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Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2016

OMB No 1545-1150_

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

Open to Public Inspection

A	For the	2016 calend	ar year, or tax year beginning April 1 , 2016, and end	ding Ma	arch 31 ,20 17				
В	heck if applicable C Name of organization				D Employer Identification number				
	Addres	ss change							
	Name	change	P.E.O. Sisterhood SC State Chapter		42-1148931				
	Initial	return	Number and street (or P O box, if mail is not delivered to street address)	te	E Telephone number				
	Final	eturn/terminated	3700 Grand Ave		515 255 3153				
	Amend	ded retum	City or town, state or province, country, and ZIP or foreign postal code		F Group Exemption				
\perp	Applic	ation pending	Des Moines, IA 50312-2899		Number ▶ 1072				
G	Accoun	iting Method	H Check	► X If the organization is not					
1 1	Vebsit	e: ▶ <u>www.</u>]	require	equired to attach Schedule B					
<u>J</u> .	Fax-exem	pt status (check only	(Form 9	orm 990, 990-EZ, or 990-PF)					
K	Form of	organization							
			b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if t						
) are \$500,000 or more, file Form 990 instead of Form 990-EZ						
Pá			Expenses, and Changes in Net Assets or Fund Balances (see organization used Schedule O to respond to any question in this Pa						
	1	Contributions	gifts, grants, and similar amounts received	L	1 99,203				
	2		ice revenue including government fees and contracts	I .	2				
	3	_	tues and assessments		58,264				
	4		come		4 10				
^ ~	5 a	Gross amoun	t from sale of assets other than inventory 5a						
38	b		other basis and sales expenses						
رو	с	Gain or (loss)	from sale of assets other than inventory (Subtract line 5b from line 5a)	🖳	5c				
3	6	Gaming and f	undraising events						
A.	a	Gross income	from gaming (attach Schedule G if greater than						
<u>څو</u>		\$15,000)							
≥ =	b	Gross income	from fundraising events (not including \$ of contributions	1					
ON W CENTURY COST		from fundrais	ing events reported on line 1) (attach Schedule G if the	1					
9 3	С	sum of such of	pross income and contributors exceeds \$15,000) 6b						
D 0)	d	Net income	or (loss) from gaming and fundraising events (add lines 6a and 6b and sub	tract					
))			11.17AUG 1.5.17		6d				
	7 a	Gross sales	Pinventory, less returns and allowances	518					
	b	Less cost of	goods sold 7b	533					
	С	Gross profit of	goods sold	🔯	7c 985				
	8	Other revenue	BERNIGE GENTER	L	8				
	9	Total revenu	ue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	<u> </u>	9 158,462				
	10	Grants and si	milar amounts paid (list in Schedule O)	🔟	99,503				
	11		to or for members	$\cdots \vdash$	11				
es	12		er compensation, and employee benefits	i	12				
Expenses	13		fees and other payments to independent contractors	$\cdots \vdash$	13				
XDE	14	Occupancy, re	ent, utilities, and maintenance	• • • -	14				
Щ	15		ications, postage, and shipping	· · · ⊢	2,212				
	16		es (describe in Schedule O)	· · · -	16 55,741 153,456				
	17		ses. Add lines 10 through 16		157,456				
ţ	18		ficit) for the year (Subtract line 17 from line 9)		1,006				
Net Assets	19		r fund balances at beginning of year (from line 27, column (A)) (must agree						
			gure reported on prior year's return)		54,081				
	20		s in net assets or fund balances (explain in Schedule O)		55 097				
_	21		fund balances at end of year Combine lines 18 through 20	. 🖊 🗀	21 55,087 Form 990-EZ (2016)				
rol	rapen	work Reduction	n Act Notice, see the separate instructions.		1 OIIII 330-LE (2016)				

JSA

Part \	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this						
	modification for that vy official title organization asception to the respond to any question in this	· art v	Yes	No			
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		100				
		33		х			
34	detailed description of each activity in Schedule O			-			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		Х			
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business						
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		Х			
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b					
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,						
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		Х			
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets						
	during the year? If "Yes," complete applicable parts of Schedule N	36		Х			
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0	┥					
b	Did the organization file Form 1120-POL for this year?	37b		Х			
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were						
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		Х			
	If "Yes," complete Schedule L, Part II and enter the total amount involved	-					
39	Section 501(c)(7) organizations Enter Initiation fees and capital contributions included on line 9						
a b	Initiation fees and capital contributions included on line 9	-					
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under	1					
70a	section 4911 ▶, section 4912 ▶, section 4955 ▶						
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958	ļ					
-	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year						
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		Х			
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax imposed						
	on organization managers or disqualified persons during the year under sections 4912,			,			
	4955, and 4958						
ď	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line		:				
	40c reimbursed by the organization						
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter						
	transaction? If "Yes," complete Form 8886-T	40e		X			
41	List the states with which a copy of this return is filed None	211	- n				
42a	The organization's books are in care of ► <u>Kathy A. Soppe</u> Located at ►3700 Grand Avenue, Des Moines, IA Telephone no ► <u>515-255</u> 50312-2) 3				
h	Located at ≥3700 Grand Avenue, Des Moines, IA ZIP + 4 ≥ 50312-2 b 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)?	42b	Yes	X			
	If "Yes," enter the name of the foreign country	122					
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and						
	Financial Accounts (FBAR)						
С	At any time during the calendar year, did the organization maintain an office outside the United States?	42c		Х			
	If "Yes," enter the name of the foreign country ▶						
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here		▶				
	and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43			1			
_			Yes	No			
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		ļ	<u>-</u> -			
	completed instead of Form 990-EZ	44a		Х			
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	444					
_	completed instead of Form 990-EZ	44b 44c		X			
c d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	440					
u	explanation in Schedule O	44d					
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	 	Х			
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			<u> </u>			
_	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	[
	Form 990-EZ (see instructions)	45b		X			

