SCANNED DEC 1 8 2017

Form 990

Return of Organization Exempt From Income Tax

OMB No 1545-0047 16

_	99	n I	Return	of Organization	n Exempt	From I	ncon	ne Tax		OMB No 1	545-0047
⊢orn	rtment of the Tal Revenue Se	y	Under section 50	1(c), 527, or 4947(a)(1) of ti	he Internal Reve	enue Code (e	xcept p	rivate founda	tions)	20	16
Deri	dmark of the T			t enter social security num					-,	Open to	Public
oepa ntem	rtment of the I al Revenue Se	reasury	► Inform	nation about Form 990 and	its instructions	is at www.irs	.gov/for	m990.		Inspe	ction
A F	or the 20	16 calen	dar year, or tax yea	ar beginning July 1	, 2016	, and endin	g :	June 30	_	, 20 17	
٠		C Name	of organization	ar beginning July 1			0	Employer ide	ntificatio	n number	
	_	P.E.	O. Scholar Aw	ards							
	Address change		business as			T			3790	26	
	Name change	Numb	er and street (or PO box	of mail is not delivered to street a	ddress)	Room/suite		Telephone nu			
	Initial return		Grand Ave		 	<u></u>		515-	255-	3152	
	Final return/ terminated Amended	1	•	country, and ZIP or foreign posta	l code		۔ ا				
	return Application		Moines, IA 50 and address of principal of					Gross receipts (a) Is this a gro		3,79 r Yes	
	pending							subordinates	2	H '''	$\stackrel{\dots}{\vdash}$
-	Tax-exempt:		$\begin{array}{c ccccccccccccccccccccccccccccccccccc$		4047(0)(1)	or 527		I(b) Are all subord		ee instructions)	ш
	Website		X 501(c)(3) 5	01(c)() 	4947(a)(1)	or 527		I(c) Group exem			
_	Form of orga			· · · · · · · · · · · · · · · · · · ·	er 🕨	I Year of		n 1991 M			- ΤΔ
		ummary		dat A Association Our		L TCal OI	TOTTTALIO	1	Otate of 1	icgai donneile	- 1/1
٦				ission or most significant act	ivities To pr	ovide ed	lucat i	ional aw	ards	t.o.	
ا پو		-	-	re pursuing a do				- J.I.G. # UN	40		
<u> </u>	333			F							
Governance	2 Chec	ck this box	If the organi	zation discontinued its oper	ations or disposi	ed of more tha	ın 25% o	f its net asset	s		
3				overning body (Part VI, line 1a	-				3		
5				bers of the governing body (4		
ACTIVITIES &				d in calendar year 2016 (Par					5		
;			of volunteers (estimate						6		5
۲	7a Tota	l unrelate	d business revenue froi	n Part VIII, column (C), line 1	2				7a		
	b Net	unrelated	business taxable incor	ne from Form 990-T, line 34	<u></u>	<u></u>			7b		
-								Prior Year		Current	
				ne 1h)				1,612,0	78	1,68	1 <u>,17</u>
200				ne 2g)						0.1	
				n (A), lines 3, 4, and 7d)				289,0	84	31	7,77
	11 Othe	r revenue	(Part VIII, column (A)	lines 5, 6d, 8c, 9c, 10c, and	11e)			1 001 1	<u></u>	1 00	0 04
+	12 Tota	revenue	- add lines 8 through	11 (must equal Part VIII, colu	wka me jak	Eз··∤		1,901,1		1,99	
				t IX, column (A), lines 1-3)		ည္တ		1,350,0	-00	1,34	£,500
<u> </u>	15 Sala	ries other	r compensation emplo	yee benefits (Part IX, column	AU 1/2 1 5 700	017 8		70,3	78	7.	0,89
202				, column (A), line 11e)	(Notification of the Continue	RS:(-	,0,3	-,3		J, U J.
PAPELISE				column (D), line 25) $\searrow 115$		~~~~ (일)	الأبواء د	, •	1 2 2 2	₹ '-3	
1				lines 11a-11d, 11f-24e)				36,6	22		1,63
				ist equal Part IX, column (A),				1,457,0		1,44	
	19 Reve			e 18 from line 12				444,1			3,919
2	20 Tota 21 Tota 22 Net						Beginnii	ng of Current		End of Ye	
Ĭaŭ	20 Total	l assets (F	Part X, line 16)					8,761,3	26	9,31	5,24
g B	21 Tota										
٤	22 Net a			ct line 21 from line 20				8,761,3	26	9,31	5,24
a	rt II S	ignature									
)nd	er penalties	of perjury,	I declare that I have exa	mined this return, including according than officer) is based on all	companying sched	ules and statem	nents, and	i to the best of	f my kno	wledge and l	bekef, it
	,		/ -		William of Will	F. Sparor rias		111			
ig	,)	<u> </u>	this a. Sopr	x					10 (17		
ler		Signature	e or onicer		. —			Date			
. • •			A. Soppe, Di	irector of Financ	ce/Treasur	rer					
	Drin		print name and title	Preparer's signature		Date		Ta	, PTII	N	
ıd		o i spe piel	Jaisi S naille	, reparers signature		Jake		Check self-employ	J "	•	
ep	arer France	.'a ac :					T-				
se	Only -	's name						hone no			
av		scuss the		er shown above? (see instruc	ctions)			HOHE HO		Yes	N
			on Act Notice, see the				<u> </u>			Form 99	
υſ	raperwori	· neuucti	on Act Notice, see the	ocpaiate moductions.						r office of the	/•⊌ (∠∪

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_	m 990 (2016)	Page 2
Pa	Statement of Program Service Accomplishments	
4	Check if Schedule O contains a response or note to any line in this Part III	
1	Briefly describe the organization's mission. To provide educational awards to qualified women who are pursuing a doctoral level	. 1
	degree.	<u> </u>
	degree.	
_		
2		x No
	If "Yes," describe these new services on Schedule O.	
3		× No
4	If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as meas expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to the total expenses, and revenue, if any, for each program service reported.	
4a	(Code) (Expenses \$ 1,416,468 including grants of \$ 1,342,500) (Revenue \$)	
	90 awards were given to women who were pursuing doctoral level degrees.	
	The maximum award is \$15,000.	
4b	(Code) (Expenses \$including grants of \$) (Revenue \$)	1
	(Code) (Expenses \$ including grants of \$) (Revenue \$	
	/(Lodd) (Lodding grants of \$\psi) (Novelide \$\psi)	•
4d	Other program services (Describe in Schedule O)	
	(Expenses \$ including grants of \$) (Revenue \$)	
<u>4e</u>	Total program service expenses ▶ 1,416,468	

