **990-PF** (2013)

60,829.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				60,981.
2 Undistributed income, if any, as of the end of 2013				00, 901.
a Enter amount for 2012 only			59,956.	
b Total for prior years 20, 20, 20		0.		
3 Excess distributions carryover, if any, to 2013				
a From 2008				
b From 2009				
c From 2010				
d From 2011			-	
e From 2012				
f Total of lines 3a through e. 4 Qualifying distributions for 2013 from Part	0.			·
a Applied to 2012, but not more than line 2a	,		59,956.	
 Applied to undistributed income of prior years (Election required — see instructions) 		0.		
c Treated as distributions out of corpus (Election required – see instructions)	0.		~	
d Applied to 2013 distributable amount	· · · · · · · · · · · · · · · · · · ·			873.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2013	0.			0.
(If an amount appears in column (d), the same amount must be shown in column (a))				
same amount must be shown in column (a)				
6 Enter the net total of each column as				
indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.1		
c Enter the amount of prior years' undistribut-				
ed income for which a notice of deficiency has been issued, or on which the section				
4942(a) tax has been previously assessed	<u>. </u>	0.		
d Subtract line 6c from line 6b Taxable	,			
amount - see instructions.		0.		
e Undistributed income for 2012 Subtract line 4a from	,	·\$		
line 2a Taxable amount — see instructions.	•	<u> </u>	0.	
f Undistributed income for 2013 Subtract lines	_			
4d and 5 from line 1. This amount must be distributed in 2014.				CO 100
7 Amounts treated as distributions out of				60,108.
corpus to satisfy requirements imposed		'		
by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.	130		<i>t</i>
•	<u>.</u>			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)	0.	* ^*, ×	;	· · · · · · · · · · · · · · · · · · ·
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	0.		,	
10 Analysis of line 9	2. 1.	N. W. C. C.		, , , , , , , , , , , , , , , , , , ,
a Excess from 2009	-	翻 加 主 新		
b Excess from 2010	1 .	ا مورد الم		
c Excess from 2011				· ·
d Excess from 2012.		# # F		
e Excess from 2013		The state of the s		; *

Form 990-PF (2013) Rose Ladies Aid :				35-0911948	Page 10
Part XIV Private Operating Foundat					N/A
1 a If the foundation has received a ruling or dete is effective for 2013, enter the date of the	rmination letter that ruling	it is a private operat	ting foundation, and th	ie ruling	
b Check box to indicate whether the foundat	•	erating foundation of	described in section	4942(j)(3) or [4942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	Γ	Prior 3 years		
income from Part I or the minimum investment return from Part X for each year listed	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
 Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c 					
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test — enter					
(1) Value of all assets (2) Value of assets qualifying under					
section 4942(j)(3)(B)(i) b 'Endowment' alternative test — enter 2/3 of minimum investment return shown in Part X,					
line 6 for each year listed c 'Support' alternative test — enter			 		···
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section					
512(a)(5)), or royalties)	·				
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income			<u> </u>		· · · · · · · · · · · · · · · · · · ·
Part XV Supplementary Information	(Complete this	part only if the	e foundation had	\$5,000 or more	in
assets at any time during th		Structions.)	_ 		······································
a List any managers of the foundation who hav	e contributed more th	nan 2% of the total of	contributions received	by the foundation befo	ore the
close of any tax year (but only if they have None	e contributed more	than \$5,000) (See	e section 507(d)(2))		
b List any managers of the foundation who own	10% or more of the	stock of a corporati	on (or an equally large	portion of the owner	ship of
a partnership or other entity) of which the None	foundation has a 1	0% or greater inte	rest		
2 Information Regarding Contribution, Gra	at Gift Loan Scho	Jarchin etc Progr	rams.		
Check here ► ☐ If the foundation only ma	ikes contributions to	preselected charitat	ole organizations and		
 requests for funds. If the foundation make complete items 2a, b, c, and d 	s gifts, grants, etc	(see instructions) t	to individuals or orga	inizations under othe	er conditions,
a The name, address, and telephone number o	r e-mail of the perso	n to whom application	ons should be address	ed	
See Statement 5					
b The form in which applications should be	submitted and info	rmation and materi	als they should inclu	de	
See Statement for Line 2a					
c Any submission deadlines:					· +
See Statement for Line 2a d Any restrictions or limitations on awards,	euch as hy coogra	phical areas charit	able fields kinds of	institutions or other	factors
•	sucii as by geograf	Anicai alcas, Cliafili	abic licius, nilius Ul	montanions, or other	120013
See Statement for Line 2a					000 DE (003.0)
BAA	TE	EA0310L 07/10/13		F	orm 990-PF (2013)

