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Form **990-PF** 

# **Return of Private Foundation**

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

OMB No 1545-0052

Department of the Treasury internal Revenue Service

 $\blacktriangleright$  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.

_	<del></del>	1 And 10					
		dar year 2016 or tax year beginning January	, 2016	s, and e	nding '	December r Identification number	31,2017
	_				_		r
Drake University Panulenic Association 46-2648621  Number and street (or P.O. box number if mail is not delivered to street address)  Room/suite  B Telephone number (see instructions)							200)
			Tioon v	, suite	D releption	e number (see matructi	oris)
<u>C</u>	20 19	n, state or province, country, and ZIP or foreign postal code					<del></del>
					C If exempt	ion application is pendi	ng, check here ▶ 🔲
<u> </u>	<u>)es_</u>	Moines 1A SO311					_
G	Спеск		of a former public	cnanty	D 1. Foreign	n organizations, check h	nere ▶ [
		☐ Final return ☐ Amended i☐ Address change ☐ Name chai				n organizations meeting	the 85% test,
_	Chaole		<del></del>			here and attach compu foundation status was t	
		type of organization: [X] Section 501(c)(3) exempt poin 4947(a)(1) nonexempt charitable trust (X) Other tax		lation	•	07(b)(1)(A), check here	▶ 🗀
		narket value of all assets at J Accounting method					
		f year (from Part II, col. (c),	. LAI Casii LAI A	CCIUAI		ndation is in a 60-mont/ ction 507(b)(1)(B), check	
		(Part I, column (d) must be	on cash hasis )		andor so	511071 007 (B)(17(B); 071001	
	art I	Analysis of Revenue and Expenses (The total of					(d) Disbursements
	AT C 1	amounts in columns (b), (c), and (d) may not necessarily equal	(a) Revenue and expenses per		investment	(c) Adjusted net	for charitable
		the amounts in column (a) (see instructions) )	books	ın	come	ıncome	purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)	<del></del>			<del></del>	
	2	Check ► 🔀 if the foundation is <b>not</b> required to attach Sch. B					
	3	Interest on savings and temporary cash investments	D		0	0	
	4	Dividends and interest from securities	O		<del></del>	0	
	5a	Gross rents	0			D	
	b	Net rental income or (loss)					
0	6a	Net gain or (loss) from sale of assets not on line 10	0				<del></del>
Revenue	ь	Gross sales price for all assets on line 6a					<del></del>
Š	7	Capital gain net income (from Part IV, line 2)			0		<del></del>
æ	8	Net short-term capital gain				0	
	9	Income modifications				Ö	<u> </u>
	10a	Gross sales less returns and allowances					
	b	Less: Cost of goods sold O					
	С	Gross profit or (loss) (attach schedule)	O			D	
	11	Other income (attach schedule)	\$21,352.07		Ö	£21.352.07	
	12	Total. Add lines 1 through 11	\$21,362.07		0_	121,352.07	
S	13	Compensation of officers, directors, trustees, etc.	(C)		ð	D	0
Se	14	Other employee salaries and wages	٥		0	0	
e	15	Pension plans, employee benefits	0		0		0
Expenses	16a	Legal fees (attach schedule)	Q		0	0	
	b	Accounting fees (attack schedule) 17.	0	<u></u>	0	0	<u> </u>
Ę	_ c	Other professional fees (attach schedule)		<u> </u>	<u> </u>	0	0
tra	17	Interest	0	<u> </u>	_ 0		0
nis	18	Taxes (attach schedule) teed first fuction 9"	0	<u> </u>	<u> </u>	0	0
Ē	19	Depreciation (attach schedule) and depletion	0	<u> </u>	<u> </u>	- P	
Operating and Administrative	20	Occupancy	0	<del></del>	0	<del></del>	0
Þ	21	Travel, conferences, and meetings	\$3,384.91	<del> </del>	0	\$3,384.91	
ā	22	Printing and publications	\$985.00	<del>  -</del> -	<del></del> 0	\$12,592.82	0
ij	23	Total operating and administrative expenses.	813,592.82	<del>                                     </del>		DI31574.04	<u> </u>
rat			617,962.73		n	517,962.73	_
Δ	25	Contributions, gifts, grants paid	1,992.13	<del>                                     </del>		<u> </u>	0
Ō	26	Total expenses and disbursements. Add lines 24 and 25	\$17,962.73	<del>                                     </del>	, D	\$17,962.73	0
_	27	Subtract line 26 from line 12:	6 1 11-1 (A T . 12)	$\vdash$		1 1 1 1 1 1 1 1 2 · 1 3	<del></del>
	a a	Excess of revenue over expenses and disbursements	\$3,389.34	}		] .	
	b	Net investment income (if negative, enter -0-) .	4 31 78-1.34	<del> </del>	D		
	l .	Adjusted net income (if negative, enter -0-)		<u> </u>		\$ 3,389.34	
For		work Reduction Act Notice, see instructions.	Cat No	o. 11289X			m <b>990-PF</b> (2016)

For Paperwork Reduction Act Notice, see instructions.