	90 (2016)		P	age 3
Part	IV Checklist of Required Schedules			
	,		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		į	
	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	<u>X</u>	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		<u>X</u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	1		
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		<u>X</u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	ì		
	Part III	5_		<u> </u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8_		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9_		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	X	<u> </u>
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,")
	complete Schedule D, Part VI	11a		X
b	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	X	<u></u>
C	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If	'		
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional.	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	<u> </u>	X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	}	}	
	fundraising, business, investment, and program service activities outside the United States, or aggregate	[[
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	X	<u> </u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			1
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	<u> </u>	<u>_x</u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other]	
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	X	<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on		ļ	l
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	ļ	X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on]	1	1
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	L	X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G. Part III	19	1	X

Part	Checklist of Required Schedules (continued)		V 1	N -
		00	Yes	No
20a		20a		_X_
ь	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	ا ما		.,
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the		,	
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		X
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	}		
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?	İ	1	
	If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any	ļ		}
	current or former officers, directors, trustees, key employees, highest compensated employees, or	ļ		
	disqualified persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	1		1
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		_ X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			1
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b	Ĺ	Х
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30	}	Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31	[X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32	<u> </u>	X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34	_ X	L
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	L	L
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	$\overline{}$		
	related organization? If "Yes," complete Schedule R, Part V, line 2	36	_ x_	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization		T	
-	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,	Ì	1	
	Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	_	1	I^{-}
	19? Note. All Form 990 filers are required to complete Schedule O	38	X	ļ
			990	(201

Par				\Box
	Check if Schedule O contains a response or note to any line in this Part V	' ' ' '	Yes	الملا
	Enter the number reported in Box 3 of Form 1096. Enter Auf not applicable		108	No
	Enter the number reported in Box 3 of 1 of 11 1030. Enter 40 if not applicable,	ļ		
	Enter the number of Forms vv-20 included in line to Enter -0- in not applicable	1		
	Did the organization comply with backup withholding rules for reportable payments to vendors and	1c	X	
	reportable gaming (gambling) winnings to prize winners?			
	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	·		
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0	2b		
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
	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)?	4a	Х	
	If "Yes," enter the name of the foreign country ▶ Cayman Islands			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR)			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	}		
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	<u> </u>		
	and services provided to the payor?	7a		X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		├──
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7.		X
	required to file Form 8282?	7c		1
	If "Yes," indicate the number of Forms 8282 filed during the year	7e		X
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		┝▔
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
	Sponsoring organizations maintaining donor advised funds.			
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		<u> </u>
	Section 501(c)(7) organizations. Enter.	i 1		
а	Initiation fees and capital contributions included on Part VIII, line 12)		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities [10b]	1		
	Section 501(c)(12) organizations. Enter:	1		
	Gross income from members or shareholders			1
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them)	1		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		┼
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year [12b]	 		
	Section 501(c)(29) qualified nonprofit health insurance issuers.	13a		+-
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		+
h	Note. See the instructions for additional information the organization must report on Schedule O			1
O	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
c	Enter the amount of reserves on hand	1		
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14h		

Pari	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O			
	Check if Schedule O contains a response or note to any line in this Part VI	• • •	· · ·_	X
Sect	ion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year <u>1a</u> <u>3</u>			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent <u>1b</u> 3	-		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			لـــا
	any other officer, director, trustee, or key employee?	2		<u>X</u>
3	Did the organization delegate control over management duties customarily performed by or under the direct) '		1 L
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	_3_		<u>X</u>
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	_	X
6	Did the organization have members or stockholders?	6		<u>X</u>
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint] _]		
	one or more members of the governing body?	7a	X	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	l :	.,	
	stockholders, or persons other than the governing body?	7b_	X	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	ļ		
	the year by the following:	-		
a	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		x
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenue			
Jeck	on B. Policies (This Section B requests information about policies not required by the internal Nevenue	Cou	Yes	No
40.	Did the agrammation have lead chanters broughed as offlicted?	10a	-	Х
10a	Did the organization have local chapters, branches, or affiliates?	100		
b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13 </i>	12a	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give			
_	rise to conflicts?	12b	Х	_
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
_	describe in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO. Executive Director, or top management official. See Schedule O	15a		
b	Other officers or key employees of the organization	15b	<u> </u>	<u></u>
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)		1	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a	ļ	X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	}		1
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	ļ		<u> </u>
	organization's exempt status with respect to such arrangements?	16b	<u> </u>	<u> </u>
Sect	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ None			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	501(c)(3)s	only)
	available for public inspection. Indicate how you made these available Check all that apply			
	Own website X Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of inf	erest	polic	y, and
	financial statements available to the public during the tax year			
20	State the name, address, and telephone number of the person who possesses the organization's books and record	is ▶		
JSA	Kathy A. Soppe, 3700 Grand Ave, Des Moines, IA 50312 515-25			1/2040:
JSA 6E1042	1 000	Fom	コゴリ	(2016)

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Page 7

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Part VII	Compensation of	of Officers,	Directors,	Trustees,	Key	Employees,	Highest	Compensated	Employees,	and
	Independent Con	tractors								