Page 11 Part XV | Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment if recipient is an individual, show any relationship to any foundation manager or substantial contributor Foundation Recipient Purpose of grant or contribution **Amount** status of recipient Name and address (home or business) a Paid during the year 60,829. None Various See Attached Schedules None 60,829. 3 a b Approved for future payment

3 b

Total

Part XVI-A Analysis of Income-Producing Activities

nter gross amounts unless otherwise indicated	Unrelated	business income	Excluded by	section 512, 513, or 514	(e)	
Program service revenue	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income (See instructions)	
a						
b	ļ					
c	 	 				
d	 					
e	<u> </u>		 			
1	 					
g Fees and contracts from government agencies	ļ					
2 Membership dues and assessments			- - - - - - - - - - 			
3 Interest on savings and temporary cash investments	ļ		14	103.		
4 Dividends and interest from securities	ļ		14	31,347.		
5 Net rental income or (loss) from real estate	ļ		ă.	`~ <i>?</i> ~		
a Debt-financed property	L					
b Not debt-financed property	<u></u>					
6 Net rental income or (loss) from personal property			\bot			
7 Other investment income						
8 Gain or (loss) from sales of assets other than inventory			18	36,066.		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue			St. > mg.	からいいはいる	書のかかから	
a						
b						
c	<u> </u>					
d			Jl_			
e						
12 Subtotal Add columns (b), (d), and (e)				67,516.		
13 Total. Add line 12, columns (b), (d), and (e)				13	67,516	
See worksheet in line 13 instructions to verify calculation	ons)			•		

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
N/A	

Form 990-PF (2013) Rose Ladies Aid Society 35-0911948 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

	-1.41						Yes	No
de	d the organization direct scribed in section 501(c) lating to political organiz	of the Code (o	engage in any of the following v ther than section 501(c)(3) org	ith any of anizations	ther organization b) or in section 527,			
a Tra	ansfers from the reporting	ng foundation to	a noncharitable exempt organi	zation of				
(1)	Cash					1 a (1)		Х
(2)	Other assets					1 a (2)		X
b Ot	her transactions:							
(1)	Sales of assets to a no	oncharitable exe	empt organization			1 b (1)		Х
(2)	Purchases of assets fr	om a noncharita	able exempt organization			1 b (2)		X
(3)	Rental of facilities, equ	upment, or othe	er assets			1 b (3)		X
(4)	Reimbursement arrang	jements				1 b (4)		X
(5)	Loans or loan guarante	ees				1 b (5)		Х
(6)	Performance of service	es or membersh	ip or fundraising solicitations			1 b (6)		X
c Sh	aring of facilities, equipi	ment, mailing lis	sts, other assets, or paid emplo	yees		1 c		Х
d If 1 the an	the answer to any of the goods, other assets, or s v transaction or sharing	above is 'Yes,' ervices given by arrangement, s	complete the following schedu the reporting foundation. If the fo how in column (d) the value of	e Columi undation re the goods	n (b) should always show the fair received less than fair market value in s, other assets, or services receive	narket vali d	ue of	
(a) Line		. , 	of noncharitable exempt organization		Description of transfers, transactions, and		ngement	
N/A	1,7,	<u></u>		 ``	<u> </u>			
		1					-	
	-			1				
				1				
				1				
								
de	escribed in section 501(c) of the Code (c	d with, or related to, one or more other than section 501(c)(3)) or	tax-exemp	ot organizations i 527?	Yes	; X	No
b lf	'Yes,' complete the follo		T					
	(a) Name of organiza	ation	(b) Type of organization	n	(c) Description of rela	ationship		
N/A								
	 							
