# Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047
2022
<u> </u>
Open to Public
Inspection

A F	or the	e 2022 calendar year, or tax year beginning し J\	UL 1, 2022 and	l ending   J	<u>UN 30, 2023</u>				
	Check if pplicable	C Name of organization			D Employer identific	cation number			
	Addres	E TOWA STATEWIDE POISON C							
	Name change	Doing business as IOWA POISON	CONTROL CENTER		42-15090	42			
	Initial return Final return/	Number and street (or P.0. box if mail is not deli		Room/suite <b>501</b>	E Telephone number 712-279-3710				
	termin ated	City or town, state or province, country, and 2	ZIP or foreign postal code		G Gross receipts \$	2,273,541.			
	Ameno				H(a) Is this a group re	eturn			
	Applic tion	F Name and address of principal officer: CIIX.	ISTOPHER HILL,	DO	for subordinates	? Yes X No			
	pendir	SAME AS C ABOVE			H(b) Are all subordinates in	cluded? Yes No			
1	Гах-ехе	empt status: X 501(c)(3) 501(c) (	(insert no.) 4947(a)(1)	or 527	If "No," attach a	list. See instructions			
J١	<b>Nebsit</b>	e: WWW.IOWAPOISON.ORG			H(c) Group exemption	n number			
K	orm of	organization,	sociation Other	<b>L</b> Year	of formation: 2000 N	1 State of legal domicile: IA			
Pa	art I	Summary							
e	1	Briefly describe the organization's mission or most COSTS ASSOCIATED WITH POIS		CE MOR	BIDITY, MORT	PALITY, AND			
nan	2		tinued its operations or dispo	sed of more	than 25% of its net ass	ets			
Governance	3	Number of voting members of the governing body (	·		3	10			
Ĝ	4	Number of independent voting members of the gov				10			
	1 -	Total number of individuals employed in calendar ye				0			
ij		Total number of volunteers (estimate if necessary)				10			
Activities &		Total unrelated business revenue from Part VIII, col				0.			
Ă		Net unrelated business taxable income from Form 9				0.			
					Prior Year	Current Year			
_	8	Contributions and grants (Part VIII, line 1h)			2,014,260.	2,273,541.			
nue	1	D ' 'D ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '			0.	0.			
Revenue		Investment income (Part VIII, column (A), lines 3, 4,			0.	0.			
Rev		Other revenue (Part VIII, column (A), lines 5, 6d, 8c,			0.	0.			
	1	Total revenue - add lines 8 through 11 (must equal I		2,014,260.	2,273,541.				
		Grants and similar amounts paid (Part IX, column (A			0.	0.			
	I	Benefits paid to or for members (Part IX, column (A)			0.	0.			
"	45	Salaries, other compensation, employee benefits (P			1,807,951.	1,735,466.			
Expenses	16a	Professional fundraising fees (Part IX, column (A), lii			0.	0.			
ber	ь	Total fundraising expenses (Part IX, column (D), line	01 0						
й	17	Other expenses (Part IX, column (A), lines 11a-11d,			353,785.	583,580.			
		Total expenses. Add lines 13-17 (must equal Part IX			2,161,736.	2,319,046.			
		Revenue less expenses. Subtract line 18 from line 1			-147,476.	-45,505.			
no.				Ве	ginning of Current Year	End of Year			
sets	20	Total assets (Part X, line 16)			2,489,949.	3,265,552.			
ASS	21	Total liabilities (Part X, line 26)			209,057.	1,030,165.			
Net Assets or	22	Net assets or fund balances. Subtract line 21 from	ine 20		2,280,892.	2,235,387.			
Pa	art II	Signature Block							
Und	er pena	Ities of perjury, I declare that I have examined this return,	including accompanying schedule	s and stateme	ents, and to the best of my	knowledge and belief, it is			
true	, correc	t, and complete. Declaration of preparer (other than office	r) is based on all information of w	hich preparer	has any knowledge.				
Sig	n	Signature of officer			Date				
Her	е	CHRISTOPHER HILL, DO, BOAR	D CHAIR						
		Type or print name and title		1.					
		Print/Type preparer's name	Preparer's signature		Date Check C	PTIN			
Paid					self-employ	ed			
	arer	Firm's name			Firm's EIN				
Use	Only	Firm's address							
					Phone no.				
May	/ the IF	RS discuss this return with the preparer shown above	ve? See instructions			Yes No			

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Га	Statement of Frogram dervice Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission:	
	TO REDUCE MORBIDITY, MORTALITY, AND COSTS ASSOCIATED WITH POISONINGS,	
	THROUGH PROVIDING STATEWIDE 24-HOUR TELEPHONE MANAGEMENT,	
	CONSULTATION, POISON PREVENTION INFORMATION, PUBLIC AND PROFESSIONAL	
	EDUCATION AND RESEARCH FOR THE PEOPLE OF IOWA.	
2	Did the organization undertake any significant program services during the year which were not listed on the	_
	prior Form 990 or 990-EZ?	No
	If "Yes," describe these new services on Schedule O.	_
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes	No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and	
	revenue, if any, for each program service reported.	
4a		0.
	POISON CONTROL SERVICES	
	IOWA STATEWIDE POISON CONTROL CENTER (ISPCC) PROVIDES IOWA'S 3.2	
	MILLION RESIDENTS 24-HOUR TOLL-FREE TELEPHONE ACCESS TO EMERGENCY	
	POISON INFORMATION AND TREATMENT ADVICE FROM SPECIALLY TRAINED NURSES,	
	PHARMACISTS AND PHYSICIAN TOXICOLOGISTS. THE ISPCC CAN ASSIST PEOPLE	
	OF ALL LANGUAGES AND THE HEARING IMPAIRED. DURING THE FISCAL YEAR	
	2022-23, THE ISPCC HANDLED 23,395 HUMAN EXPOSURE CASES AND 1,513	
	REQUESTS FOR INFORMATION INCLUDING PILL IDENTIFICATION, DRUG	
	INFORMATION, ANIMAL POISONINGS, OR OTHER INFORMATION ABOUT POISONS OR	
	POISON PREVENTION. OVER 48,000 FOLLOW-UP CALLS WERE MADE BY ISPCC	
	STAFF TO ASSESS AND CONTINUALLY MONITOR THE PATIENT'S PROGRESS. NEARLY	Y
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$	)
4c	(Code:) (Expenses \$ including grants of \$ ) (Revenue \$	
4d	Other program services (Describe on Schedule O.)	
·u	(Expenses \$ including grants of \$ ) (Revenue \$ )	
40	Total program convice expenses 2 044 961.	