Cat No. 11289X

Part II		Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)	Beginning of year	End o	End of year			
e		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	\$ 15,202.06	\$12,052.35	\$12,052.35			
	2	Savings and temporary cash investments	D	0	٥			
	3	Accounts receivable ▶						
		Less: allowance for doubtful accounts ▶	(C)	0	٥			
	4	Pledges receivable ▶ O						
		Less: allowance for doubtful accounts ▶	0	o	6			
	5	Grants receivable	D	0	0			
	6	Receivables due from officers, directors, trustees, and other						
		disqualified persons (attach schedule) (see instructions)	0	0	0			
	7	Other notes and loans receivable (attach schedule) ▶						
		Less: allowance for doubtful accounts ▶O	0	0	0			
ts	8	Inventories for sale or use	0	9	0			
Assets	9	Prepaid expenses and deferred charges	0	Ö	0			
As	10a	Investments—U.S. and state government obligations (attach schedule)	0	0	0			
	b	Investments—corporate stock (attach schedule)	0	0	0			
	С	Investments—corporate bonds (attach schedule)	0	0	0			
	11	Investments—land, buildings, and equipment: basis ▶						
		Less: accumulated depreciation (attach schedule) ▶	٥	o o	0			
	12	Investments—mortgage loans	0	Ö	0			
	13	Investments—other (attach schedule)	r)	0	0			
	14	Land, buildings, and equipment: basis ▶						
		Less. accumulated depreciation (attach schedule) ▶O		D	6			
	15	Other assets (describe ▶ O)	6	D	0			
	16	Total assets (to be completed by all filers-see the						
		ınstructions. Also, see page 1, item l)	\$15,202.06	\$12,052.35	\$12,062,35			
	17	Accounts payable and accrued expenses	b	0				
S	18	Grants payable	0	0				
Liabilities	19	Deferred revenue	0	Q				
ij	20	Loans from officers, directors, trustees, and other disqualified persons	Ö	0				
ia	21	Mortgages and other notes payable (attach schedule)	0	D				
_	22	Other liabilities (describe ►)	_ <i>b</i>					
	23	Total liabilities (add lines 17 through 22)	0	0				
es		Foundations that follow SFAS 117, check here						
Ē	24	Unrestricted	ס '					
ala	25	Temporarily restricted	n	0				
8	26	Permanently restricted	D	Ď				
Net Assets or Fund Balances		Foundations that do not follow SFAS 117, check here ▶   ✓ and complete lines 27 through 31.						
ō	27	Capital stock, trust principal, or current funds						
ts	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0	Ö				
Se	29	Retained earnings, accumulated income, endowment, or other funds						
Ä	30	Total net assets or fund balances (see instructions)			Ì			
et	31	Total liabilities and net assets/fund balances (see			1			
~		instructions)		\$12,052.35				
Pa	rt III	Analysis of Changes in Net Assets or Fund Balances	<u> </u>		·			
1	Tota	I net assets or fund balances at beginning of year-Part II, colu	mn (a), line 30 (mus	st agree with				
	end-	of-year figure reported on prior year's return)		<u>1</u>	\$15,202.06			
2	Ente	r amount from Part I, line 27a		2	<b>\$389</b> · 34			
3		er increases not included in line 2 (itemize)			0			
4		lines 1, 2, and 3		4	\$ 15,202.06			
5	D	venera not included in line () (itemize)			D			
6	Tota	l net assets or fund balances at end of year (line 4 minus line 5)—	Part II, column (b), li	ne 30 <b>6</b>	15 202.00			
				· · ·	Form <b>990-PF</b> (2016)			

Capital Gains and Losses for Tax on Investment Income

Part IV

<ul><li>(a) List and describe the kind(s) of property sold (e g, real estate,</li><li>2-story brick warehouse, or common stock, 200 shs MLC Co.)</li></ul>			P-Purchase D-Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)	
1a						
b						
c						
d						
е		<u></u>		1		
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		r other basis ense of sale		n or (loss) f) minus (g)
a						
b						
С						
d						
е		L				
	Complete only for assets sh	owing gain in column (h) and own	ed by the foundation	n on 12/31/69		(h) gain minus
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		ss of col (i) Il (j), if any		t less than -0-) or rom col (h))
а						
b						
С						
d						
е						
2	Capital gain net income of		in, also enter in Pass), enter -0- in Pa		2	
3		un or (loss) as defined in section t I, line 8, column (c) (see inst				
		· · · · · · · · · · · · ·		,, enter -0- in [	3	
art		der Section 4940(e) for Re		Not Investment		
	s," the foundation does no	e section 4942 tax on the district qualify under section 4940(e)	). Do not complete	this part.		[X] Yes [X]∕
1		ount in each column for each	year; see the inst	ructions before m	aking any entries.	
Cale	<b>(a)</b> Base period years endar year (or tax year beginning i	(b) Adjusted qualifying distribut	tions Net value	(c) of noncharitable-use a		(d) tribution ratio divided by col (c))
	2015					
	2014					
	2013					
	2012				ı	
	2011					
2	Total of line 1, column (d				. 2	
3		for the 5-year base period—o			the	
	number of years the four	idation has been in existence i	if less than 5 years	s	. 3	
4	Enter the net value of no	ncharitable-use assets for 201	6 from Part X, line	95	. 4	
5 Multiply line 4 by line 3					. 5	
6	Enter 1% of net investme	ent income (1% of Part I, line 2	27b)		. 6	
7	Add lines 5 and 6				. 7	
8	Enter qualifying distributi	ions from Part XII, line 4			. 8	· · · · · · · · · · · · · · · · · · ·
	If line 8 is equal to or gree Part VI instructions.	eater than line 7, check the bo	x in Part VI, line 1	b, and complete	that part using a	1% tax rate. Se

