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Form 990-EZ

Department of the Treasury nat Revenue Service

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)
All other organizations with gross receipts loss than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

► The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-1150 **Open to Public** Inspection

		for the	e 2011 calend	er year, or tax year l	beginning		, 2011, and endi	ng			, 20
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<i>)</i>		-	heck F If the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally of more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if								
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0		C	Gain or (los	ss) from sale of ass	ets other than inve	entory (Subtract line 5	b from line 5a) .		бс		()
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						ceeds \$15,000)	<u></u>			~ 1	. 7 2013
		C		t expenses from ga			вс О				
		d	Net Income	or (loss) from ga	ming and fundrels	ing events (add lines	6a and 6b and	subtract		TPR B	RANCH
			line 6c) .						6d	OG	DEN
q	2014	7 B	Gross sales	of inventory, less	returns and allows	inces	7a 0				
•		Ь		of goods sold .			7b				
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	<u></u>	9	Total rever	nue. Add ilnes 1, 2,	, 3, 4, 5с, 6d, 7с, в	nd B /		 -γ ▶	9	7)
	Assets LARPERSES JAN 7	10	Grants and	similar amounts pa	aid (list in Schedule	BO)	CENED.	· · ·	10	d	
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		12	Salarles, ot	her compensation,	and employee bei	nefits		18	12	- 	
		13	Professione	il fees and other pe	ayments to Indeper	ndent contractors no	c 1 1 2013	80.81	13	- 	
		14	Occupancy	, rent, utilities, and	maintenance .			图	14	\longrightarrow	
		15	Printing, pu	blications, postage	and shipping	<u> </u>		- -'\	15		
		16	Other exper	nses (describe in S	chedule O) ,	l og	DEAT OF		18		
_		17	Total exper	nses. Add lines 10	through 16	Sanday .	TOTAL PROPERTY AND ADDRESS OF THE PARTY OF T		17	-	
		18	Excess or (c	deficit) for the year	(Subtract line 17 fi	rom line 9)		• • •	18	- 🖳	,,
		19	Net assets	or fund balances :	at boothning of ve	or (from line 27, colu	mn (A)) (must en	ree with		<u>_4</u>	7 .
			Cha-bi-year	папла терощев оп	i prior year's return)			19	70	76,44
	Net	20	Other chang	jes in net assets o	r fund balances (e)	(plain in Schedule O)		•	20	<u> </u>	
		21	Net assots of	or fund balances at	t and of year Com	bine lines 18 through	20 .		21	4	701
	For	Papen	work Reduction	on Act Notice, see ti	he seperate instruc	tione.	Cot No 106421		1 = 1	Form O	30-F3 mon A

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orm 990-EZ (2011)						
Part II Bala	ance Sheets. (see the Instructions	for Part II.)				<u>;</u> —
Che	ck if the organization used Schedule	O to respond to ar	y question in this	Part II	· · ·	<u> L</u>
				(A) Beginning of year	 	(B) End of year
22 Cash. sav	Ings, and investments				22	·- -
	buildings .				23	
	ets (describe in Schedule O)			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	24	
25 Total ass					25	
	Illtles (describe in Schedule O)		[26	
7 Not asset	ts or fund balances (line 27 of column	(B) must agree with	ı line 21)		27	
art III Stat	ement of Program Service Accom	glishments (see th	e instructions for F	Part III.)		Ехрепяев
Cho	ck if the organization used Schedule	O to respond to ar	v question in this	Part III	(Regi	ulred for section
(hat is the same	nization's primary exempt purpose?	<u> </u>			501(0	:)(3) and 501(c)(4)
ustis me orga	ization's primary exempt purpose.		I the three largest o	morem services		nizations and section
escribe the org	anization's program service accompili expenses in a clear and concise m	snments for each of lanner describe the	e services provided	the number of		(a)(1) trusts; option thers.)
s measured by	d, and other relevant information for pe	ich program tille	1		"-	
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Form 990-EZ (2011)

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Part	Other Information (Note the Schedule A and personal benefit contract statement requirement instructions for Part V.) Check if the organization used Schedule O to respond to any question in this			
	manuchions for Part V.) Check it this organization used Schedule O to respond to any question in the	J Cart		No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes." provide a detailed description of each activity in Schedule O	33	- 0.5	X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see Instructions)	34		X
35 _a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35а		¥
b C	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), £i01(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b		χ
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		×
37a	Enter amount of political expenditures, direct or Indirect, as described in the instructions. > 37a 37a			
ь 38а	Did the organization file Form 1120-POL for this year?	37b 38a		À.
ა 39	If "Yes," complete Schedule L, Part II and enter the total amount involved			
a	Initiation fees and capital contributions included on line 9		Tr.	
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 ► ; section 4912 ► ; section 4955 ►		(1) (1) (1) (2) (1)	
Ь	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or dld it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ7 if "Yes," complete Schedule L, Part I	40b		滅
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958.			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c relimbursed by the organization			
e	All organizations. At any time during the tex year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T.	40e		X
41	List the states with which a copy of this return is filed.		~~··	~~
ь	The organization's books are in care of Located at 3325 At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	2.11 S.1.C	99~ () Yes !	No No
	If "Yes," enter the name of the foreign country. ► See the instructions for exceptions and filling requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts			
1	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		- Contract
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year	· ·	▶	
44a	Old the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		Yes	
b	Old the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		Ś
a	Did the organization receive any payments for indoor tanning services during the year? If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44c		一种
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	—- - 	¥-
400	Did the organization roceive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes." Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		ない。
	For		-EZ (2	2011

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Form 99I	0-EZ (2011)				rage 4
	Did the organization engage, directly or li	complete Schedule U	. Parti		
Part \		s and section 4947 Ion 4947(a)(1) none) s for lines 50 and 51	(a)(1) nonexempt c cempt charitable tru	sts must ansv	Sta billy, All acction
47 48 49a b 50	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Pai is the organization a school as described in Did the organization make any transfers if "Yes," was the related organization a s Complete this table for the organization employees) who each received more tha	nt II In section 170(b)(1)(A)(it to an exempt non-che ection 527 organization	i)? If "Yes," complete surfable related organizen?	Schedule E	ng the fax 47 48 49a 49b 49b 49b 49b 49b 49b 49b
	(a) Name and address of each employee peld more than \$100,000	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	contributions to si benefit plans and compensati	mployee (e) Estimated amount of deferred other compensation
- L	Total number of other employees paid o Complete this table for the organization	n's five highest comp		contractors w	ho each received more than
	\$100,000 of compensation from the org	anization. If there is n	one, enter "None." (b) Type of son		(c) Compensation
				P and ADA7(o)(4	
52 Under true, co	Did the organization complete Schedule nonexempt charitable trusts must attack punalties of perjury, I declare that I have examined thi prect, and complete. Declaration of preparation for	n a completed Schedus return Including accompa	A elunar	nents, and to the be	st of my knowledge and ballef, it is
Sign		bust		Date	28-2012
•	Print/Type preparer's name Darer Only Firm's name	Preparer'e signatura	O	L.	Check f PTIN self-employed EIN ►