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# Form 990 (2022) IOWA STATEWIDE POISON CONTROL CENTER 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," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
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		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
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 Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		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 donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
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
С	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	Х	
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?			l
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		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			<sub>V</sub>
45	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			<sub>~</sub>
10	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	4.0		x
17	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		├^
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	47		x
12	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions  Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	17		<del>  ^</del>
18		18		x
10	1c and 8a? If "Yes," complete Schedule G, Part II	16		<del>  ^</del>
19	,	19		x
20-	complete Schedule G, Part III			X
20a h	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a 20b		<del>  ^</del>
21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		
۲1	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
	democio gottomini cittatin, ocianini y y, iniciti il 165. Complete ochecule i, Farts i and il			

Part IV Checklist of Required Schedules (continued) Yes No 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 Х 22 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 X 23 Schedule J 24a 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 Х 24a Schedule K. If "No," go to line 25a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b 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 25a 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 Х 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? If "Yes," complete Х 25b 26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II Х 26 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III ....... Х 27 28 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV ..... 28a **b** A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV ..... 28b c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If 28c "Yes," complete Schedule L, Part IV ..... Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I ..... Х 31 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes." complete 32 Х Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations Х sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and 34 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a 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 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? Х 36 If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization X and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Х Note: All Form 990 filers are required to complete Schedule O 38 Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V Yes No 0 1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 0 Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming

(gambling) winnings to prize winners?

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Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

					Yes	No						
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,											
	filed for the calendar year ending with or within the year covered by this return	2a	(									
	If at least one is reported on line 2a, did the organization file all required federal employment tax return	าร?		2b								
				3a	1	X						
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule			3b								
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a		•	١.		₩.						
	financial account in a foreign country (such as a bank account, securities account, or other financial a	ccoun	t)?	<u>4a</u>		X						
b	If "Yes," enter the name of the foreign country		- (FD 4 D)									
<b>-</b> -	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).											
	<ul> <li>b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year?</li> </ul>											
b	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5b 5c		X						
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			30								
oa	any contributions that were not tax deductible as charitable contributions?			6a		x						
b	If "Yes," did the organization include with every solicitation an express statement that such contribution			54								
~	were not tax deductible?			6b								
7	Organizations that may receive deductible contributions under section 170(c).			0.0								
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices p	rovided to the pavor?	7a		х						
b			1 3	7b								
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	ıs requ	iired									
	to file Form 8282?			7c		Х						
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d										
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co	ontract	?	7e		Х						
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra	act?		7f		Х						
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	rm 889	99 as required?	7g								
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	tion file	e a Form 1098-C?	7h								
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by the	9									
	sponsoring organization have excess business holdings at any time during the year?			8								
9	Sponsoring organizations maintaining donor advised funds.											
а				9a								
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b								
10	Section 501(c)(7) organizations. Enter:	10a										
a b	Initiation fees and capital contributions included on Part VIII, line 12  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10a		$\dashv$								
11	Section 501(c)(12) organizations. Enter:			$\dashv$								
'' a	Gross income from members or shareholders	11a										
b	Gross income from other sources. (Do not net amounts due or paid to other sources against											
~	amounts due or received from them.)	11b										
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		)	12a								
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b										
13	Section 501(c)(29) qualified nonprofit health insurance issuers.											
а	Is the organization licensed to issue qualified health plans in more than one state?			13a								
	Note: See the instructions for additional information the organization must report on Schedule O.											
b	Enter the amount of reserves the organization is required to maintain by the states in which the											
	organization is licensed to issue qualified health plans	13b		4								
	Enter the amount of reserves on hand	13c										
				14a		X						
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul			14b								
Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or												
	excess parachute payment(s) during the year?			15		X						
	If "Yes," see the instructions and file Form 4720, Schedule N.		0	40		v						
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	incom	ie?	16		X						
17	If "Yes," complete Form 4720, Schedule O.  Section 501(a)(21) organizations. Did the trust, or any disqualified or other person engage in any as	tivitioo										
17	<b>Section 501(c)(21) organizations.</b> Did the trust, or any disqualified or other person engage in any act that would result in the imposition of an excise tax under section 4951, 4952 or 4953?			17								
	triat would result in the imposition of an excise tax under section 4951, 4952 or 4953?			17								
	n roo, complete l'ultil 0000.											

Page 6 Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion 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 10			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
_	officer director trustee or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
Ū		3	х	
4	of officers, directors, trustees, or key employees to a management company or other person?  Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6		6		X
	Did the organization have members or stockholders?  Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	- 0		- 21
7a		7-	Х	
	more members of the governing body?	7a	Λ	
D	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			Х
_	persons other than the governing body?	7b		^
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		37	
a	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	_		37
800	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		X
360	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		.,	
			Yes	No X
	Did the organization have local chapters, branches, or affiliates?	10a		
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	37	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.		37	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	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		7.7	
	on Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
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	15a		X
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s	only)	availal	ole
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	financ	cial	
	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 records			
	LINDA B. KALIN, EXECUTIVE DIRECTOR - 712-279-3710			
	401 DOUGLAS STREET, SUITE 501, SIOUX CITY, IA 51101			

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

Check if Schedule O contains a response or note to any line in this Part VII

#### 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 the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

- 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. See the instructions for the order in which to list the persons above.

(A) Name and title	(B) Average hours per week	box	Position (do not check more than one box, unless person is both an officer and a director/trustee)					(D)  Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
MICHAEL BROWNLEE	1.00									
BOARD MEMBER	0.00	X						0.	0.	0.
KEN CHEYNE, MD	1.00									
BOARD MEMBER	0.00	Х						0.	0.	0.
NIKE FLEMING	1.00	.,								
BOARD SECRETARY	0.00	Х		Х				0.	0.	0.
LEAH GLASGO BOARD MEMBER	1.00	X						0.	0.	0.
LEAH KNAPP	1.00	Λ						0.	0.	0.
BOARD TREASURER	0.00	Х		Х				0.	0.	0.
AMY GROEN, DO	1.00									
BOARD MEMBER	0.00	х						0.	0.	0.
CHRISTOPHER HILL, DO	1.00							-	-	-
BOARD CHAIR	0.00	Х		Х				0.	0.	0.
ANDREW NUGENT, MD	1.00									
BOARD MEMBER	0.00	Х						0.	0.	0.
PHILIP ROUDABUSH	1.00									
BOARD MEMBER	0.00	Х						0.	0.	0.
DAVID WEETMAN	1.00									
BOARD VICE CHAIR	0.00	Х		Х				0.	0.	0.
DAN MCCABE, MD	20.00									
INTERIM ASSOCIATE MEDICAL DIRECTOR	0.00			Х				0.	0.	0.
BRYAN WILSON, MD	20.00							_		
INTERIM MEDICAL DIRECTOR	0.00			Х				0.	0.	0.