Part '		e instru	ıctio	ns)		
1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ 💢 and enter "N/A" on line 1.					
	Date of ruling or determination letter. (attach copy of letter if necessary—see instructions)					
b						
	here ► ☐ and enter 1% of Part I, line 27b					
C	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of					
_	Part I, line 12, col. (b).			}		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<u></u>	2			
3	Add lines 1 and 2		<u>&gt;</u>	L		
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2			
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0		<u> </u>	<del> </del>		
6						
a b	2016 estimated tax payments and 2015 overpayment credited to 2016   6a   O   Exempt foreign organizations—tax withheld at source   6b   O					
C	Tax paid with application for extension of time to file (Form 8868) . 6c					
d	Backup withholding erroneously withheld 6d					
7	Total credits and payments. Add lines 6a through 6d		0	1		
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here  if Form 2220 is attached		Ö	$\vdash$		
9 -	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		0			
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid > 10		0			
_11	Enter the amount of line 10 to be: Credited to 2017 estimated tax ▶ Refunded ▶ 11		٥			
Part	VII-A Statements Regarding Activities					
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did	it	Yes	No		
	participate or intervene in any political campaign?	1a	<u> </u>	X		
Ь	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	e     1b	X	×		
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any material	s				
	published or distributed by the foundation in connection with the activities.					
С	c Did the foundation file Form 1120-POL for this year?					
d						
	(1) On the foundation. ▶ \$ (2) On foundation managers. ▶ \$					
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2	λ			
_	If "Yes," attach a detailed description of the activities.	<del>-</del> -		X		
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles	of	1			
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	X	٧ ا		
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	X	X		
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b	×	Lx		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5	<u> </u>	X		
_	If "Yes," attach the statement required by General Instruction T.		1			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					
	<ul> <li>By language in the governing instrument, or</li> <li>By state legislation that effectively amends the governing instrument so that no mandatory directions that</li> </ul>		ļ	1		
	conflict with the state law remain in the governing instrument?	6	×	v		
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XI		X	X		
8а	Enter the states to which the foundation reports or with which it is registered (see instructions)	<u> </u>	<del>                                     </del>			
-	· · · · · · · · · · · · · · · · · · ·		1			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General	al	}			
	(or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	X	X		
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) of					
	4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? If "Yes	l l	x	x		
40	complete Part XIV	. 9	<del>  ^</del>	<b>├</b> ^		
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing the names and addresses		Ιx	X		
	TIMITIOO WING MICHIGAN TO THE TOTAL TO THE TOTAL	10 Form 99		(2016)		

Part	VII-A Statements Regarding Activities (continued)			
		$\neg$	Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11	$ \mathbf{x} $	$\succ$
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified			
	person had advisory privileges? If "Yes," attach statement (see instructions)	12	$\times$	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		$\overline{\mathbf{x}}$	
10	Website address ► WWW. CYNYefs\. Com		<u> </u>	_X_
14	The books are a core of D. Williams Classification S. De Tolophone no D. (COC)	200		a
17	The books are in care of ► Hanna Christians by Telephone no. ► 605.0	144	<u> </u>	266
4-	Located at ≥2875 University Ave. Do Moines, Lowa ZIP+4 > 503	<i>41</i>	40	34
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here		. 1	
	and enter the amount of tax-exempt interest received or accrued during the year		<del>V</del>	<u> </u>
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority		Yes	No
	over a bank, securities, or other financial account in a foreign country?	16	$\triangle$	
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of			,
	the foreign country ►		_	
Part	VII-B 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.		Yes	No
1a	During the year did the foundation (either directly or indirectly):	İ		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?   [X] Yes			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a			
	disqualified person?	ĺ		, ,
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? 🗓 Yes 💆 No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?   (X) Yes (X) No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for	ļ		i
	the benefit or use of a disqualified person)?			i
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the	İ		1
	foundation agreed to make a grant to or to employ the official for a period after	1		1
	termination of government service, if terminating within 90 days.)			1
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	Χ	X
	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 described in 1a, other than excepted acts, that	ļ		1
	were not corrected before the first day of the tax year beginning in 2016?	1c	X	<b>X</b>
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private			
	operating foundation defined in section 4942(j)(3) or 4942(j)(5)):	1		
а	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and	}		
	6e, Part XIII) for tax year(s) beginning before 2016?			1
	If "Yes," list the years ▶ 20 , 20 , 20 , 20	- 1	,	1
ь	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2)			1
_	(relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to	ļ		
	all years listed, answer "No" and attach statement—see instructions.)	2b	X	Ŷ
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			_^
-	▶ 20 , 20 , 20 , 20, 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise	ł		·
	at any time during the year?			1
h	If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or			1
b	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	l		[
	the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the	1		
	foundation had excess business holdings in 2016.)	3ь	Y	入
40	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	÷	<del>-                                    </del>
4a b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its	70		-X-
D	charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b		X
			N. DE	(2016)
	FOI	**************************************	y-FF	(4U10)