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

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

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

Check this box if heither the organization nor	T Telated	l				преп	Jaic	I any current onle	Cr, director, or tras	
(A)	(5)				C)			(5)	(F)	(F)
(A) Name and Title	(B)						ne.	(D) Reportable	(E) Reportable	(F) Estimated
Manie and Title	Average hours per					ıs both		compensation	compensation from	amount of
	week (list any	l i		•		or/trust		from	related	other
	hours for	익물	5	Q	িক	en H	٦	the	organizations	compensation
	related organizations	1 22 -	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	below dotted line)	9 2	nal t		loye	⁶				and related organizations
	iiie)	stee	Sp.		°	oens				organizations
			ë		ļ	ated				
					-					
(1) Kathryn Bayne, Chairman	35									
Board of Trustees	2.3	X		Х				0	0	0
(2) Andrea Wade	29									
Board of Trustees	.8	Х	<u> </u>	X				0	_0	0
(3) Ann Bullis	27			1				•		
Board of Trustees		Х	L	X	<u> </u>		_	0	0	0
(4) Jackie Matt	2									
Executive Director	38	L		Х				0	0	0
(5) Kathy Soppe, Director	2	ļ								
of Finance, Treasurer	38	<u> </u>	_	Х	$oxed{oxed}$		<u> </u>	0	0	0
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6) 6) 7) 8) 9) 10) 11) 12) 13) 14) 15) 15) 18 Sub-total			related organizations below dotted	ndividual trustee or director	nstitutional trustee	Officer	(ey employee	lighest compensated	omer	organization			froi orgai and	m the nızatior related	n j
8) 9) 10) 11) 12) 13) 14) 15) 15 Sub-total contains from continuation sheets to Part VII, Section A.	5)											_			
8) 9) 10) 11) 12) 13) 14) 15) 15 Sub-total 1	6)				_							-+			
9) 10) 11) 12) 13) 14) 15) 15 Sub-total 16 Total from continuation sheets to Part VII, Section A. 27 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization > 28 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization > 29 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ist any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual isted on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual isted on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person. 29 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person. 4 Did not person listed or individual for services rendered to the organization? If "Yes," complete Schedule J for such person. 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person. 5 Did not person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person. 5 Did not person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services. 6 Did not person listed above. 9 Did not	17)					_				<u> </u>		-			
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1b Sub-total c Total from continuation sheets to Part VII, Section A. d Total (add lines 1b and 1c) 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule I for such individual. 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual. 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person. 5 Did Description of services compensation from the organization of the organization of the calendar year ending with or within the organization's tax year (A) Name and business address Did Total from continuation sheets to Part VII, Section A. Person of Total from continuation sheets to Part VII, Section A. Person of Total from continuation sheets to Part VII, Section A. Person of Total from continuation sheets to Part VII, Section A. Person of Total from continuation sheets to Part VII, Section A. Person of Total from continuation sheets to Part VII, Section A. Person of Total from continuation sheets to Part VII, Section A. Person of Total from continuation sheets to Part VII, Section A. Person of Total from continuation sheets to Part VII, Section A. Person of Total from continuation sheets to Part VII, Section A. Person of Total from continuation sheets above who received more than \$100,000 of compensation from the organization sheets and the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of the part of	23)				ļ		_	_							
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c Total from continuation sheets to Part VII, Section A.				<u> </u>			_								
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3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual. 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual. 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person. 5 Dection B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year (A) (B) (C) Compensation				thos	e li	stec	ab	ove) v	who	received more th	nan \$100,000	of			
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5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	4	For any individual listed on line 1a, is organization and related organizations	the sum of re greater tha	porta n \$1	ble 50,0	cor 000	npe ? /	nsatio	on a	and other compet complete Sched	nsation from Jule J for si	the uch	4		}
Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year (A) (B) (C) Name and business address Description of services Compensation	5	Did any person listed on line 1a receiv	e or accrue c	ompe	nsa	tıon	fro	m an	y ui	nrelated organizat	tion or individ	ual			>
(A) (B) (C) Name and business address Description of services Compensation	1	Complete this table for your five highest compensation from the organization Rep													
N/A		, (A)	s address		. <u>-</u>		-				ervices	Co			
		N/A							+						
	<u> </u>					_			+						<u> </u>
									+						_

Pai	t VIII					
		Check if Schedule O contains a response or note to an	y line in this Part VI (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tar under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	d e f	Federated campaigns	1,681,171			
Program Service Revenue	2a b c d	Business Code				
Prog	f g	All other program service revenue			<u> </u>	_ <u></u>
	3 4 5	Investment income (including dividends, interest, and other similar amounts)	147,156			147,156
	6a b c d 7a	Gross rents				
	b c d	assets other than inventory Less cost or other basis and sales expenses	170,620			170,62
Other Revenue	8a 	Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18				
	C	Net income or (loss) from fundraising events ▶		 	ļ	
	1	Gross income from gaming activities. See Part IV, line 19				
	10a	Net income or (loss) from gaming activities				
	b	Less cost of goods sold)		
	<u> </u>	Miscellaneous Revenue Business Code				
	11a				 	
	Ь		 		 	
	c d	All other revenue			 	
	e	Total. Add lines 11a-11d				
	12	Total revenue. See instructions	1,998,947			317,77

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c	(4) organizations must complete	all columns All other org	ganizations must complete column (A)
-----------------------------	---------------------------------	---------------------------	--------------------------------------

	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic	}	}	ì	
	individuals See Part IV, line 22	1,297,500	1,297,500		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals See Part IV, lines 15 and 16	45,000	45,000		
	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	58,297	52,143	6,154	
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	3,498	3,129	369	
9	Other employee benefits	4,610	4,124	486	
10	Payroll taxes	4,487	4,013	474	
	Fees for services (non-employees)				
	Management				
	Legal	1,250		1,250	
	Accounting	1,230		1,230	
	Lobbying				
	Professional fundraising services See Part IV, line 17.	17,319		17,319	
	Investment management fees	17,315		17,315	
y	Other (If line 11g amount exceeds 10% of line 25, column				
12	(A) amount, list line 11g expenses on Schedule O)				
13		5,329	3,553	1,776	
14	Information technology				
15	Royalties				
16	Occupancy	1,850	1,233	617	
17		5,773	5,773		
18		<u>-</u>			
~	for any federal, state, or local public officials	}	Ì		
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	l.				
	above (List miscellaneous expenses in line 24e If	-	ĺ	1	
	line 24e amount exceeds 10% of line 25, column		1	ł	
	(A) amount, list line 24e expenses on Schedule O)				
а	Promotional Materials	115			115
b					
С					
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	1,445,028	1,416,468	28,445	115
	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here if following SOP 98-2 (ASC 958-720)				

Form 990 (2016)

Part X Balance Sheet

art X				
	Check if Schedule O contains a response or note to any line in this Pa	art X	···	<u>]</u>
		(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing	541,846		524,176
2	Savings and temporary cash investments	1,958,874	2	2,369,53
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net		4	
5	Loans and other receivables from current and former officers, directors,		i	
	trustees, key employees, and highest compensated employees			
6	Complete Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary		5	<u>-</u>
3 _	organizations (see instructions). Complete Part II of Schedule L	·	6	
7 8	Notes and loans receivable, net		7	
- 1	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges		9	1,39
4	Land, buildings, and equipment cost or	*		
	other basis. Complete Part VI of Schedule D Less accumulated depreciation			
			10c	
11	Investments - publicly traded securities	5,734,275		5,914,66
12	Investments - other securities See Part IV, line 11	526,331		505,47
13	Investments - program-related See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets See Part IV, line 11		15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	8,761,326		9,315,24
17	Accounts payable and accrued expenses		17	
18	Grants payable		18	
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
22	Loans and other payables to current and former officers, directors,			
[trustees, key employees, highest compensated employees, and			-
ģ	disqualified persons Complete Part II of Schedule L		22	
23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties.		24	
25	Other liabilities (including federal income tax, payables to related third		ĺ	
	parties, and other liabilities not included on lines 17-24). Complete Part X		ا ء۔ ا	
00	of Schedule D		25 26	
26	Organizations that follow SFAS 117 (ASC 958), check here ▶ and		26	
27 28 29	complete lines 27 through 29, and lines 33 and 34.			
27	Unrestricted net assets		27	
ទី 28	Temporarily restricted net assets		28	
29	Permanently restricted net assets		29	
5	Organizations that do not follow SFAS 117 (ASC 958), check here X and complete lines 30 through 34.			
30	Capital stock or trust principal, or current funds	7,076,372	30	7,577,66
31	Paid-in or capital surplus, or land, building, or equipment fund	<u></u>	31	
32	Retained earnings, endowment, accumulated income, or other funds	1,684,954	32	1,737,57
30 31 32 33 33	Total net assets or fund balances	8,761,326		9,315,24
34	Total liabilities and net assets/fund balances	8,761,326		9,315,24