232007 12-13-22 Form **990** (2022)

. ui	Section A. Officers, Directors, Trus		рюу	ees,			gnes	τC		,				
	(A)	(B)			((				(D)	(E)			(F)	
	Name and title	Average	(do	not c	Posi heck i			one	Reportable	Reportable			timate	
		hours per	box	, unle: cer ar	ss per	son i	s both	n an	compensation	compensatio			nount	of
		week					) / u us		from	from related			other	
		(list any hours for	irecto						the	organization			pensa	
		related	ord	e e			sated		organization	(W-2/1099-MIS	) ()	C/ from the organization and relate		
		organizations	ustee	trus		96	n be u		(W-2/1099-MISC/ 1099-NEC)	1099-NEC)				
		below	lual tr	tional		yoldı	yee yee	_	1039-NEO)				anizati	
		line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				0.90	ai ii Laci	5110
			-	-			1 0	_						
			1											
			-											
			-											
									0.		Λ			
	Subtotal Tatal from a part William about to Bort William								0.		0.			0.
C	Total from continuation sheets to Part VI								0.		0.			0.
_ <u>a</u> 2	Total (add lines 1b and 1c)  Total number of individuals (including but n								-	000 of roportable				<u> </u>
2	compensation from the organization	ot illilited to th	USE	IISLE	u au	ove	;) vvii	016	ceived more than \$100,	ooo or reportable	;			0
	compensation from the organization												Yes	No
3	Did the organization list any <b>former</b> officer,	director, trust	ee, k	ey e	empl	ove	e, or	hig	hest compensated empl	loyee on				
	line 1a? If "Yes," complete Schedule J for si	•		•	•	•		•	·	•		3		Х
4	For any individual listed on line 1a, is the su													
	and related organizations greater than \$150											4		Х
5	Did any person listed on line 1a receive or a													
_	rendered to the organization? If "Yes," com	plete Schedule	e J f	or su	ıch r	oers	on .					5		X
	tion B. Independent Contractors				_									
1	Complete this table for your five highest co										ensa	tion fro	om	
	the organization. Report compensation for (A)	ne calendar ye	eare	riair	ig w	ILIT C	or wi	<u>triiri</u>	(B)	ear.		(0	·,	
	Name and business	address	NO	ONE	3				Description of s	ervices	С	ompe		n
								_						
2	Total number of independent contractors (ii \$100,000 of compensation from the organization)		ot lir	nited	to t	thos <b>)</b>		ted	above) who received mo	ore than				

42-1509042

			Check if Schedule O	onta	ains a r	respons	e or	note to any lin	e in this Part VIII			
						•		•	(A)	(B)	(C)	(D)
									Total revenue	Related or exempt function revenue		Revenue excluded from tax under
										iunction revenue	business revenue	sections 512 - 514
ωs	1	l a	Federated campaigns			1a						
ant			Membership dues			1b						
ية ق			Fundraising events			1c						
ifts, r A			Related organizations			1d						
Ω.ë			Government grants (contri				. 8	11,653.				
Sir			All other contributions, gifts,				, -	,				
et ju		•	similar amounts not included			1f	4	61,888.				
Contributions, Gifts, Grants and Other Similar Amounts		g	Noncash contributions included in I			1g \$		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
Sugar		-	<b>-</b>		,				2,273,541.			
<u> </u>			Totall / GG III IOS TG TT					Business Code	7=: 47 == :			
<sub>o</sub>	2	2 a										
ķ	-	b					-					
Ser		c										
E S		d										
Program Service Revenue		e					-  -					
Pro			All other program service	rever	nue		-  -					
			Total. Add lines 2a-2f				_					
	3		Investment income (includ									
	4	ŀ	Income from investment o									
	5	5	Royalties			-	-					
			•			Real		(ii) Personal				
	6	a a	Gross rents	6a								
		b	Less: rental expenses	6b								
		С	Rental income or (loss)	6с								
		d	Net rental income or (loss)									
	7	' a	Gross amount from sales of		(i) Se	ecurities	3	(ii) Other				
			assets other than inventory	7a								
		b	Less: cost or other basis									
e			and sales expenses	7b								
len/		С		7с								
Be			Net gain or (loss)			<u></u>						
her Revenue	8		Gross income from fundraisir									
₹			including \$			of						
			contributions reported on	line	1c). Se	ee						
			Part IV, line 18			<u> </u> 8	3a					
		b	Less: direct expenses			8	Bb					
		С	Net income or (loss) from	fund	raising	events						
	9	) a	Gross income from gamin	_								
			Part IV, line 19			<u>9</u>	)a					
		b	Less: direct expenses			9	b					
		С	Net income or (loss) from	gami	ing act	ivities						
	10	) a	Gross sales of inventory, le									
			and allowances				0a					
		b	Less: cost of goods sold			10	0b					
		С	Net income or (loss) from	sales	of inv	entory						
<u>s</u>							F	Business Code				
eor	11	l a					-  -					
llan		b					-  -					
Miscellaneous Revenue		C	All alla accessor									
ž			All other revenue									
	40		Total. Add lines 11a-11d						2,273,541.	0.	0.	0.
	12	<u> </u>	Total revenue. See instruction	115					12 , 2 , 3 , 3 <del>1</del> 1 + 1	1 0.	· ·	0 •

#### Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (**D**)
Fundraising (C) Management and general expenses Do not include amounts reported on lines 6b. Program service expenses Total expenses 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 ....... Benefits paid to or for members ..... Compensation of current officers, directors, trustees, and key employees ..... Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 1,408,169. 1,218,842. 171,975. 17,352. 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 327,297. 283,292. 39,972. 4,033. Other employee benefits 9 10 Payroll taxes 11 Fees for services (nonemployees): 315,954. 315,954. Management 7,688. 7,688. Legal 14,900. 14,900. Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees ..... Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.) Advertising and promotion 12 18,409. 16,584. 1,825. Office expenses 13 34,409. 34,409. Information technology 14 15 Royalties 81,640. 76,742. 4,898. 16 Occupancy 28,728. 21,546. 7,182. 17 Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 10,245. 9,220. 1,025. Conferences, conventions, and meetings 19 20 Payments to affiliates 21 13, 274.14,749. 1,475. Depreciation, depletion, and amortization ..... 22 22,792. 22,792. 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) 32,306. 32,306. PATIENT EDUCATION MISCELLANEOUS EXPENSE 1,760. 0. 1,760. С d All other expenses 2,319,046. 2,044,961. 252,700. 21,385. Total functional expenses. Add lines 1 through 24e 25 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 (2022)
Part X Balance Sheet