п	Daga	П
	auc	м

Part	VII-B Statements Regarding Activities	for W	hich Form	4720 I	May Be R	equire	d (contu	nued)		_	
5a	During the year did the foundation pay or incur a	-			40.454.		ðo				
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? . (A) Yes (No (2) Influence the outcome of any specific public election (see section 4955); or to carry on,										
	directly or indirectly, any voter registration drive?										
	(3) Provide a grant to an individual for travel, stu						[X]Yes	Ď} №		.	
	(4) Provide a grant to an organization other than section 4945(d)(4)(A)? (see instructions)						Y Yes	≫\no		,	
	(5) Provide for any purpose other than religious,	, charita	able, scientifi	c, litera	ry, or educ	ational	42163	<u></u>		. 1	
	purposes, or for the prevention of cruelty to c						⊠Yes	No		, [	
b	If any answer is "Yes" to 5a(1)–(5), did <b>any</b> of the Regulations section 53.4945 or in a current notice							nbed in	5b	x	×
	Organizations relying on a current notice regarding	_	_		•			▶ □	<b></b>		
C	If the answer is "Yes" to question 5a(4), does t							_ '		,	
	because it maintained expenditure responsibility						Y Yes	∏ No		.	
6a	If "Yes," attach the statement required by Regula Did the foundation, during the year, receive any					emiums	•			. 1	
	on a personal benefit contract?						<b>∑</b> Yes				
b	Did the foundation, during the year, pay premium	ns, dire	ctly or indired	ctly, on	a personal	benefit	contract	? .	6b	<u> </u>	_X_
7a	If "Yes" to 6b, file Form 8870.  At any time during the tax year, was the foundation a	a party t	o a prohibited	l tax she	elter transac	tion?	∑kYes	No No			
b	If "Yes," did the foundation receive any proceeds	s or hav	e any net inc	come at	tributable t	to the tr	ansactio	n?	7b	X	<u>X</u>
Par	VIII Information About Officers, Direc	tors, T	rustees, Fo	oundat	tion Mana	agers,	Highly F	Paid Er	nploy	ees,	
1	and Contractors List all officers, directors, trustees, foundation	n mana	gers and the	eir com	nensation	lsee ii	etructio	nel			
<u> </u>	Elot dil olliocio, diloctoro, tracticos, roulladilor		, and average		npensation		Contribution	c to	(a) F		
	(a) Name and address	hou	rs per week ed to position	i (If n	ot paid, ter -0-)	emplo	yee benefit erred compe	plans	(e) Exper other a	allowan	
$M_{0}$	deline Hasley	Pro	sident		b		Ó			-	
<u> 28</u>	15 University Axe. Dos Moins, 14		Aive.								
	5 University Ave. Des Moines IA		President		ρ		0			0	
Mac	leine conin	7			Ø		0			b	
<u> 287</u>	7 1 1 2 2 3 1 1	186	asuver								
787c	y king lordan Vniversity Ave DosMoines IA	Hay	risor		O		O	Ì		D	
2	Compensation of five highest-paid employee	es (oth	er than thos	se inclu	ıded on li	ne 1—:	see instr	uctions	). If n	one, e	enter
	"NONE."		-			_	(d) Contrib	tions to I			
	(a) Name and address of each employee paid more than \$50,00	00	(b) Title, and a hours per v	veek 🍆	(c) Comper	nsation	(d) Contribi employee plans and	benefit	(e) Expe	nse acc	
			devoted to po	osition			compen				
	NONE										
F - 4 - 1	number of other employees paid over \$50,000 .		L								
ı otal	number of other employees paid over \$50,000.							. ▶			

P	ane	7
г	aye	

Form	990-PF	(2016)

Par	Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid En and Contractors (continued)	ployees,
3	Five highest-paid independent contractors for professional services (see instructions). If none, enter "NON	E."
	(a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
	NONE	
	<del></del>	<u> </u>
		}
		<del></del>
		{
Tota	number of others receiving over \$50,000 for professional services	
Par	IX-A Summary of Direct Charitable Activities	
Le	the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of nizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	NONE	
		J
	· · · · · · · · · · · · · · · · · · ·	
2	······	ł
3		<del> </del>
Ŭ		1
	·	
4		
	<u> </u>	L
	IX-B Summary of Program-Related Investments (see instructions)	I Amount
_ <del>0</del>	cribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
'	NONE	
		[
2		
	ther program-related investments. See instructions	Į.
3	NONE	
Tota	Add lines 1 through 3	
		Form <b>QQQ-DF</b> (2016)

Part	X Minimum Investment Return (All domestic foundations must complete this part. Foreign	gn fo	undations,
	see instructions.)		
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,		
	purposes:		
а	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	
C	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	
е	Reduction claimed for blockage or other factors reported on lines 1a and		
_	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	0_
4	Cash deemed held for charitable activities. Enter 11/2% of line 3 (for greater amount, see		
	instructions)	4	0_
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	0
6	Minimum investment return. Enter 5% of line 5	6	<u> </u>
Part	XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating for and certain foreign organizations check here ► □ and do not complete this part.)	ouna	ations
		1	
1 2a	Minimum investment return from Part X, line 6	<b></b> -	
za b	Tax on investment income for 2016 from Part VI, line 5	ł	
C	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	<u> </u>
4	Recoveries of amounts treated as qualifying distributions	4	0
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	9
7	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,	<u> </u>	<del></del>
-	line 1	7	n n
_			<u> </u>
Part	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	17,962.73
b	Program-related investments—total from Part IX-B	1b	D
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,		
	purposes	2	0
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	_0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	17.962.73
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	17,462.73
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating	g whe	ether the foundation
	qualifies for the section 4940(e) reduction of tax in those years.		
			- 000 DE (0040)

Part	XIII Undistributed Income (see instruction	ons)			
1	Distributable amount for 2016 from Part XI,	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
	line 7				
2	Undistributed income, if any, as of the end of 2016:			_	
a	Enter amount for 2015 only				
b	Total for pnor years: 20,20,20	ļ	٥		
3	Excess distributions carryover, if any, to 2016:				
a	From 2011			Ì	
b	From 2012				
C	From 2013			Ì	
ď	From 2014			[	
е	From 2015			Ì	
f	Total of lines 3a through e	0			
4	Qualifying distributions for 2016 from Part XII, line 4: ▶ \$				
	· <del></del>		]		
a	Applied to 2015, but not more than line 2a.			O	<del></del>
Ь	Applied to undistributed income of prior years (Election required—see instructions)			1	
_	Treated as distributions out of corpus (Election		<u> </u>	<del></del>	
C	required—see instructions)	_		1	
		_0	<del> </del>	<del> }</del>	
ď	Applied to 2016 distributable amount		<del> </del>		<u> </u>
e	Remaining amount distributed out of corpus	0			
5	Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same				
	amount must be shown in column (a).)				
6	Enter the net total of each column as indicated below:				
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0			
þ	Prior years' undistributed income. Subtract line 4b from line 2b		0		
С	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		6		
d	Subtract line 6c from line 6b. Taxable				
_	amount—see instructions		В		
	4a from line 2a. Taxable amount—see instructions			g	
f	Undistributed income for 2016. Subtract lines				
	4d and 5 from line 1. This amount must be distributed in 2017				
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 17O(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)	0			
8	Excess distributions carryover from 2011 not				
-	applied on line 5 or line 7 (see instructions).	V			
9	Excess distributions carryover to 2017.			<u> </u>	
	Subtract lines 7 and 8 from line 6a	6			
10	Analysis of line 9:	1	[		
а	Excess from 2012	1			
b	Excess from 2013	1			
C	Excess from 2014	1		İ	
d	Excess from 2015 O	_	J l		
е	Excess from 2016	1	1 [		