Page **12** Form 990 (2016) Part XI Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI. . 1,998,947 1 1 1,445,028 2 2 553,919 3 3 Revenue less expenses. Subtract line 2 from line 1............... 8,761,326 4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 5 5 6 6 7 7 8 8 9 Other changes in net assets or fund balances (explain in Schedule O) 10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 9,315,245 33, column (B)) 10 Part XII **Financial Statements and Reporting** X Check if Schedule O contains a response or note to any line in this Part XII . . . No Yes X Other Mod. Cash Accounting method used to prepare the Form 990 Cash Accrual If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant?..... 2a X If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both-Separate basis Consolidated basis Both consolidated and separate basis 2b Х If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both. X Consolidated basis Separate basis Both consolidated and separate basis

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in

of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in

X

Form 990 (2016)

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IC A

Schedule O.

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

► 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.

OMB No 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

Employer identification number

Name of the organization Scholar Awards 42-1379026 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). ĸ 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university. 10 An organization that normally receives: (1) more than 331/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 331/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g Type I A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. g Provide the following information about the supported organization(s) (i) Name of supported organization (ii) EIN (iii) Type of organization (v) Amount of monetary (iv) is the organization (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) instructions) instructions) document? Yes No (A) (B) (C) (D) (E)

Total

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,429,129	1,498,001	1,621,284	1,612,078	1,681,171	7,841,663
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	1,429,129	1,498,001	1,621,284	1,612,078	1,681,171	7,841,663
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						
c	shown on line 11, column (f) Public support. Subtract line 5 from line 4						1,268,956
6	tion B. Total Support		<u> </u>	l	<u></u>	ll	6,572,707
	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4					1,681,171	7,841,663
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	133,456					725,124
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)			918			918
11	Total support. Add lines 7 through 10						8,567,705
12	Gross receipts from related activities, etc. (s	see instructions) .				12	
13	First five years. If the Form 990 is f organization, check this box and stop here	<u></u>	<u></u>				
	tion C. Computation of Public Sup					τ - τ	
14	Public support percentage for 2016 (li						76.7149%
15	Public support percentage from 2015					15	75.7807 %
16a	331/3% support test - 2016. If the c	_					. [37]
h	this box and stop here. The organization 331/3% support test - 2015. If the control of the contr						•••
	check this box and stop here. The org	-					1 1
17a	10%-facts-and-circumstances test -	•	•				
	10% or more, and if the organization						
	Part VI how the organization meets						
	organization			_	•	-	
b	10%-facts-and-circumstances test -						and line
	15 is 10% or more, and if the organic	anization meets	the "facts-an	d-circumstances	" test, check t	his box and st	op here.
	Explain in Part VI how the organization	on meets the "	facts-and-circur	mstances" test.	The organization	on qualifies as a	a publicly
18	supported organization Private foundation. If the organization	did not check	a box on line 13	3, 16a, 16b, 17a	i, or 17b, check	this box and see	•
	instructions	<u> </u>	<u> </u>	<u> </u>		Sahadula A (Fama	

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received (Do not include any "unusual grants ")			<u>'</u>			
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities	ı]			
	furnished in any activity that is related to the			1		1	
	organization's tax-exempt purpose	i					
3	Gross receipts from activities that are not an	,		<u> </u>		.,	
3	· · · · · · · · · · · · · · · · · · ·			}		,	
	unrelated trade or business under section 513 .						
4	Tax revenues levied for the			}]	
	organization's benefit and either paid	1					
	to or expended on its behalf				ļ		
5	The value of services or facilities					1	
	furnished by a governmental unit to the	ı	l			ļ	1
	organization without charge						<u></u>
6	Total. Add lines 1 through 5						
7 a	Amounts included on lines 1, 2, and 3	, •	į		į	ļ	
	received from disqualified persons			L			
b	Amounts included on lines 2 and 3				}	}	
	received from other than disqualified persons that exceed the greater of \$5,000	Į				Į	
	or 1% of the amount on line 13 for the year				l		
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6)		Ì]	}	1	
Sec	tion B. Total Support				<u>'</u>	·	
	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6						
_	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.						
b	Unrelated business taxable income (less			1			
	section 511 taxes) from businesses			į			
	acquired after June 30, 1975				j		
С	Add lines 10a and 10b	 					
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or	1					l
	loss from the sale of capital assets	I			1		[
	(Explain in Part VI)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12)						
14	First five years. If the Form 990 is f	or the organiza	tion's first, seco	ond, third, fourth	, or fifth tax y	ear as a section	501(c)(3)
_	organization, check this box and stop here					<u>.</u> . <u></u>	▶ 🔲
Sec	tion C. Computation of Public Sup	port Percent	age				
15	Public support percentage for 2016 (line 8	, column (f) divide	ed by line 13, colu	mn (f))		15	%
16	Public support percentage from 2015 Sche	edule A, Part III, in	ne 15			16	%
Sec	tion D. Computation of Investmen						
17	Investment income percentage for 2016 (li			13, column (f))		17	%
18	Investment income percentage from 2015					18	%
	331/3% support tests - 2016. If the or						
., ,	17 is not more than 331/3 %, check th						. []
h	331/3% support tests - 2015. If the orga						
U	line 18 is not more than 331/3%, check						
20	Private foundation. If the organization		=	-		• • •	
20	rittate iounidation. Il the organization	aid HOL CHECK	a DOX OII IIIIE	17, 18a, Ut 191	o, check this b	UN BITT SEE ITIST	uotiona P

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.)