Par	t X	Balance Sheet					
		Check if Schedule O contains a response or n	ote to any	line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			2,184,275.	1	2,225,028.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net			176,538.	3	274,313.
	4	Accounts receivable, net			4		
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sub	stantial c	ontributor, or 35%			
		controlled entity or family member of any of th		5			
	6	Loans and other receivables from other disqua					
		under section 4958(f)(1)), and persons describ	ed in sect	ion 4958(c)(3)(B)		6	
<u>s</u>	7	Notes and loans receivable, net			75,879.	7	11,000.
Assets	8	Inventories for sale or use				8	
¥	9				5,703.	9	5,703.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	. 10a	174,153. 141,348.			
	b	Less: accumulated depreciation		141,348.	47,554.	10c	32,805.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line	11			12	
	13	Investments - program-related. See Part IV, lin			13		
	14	Intangible assets			14	716,703.	
	15	Other assets. See Part IV, line 11		15			
	16	Total assets. Add lines 1 through 15 (must ed	2,489,949.	16	3,265,552.		
	17	Accounts payable and accrued expenses			209,057.	17	145,763.
	18	Grants payable			18		
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complet	e Part IV	of Schedule D		21	
Se	22	Loans and other payables to any current or fo	rmer offic	er, director,			
Liabilities		trustee, key employee, creator or founder, sub	stantial c	ontributor, or 35%			
iabi		controlled entity or family member of any of the	ese perso	ns		22	
_	23	Secured mortgages and notes payable to unre		· · · · · · · · · · · · · · · · · · ·		23	47,552.
	24	Unsecured notes and loans payable to unrelate	ed third p	arties		24	
	25	Other liabilities (including federal income tax, p					
		parties, and other liabilities not included on lin	es 17-24).	Complete Part X	•		006 050
		of Schedule D		l l	<u> </u>	25	836,850.
	26	Total liabilities. Add lines 17 through 25			209,057.	26	1,030,165.
v		Organizations that follow FASB ASC 958, cl	neck here	X			
ce		and complete lines 27, 28, 32, and 33.			0 000 000		0 005 005
alar	27	Net assets without donor restrictions			2,280,892.	27	2,235,387.
Ä	28	Net assets with donor restrictions				28	
ū		Organizations that do not follow FASB ASC	958, che	ck here			
ΥF		and complete lines 29 through 33.					
ţs c	29	Capital stock or trust principal, or current fund				29	
sse	30	Paid-in or capital surplus, or land, building, or				30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated			2 200 002	31	0 025 205
Š	32	Total net assets or fund balances		l l	2,280,892.	32	2,235,387.
	33	Total liabilities and net assets/fund balances			2,489,949.	33	3,265,552.

Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u> .			
1	Total revenue (must equal Part VIII, column (A), line 12)	1		2,27	3,5	<u>41.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2		2,31	9,0	46.
3	Revenue less expenses. Subtract line 2 from line 1	3		<b>-4</b>	5,5	05.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		2,28	0,8	92.
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10		2,23	5,3	87.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.				
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					
b	Were the organization's financial statements audited by an independent accountant?			2b	X	$oxed{oxed}$
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,				
	consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,				
	review, or compilation of its financial statements and selection of an independent accountant?			2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule C	).			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the					1
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			3a	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed aud	lit			1
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b	Х	

#### **SCHEDULE A**

(Form 990)

Department of the Treasury Internal Revenue Service

### **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.

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2022

Open to Public Inspection

Nar	me of the organization Employer identification number													
_		IOWA	STATEWIDE	POISON CONT	ROL CE	INTER			2-1509042					
Pa	art I	Reason for Public (	Charity Status.	(All organizations must o	omplete th	nis part.) S	ee instruction	IS.						
The	organ	ization is not a private found	ation because it is: (F	For lines 1 through 12, c	heck only	one box.)								
1	Ш	A church, convention of ch	urches, or associatio	n of churches described	l in <b>sectio</b>	n 170(b)(1	I)(A)(i).							
2	Ш	A school described in <b>sect</b>	ion 170(b)(1)(A)(ii). (	Attach Schedule E (Forn	n 990).)									
3	Ш	A hospital or a cooperative					-							
4		A medical research organiz	ation operated in cor	njunction with a hospital	described	in <b>sectio</b>	n 170(b)(1)(A	)(iii). Enter	the hospital's name,					
		city, and state:												
5		An organization operated for		llege or university owned	d or operat	ed by a go	vernmental u	nit describe	ed in					
		section 170(b)(1)(A)(iv). (C	Complete Part II.)											
6		A federal, state, or local government	-											
7	X													
		section 170(b)(1)(A)(vi). (Complete Part II.)												
8	Ш	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												
9		-				-		_	-					
		or university or a non-land-g	grant college of agrici	ulture (see instructions).	Enter the i	name, city	, and state of	the college	or					
40		university:	Illy reasily as (1) mars	than 22 1/20/ of its own	art from a	ontribution		in food on	d areas resoints from					
10		An organization that norma activities related to its exem												
		income and unrelated busin		•				• •	•					
		See section 509(a)(2). (Coi		(less section of reax) inc	nii busiiles	sses acqui	red by the org	jai iizatioi i e	inter durie 30, 1973.					
11		An organization organized a	-	vely to test for public sa	fety See	section 50	)9(a)(4)							
12	П	An organization organized a	•	•	•			rry out the	purposes of one or					
		more publicly supported or	· ·	•	•			•						
		lines 12a through 12d that	-											
a	ı 🗀	Type I. A supporting orga	* *					-	giving					
		the supported organization	· · · · · · · · · · · · · · · · · · ·	•	•	-								
		organization. You must o	complete Part IV, Se	ections A and B.										
k		Type II. A supporting org	anization supervised	or controlled in connect	tion with its	s supporte	ed organizatio	n(s), by hav	ving					
		control or management o	f the supporting orga	anization vested in the sa	ame perso	ns that co	ntrol or mana	ge the supp	ported					
		organization(s). You mus	t complete Part IV,	Sections A and C.										
c	;	Type III functionally inte	grated. A supporting	g organization operated	in connect	tion with, a	and functional	ly integrate	ed with,					
		its supported organization	n(s) (see instructions)	). You must complete I	Part IV, Se	ctions A,	D, and E.							
C	ı		integrated. A supp	orting organization oper	ated in co	nnection v	vith its suppor	ted organiz	zation(s)					
		that is not functionally int	egrated. The organiz	ation generally must sat	isfy a distr	ibution red	quirement and	l an attentiv	/eness					
	_	requirement (see instructi	ions). <b>You must con</b>	nplete Part IV, Sections	A and D,	and Part	V.							
e	•		anization received a v	written determination fro	m the IRS	that it is a	Type I, Type	II, Type III						
		functionally integrated, or	, .	nally integrated supporti	ng organiz	ation.								
1		er the number of supported o	•											
		vide the following information  i) Name of supported	ii) EIN	d organization(s). (iii) Type of organization	(iv) Is the orga	nization listed	(v) Amount o	f monetary	(vi) Amount of other					
	,	organization	(11) 2.11	(described on lines 1-10	in your governi	ng document? No	support (see ir	,	support (see instructions)					
				above (see instructions))	165	NO								
Tot	al	<u> </u>												

