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Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V

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
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)
35a 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)?
35b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O
35c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III
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
37a Enter amount of political expenditures, direct or indirect, as described in the instructions
37b Did the organization file Form 1120-POL for this year?
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?
38b If "Yes," complete Schedule L, Part II and enter the total amount involved
39 Section 501(c)(7) organizations. Enter:
39a Initiation fees and capital contributions included on line 9
39b 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:
40b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I
40c 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
40d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization
40e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T
41 List the states with which a copy of this return is filed
42a The organization's books are in care of
42b 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)?
42c At any time during the calendar year, did the organization maintain an office outside the U.S.?
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 Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ
44b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ
44c Did the organization receive any payments for indoor tanning services during the year?
44d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?
45b 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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)

	Yes	No
46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51

Check if the organization used Schedule O to respond to any question in this Part VI

	Yes	No
47 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	<input type="checkbox"/>	<input checked="" type="checkbox"/>
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	<input type="checkbox"/>	<input checked="" type="checkbox"/>
49a Did the organization make any transfers to an exempt non-charitable related organization?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b If "Yes," was the related organization a section 527 organization?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."		

(a) Name and title of each employee paid more than \$100,000	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation

f Total number of other employees paid over \$100,000 ▶ _____

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over \$100,000 . . . ▶ _____

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A ▶ Yes No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here	▶ <u>Effie A. Neal</u> Signature of officer	▶ <u>3-19-13</u> Date
	▶ EFFIE A. NEAL, FINANCIAL SECRETARY Type or print name and title	▶ <u>3-19-13</u>

Print/Type preparer's name	▶ <u>Charleen Mills</u> Preparer's signature	▶ <u>3/17/13</u> Date	Check <input checked="" type="checkbox"/> if self-employed	PTIN P00716173
	▶ CHARLEEN MILLS, CPA Firm's name			▶ 773-502-5130 Firm's EIN
	▶ 3214 WEST 85TH PLACE CHICAGO, IL 60652-3757 Firm's address			▶ 773-502-5130 Phone no

May the IRS discuss this return with the preparer shown above? See instructions ▶ Yes No

MIDWEST BRIDGE UNIT, INC.
FOR THE YEAR ENDED DECEMBER 31, 2012

INCOME - FORM 990-EZ (LINE 3)

ABA Dues, Charter Fees and Sanction Fees	11,650
Bank Fees	24
Bridge Education	1,931
Property Tax Refund	-
Games	56,086
Member Donations and Pledges	3,813
Miscellaneous	<u>7,567</u>
Total	81,071

MIDWEST BRIDGE UNIT, INC.
FOR THE YEAR ENDED DECEMBER 31, 2012

EXPENSES - FORM 990-EZ (LINE 12)

Payroll	23,626
Payroll Expense	<u>2,837</u>
Total	26,464

MIDWEST BRIDGE UNIT, INC.
FOR THE YEAR ENDED DECEMBER 31, 2012

EXPENSES - FORM 990-EZ (LINE 14)

Building Maintenance	5,888
Building Supplies	2,276
Building Fund	-
Real Estate Tax	6,709
Snow Removal	-
Insurance	3,446
Utilities	<u>8,678</u>
Sub-total	26,997
Depreciation	<u>5,358</u>
Total	<u><u>32,355</u></u>

MIDWEST BRIDGE UNIT, INC.
FOR THE YEAR ENDED DECEMBER 31, 2012

EXPENSES - FORM 990-EZ (LINE 15)

Office Supplies	3,346
Ads ABA/Sectional	274
ABA Hand Records, etc.	-
	<hr/>
Total	3,619

MIDWEST BRIDGE UNIT, INC.
FOR THE YEAR ENDED DECEMBER 31, 2012

EXPENSES - FORM 990-EZ (LINE 16)

ABA Dues, Charter Fees and Sanction Fees	8,293
ACBL Sanction Fees	3,705
Bank Charges	62
Benevolence	599
Bridge Education	55
Hospitality	2,090
City of Chicago	906
MBU Section Dues	1,368
Grade A	3,826
Soft Drinks	301
Website	-
Miscellaneous	<u>510</u>
Total	21,715