Secti	on A. All Supporting Organizations			
			Yes	No
1	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	1		
2	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)	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.	3a		
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	3b		
С	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	3c		
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	4a		
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	4b		
С	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	4c		
5a	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)	5a		
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?	5b		<u> </u>
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	-	
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 .	6		
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)	7		
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)	8		
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 .	9a		
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 .	9b		
С	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.	9c		
10 a	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	10a		
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)	10b		

Part	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		1	
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)		į	
		11a		
	, , , , , , , , , , , , , , , , , , , ,	11b		
		11c		
Section	on B. Type I Supporting Organizations		1	
	r		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		1	
	tax year? If "No," describe in Part VI 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		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carned out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Section	on C. Type II Supporting Organizations	-		
	r		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			i
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).			
Sooti		1		
Secu	on D. All Type III Supporting Organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		162	INO
	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 organization's governing documents in effect on the date of notification, to the extent not previously			
	provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
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 Part VI the role the organization's			
	supported organizations played in this regard	3		
	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 ins	tructi	ons)	
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			
C	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see	instru	Yes	
2	Activities Test. Answer (a) and (b) below.		165	140
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 Part VI identify	1		
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	2a	ļ	
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more 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		L
3	Parent of Supported Organizations Answer (a) and (b) below.			
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
-	trustees of each of the supported organizations? Provide details in Part VI.	3a		ļ
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		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	nization	s	
Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organization.	g trust o	n Nov 20, 1970 (explai	
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or	1 1		
maintenance of property held for production of income (see instructions)	6		1
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 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		
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	•	
e Discount claimed for blockage or other factors (explain in detail in Part VI)			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by 035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
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			
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functionall	y integr	ated Type III supporting	organization (see

instructions)

Part	V Type III Non-Functionally Integrated 509(a)(3)	Supporting Organizat	ions (continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish ex			
2	Amounts paid to perform activity that directly furthers exer			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpo	ses of supported organiz	zations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	the organization is resp	onsive	
	(provide details in Part VI). See instructions.			
. 9	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
	Section 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			
	Underdistributions, if any, for years prior to 2016			
2	(reasonable cause required-explain in Part VI). See			
	instructions			
3	Excess distributions carryover, if any, to 2016			
a				
b	F 0040	: 		
C	From 2013		<u> </u>	
d	From 2014			
e	From 2015			
f_	Total of lines 3a through e			
<u>g</u> h	Applied to underdistributions of prior years Applied to 2016 distributable amount	'		
<u>'''</u> _	Carryover from 2011 not applied (see instructions)			
<u> </u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f	 		
4	Distributions for 2016 from	-		
•	Section D, line 7 \$			
a	Applied to underdistributions of prior years			
b	Applied to 2016 distributable amount			
C	Remainder Subtract lines 4a and 4b from 4.			
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			
6	Remaining underdistributions for 2016 Subtract lines 3h		<u> </u>	
	and 4b from line 1 For result greater than zero, explain in			
	Part VI See instructions.			
7	Excess distributions carryover to 2017 Add lines 3j			
	and 4c			
8	Breakdown of line 7			
а				
b	Excess from 2013			
С	Excess from 2014			
d	Excess from 2015			
е	Excess from 2016			

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.)									
Part II, Line 10:				- 					
Other Income:	2012	2013	2014	2015	2016				
Currency Exchange:	\$0	\$0	\$918	\$0	\$0	<u>-</u>			
Total:	\$0	\$0	\$918	\$0	\$0				

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part

SCHEDULE D (Form 990)

Supplemental Financial Statements
► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public Inspection

	or are digarization	Chiphoyer identification number
	.O. Scholar Awards	42-1379026
Pai	Organizations Maintaining Donor Advised Funds or Other Similar Funds or A	ccounts.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 6.	
-	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
	Aggregate value of contributions to (during year)	
3	Aggregate value of grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in	donor advised
	funds are the organization's property, subject to the organization's exclusive legal control?	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant fund	
•	only for charitable purposes and not for the benefit of the donor or donor advisor, or for any	
	conferring impermissible private benefit?	
Pai	rt II Conservation Easements.	
ı a	Complete if the organization answered "Yes" on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization (check all that apply)	
•		a historically important land area
		a certified historic structure
	Preservation of open space	a certified fisione structure
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the	no form of a consequation
_	easement on the last day of the tax year.	Held at the End of the Tax Year
_	The state of the s	2a
a	F	
b		26
C	(-, -, -, -, -, -, -, -, -, -, -, -, -, -	2c
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a	
•	historic structure listed in the National Register	
3	Number of conservation easements modified, transferred, released, extinguished, or terminate	ed by the organization during the
	tax year >	
4	Number of states where property subject to conservation easement is located >	- handles of
5	Does the organization have a written policy regarding the periodic monitoring, inspection	
	violations, and enforcement of the conservation easements it holds?	
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conse	rvation easements during the year
_		
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing con-	servation easements during the year
_	> \$	470/L\(\(\O\P\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section	
	and section 170(h)(4)(B)(ii)?	Yes L No
9	In Part XIII, describe how the organization reports conservation easements in its revenue and e	
	balance sheet, and include, if applicable, the text of the footnote to the organization's financial organization's accounting for conservation easements	statements that describes the
Da	rt III Organizations Maintaining Collections of Art, Historical Treasures, or Other S	Similar Assats
đ	Complete if the organization answered "Yes" on Form 990, Part IV, line 8.	Jililiai Assets.
		
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revieworks of art, historical treasures, or other similar assets held for public exhibition, educations are streamly assets and the similar assets held for public exhibition, educations are similar assets.	venue statement and balance sheet
	public service, provide, in Part XIII, the text of the footnote to its financial statements that described to the footnote to its financial statements.	bes these items.
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revi	enue statement and balance sheet
	works of art, historical treasures, or other similar assets held for public exhibition, educa	
	public service, provide the following amounts relating to these items	_
	(i) Revenue included in Form 990, Part VIII, line 1	
	(ii) Assets included in Form 990, Part X	
2	If the organization received or held works of art, historical treasures, or other similar as	sets for financial gain, provide the
	following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	
a	Revenue included in Form 990, Part VIII, line 1	
<u>b</u>	Assets included in Form 990, Part X	
ror F	Paperwork Reduction Act Notice, see the Instructions for Form 990.	Schedule D (Form 990) 2016