Schedule A (Form 990) 2022 IOWA STATEWIDE POISON CONTROL CENTER 42-1509

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

Public Support
fails to qualify under the tests listed below, please complete Part III.)
(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

Callendar year (or fiscal year beginning in)  I Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')  2 Tax revenues levided for the organization is benefit and either paid to or expended on fits behalf to revenue serviced for the organization without charge  4 Total. Add lines 1 through 3  3 The value of services or facilities furnished by a governmental unit to the organization without charge  4 Total. Add lines 1 through 3  5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2½ of the amount shown on line 11, column (f)  6 Public support. Some the Storilla 4  8 Public support. Some the Storilla 4  8 Gross income from interest, dividends, payments received on securities loans, rents, royaltes, and income from interest, dividends, payments received on securities loans, rents, royaltes, and income from interest, dividends, payments received on securities loans, rents, royaltes, and income from interest, dividends, payments received on securities loans, rents, royaltes, and income from interest, dividends, payments received on securities loans, rents, royaltes, and income from interest and securities and securities, whether or not the business is regulately aread on 10 Other income from interests.  10 Other income check this box and stop here.  11 Total support. Add lines? Through 10  12 Gross receipts from related activities, etc. (see instructions)  12 Interest Syears. If the Form 900 is for the organization of public Support Percentage  14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)  15 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)  16 33 31/3% support terest and circumstances test. Check this box and stop here.  17 10% -facts-and-circumstances test 2022. If the organization of clin ot check a box on line 13, fia, fig., fib., or 17a, and line 15 is 10% or more, and if the organiza	Sec	Section A. Public Support						
membership fees received. (Do not include any "unusual grants.")  2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf or or expended on its behalf or expended on the through 3 and the expended on the expend	Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
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and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization  b 10% -facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		and stop here. The organization qual	ifies as a publicly s	upported organiza	ation			
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b 10% -facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization								
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18 Private foundation. If the organization did not check a box on line 13, 16a, 16h, 17a, or 17b, check this box and see instructions		organization meets the facts-and-circu	umstances test. Th	e organization qua	alifies as a publicly	supported organiz	ation	
	18	Private foundation. If the organization	n did not check a l	oox on line 13, 16a	a, 16b, 17a, or 1 <mark>7</mark> b	, check this box ar	nd see instructions	·

## Schedule A (Form 990) 2022 IOWA STATEWIDE POISON CONTROL Part III 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.)

Sed	ction A. Public Support	slow, picase comp	oicte i art ii.j				
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or bus-						
_	iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6	(a) 2010	(6) 2019	(6) 2020	(4) 2021	(6) 2022	(i) iotai
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	J		,	•	( ) ( )	· —
	check this box and stop here						
	ction C. Computation of Publi					<del> </del>	
	Public support percentage for 2022 (li	, ,,,	•	column (f))		15	%
	Public support percentage from 2021					16	%
	ction D. Computation of Inves			. 10 1 (0)		14-1	
	Investment income percentage for 20					17	%
	Investment income percentage from 2					18	% 7 in
198	33 1/3% support tests - 2022. If the						
b	more than 33 1/3%, check this box ar 33 1/3% support tests - 2021. If the	organization did r	not check a box or	line 14 or line 19a	a, and line 16 is m	ore than 33 1/3%, a	and
	line 18 is not more than 33 1/3%, che	ck this box and st	<b>top here.</b> The orga	anization qualifies a	as a publicly supp	orted organization	
20	Private foundation. If the organization	n did not check a	hox on line 14 19	a or 19h check th	nis hox and see in	structions	

#### Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

- 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.
- 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).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- **c** Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as 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).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
За		
3b		
0.0		
3с		
- 55		
4a		
41-		
4b		
4c		
-10		
5a		
- Cu		
5b		
5c		
6		
-		
7		
8		
-		
9a		
- Ju		
9b		
9с		
_		
40-		
10a		
10b		

Par	art IV   Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provi	ide		
	detail in Part VI.	11c		
Sect	ction B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membershi	p of one or		
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization	n's officers,		
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated a supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	mong the		
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sect	ction C. Type II Supporting Organizations			
	71 11 5 5		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		103	140
	or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control</i>			
	or management of the supporting organization was vested in the same persons that controlled or managed			
		1		
Sect	the supported organization(s). ction D. All Type III Supporting Organizations			<u> </u>
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		103	140
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior	tav		
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	ian		
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
		•		
	organization(s) or (ii) serving on the governing body of a supported organization? If "No." explain in <b>Part VI</b> how			
	, ,	2		
	the organization maintained a close and continuous working relationship with the supported organization(s).  By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
	· · · · · · · · · · · · · · · · · · ·	3		
Sect	supported organizations played in this regard. ction E. Type III Functionally Integrated Supporting Organizations			I
	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	e instructions)		
· a				
b				
c		tal entity (see instruction	16)	
	Activities Test. Answer lines 2a and 2b below.	ar critity (see instruction	Yes	No
				110
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	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		
	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		
	Parent of Supported Organizations. <b>Answer lines 3a and 3b below.</b>			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in <b>Part VI.</b>	3a		
	of its supported organizations? If "Yes." describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

Pai	t V Type III Non-Functionally Integrated 509(a)(3) Support	ing Organi	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualify	ing trust on N	ov. 20, 1970 ( explain in	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mu		•	
Sect	ion 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			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion 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):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	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 0.015 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 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 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-function	ally integrated	Type III supporting orga	unization (see

Schedule A (Form 990) 2022

instructions).

Schedule A (Form 990) 2022

e Excess from 2022

232028 12-09-22 Schedule A (Form 990) 2022

### Schedule B

### **Schedule of Contributors**

Attach to Form 990 or Form 990-PF.

OMB No. 1545-0047

**2022** 

Department of the Treasury Internal Revenue Service

Name of the organization

(Form 990)

Go to www.irs.gov/Form990 for the latest information.