	4	п
Page	ľ	u

Part	XIV Private Operating Founda	tions (see instru	ictions and Part	VII-A, question 9)		
1a	If the foundation has received a ruling					
	foundation, and the ruling is effective for	r 2016, enter the da	ate of the ruling .	▶ [		
b	Check box to indicate whether the four	ndation is a private	operating founda	ation described in sec	tion  4942(j)(	3) or 4942(J)(5)
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		(e) Total
	investment return from Part X for	(a) 2016	<b>(b)</b> 2015	(c) 2014	(d) 2013	(0) 1000.
	each year listed			ļ <u> </u>	<del></del>	
	85% of line 2a					
C	Qualifying distributions from Part XII,			1		
	line 4 for each year listed			<u> </u>		
d	Amounts included in line 2c not used directly for active conduct of exempt activities		<u> </u>			
е	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:					
а	"Assets" alternative test-enter:		}	1		
	(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			<del> </del> -		
С	"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		-	<del> </del>		
	and 5 or more exempt					
	organizations as provided in section 4942(j)(3)(B)(iii)					
	(3) Largest amount of support from					
	an exempt organization		<u> </u>			
	(4) Gross investment income					
Part		-		the foundation ha	id \$5,000 or m	ore in assets at
1	any time during the year- Information Regarding Foundation		15.)	<del></del>	<del>·</del>	
a	List any managers of the foundation		ited more than 2	% of the total contri	butions received	by the foundation
_	before the close of any tax year (but of					<b>2,</b>
	, ,					
b	, ,					rge portion of the
	ownership of a partnership or other e	ntity) of which the	foundation has a	10% or greater inte	rest.	
			<del></del> _			<del></del>
2	Information Regarding Contribution					
	Check here ▶ ☐ If the foundation unsolicited requests for funds. If the foundation					
	other conditions, complete items 2a,		girto, granto, oto	. (See mondenons) te	o individuals of of	gamzations andor
а	The name, address, and telephone no		ddress of the pers	son to whom applica	tions should be a	addressed:
	,,		2. 2. <b>2. 2. 4.</b>			
b	The form in which applications should	d be submitted an	d information and	materials they shou	ıld ınclude:	
	Annahan					
С	Any submission deadlines:					
d	Any restrictions or limitations on av	vards, such as b	y geographical a	areas, charitable fie	lds, kinds of ins	titutions, or other
	factors:					

Part	Supplementary information (continue)	nueu)			
3	Grants and Contributions Paid During t	he Year or Approve	ed for Fut	ture Payment	
	Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	Name and address (home or business)	or substantial contributor	recipient	- Control Control	
a	Paid during the year				
	Total	<u> </u>	<del></del>	<u> ▶ 3</u>	a
b	Approved for future payment				
-	Total				b D

	Analysis of Income-Producing Ac			Fueluded Sure	E40 E40 E44	
⊨nte	r gross amounts unless otherwise indicated.	Unrelated bu	siness income	excluded by secti	on 512, 513, or 514	(e)
		(a)	(b)	(c)	(d)	Related or exempt function income
	_	Business code	Amount	Exclusion code	Amount	(See instructions.)
1	Program service revenue.					<u> </u>
	a		0			
	b		6			
	·		0			
	d		0			
	e					
	f		0		·	
	g Fees and contracts from government agencies		0			
2	Membership dues and assessments	900099	21.262.07			
3	Interest on savings and temporary cash investments		0			
4	Dividends and interest from securities		9			
5	Net rental income or (loss) from real estate:				-	
	a Debt-financed property		0			
	<b>b</b> Not debt-financed property		0			
6	Net rental income or (loss) from personal property	,	Ď			
7	Other investment income		Ŏ			
8	Gain or (loss) from sales of assets other than inventory		0			
9	Net income or (loss) from special events		0			
10	Gross profit or (loss) from sales of inventory		0			
11		· · ·	0		-	
	h		0			-
	c		0		· · · · · · · · · · · · · · · · · · ·	
	d		0			
	e		0			
12	Subtotal. Add columns (b), (d), and (e)	<del></del>	21,362.07		21.352.07	
			21,0000	ļ	21,570,01	
	Total, Add line 12, columns (b), (d), and (e)				13 \$ 21	257.07
13		 s.)			13 \$ 2	,352.07
<b>13</b> See	worksheet in line 13 instructions to verify calculations	s.)		t Purposes	13_\$2	,352.07
13 See Pa	worksheet in line 13 instructions to verify calculations rt XVI-B Relationship of Activities to the Ac	s.) ccomplishm	ent of Exemp			
13 See Pa Lin	worksheet in line 13 instructions to verify calculations  **T XVI-B**  Relationship of Activities to the Activities to t	s.) ccomplishm	ent of Exemp			
13 See Pa Lin	worksheet in line 13 instructions to verify calculations rt XVI-B Relationship of Activities to the Ac	s.) ccomplishm	ent of Exemp			
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13 See Pa Lin	worksheet in line 13 instructions to verify calculations rt XVI-B Relationship of Activities to the Ac	s.) ccomplishm	ent of Exemp			
13 See Pa Lin	worksheet in line 13 instructions to verify calculations rt XVI-B Relationship of Activities to the Ac	s.) ccomplishm	ent of Exemp			
13 See Pa Lin	worksheet in line 13 instructions to verify calculations rt XVI-B Relationship of Activities to the A	s.) ccomplishm	ent of Exemp			
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13 See Pa Lin	worksheet in line 13 instructions to verify calculations rt XVI-B Relationship of Activities to the Ac	s.) ccomplishm	ent of Exemp			