Par	t III Organizations Maintainir	ng Collections of	Art, Histo	orical T	reasures,	or Oth	er Similar A	sset	s (contin	ued)	
3	Using the organization's acquisition	n, accession, and o	ther record	ls, check	any of the	follow	ing that are a	sign	ficant use	of its	
	collection items (check all that app	y)		_							
а	Public exhibition		d	Loan	r exchange	progran	ns				
b	Scholarly research		е	Other							
C	Preservation for future gene										
4	Provide a description of the organ	nization's collections	and expla	in how t	hey further	the org	janization's ex	empt	purpose	in Part	
	XIII.										
5	During the year, did the organization							_	_ ,		
	assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No										
Par	Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.										
1a	Is the organization an agent, truste	e, custodian or other	er intermedi	ary for c	ontributions	or other	assets not				
	included on Form 990, Part X?							. [Yes	No	
b	If "Yes," explain the arrangement is	n Part XIII and comp	olete the foll	owing tab	ole:			_			
							Amou	ınt			
C	Beginning balance				1c						
d	Additions during the year										
е	Distributions during the year				1e						
f	Ending balance				<u>1f</u>						
	Did the organization include an am						•		Yes	No	
	If "Yes," explain the arrangement i	n Part XIII. Check h	ere if the ex	planation	has been p	rovided (on Part XIII	<u></u>	<u></u>		
Par		_									
	Complete if the organizat	ion answered "Yes									
		(a) Current year	(b) Prior		(c) Two yea		(d) Three years I		(e) Four ye		
1a	Beginning of year balance	1,684,954	1,64	2,165	1,61	4,611	1,545,	167	1,51	9 , 920_	
b	Contributions										
C	Net investment earnings, gains,							l			
	and losses	97,982	8	6,052	6	9 <u>,</u> 362	109,	085	6	8 , 638	
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs	40,016		8,282		6,672	34,			8,725	
f	Administrative expenses	5,342		4,981		5,136		911		4,666	
g	End of year balance	1,737,578		4,954		2,165		ртт	1,34	5,167	
2 a	Provide the estimated percentage Board designated or quasi-endown			e (line 1g,	column (a)	held as					
	Permanent endowment ▶ 100.0										
С	Temporarily restricted endowment										
	The percentages on lines 2a, 2b, a										
3 a	Are there endowment funds not in	the possession of the	ne organiza	tion that	are held ar	id admir	istered for the		(v	\ \	
	organization by									es No	
	(i) unrelated organizations								3a(i)	<u> </u>	
	(ii) related organizations									<u>X</u>	
_	If "Yes" on line 3a(ii), are the relate		-				• • • • • • • • •	• • •	30	<u>x</u>	
4 Par	Describe in Part XIII the intended of tVI Land, Buildings, and Equ						 				
r a	Complete if the organiza	tion answered "Ye	s" on Forn	n 990, P	art IV, line	11a. S	ee Form 990	, Par	t X, line	10.	
	Description of property		other basis		or other basis	(c) Acc	cumulated eciation	(0	l) Book value	3	
1a	Land		anony		unor)	debi	Colation				
b	Buildings										
c	Leasehold improvements										
d	Equipment										
е	Other					-					
Tota	I. Add lines 1a through 1e (Column		n 990, Part	X, colum	n (B), line 1	Oc)	▶				
											

Schedule D (Form 990) 2016

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Part VII	Investments - Other Securities. Complete if the organization answered	d "Yes" on Form 990	Part IV line 11b. See Form 990) Part X. line 12.
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valua Cost or end-of-year mar	ition
(1) Financia	al derivatives	505,478		
	-held equity interests	3007110		
(A)				
(B)	=			
(C)				
(D)				
<u>(E)</u>				
(F)				
(G) (H)				
` _	n (b) must equal Form 990, Part X, col (B) line 12)	505 479		
	Investments - Program Related.	505,478	<u> </u>	
T art viii	Complete if the organization answered	d "Yes" on Form 990	Part IV. line 11c. See Form 990). Part X. line 13.
	(a) Description of investment	(b) Book value	(c) Method of valu	
	(c) Door, provide a mission of the	(5) 2500 12.20	Cost or end-of-year mai	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
_(7)				
(8)				
(9)		 		
	n (b) must equal Form 990, Part X, col (B) line 13)	l	<u> </u>	
Part IX	Other Assets. Complete if the organization answered	d "Ves" on Form 000	Dort IV line 11d See Form 90	Dart Y line 15
		escription	, Fait IV, line 11d. See Form 99	(b) Book value
(1)	(a) De	secription		(b) Dook value
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	umn (b) must equal Form 990, Part X, col. (B)	line 15)	<u> </u>	· <u> </u>
Part X	Other Liabilities. Complete if the organization answered line 25.	d "Yes" on Form 990), Part IV, line 11e or 11f. See Fo	rm 990, Part X,
1.	(a) Description of liability	(b) Book valu	ie l	
	ral income taxes	1-,		
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
_(9)				
	nn (b) must equal Form 990, Part X, col. (B) line 25			
2. Liability for	or uncertain tax positions. In Part XIII, provide the	text of the footnote to	the organization's financial statements	that reports the

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Page 4

Part)	Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	Դ.	
1	Total revenue, gains, and other support per audited financial statements	1	
	Amounts included on line 1 but not on Form 990, Part VIII, line 12.		
	Net unrealized gains (losses) on investments		
	The same viscos of the same visc		
	Donated Services and use of lacindes		
C	Recoveries of prior year grants		
	Other (Describe in Part XIII)	20	
	Add lines 2a through 2d	2e 3	
	Subtract line 2e from line 1	-3-	
	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
	Investment expenses not included on Form 990, Part VIII, line 7b		
	Other (Describe in Part XIII.)		
	Add lines 4a and 4b	4c	
	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		
Part 2	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	l i	
а	Donated services and use of facilities		
b	Prior year adjustments		
	Other losses		
d	Other (Describe in Part XIII)		
	Add lines 2a through 2d	2e_	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1		
	Investment expenses not included on Form 990, Part VIII, line 7b 4a	ļ	
	Other (Describe in Part XIII)		
С	Add lines 4a and 4b	4c	
_5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	
	XIII Supplemental Information.		
Provide	e the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b; Part III, lines 1b and 2b; Part III, lin	art V, I	ine 4, Part X, line
2, Part	XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information of the complete this part to provide any additional information.	nation	
Part	V, Line 4 Net income from the endowment fund of the reporting of	rgan	ization is
used	to provide additional funds for the educational awards as well as	to p	rovide
suppo	ort toward the cost of administering the organization.		
			
			
			
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Schedule D (Fo	orm 990) 2016	Page 5
Part XIII	Supplemental Information (continued)	
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SCHEDULE F (Form 990)

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

2016

Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990.

▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

Inspection

Name	e of the organization				Employer identifica	tion number
P.E	E.O. Scholar Awards				42-137902	6
Par	General Information o Form 990, Part IV, line 14		outside the U	nited States. Complete	f the organization answer	ed "Yes" on
1	For grantmakers. Does the orga	nızation mainta	in records to s	ubstantiate the amount of	its grants and other	
	assistance, the grantees' eligibili					
	grants or assistance?				l	X Yes No
2	For grantmakers. Describe in assistance outside the United Sta		ganization's pi	ocedures for monitoring	the use of its grants a	and other
3	Activities per Region. (The follow		3 table can be	e duplicated if additional sp	ace is needed)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of	(f) Total expenditures for and investments in the region
(1)	North America	0	0	grantmaking	educ awards	45,000
(2)	Europe			investments		97,000
(3)	Central America & Caribb			investments		2,000
(4)	E. Asia & Pacific			investments		20,000
(5)	North America			investments		9,000
_(6)	Middle East & N. Africa			investments		4,000
(7)						
(8)						
(9)						
(10)						
(11)		-				
(12)						
<u>(13)</u>						
<u>(14)</u>						
<u>(15)</u>	<u> </u>					
(16)						
<u>(17)</u>						177 00
3a b		0	0			177,00

Totals (add lines 3a and 3b)

177,000

Page 2

Schedule F (Form 990) 2016

Part II	Grants and Other Assistance to Organizations or Entities Outsi Part IV, line 15, for any recipient who received more than \$5,000	ance to Organizat	or Entities Outsi ore than \$5,000	le the United Part II can be	de the United States. Complete if the organization a Part II can be duplicated if additional space is needed	if the organ	ization answered s needed.	d "Yes" on Fo	orm 990,
-	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other
(1)									
(2)									
(3)									
(4)									
(5)									
(9)									
(2)						•			
(8)									
(6)									
(10)									
(11)									
(12)									
(13)				_					
(14)									
(15)									
(16)									
2 Ente by th	Enter total number of recipient organizations listed above that by the IRS, or for which the grantee or counsel has provided a	inizations listed abov or counsel has provi		charities by the quivalency lette	are recognized as charities by the foreign country, recognized as tax-exempt section 501(c)(3) equivalency letter ▶	ognized as tax	-exempt		
3 Ente	Enter total number of other organizations or entities.	ations or entitles.					A		

Schedule F (Form 990) 2016

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Page 3 Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. (h) Method of valuation (book, FMV, appraisal, other) N/A (g) Description of noncash assistance N/A 0 (f) Amount of noncash assistance (e) Manner of cash disbursement 45,000 check (d) Amount of cash grant (c) Number of recipients ϵ North America (b) Region (1) Educational Awards/Grants (a) Type of grant or assistance Schedule F (Form 990) 2016 Part III 2 (3) ₹ (9) 9 (2) 8

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		dule F (Form 990) 2016
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(12)

(10)

(14)

(13)

(18)

Part	V Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A, do not file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471) Form 5471 not required.	X Yes	No No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713, do not file with Form 990)	Yes	X No

Schedule F (Form 990) 2016

	Form 990) 2016 Page 5
Part V	Supplemental Information Provide the information required by Part I, line 2 (monitoring of funds), Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region), Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable Also complete this part to provide any additional information. See instructions.
Part I,	line 2Proof of enrollment for doctoral degree is required before an award
can be	granted. Recipients must also submit a progress report and proof of enrollment
each se	emester. The reports are reviewed and acted on as necessary. All recipients are
	Canadian citizens.
<u> </u>	
-	
	

SCHEDULE 1 (Form 990)

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

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

► Attach to Form 990.

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OMB No 1545-0047	2016
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Open to Public Inspection

Employer Identification number

42-1379026

General Information on Grants and Assistance

Scholar Awards

P.E.O. Part

Department of the Treasury Internal Revenue Service Name of the organization

1 (a) Name and address of organization or poveriment	(a)	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or essistance
(1)							
(2)							
(3)							
(4)							
(5)							
(9)							
(7)							
(8)							
(6)							
(10)							
(11)							
(12)							
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table.	government	organizations lis	ted in the line 1 tak	e	• • • • • • • • • • • • • • • • • • • •	A	

3 Enter total number of other organizations listed in the line 1 table... For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2016)

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Part III Grants and Otner Assistance to Domestic Individuals. Complete it the organization answered I fest on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.	omestic individual	ded.	It the organizati	ion answered res on r	orm 990, Part IV, line 22.	1
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance	1
1 Educ awards for post-grad study	87	1,297,500	0	N/A	N/A	ł
2						1
6						1
4						
S						.
9						{
2						
Part IV Supplemental Information. Provide the inform	the information	on required in Pa	art I, line 2, Part I	ili, column (b); and any c	lation required in Part I, line 2, Part III, column (b); and any other additional information.	
Pt. I, Line 2Award recipients a	are required	red to submit proof	of	enrollment in their	in their doctoral program and to	1
submit a progress report and proof	of of enrollment	each	semester. The	reports	are reviewed and acted on as	
necessary.						{
						1
						1
						1
						1
						{
JSA 6E1289 1 000					Schedule I (Form 990) (2016)	(016)

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.

Attach to Form 990 or 990-EZ

20**16**Open to Public

Department of the Treasury Internal Revenue Service	▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at ww	w.irs.gov/form990.
Name of the organization		Employer identification number
P.E.O. Scholar A	wards	42-1379026
Part I, Line 6:	The number of volunteers is estimated, based or	n the number of state
chairmen and numl	ber of Board of Trustees.	
Part VI, Line 7a	-7b: The president of the related "parent" org	anization, International
Chapter of the P	.E.O. Sisterhood, appoints the board of truste	es for the organization.
Some decisions o	f the board of trustees are subject to approva	l by the executive board
of the parent or	ganization.	
Part VI, Line 11	: Copies of Form 990 were provided to each mem	ber of the board of
trustees and to	the audit committee of the parent organization	prior to filing. A
formal review pr	ocess was conducted with the audit committee,	with opportunities for
questions from t	hat committee and the board of trustees to be	addressed before the
return was filed	•	
Part VI, Line 12c	: Conflict of Interest policies and signature	pages are distributed
yearly to each m	ember of the board of trustees. Signature page	s are collected at the
office in Des Mo	ines, IA and monitored for completion. Any con	flicts of interest that
arise pursuant to	o this process or otherwise throughout the yea	r are to be reported
immediately, and	the remaining members take the appropriate ac	tion.
Part VI, Lin	e 15a-15b: The organization's Executive Direct	or is employed by the
	organization, International Chapter of the P.	
	res her services with International Chapter. T	

explains on its Form 990 the process determining the Executive Director's

compensation. A similar arrangement exists for the Director of Finance/Treasurer.

Page 1/2

OMB No 1545-0047

SCHEDULE R (Form 990)

P.E.O. Scholar Awards

Department of the Treasury Internal Revenue Service Name of the organization

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Related Organizations and Unrelated Partnerships

► Attach to Form 990.