**Employer identification number** 

	IOWA STATEWIDE POISON CONTROL CENTER	42-1509042					
Organization type (chec	ck one):						
Filers of:	Section:						
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization						
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation						
	527 political organization						
Form 990-PF	501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private foundation						
	501(c)(3) taxable private foundation						
• •	ion is covered by the <b>General Rule</b> or a <b>Special Rule.</b> 01(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru	ule. See instructions.					
General Rule							
	eation filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling any one contributor. Complete Parts I and II. See instructions for determining a contributor						
Special Rules							
sections 509(a) contributor, du	ration described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, a uring the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) 0-EZ, line 1. Complete Parts I and II.	nd that received from any one					
contributor, du literary, or educ	For an organization described in section 501(c)(7), (8), or (10) filling Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.						
year, contributi is checked, eni purpose. Don't	tation described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from tions exclusively for religious, charitable, etc., purposes, but no such contributions totaled rater here the total contributions that were received during the year for an exclusively religion to tomplete any of the parts unless the General Rule applies to this organization because it itable, etc., contributions totaling \$5,000 or more during the year	nore than \$1,000. If this box us, charitable, etc., t received <i>nonexclusively</i>					
answer "No" on Part IV,	on that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B ( , line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-Pl filing requirements of Schedule B (Form 990).	•					

 $\ \ \, \text{LHA} \ \ \, \text{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$ 

Schedule B (Form 990) (2022)

Name of organization Employer identification number

#### IOWA STATEWIDE POISON CONTROL CENTER

42-1509042

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ <u>1,567,583</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ <u>244,070.</u>	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Person Payroll Complete Part II for noncash contributions.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)

Name of organization Employer identification number

#### IOWA STATEWIDE POISON CONTROL CENTER

42-1509042

Part II	Noncash Property (see instructions). Use duplicate copies of Part	II if additional space is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received

Name of organization Employer identification number

OWA	STATEWIDE POISON CONTROL	CENTER		42-1509042
Part III	Exclusively religious, charitable, etc., contribution from any one contributor. Complete columns (a) completing Part III, enter the total of exclusively religious, completing Part III, enter the total of exclusively religious, completing Part III, enter the total of exclusively religious, completing Part III, enter the total of exclusively religious, completing Part III, enter the total of exclusively religious.	through (e) and the following line er	rv. For organizations	
	Use duplicate copies of Part III if additional s	pace is needed.	To the year (Enter the line of	
(a) No.		pace 10 11000001		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Descr	ription of how gift is held
		(e) Transfer of g	t	
	Transferee's name, address, ar	nd ZIP + 4	Relationship of tran	sferor to transferee
(a) No				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Descr	ription of how gift is held
		(e) Transfer of g	t	
ŀ	Transferee's name, address, ar	nd ZIP + 4	Relationship of tran	sferor to transferee
( ) ) )				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Descr	ription of how gift is held
		(e) Transfer of g	t	
	Transferee's name, address, ar	nd ZIP + 4	Relationship of tran	sferor to transferee
(a) No.	-			_
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Descr	ription of how gift is held
			_	
		(e) Transfer of g	t	
	Transferee's name, address, ar	nd ZIP + 4	Relationship of tran	sferor to transferee

#### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

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.

Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Inspection

Name of the organization

IOWA STATEWIDE POISON CONTROL CENTER

**Employer identification number** 42-1509042

Pai	TI Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		or Accounts. Complete if the
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	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 w	vriting that the assets held in donor advis	sed funds
	are the organization's property, subject to the organization's e	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor ac	dvisors in writing that grant funds can be	used only
	for charitable purposes and not for the benefit of the donor or	donor advisor, or for any other purpose	conferring
_	impermissible private benefit?		Yes No
Pai	t II Conservation Easements. Complete if the org	anization answered "Yes" on Form 990,	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	`	
	Preservation of land for public use (for example, recreat	ion or education) Preservation o	f a historically important land area
	Protection of natural habitat	Preservation o	f a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifi	ed conservation contribution in the form	
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		1 1
b			
	Number of conservation easements on a certified historic stru		2c
d	Number of conservation easements included in (c) acquired a		
	historic structure listed in the National Register		
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by the	e organization during the tax
	year		
4	Number of states where property subject to conservation ease		
5	Does the organization have a written policy regarding the peri		
_	violations, and enforcement of the conservation easements it		
6	Staff and volunteer hours devoted to monitoring, inspecting, h	nandling of violations, and enforcing con	servation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handle	ling of violations, and enforcing conserva	ation easements during the year
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170	(h)(4)(B)(i)
Ū	and section 170(h)(4)(B)(ii)?	•	
9	In Part XIII, describe how the organization reports conservation		
·	balance sheet, and include, if applicable, the text of the footnote	•	
	organization's accounting for conservation easements.		ionic that goodhood the
Pai	t III Organizations Maintaining Collections of	Art, Historical Treasures, or O	ther Similar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under FASB ASC 958	3, not to report in its revenue statement a	and balance sheet works
	of art, historical treasures, or other similar assets held for pub	lic exhibition, education, or research in for	urtherance of public
	service, provide in Part XIII the text of the footnote to its finan-	cial statements that describes these iten	ns.
b	If the organization elected, as permitted under FASB ASC 958	3, to report in its revenue statement and	balance sheet works of
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in furt	herance of public service,
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		\$
	(m) 4		•
2	If the organization received or held works of art, historical trea	sures, or other similar assets for financia	al gain, provide
	the following amounts required to be reported under FASB AS	SC 958 relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		\$
b	Assets included in Form 990, Part X		

Sche <b>Par</b>		ATEWIDE PO:				09042	
	Using the organization's acquisition, accessi					Continue	<del>:u)</del>
	collection items (check all that apply):						
а	Public exhibition	c	I Loan or exc	change program			
b	Scholarly research	€	e Other				
С	Preservation for future generations						
4	Provide a description of the organization's control					XIII.	
5	During the year, did the organization solicit of					٠, ١	<b></b>
Dar	t IV Escrow and Custodial Arran					Yes	No
Fai	t IV Escrow and Custodial Arran reported an amount on Form 990, Pa		ete if the organization	on answered "Yes" of	n Form 990, Part IV,	ine 9, or	
1a	Is the organization an agent, trustee, custod	ian or other intermed	iary for contribution	s or other assets not	included		
	on Form 990, Part X?					Yes	No
b	If "Yes," explain the arrangement in Part XIII						
						Amount	
С	Beginning balance				1c		
d	Additions during the year				1d		
е	Distributions during the year				1e		
f	Ending balance				1f		
<b>2</b> a	Did the organization include an amount on F	orm 990, Part X, line	21, for escrow or cu	ustodial account liab	ility?L_	_ Yes ☐	No
	If "Yes," explain the arrangement in Part XIII.						
Par	t V Endowment Funds. Complete					(-) Faurus	ana baali
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four ye	ears dack
1a	Beginning of year balance						
b	Contributions						
С.	Net investment earnings, gains, and losses						
d	Grants or scholarships						
е	Other expenditures for facilities						
	and programs						
	Administrative expenses						
g	End of year balance	•		\\ hald as:	<u> </u>		
2	Provide the estimated percentage of the cur Board designated or quasi-endowment	•	e (iine 1g, columin (a %	)) rieid as.			
a h							
C	Term endowment	70					
·	The percentages on lines 2a, 2b, and 2c sho	./ <sup>0</sup>					
32	Are there endowment funds not in the posse	•	ation that are held ar	nd administered for t	he		
oa	organization by:	331011 Of the organize	ation that are neid ar	id administered for t	110	Ye	es No
	(i) Unrelated organizations					3a(i)	
	(ii) Related organizations					3a(ii)	
h	If "Yes" on line 3a(ii), are the related organization						
4	Describe in Part XIII the intended uses of the						'
Par	t VI Land, Buildings, and Equipm						

	Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a	Land				
b	Buildings				
	Leasehold improvements		89,162.	66,106.	23,056.
d	Equipment		84,991.	75,242.	9,749.
е	Other				
	I. Add lines 1a through 1e. <i>(Column (d) must equal</i>	Form 990, Part X, colun	nn (B), line 10c.)		32,805.