-orm 990	-EZ (2016)										r	Page 4
												Yes	No
		the organization engage, direct									40		
		andidates for public office? If "			chedule C, I	art I.		· · · · · ·		· · · · · · · · · · · · · · · · · · ·	46		X
Part V	Œ	Section 501(c)(3) organiz				4	- 47 40h				f.		
		All section 501(c)(3) orga	anızat	ions mus	answer qu	Jestion	IS 47-49D	and 52, a	na co	mpiete the tai	oles ic	or iine	:5
		50 and 51.		ماريام مطريام	04			tion in this	Dort \	//			
		Check if the organization										-	
47	Did 1	the organization engage in lo	bbying	activities	or have a	section	501(h) e	election in e	effect	during the tax	4.7	Yes	No
	year	If "Yes," complete Schedule	C, Part	II					 		47		
		e organization a school as de											
		the organization make any tra			•		_						
		es," was the related organization									49b		
		plete this table for the organ											ю кеу
	emp	loyees) who each received mo	ore tha	<u>n \$ 100,00</u>	(b) Aver			eportable	n II (n (d) i	ere is none, en lealth benefits.			
		(a) Name and title of each employ	ee		hours per devoted to	week	comp	ensation 2/1099-MISC)	contribution benefit p		other co		
								İ					
		<u> </u>											
							ļ						
							<u> </u>						
51	Com	il number of other employees plete this table for the orga 0,000 of compensation from t	nizatio	n's five hi	ghest comp	ensate			actors	who each red	ceived	more	than
		a) Name and business address of eac					(b) Type of service (c) Compensa				npensati	on	
			•										
					************	┥							
						-							
						-							
													
						-							
						1				•••			
						┪							
d	Tota	I number of other independer	nt cont	ractore ea	ch receiving	Over \$	100 000						
		the organization complete pleted Schedule A									Υ	·e [No
		s of perjury, I declare that I have exar											
true, corre	ect, ar	nd complete Declaration of preparer (ther tha	n officer) is ba	ased on all info	mation o	f which prep	arer has any kn	owledge	•			
		OXATINA A A							81	11/17			
Sign		Signature of officer							Date				
Here		Kathy A. Soppe, Director of Finance											
	Type or print name and title									 			
	!	Print/Type preparer's name		Preparer's	signature			Date		Check If P	FIN		
Paid					-			1		self-employed			
Prepar	Frank name						1	Firm'e	EIN ▶				
Use O	Firm's address							Phone no					
	T mino dedicator F								1 - 110116				
May the	IR!	I discuss this return with the p	orenar	er shown a	bove? See	Instruct	ons				Υe	s	No
		2 2.23400 tillo fotalii With the	-					<u> </u>		 	om 99		
													,

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.

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990 or 990-EZ. ▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047 Open to Public Inspection Employer Identification number

P.E.O. Sisterhood SC State Chapter 42-1148931 Part I, Line 10: Includes cash contributions sent to the following educational and charitable funds of the P.E.O. Sisterhood to be used for various scholarship, grant and loan programs to educate women. With the exception of Cottey College, all share an address of 3700 Grand Ave, Des Moines, IA 50312. P.E.O. Educational Loan Fund \$10,387 to be used for educational student loans Cottey College, 1000 W Austin, Nevada, MO 64772, \$22,223 for support of the college P.E.O. International Peace Scholarship \$12,078 for scholarships P.E.O. Program for Continuing Education \$15,867 for educational grants P.E.O. Scholar Awards \$10,432 for scholarships P.E.O. STAR Awards \$14,187 for scholarships P.E.O. Foundation \$14,128 for scholarships and grants Part I, Line 16: Other expenses include costs associated with state convention, operating expenses for the chapter, and dues to the International Chapter for the year.

Schedule O (Form 990 or 990-EZ) (2016)	Page 2
Name of the organization	Employer identification number
P.E.O. Sisterhood SC State Chapter	42-1148931