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

2016 Open to Public Inspection

Employer identification number

42-1379026

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Partl

	(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)						
(2)						
(3)						
(4)						
(5)						
(9)						
Part II	Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year	e organization ansv	vered "Yes" on Fo	rm 990, Part IV,	line 34 because	it had

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(a)	(a)	(c)	(9)	(0)	€	(8)	
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Exempt Code section	Public chanty status (if section 501(c)(3))	Direct controlling entity	Section 512(b controlled entity?	2(b)(13) ed ?
						Yes	٩
(1) Int'l Chapter P.E.O. Sisterhood 42-0453829							
3700 Grand Ave, Des Moines, IA 50312	membershp org Iowa	Іома	501 (c) 4	N/A	N/A		×
(2) P.E.O. STAR Scholarship Fund 30-0583651							
3700 Grand Ave, Des Moines, IA 50312	schol. fund	Іома	501(c)3	7	See Pt VII		×
(3) P.E.O. Int'l Peace Schol. Fund 42-6078058							
3700 Grand Ave, Des Moines, IA 50312	schol. fund	Іома	501 (c) 3	7	See Pt VII		×
(4) P.E.O. Prog for Continuing Educ. 23-7405311							,
3700 Grand Ave, Des Moines, IA 50312	grant fund	Іома	501 (c) 3	7	See Pt VII		×
(5) P.E.O. Foundation 42-6094564							
3700 Grand Ave, Des Moines, IA 50312	educ scholshp Iowa	Іома	501(c)3	7	See Pt VII		×
(6) Cottey College 44-0545271							
1000 West Austin, Nevada, MO 64772	college	Missouri	501 (c) 3	2	See Pt VII		×
(7) Cottey College Building Fund 42-6078016							
3700 Grand Ave, Des Moines, IA 50312	suppt college Iowa	Іома	501 (c) 3	12-Type II	See Pt VII		×
For Paperwork Reduction Act Notice, see the Instructions for Form 990.					Schedule R (Form 990) 2016	R (Form 99	0) 2016

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Page 2/2

Related Organizations and Unrelated Partnerships

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

► Attach to Form 990.

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Name of the organization Department of the Treasury Internal Revenue Service

SCHEDULE R (Form 990)

OMB No 1545-0047 2016

Open to Public Inspection

Employer identification number

42-1379026

(f) Direct controlling entity (e) End-of-year assets (d) Total income Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. (c)
Legal domicile (state
or foreign country) (b) Primary activity (a) Name, address, and EIN (if applicable) of disregarded entity P.E.O. Scholar Awards Part I **4** (2) E (3) 9 (9)

Primary activity Complete if the organization answered "Yes" on Form 990, Part IV, ii	The second secon							
(b)	Part II one or more related tax-exempt Organizations.		ganization answer	ed "Yes" on Fo	rm 990, Part IV,	line 34 because it	t had	
IA 50312	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	2(b)(13) Iled
142-6078017 endow. Fund Iowa 501(c)3 12-Type II 1A 50312 loan fund Iowa 501(c)3 7 IA 50312 loan fund Iowa 501(c)3 7							Yes	ŝ
IA 50312 endow. Fund Iowa 501(c)3 12-Type II IA 50312 loan fund Iowa 501(c)3 7								
42-6078059 In 50312 In 50312 In 501 (c) 3	700 Grand Ave, Des Moines, IA 50312	endow. Fund	Iowa	501(c)3	12-Type II	See Pt VII		×
loan fund Iowa 501(c)3 7								
	700 Grand Ave, Des Moines, IA 50312	loan fund	Іома	501(c)3	7	See Pt VII		×

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

Schedule R (Form 990) 2016

6E1307 1 000

Schedule R (Form 990) 2016

Section 512(b)(13) controlled entity? Schedule R (Form 990) 2016 Percentage ownership 3 (h) Percentage (I) General or managing Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year. Yes No partner? Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 end-of-year assets (i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065) (g) Share of (f) Share of total (h) Dispression Ŷ income Yes (g) Share of end-of-year assets (e)
Type of entry
(C cop. S cop. or trust) (f) Share of total (d)
Direct controlling
entity Income because it had one or more related organizations treated as a partnership during the tax year (e)
Predominant
income (related,
unrelated,
excluded from
tax under
sections 512-514) (c) Legal domicile (state or foreign country) (b) Primary activity (d)
Direct controlling
entity (c)
Legal
domicile
(state or
foreign (a)Name, address, and EIN of related organization (b) Primary activity (a) Name, address, and EIN of related organization N/A N/A Part III Part IV **E** 3 ල 4 9 € 2 <u>ම</u> € 9 (5) 9 (7) 8

JSA 6E1308 1 000

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

Note: Complete line 1 if any entity is listed in Parts II. III or IV of this schedule				Yes	ş
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	lated organizations list	ed in Parts II-IV?			
a Receipt of (i) interest. (ii) annuities. (iii) rovalties, or (iv) rent from a controlled entity	,				×
	•	•	=		×
			<u> </u>	4	4
c Girt, grant, or capital contribution from related organization(s).			의 : :	×	
d Loans or loan guarantees to or for related organization(s)		•	1d	_	×
			<u> </u>		,
e Loans or loan guarantees by related organization(s)					×[_
f Dividends from related organization(s),			7		×
			-	Ĺ	×
	•		<u>ግ</u> ፡	1	: :
n Furchase of assets from related organization(s),			티 : :	1	4
i Exchange of assets with related organization(s)			두] : :		×
j Lease of facilities, equipment, or other assets to related organization(s).			1.		×
k Lease of facilities, equipment, or other assets from related organization(s)			¥		×
Performance of services or membership or fundraising solicita			-		×
			- [>	
_			<u>퇴</u> : :	4	1
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)			뒤 :::	×	1
o Sharing of paid employees with related organization(s)			<u>위</u> ::	×	
p Reimbursement paid to related organization(s) for expenses			11	×	1
q Reimbursement paid by related organization(s) for expenses			19		×
r Other transfer of cash or property to related organization(s)	•		1-		×
s Other transfer of cash or property from related organization(s)			18		×
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this	s line, including cover	line, including covered relationships and transaction thresholds	action thresholo	ş	
(a) Name of related organization	(b) Transaction	(c) Amount involved	(d) Method of determining	termining	_
	(Abe (a-s)		Alli sunonina	PANO	1
(1) P.E.O. Foundation	O	481,555	Cash-FMV	!	1
(2) International Chapter P.E.O. Sisterhood	о'ш	70,892	Cash_FMV		İ
l					
				<u> </u>	1
(4)			ļ		1
(9)			1		1
(9)				İ	1
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Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37. Part VI

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

(a) (d) (d) (d) Are a conting activity (state or foreign income (related, country) unralized, expluded organized from its unrales.	(b) Primary activity	(c) Legal domicle (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tex under	(e) Are all partners section 501(c)(3) organizations?	(f) Share of total income	(9) Share of end-of-year assets	(h) Daproportionate affocations?	(f) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	(I) General or managing partner?	(k) Or Percentage ng ownership) ntage rship
				Yes No			Yes No	_	Yes	Ŷ.	
(1)										_	
(2)											
(3)											
(4)											
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