Schedule D (Form 990) 2022

<u>Schedule D (</u>	Form 990	2022

Part VIII Investments - Other Securities.  Complete if the organization answered "Yes" o	n Form 990, Part IV, line	: 11b. See Form 990, Part X, line 12.	TOODO 11 Page 9
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	-of-year market value
(1) Financial derivatives	. ,		,
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" o		_	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)  Part IX Other Assets.			
Complete if the organization answered "Yes" o	n Form 990 Part IV line	11d See Form 990 Part X line 15	
	escription		(b) Book value
	1		(4)
(2)			
(3)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities.	15.)		
Complete if the organization answered "Yes" o	n Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25.	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2) DUE TO AFFILIATES			167,699.
(3) OPERATING LEASE LIABILITY			669,151.
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 2		836,850.	

2. Liability for 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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Part XI	Recond	ciliation	of Revenu	e pe	r Audited Finar	ncial St	atemer	nts Wi	th Re	evenue pe	r Return

Pai	rt XI Reconciliation of Revenue per Audited Financial Sta	itements With Revenu	e per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, li	ne 12a.		
1	Total revenue, gains, and other support per audited financial statements		1	2,273,541.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	0.
3	Subtract line 2e from line 1		3	2,273,541.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
С	Add lines 4a and 4b		4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12		5	2,273,541.
Pa	rt XII Reconciliation of Expenses per Audited Financial St	atements With Expen	ses per Return	
	Complete if the organization answered "Yes" on Form 990, Part IV, li			
1	Total expenses and losses per audited financial statements		1	2,319,046.
2	Associate to alcohol and the district on Force 000, Book IV, the office			
	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1		
а		2a		
	Donated services and use of facilities	2b		
b c d	Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.)	2b 2c 2d		
b c d	Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d	2b 2c 2d		0.
b c d	Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.)	2b 2c 2d		0. 2,319,046.
b c d	Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d	2b 2c 2d		
b c d e 3	Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1	2b 2c 2d		
b c d e 3 4	Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1:	2b 2c 2d 4a		2,319,046.
b c d e 3 4 a b c	Donated services and use of facilities  Prior year adjustments  Other losses  Other (Describe in Part XIII.)  Add lines 2a through 2d  Subtract line 2e from line 1  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  Other (Describe in Part XIII.)  Add lines 4a and 4b	2b   2c   2d   4a   4b	4c	2,319,046.
b c d e 3 4 a b c 5	Donated services and use of facilities  Prior year adjustments  Other losses  Other (Describe in Part XIII.)  Add lines 2a through 2d  Subtract line 2e from line 1  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  Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line 1	2b   2c   2d   4a   4b	4c	2,319,046.
b c d e 3 4 a b c 5 Pa	Donated services and use of facilities  Prior year adjustments  Other losses  Other (Describe in Part XIII.)  Add lines 2a through 2d  Subtract line 2e from line 1  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  Other (Describe in Part XIII.)  Add lines 4a and 4b	2b   2c   2d   4a   4b	4c 5	0. 2,319,046.

lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

#### PART X, LINE 2:

THE CENTER IS A NOT-FOR-PROFIT ORGANIZATION THAT IS EXEMPT FROM FEDERAL AND STATE INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND SECTION 422.34(2), CODE OF IOWA. AS SUCH, INCOME EARNED IN THE PERFORMANCE OF ITS EXEMPT PURPOSE IS NOT SUBJECT TO INCOME TAX AND ACCORDINGLY, THE FINANCIAL STATEMENTS DO NOT REFLECT A PROVISION FOR INCOME TAXES.

MANAGEMENT HAS CONCLUDED THAT ANY UNCERTAIN TAX POSITIONS WOULD BE IMMATERIAL TO THE FINANCIAL STATEMENTS TAKEN AS A WHOLE. ACCORDINGLY, THE ACCOMPANYING FINANCIAL STATEMENTS DO NOT INCLUDE ANY PROVISION FOR UNCERTAIN TAX POSITITIONS, AND NO RELATED INTEREST OR PENALTIES HAVE BEEN

#### SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

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 Form 990-EZ.

Go to www.irs.gov/Form990 for the latest information.

2022 Open to Public Inspection

OMB No. 1545-0047

Name of the organization

IOWA STATEWIDE POISON CONTROL CENTER

Employer identification number 42-1509042

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: 90% OF THE CASES INVOLVING CHILDREN <6 YEARS OF AGE WERE SAFELY MANAGED AT HOME WITH POISON CENTER ADVICE AND FOLLOW-UP. THIS RESULTS IN AN ANNUAL SAVINGS OF OVER \$16 MILLION IN AVOIDED HEALTH CARE COSTS IN THE ISPCC IS ALSO A VALUABLE RESOURCE FOR HEALTH CARE PROVIDERS IOWA. WITH 33% OF OUR CALLS COMING FROM PHYSICIANS, NURSES, EMS PROVIDERS PHARMACISTS AND PHYSICIAN ASSISTANTS. THE ISPCC ENGAGES IN A WIDE RANGE OF PUBLIC EDUCATION ACTIVITIES INCLUDING VISITS TO SCHOOLS. HOSPITALS, AND DOCTORS' OFFICES, AND LOCAL COMMUNITY VENUES SUCH AS DISTRIBUTION OF POISON PREVENTION MATERIALS OCCURS SAFETY FAIRS. THROUGH COMMUNITY ORGANIZATIONS, DIRECT MAIL, PHARMACIES, HEALTH CARE FACILITIES, AND THE WEBSITE, WWW.IOWAPOISON.ORG. THE ISPCC SERVES AS A TRAINING SITE FOR HEALTH CARE PROFESSIONALS, PROVIDES CONTINUING MEDICAL EDUCATION THROUGH LECTURES AND CONFERENCES, AND DISTRIBUTES AN E-NEWSLETTER FOR HEALTH CARE PROVIDERS WITH THE GOAL OF IMPROVING THE QUALITY OF CARE PROVIDED TO PATIENTS WITH SUSPECTED POISONING OR THE ISPCC PARTICIPATES IN A NATIONAL REAL-TIME SURVEILLANCE OVERDOSE. SYSTEM TO IDENTIFY AND MONITOR PRESENT OR POTENTIAL POISONING OR DRUG HAZARDS AND HELP ALERT LOCAL, STATE AND FEDERAL HEALTH OFFICIALS OF SUCH TRENDS.