Part	XVII		n Regarding Trans ganizations	fers To and Tran	saction	s and R	elationshi	ps With	Nonchai	ritable	•	
1	in sec	ne organization d	lirectly or indirectly en e Code (other than se	gage in any of the fection 501(c)(3) orga	following	with any s) or in se	other organ ction 527, re	ization de	escribed political		Yes	No
а	Transfers from the reporting foundation to a noncharitable exempt organization of:  (1) Cash							1a(1)	χ	X		
b	Other	ther assets rtransactions: ales of assets to	a noncharitable exem							1b(1)		_^_ X
	(3) R	ental of facilities,	ets from a noncharitab , equipment, or other :	assets						1b(2) 1b(3)	<u>х</u>	_
	(5) L	oans or loan gua	rrangements rantees							1b(4) 1b(5) 1b(6)	×	X X X
c d	Shari	ng of facilities, e	ervices or membership quipment, mailing list of the above is "Yes,	s, other assets, or p	aid emp	oloyees .				1c	X air m	X
	value value	of the goods, of in any transaction	ther assets, or service on or sharing arrangei	es given by the repo ment, show in colur	orting fo	undation. e value of	If the found the goods,	ation rec other ass	eived less sets, or se	than f	aır m recei	narket ved.
(a) Line	ono (	(b) Amount involved	(c) Name of noncha	ritable exempt organizati	on	(d) Descrip	otion of transfer	rs, transacti	ons, and sha	ring arra	ngem	ents ———
	-	· · · · . · . · . ·										
						_						
2a	ls the	e foundation dire	 ectly or indirectly affil 501(c) of the Code (ot	lated with, or relate her than section 50	ed to, or 1(c)(3)) o	ne or mor	e tax-exempon 527? .	pt organi	zations	☑ Yes	<u> </u>	 No
b			e following schedule.							<u>`                                    </u>		
		(a) Name of organ	nization	(b) Type of org	ganization			(c) Descript	tion of relation	nship ———		
	Und	er penalties of perjury,	I declare that I have examined	this return, including according	mpanying s	chedules and	statements, and	I to the best	of my knowled	dge and t	belief, i	t is true,
Sign Her€	corre	ect, and complete Dec MINITED TO THE CONTROL OF TH	laration of preparer (other than	taxpayer) is based on all ii	nformation of	of which prepared to the prepared to the pression of the pression of the pression of the prepared to the prepa	arer has any kno WY OF BAI VANOGEM	wledge	May the li with the p (see instru	RS discu preparer	ss this shown	return below
Paid Prep	arer	Print/Type prepare	r's name	Preparer's signature			Date	Che	eck [] if f-employed	PTIN		
-	Only		<del>_</del>					Firm's EIN	<b> </b>			
		Firm's address 🕨	· · · · · · · · · · · · · · · · · · ·					Phone no		- 00	A DE	E (0016)

### **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 chantable trust.

2016

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization ▶ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. **Employer identification number** 

Open to Public Inspection

		e University P	<u>'Annelleni</u>	c Associatio	<u> </u>	a Alaka	46-20481	150
	rt I	Reason for Public Cha						ns
1 11 E	ne organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)  1							
2	, -	school described in section						
3		nospital or a cooperative ho						
4	A 🔀	medical research organizati	on operated in co	onjunction with a hosp	ıtal desci	ribed ın <b>s</b>	ection 170(b)(1)(A)(	iii). Enter the
	ho	spital's name, city, and stat	e:		·			
5		organization operated for ction 170(b)(1)(A)(iv). (Com		college or university	owned o	operate	d by a government	al unit described in
6 7		ederal, state, or local gover	_					the general public
•	_	organization that normally scribed in section 170(b)(1		•	JOH HOIH	a govern	intental unit of from	i the general public
8	<b>⊠</b> A ⊙	community trust described	in section 170(b)	(1)(A)(vi). (Complete F	Part II.)			
9	(2) An	agricultural research organ	ization described	d in <b>section 170(b)(1)</b> (	A)(ix) ope	erated in	conjunction with a la	and-grant college
		university or a non-land-gra iversity:	ant college of agr	iculture (see instructio	ns). Ente	r the nam	ne, city, and state of	the college or
10	X An	organization that normally ceipts from activities related	receives: (1) more	e than 331/3% of its sunctions—subject to co	ipport fro	m contrib	outions, membership and (2) no more that	o fees, and gross
	su	pport from gross investmen	nt income and uni	related business taxal	ole incom	e (less se	ection 511 tax) from	businesses
11		quired by the organization a organization organized and	·	-		•	•	
12	<u>-</u>	organization organized and	•	•	-			ry out the purposes
-		one or more publicly supp	•	-				
	Ch	neck the box in lines 12a thro	ough 12d that des	scribes the type of sup	porting o	rganızatio	on and complete line	s 12e, 12f, and 12g.
ε		Type I. A supporting organ	nization operated	l, supervised, or contr	olled by r	ts suppoi	rted organization(s),	typically by giving
		the supported organization	` '				he directors or trust	ees of the
	_	supporting organization. Y	-	· ·				
Ł	<b>)</b>	Type II. A supporting orga						
		control or management of organization(s). You must				persons	that control or man	age the supported
	. 178	Type III functionally integ	-	•		onnection	with and functions	ally integrated with
`	, 12	its supported organization						in mogrator min,
(	K k	Type III non-functionally						
		that is not functionally inte						d an attentiveness
	_	requirement (see instruction	•					
•	• 🗆	Check this box if the orga functionally integrated, or	nization received Type III non-fund	a written determination	on from th oportina a	ne IRS tha organizati	at it is a Type I, Type ion.	e II, Type III
1	Ente	er the number of supported						5
ç	Prov	vide the following information	on about the supp	oorted organization(s).				
	(i) Nan	ne of supported organization	(ii) EiN	(iii) Type of organization		rganization ir governing	(v) Amount of monetary	(vi) Amount of other support (see
				(described on lines 1–10 above (see instructions))	docur	nent?	support (see instructions)	instructions)
					Yes	No		
			<del> </del>		- 50			
(A)	Alon	a Delta Pi	58-02849	5	>	>	6	0
	<del>- '</del>	· · · · · · · · · · · · · · · · · · ·	<del> </del>	<del> </del>			<del></del>	