	- · · · · · · · · · · · · · · · · · · ·		<u> </u>					
	I to do a complete of a comple	days that I have a super		sahadulaa ar	and statements, and to the host of my keep lade	a and ballaf	it in terro	
	correct, and complete Declarate	on of preparer (other	nined this return, including accompanying than taxpayer) is based on all informatio	n of which pr	nd statements, and to the best of my knowledge eparer has any knowledge	s and belief,	A is true	
Sign	· · · · · · · · · · · · · · · · · · ·	1111			XA	May the this return	IRS disc	uss
Here	1 Simile	NW Onv	mad 19-2-14		Treasurer	preparer (see :pst	shown I	below
	Signature of officer or trustee		Date	T	itle	- (SeeX	Yes	No
	Print/Type preparer's	name	Preparer's signature		Date Check If	PTIN	<u> </u>	
Paid	O. Earl El	liott, CPA	O. Earl Elliot	t, CPA	\$ 22/2014 self-employed	P0042	6686	
Prepa		SACKRIDER				327464		
Use O		1925 Waba						
336 Q	'''y	Terre Hau			Phone no (812) 232-	9492	<u>.</u>
BAA	<u> </u>				, , , , , , , , , , , , , , , , , , , ,	Form 99		
								-

2013	Federal Statements	Page 1
	Rose Ladies Aid Society	35-0911948
Statement 1 Form 990-PF, Part I, Line 16b Accounting Fees		(4)
Sackrider & Company, Inc	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income \$ 3,002. \$ 3,002. Total \$ 3,002. \$ 0.	(d) Charitable Purposes \$ 0.
Statement 2 Form 990-PF, Part I, Line 16c Other Professional Fees		
Trust Fees-First Fınancial	(a) (b) Net (c) Expenses Investment Adjusted Net Income Bank \$ 10,199. \$ 10,199. Total \$ 10,199. \$ 0.	(d) Charitable Purposes
Statement 3 Form 990-PF, Part I, Line 23 Other Expenses		
Office & Postage	(a) (b) Net (c) Expenses Investment Adjusted per Books Income Net Income \$ 201. \$ 201. \$ 201. \$ 201. \$ 201. \$ 201.	(d) Charitable Purposes 0.
Statement 4 Form 990-PF, Part III, Line 5 Other Decreases		
Net Unrealized Gains or Lo	osses on Investments \$\frac{\\$}{\\$}\$	5,653. 5,653.
Statement 5 Form 990-PF, Part XV, Line 2a-d Application Submission Informa	tion	
Name of Grant Program: Name: Care Of: Street Address: City, State, Zip Code: Telephone:	Direct requests are not taken.	
E-Mail Address: Form and Content: Submission Deadlines:	No specified forms. No deadlines.	

2013

Federal Statements

Page 2

Rose Ladies Aid Society

35-0911948

Statement 5 (continued) Form 990-PF, Part XV, Line 2a-d Application Submission Information

Restrictions on Awards: Awards are limitied to persons living in Vigo County, IN.