FORM 990, PART VI, SECTION A, LINE 3:

PROFESSIONAL SERVICES AGREEMENT (THE "AGREEMENT") HAS BEEN MADE AND ENTERED INTO BY IOWA STATEWIDE POISON CONTROL CENTER D/B/A IOWA POISON CONTROL CENTER, AN IOWA NONPROFIT ("IPCC") AND THE DEPARTMENT OF EMERGENCY MEDICINE AS PART OF UNIVERSITY OF IOWA HEALTH CARE, WHICH IS COMPOSED OF THE

Schedule O (Form 990) 2022 Page **2** 

Name of the organization

IOWA STATEWIDE POISON CONTROL CENTER

Employer identification number

42-1509042

UNIVERSITY OF IOWA HOSPITALS & CLINICS, THE UNIVERSITY OF IOWA CARVER COLLEGE OF MEDICINE, AND THE UNIVERSITY OF IOWA PHYSICIANS ("UI").

UI SHALL EMPLOY A QUALIFIED PHYSICIAN WHO WILL SERVE AS MEDICAL DIRECTOR OF
THE IPCC. UI AND IPCC WILL JOINTLY DECIDE ON ONE PHYSICIAN FROM UI TO SERVE
AS MEDICAL DIRECTOR OF THE IPCC. UI WILL BE ALLOWED TO NAME ALL ADDITIONAL
PHYSICIANS PROVIDING SERVICES TO THE IPCC UNDER THIS AGREEMENT AS ASSOCIATE
MEDICAL DIRECTORS.

THE MEDICAL DIRECTOR SHALL: PROVIDE OVERSIGHT AND APPROVAL OF ALL IPCC

TREATMENT PROTOCOLS; PROVIDE OVERSIGHT OF EDUCATIONAL ROTATIONS; PROVIDE,

ON AVERAGE, TWENTY (20) CALL DAYS OF ON-CALL CONSULTATION SERVICES;

COORDINATE OVERALL QUALITY ASSURANCE INITIATIVES; AND ASSIST THE IPCC WITH

THE PERFORMANCE OF SUCH OTHER ADMINISTRATIVE DUTIES AS NECESSARY TO OPERATE

THE IPCC.

FOR THE FISCAL YEAR ENDING JUNE 30, 2023, BRIAN WILSON, MD, WAS APPOINTED

INTERIM MEDICAL DIRECTOR, AND DAN MCCABE, MD, WAS APPOINTED ASSOCIATE

MEDICAL DIRECTOR. COMPENSATION IN THE AMOUNT OF \$315,954 (WHICH INCLUDES

DOCUMENTED, REASONABLE EXPENSES FOR MILEAGE, HOTEL AND MEAL PER DIEM) WAS

PAID TO UI FOR THESE SERVICES UNDER THIS AGREEMENT. THE PARTIES AGREE THAT

THE COMPENSATION REPRESENTS FAIR MARKET VALUE FOR THE SERVICES PROVIDED.

FORM 990, PART VI, SECTION A, LINE 7A:

IOWA HEALTH SYSTEM AND UNIVERSITY OF IOWA HOSPITAL AND CLINICS EACH APPOINT

AN EQUAL NUMBER OF VOTING BOARD MEMBERS. AS NEEDED, THE BOARD MAY APPOINT

ADDITIONAL EX OFFICIO NON-VOTING MEMBERS TO THE BOARD.

Schedule O (Form 990) 2022 Page **2** 

Name of the organization

IOWA STATEWIDE POISON CONTROL CENTER

Employer identification number

42-1509042

FORM 990, PART VI, SECTION B, LINE 11B:

THE FORM 990 IS PREPARED BY THE IOWA HEALTH SYSTEM TAX DEPARTMENT USING

INFORMATION GATHERED FROM VARIOUS FUNCTIONAL AREAS OF THE ORGANIZATION.

EACH SECTION OF THE RETURN IS REVIEWED BY THE RESPONSIBLE FUNCTIONAL AREA

ALONG WITH THE TAX DEPARTMENT. A DRAFT COPY OF THE RETURN IS PROVIDED TO

THE DIRECTOR FOR REVIEW. A FULL COPY OF THE FORM 990 IS PROVIDED TO THE

BOARD OF DIRECTORS PRIOR TO FILING WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C:

EMPLOYEES. PERSONS REQUIRED TO REPORT, WHO HAVE NOT RETURNED

QUESTIONNAIRES, WILL BE CONTACTED AND FOLLOW-UP WILL CONTINUE ON A REGULAR

BASIS IN AN EFFORT TO RECEIVE COMPLETE AND ACCURATE RESPONSES FROM ALL

PERSONS. THE INFORMATION DISCLOSED WILL BE USED TO IDENTIFY POTENTIAL

CONFLICTS OF INTEREST AND TO ASSIST IN COMPLETING IRS QUESTIONNAIRES. THE

DUTY TO IDENTIFY AND DISCLOSE POTENTIAL CONFLICTS OF INTEREST IS A DUTY

THAT IS ONGOING. ALL OFFICERS, DIRECTORS, AND KEY EMPLOYEES SHALL

IMMEDIATELY DISCLOSE SUCH POTENTIAL CONFLICT OR DUALITY OF INTEREST AS SOON

AS THE INTEREST OCCURS. DISCLOSURE SHOULD BE MADE TO THE COVERED PERSON'S

SUPERVISOR, DIRECTOR OF THE ORGANIZATION, OR THE BOARD CHAIR OF THE

ORGANIZATION, AS APPLICABLE.

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION'S ARTICLES OF INCORPORATION ARE AVAILABLE THROUGH THE

SECRETARY OF STATE'S OFFICE. OTHER GOVERNING DOCUMENTS MAY BE AVAILABLE

UPON REQUEST. THE ORGANIZATION WILL PROVIDE COPIES OF ITS CONFLICT OF

INTEREST POLICY AND FINANCIAL STATEMENTS TO THE PUBLIC UPON REQUEST.

### Forms included in Electronic Filing

Form 990/990-EZ/990-PF	Form 990-T
EXPORTED ON 03/14/2024 08:47:34	
FORM 990	