Kappa Kappa Gamma 59-6200202

(E) Kappa Alpha Theta

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Part		ations Desci	ribed in Sect	tions 170(b)(1	)(A)(iv) and 1	170(b)(1)(A)(v	ri)
	(Complete only if you checked the	ne box on lin	e 5, 7, or 8 o	f Part I or if th	e organızatio	n failed to qu	alify under
<u> </u>	Part III. If the organization fails to	o qualify und	er the tests li	sted below, p	lease comple	ete Part III.)	
	on A. Public Support		1	T			
	dar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	NIA	NIA	\$23,382.m	\$24,1v3.00	\$21.362.0	\$68,897.84
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	NIA		0			0
3	The value of services or facilities furnished by a governmental unit to the organization without charge	NIA	NIA	0	0	0	D
4	Total. Add lines 1 through 3	NIA	MA	\$23.382.TI	\$24 163.0	121362 DT	968,897.84
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)		N I · ·		17 19 53		(B) (B)
6	Public support. Subtract line 5 from line 4						\$ 68,897.84
	on B. Total Support		-				
	dar year (or fiscal year beginning in) ▶	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4	N/A	N/A	<b>\$23,382.11</b>	\$24,163.00	F21,352.07	\$68,897.84
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	NIA	NIA	0	Ó	b	D
9	Net income from unrelated business activities, whether or not the business is regularly carried on	NA	NIA	b	ð	O	D
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	NIA	NIA	D	O	0	0
11	Total support. Add lines 7 through 10						68,897.84
12	Gross receipts from related activities, etc					12 \$68,8	87.84
13	First five years. If the Form 990 is for the organization, check this box and stop he on C. Computation of Public Support	re		nd, third, fourth	i, or fifth tax y	ear as a section	on 501(c)(3) ► □
14	Public support percentage for 2016 (line			11 column (fl)		14	<del>%</del>
15	Public support percentage from 2015 Sci					15	<del></del>
16a	331/3% support test—2016. If the organ						
	box and stop here. The organization qua						
b	331/3% support test—2015. If the organithis box and stop here. The organization						nore, check
17a	10%-facts-and-circumstances test—2 10% or more, and if the organization me Part VI how the organization meets the " organization	eets the "facts facts-and-circ	s-and-circumst cumstances" te	ances" test, ch	neck this box a zation qualifies	and <b>stop here</b> s as a publicly	. Explain in supported
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization resupported organization is supported organization in the control organization is supported organization in the control organization is supported organization in the control organization is supported organization in the control organization is supported organization.	<b>015.</b> If the orgation meets the meets the meets the "facets the "	anization did in ne "facts-and- ets-and-circum	not check a bo circumstances' stances" test	ox on line 13, 1 " test, check The organizati	6a, 16b, or 17 this box and on qualifies as	7a, and line stop here. s a publicly

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

#### Schedule A (Form 990 or 990-EZ) 2016 Page 3 Support Schedule for Organizations Described in Section 509(a)(2) Part III (Complete only if you checked the box on line 10 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.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2012 **(b)** 2013 (c) 2014 (e) 2016 (f) Total (d) 2015 Gifts, grants, contributions, and membership fees \$23,382.71 24,163.00 \$21,352.07 <sup>3</sup>68.897.84 received. (Do not include any "unusual grants.") NIA 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the D 0 0 0 NIA NIA organization's tax-exempt purpose . . . Gross receipts from activities that are not an $\mathcal{D}$ 6 $\bigcirc$ NIA 6 unrelated trade or business under section 513 NIA revenues levied for the О organization's benefit and either paid 0 ()NIA $\circ$ NIA to or expended on its behalf . . . The value of services or facilities O b NIA 0 O furnished by a governmental unit to the NIA organization without charge . . . . 123,382.77 \$24,163.00 NIA \$21,352.07 \$68,897.84 Total. Add lines 1 through 5. . . . NIA 7a Amounts included on lines 1, 2, and 3 0 NA 0 received from disqualified persons NIA 0 0 **b** Amounts included on lines 2 and 3 from other than disqualified 6 O 0 Ø persons that exceed the greater of \$5,000 NIA NIA or 1% of the amount on line 13 for the year 0 oAdd lines 7a and 7b . . . . . NIA D Public support. (Subtract line 7c from O line 6.) . . . . . . . . . . . . . . Section B. Total Support (a) 2012 **(b)** 2013 (c) 2014 (d) 2015 (e) 2016 (f) Total Calendar year (or fiscal year beginning in) ▶ \$24.163.00 \$23,382.77 321,352.07 568,897.84 Amounts from line 6 . . . . . NIA NIA Gross income from interest, dividends, payments received on securities loans, rents, 0 0 0 D rovalties and income from similar sources . NIA NIA b Unrelated business taxable income (less section 511 taxes) from businesses NIA 0 0 р O NIA acquired after June 30, 1975 . . . . Ð $\overline{\circ}$ 0 c Add lines 10a and 10b $All \Delta$ NIA Net income from unrelated business 11 activities not included in line 10b, whether NIA NA 0 0 つ or not the business is regularly carried on 0 12 Other income. Do not include gain or loss from the sale of capital assets 0 AIN NIA 0 0 0 (Explain in Part VI.) . . . . . . . Total support. (Add lines 9, 10c, 11, 13 NIA 3 38277 524,163.00 \$21.352.07 \$ 18.891.84 AIN and 12) . . . . . . . . . First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f)) 15 % 16 16 Public support percentage from 2015 Schedule A, Part III, line 15 %

Section D. Computation of Investment Income Percentage

18 19a Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f)) . . .