Rose Ladies Aid Society 4/30/2014 Schedule of Items for 990-PF

Identification #: 35-0911948 Form: 990-PF

Contributions, Gifts and Grants Paid - Summary

				Ne	edy		
		<u>Cł</u>	<u>narities</u>	Indiv	<u>/iduals</u>	•	<u>Total</u>
	May, 2013	\$	2,050	\$	60	\$	2,110
	June, 2013		9,100		300		9,400
	July, 2013		1,850		-		1,850
	August, 2013		1,850		-		1,850
	Septemer, 2013		3,250		401		3,651
	October, 2013		3,350		640		3,990
	November, 2013		7,350		300		7,650
	December, 2013		7,620	:	2,496		10,116
	January, 2014		2,850		-		2,850
	February, 2014		3,350		-		3,350
	March, 2014		2,850		209		3,059
	April, 2014		10,850		103		10,953
Part I, Line 25 &	Part XV, Line 3A	\$	56,320	\$	4,509	\$	60,829

Rose Ladies Ard Society EIN 35-0911948 4/30/2014 990PF Part IX-A

	-					:							
	Max	Jun	Ы	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Арг	Totals
Amounts paid for needy individuals													
Modical	-00 O9		•		400 89	440 37		673 81		•	109 00	102 74	1,786 81
Misc - See Note below		300 00	•		,	200 00	300 00	1,822 00	•	•	100 00	,	2,722 00
Bent	-				•	,			•	1			
Utility bills	- '	•	ı	•	•			,					
	00 09	300 00	,		400 89	640 37	300 00	2,495 81	,	1	209 00	102 74	4,508 81
Number of individuals assisted	-	-	0	0	2	ю	ь	22	0	0	က	2	37

Note Miscellaneous items paid for needy individuals include food, appliances, gasoline, clothing, diapers, etc

Rose Ladies Aid Society Ein 35-0911948 4/30/2014 990 PF Parl IX-A CHARITIES

> ROSE LADIES AID SOCIETY AMOUNTS PAID TO OTHER CHARITIES 2013-2014

	0.14101	101813	2 050 00	00000	00000	0000	20000	2 220 00	00 000 7	/ 620 00	2,850 00	3 350 00	2,850 00	00 008,01	00 000 00	20 270 00	
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	Next Step											200 00			0000	200 000	
		Cross												1,000 00		00000	
	VCEF	васкраска						000	00 000	200 00	200 00	200 00	200 00	200 00	00000	3,000,00	
		V OO				0000	200 00	300 000	300 00	300 00	300	300 00	300	1,300 00		4,300,00	
TRIB STAR	FOOD	BASKETS							;	1,000 00						1,000,00	
	CLOTHE	ACHILD								770 00						00 0//	
	ш	MISSION		1,200 00					1,500 00	200 00				1,000 00		4 200 00	
	z	ARMY		1,200 00					1,500 00	200 00				1 000 00		4 200 00	
CATHOLIC CHARITIES	"	HALL								1,300 00						1,300 00	
_	GROUP	HOMES		1,200 00												1 200 00	
14th &	CHESTNUT	CENTER	300 00	1,500 00	300 00	300 00	300 00	1,300 00	800 00	800 00	300 00	300 00	300 00	1,300 00		7,800 00	
WHC 6	ST ANNS	CLINIC	300 00	300 00	300 00	300 00	300 00	300 00	300 00	800 00	300 00	300 00	300 00	1,300 00		5,100 00	
	ALL	NURSERY	200 00				200 00	200 00	200 00	200 00	200 00	200 00	200 00	1,200 00		2,800 00	
	HAPPINESS	BAG	250 00	1,500 00	250 00	250 00	250 00	250 00	250 00	250 00	250 00	250 00	250 00	250 00		4,250 00	
CATHOLIC	BETHANY	HOUSE	300 00	1 500 00	300 00	300 00	300 00	300 00	300 00		300 00	300 00	300 00	300 00		4,500 00	
MENTAL	HEALTH	ASSOC	200 00	200 00	200 00	200 00	200 00	200 00	200 00	200 00	200 00	200 00	200 00	200 00		6,000 00	
		HOSPICE	200 00	200 00	200 00	200 00	200 00	200 00	200 00	200 00	200 00	200 00	200 00	200 00		2,400 00	56,320 00
			MAY	מחר	ב ב	AUG	SEP	50	Ş	DEC	NA	E E E	MAR	APR		TOTALS	

CODA = Council on Domestic Abuse

St Ann's Clinic became Wabash Valley Health Center