Investment income percentage from 2015 Schedule A. Part III. line 17 . . . . . . . . . . . . . . . .

33¹/₃% support tests—2016. If the organization did not check the box on line 14, and line 15 is more than 33¹/₃%, and line 17 is not more than 33¹/₃%, check this box and stop here. The organization qualifies as a publicly supported organization

331/3% support tests - 2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/3%, and

%

%

▶ 🗆

### Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A.	All Sup	porting	Organ	izations
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- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
   Did the organization have any supported organization that does not have an IRS determination of status.
- Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI**.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
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	2	X	X
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	10b	$\mathbf{X}$	

Part I	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	110	χ	V
h	A family member of a person described in (a) above?	11a	<del>\</del>	<del>\$</del>
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c	Ŷ	×
	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the	·		i
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1	X	
2	Did the organization operate for the benefit of any supported organization other than the supported	┝∸	_/\	X
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part</b>			, ]
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	_2		
Section	on C. Type II Supporting Organizations			
4	Many and allower the accompany to the decade and the state of the decade and the state of the st	r	Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			1 1
	the supported organization(s).	1	X	<b>\</b>
Section	on D. All Type III Supporting Organizations	L		<del></del>
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	1		
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the		!	1 1
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	X	
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	<del>  '</del>		X
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how		[	
	the organization maintained a close and continuous working relationship with the supported organization(s).	2	¥	X
3	By reason of the relationship described in (2), did the organization's supported organizations have a		/\$	
	significant voice in the organization's investment policies and in directing the use of the organization's	}		
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.			لهل
04		3_	X	
	on E. Type III Functionally Integrated Supporting Organizations	_		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	nstru	ction	s).
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	☐ The organization is the parent of each of its supported organizations. Complete line 3 below. ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (		oter cot	lanai
C	The organization supported a governmental entity. Describe in Fart VI now you supported a government entity (	see III		
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b> those supported organizations and explain how these activities directly furthered their exempt purposes,	1	İ	
,	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a	<u> </u>	lt l
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more		<del>                                     </del>	<u> </u>
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the	[		
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b	X	LX.
3	Parent of Supported Organizations. Answer (a) and (b) below.	J	) (	] ]
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	<u> </u>	Y	<del>                                     </del>
L	trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a	X	├┷┐
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes " describe in Part VI the role played by the organization in this regard.	3b	~	X

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jani	izations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1	<u> </u>	0_
2 Recoveries of prior-year distributions	2	0	0_
3 Other gross income (see instructions)	3	\$21,352.07	0_
4 Add lines 1 through 3.	4	0	0
5 Depreciation and depletion	5	0	0
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	0	0
7 Other expenses (see instructions)	7	\$17,962.73	0_
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8	\$ 3, 389.34	D
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a	0	
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d	0	
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2	0	
3 Subtract line 2 from line 1d.	3	0	
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	0	
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	
6 Multiply line 5 by .035.	6	0	
7 Recoveries of prior-year distributions	7	0	
8 Minimum Asset Amount (add line 7 to line 6)	8	0	
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to	1		
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functional instructions).	y in	tegrated Type III supporting	g organization (see

Part		) Supporting Organi	zations (continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish e	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe	mpt purposes of suppo	orted	0
	organizations, in excess of income from activity			
3_	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			0
6_	Other distributions (describe in Part VI). See instructions.			
<u> </u>	Total annual distributions. Add lines 1 through 6.	· · · · · · · · · · · · · · · · · · ·		<u> </u>
8	Distributions to attentive supported organizations to which	h the organization is res	sponsive	<b>6</b>
	(provide details in Part VI). See instructions.			6
9	Distributable amount for 2016 from Section C, line 6			
10_	Line 8 amount divided by Line 9 amount			
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
_1_	Distributable amount for 2016 from Section C, line 6			D
2	Underdistributions, if any, for years prior to 2016 (reasonable cause required—explain in Part VI). See instructions.		0	
_3_	Excess distributions carryover, if any, to 2016:			
а				
b		<u></u>		
c	From 2013			
d	From 2014			
e	From 2015			
f_	Total of lines 3a through e			
g	Applied to underdistributions of prior years		0	
h	Applied to 2016 distributable amount			٥
<u>_i</u>	Carryover from 2011 not applied (see instructions)			
<u>i_</u>	Remainder Subtract lines 3g, 3h, and 3i from 3f.	0		
4	Distributions for 2016 from Section D, line 7:			
a	Applied to underdistributions of prior years		0	
b	Applied to 2016 distributable amount			
c				
5	Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.		0	
6	Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			0
7	Excess distributions carryover to 2017. Add lines 3j and 4c.	٥		
8	Breakdown of line 7:			
а				· · · · · · · · · · · · · · · · · · ·
b	Excess from 2013			
c	Excess from 2014			
d	Excess from 2015			
<u>e</u>	Excess from 2016			L

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Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

### 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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► 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.

Drake University Panhulenic Association 46-2648621
Part I, Line 11 (Other Income):
Membership Dues \$21,352.07
Part 1, Line 23 (other Expenses) \$13,592.82 Total:
Formal Pecritment (hotel, technology, t misc expenses)\$12,993.32
Clothing (cardigans for cancil) \$339.50
National PakeMenic Councid dues 9275.00
Website (Hosting) \$25
Part VIII, Line   (List all officers, directors, trustees, + their compensal
Kayla Schween, VP of Membership Development - No compensation
Catey Osborne, VP of Scholarship + Programing - No compensation
Kori Ponder, VP of Service + Philanthropy - No comparsation
Eunice Chang, VD of Marketing - No compensation
Emma Clement, VP of Recruitment - No compensation
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Schedule O (Form 990 or 990-EZ) (2016)	Page 2
Name of the organization	Employer identification number
	<u> </u>
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