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Form 990-EZ

## 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)

2012

OMB No 1545-1150

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 less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.

Open to Public

Inspection Department of the Treasury Internal Revenue Service ▶ The organization may have to use a copy of this return to satisfy state reporting requirements. A For the 2012 calendar year, or tax year beginning 2012, and ending C Name of organization D Employer Identification number B Chack d applicable. 60LS FIVE INC 41-1462154 Address change Number and street (or P O box, if mall is not delivered to street address) Room/sunte Name change Initial return Box 325 Terminated City or town, state or country, and ZIP + 4 Group Exemption Amanded return LEWISTON MN Number > Application pending Accrual X Cash H Check ► X if the organization is not Other (specify) G Accounting Method. required to attach Schedule B I Website: ▶ (Form 990, 990-EZ, or 990-PF). **□** 527 if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not 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 the organization chooses to file a return, be sure to file a complete return. L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part ! . Contributions, gifts, grants, and similar amounts received . . . . . 1 2 2 Program service revenue including government fees and contracts 3 Membership dues and assessments . . . . . . . . 3 SCHWED ION 27 4 Investment income 4 52 Gross amount from sale of assets other than inventory Less: cost or other basis and sales expenses . . . . 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6b Less: direct expenses from garning and fundraising events . . . вс Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract . . . . . . . . . . . . . . . . . . . 7a Gross sales of inventory, less returns and allowances 7a 7b Less: cost of goods sold
Gross profit or (loss) from sales of Inventory (Subtractine Less: cost of goods sold C from line 7a) 7c Other revenue (describe in Schedule O) . . . . 8 8 Total revenue. Add lines 1, 293, 4, 5c, 6d, 7c, and 83 9 10 Grants and similar amounts paid (list in Schedule O) 10 Benefits paid to or for members 11 11 Salaries, other compensation, and employee benefits 12 12 13 Professional fees and other payments to independent contractors 13 14 Occupancy, rent, utilities, and maintenance 14 15 Printing, publications, postage, and shipping . . . 15 Other expenses (describe in Schedule O) ADVERTISING, FIXERS, MEDALS, SITIRES, ET.C. 16 16 Total expenses. Add lines 10 through 16 . 17 17 18 18 Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 Zet. 20 Other changes in net assets or fund balances (explain in Schedule O). 20

For Paperwork Reduction Act Notice, see the separate instructions.

Net assets or fund balances at end of year. Combine lines 18 through 20

21

Cat. No. 106421

\$ 24

21

|   | t II Balance Sheets (see the instructions f   |  |   |  |          | _                                      |
|---|---|--|---|--|----------|--|
|   | Check if the organization used Schedule   | O to respond to a                                    |   |  | <u> </u> | <u> </u>                               |
|   |   |  |   | (A) Beginning of year  | (        | B) End of year                         |
| 22  | Cash, savings, and investments  |  |   | <u>.                                  </u>                             | 22       | 174,590                                |
| 23  | Land and buildings  |  | <i></i> <u>L</u>  |  | 23       |  |
| 24  | Other assets (describe in Schedule O)   |  | [   |  | 24       |  |
| 25  | Total assets  |  | [   | 168.641  | 25       | 174.590                                |
| 26  |   |  |   | 109.125  | 26       | 129,977                                |
| 27  | Net assets or fund balances (line 27 of column  |  |   | 01.9/12  | 27       | 44.613                                 |
| Part  | III Statement of Program Service Accom  | plishments (see th                                   | e instructions for P  | art III)   |          | Expenses                               |
|   | Check if the organization used Schedule   | O to respond to a                                    | ny question in this   | Part III   | (Reco    | ired for section                       |
| What  | is the organization's primary exempt purpose?   | CANCER RESE  | ACH TO FIND (   | WAY FOR CONCY  | 501(c    | )(3) and 501(c)(4)                     |
| Desc  | ribe the organization's program service accomplis   |  |   | · · · · · · · · · · · · · · · · · · ·                                  |          | nizations and section                  |
| as m  | easured by expenses. In a clear and concise mons benefited, and other relevant information for ea   | anner, describe the                                  | e services provided   | , the number of  |          | (a)(1) trusts, optional<br>hers.)      |
| 28  | LOCAL CANCER SUPPORT GROUP - PROVI  | 02 FLWOS F   | TR CANEER G   | ROUP TO  |          |  |
|   | GIVE TO THOSE NEEDING EXTRA   | CASH FOR T   | RIPS TO DOC   | TOR FOR  |          |  |
| ,   | TRUTT   |  |   |  |          | 20 000                                 |
|   | (Grants \$ ) If this amount   | includes foreign gra                                 | ints, check here .  | ▶ 🗀  | 28a      | 39,920                                 |
| 29  | GUNDERSON LUTTERSON HOSPITM   | - LACROSSE. L  | UI - PROVIDS  | FUNDS FOR  |          |  |
|   | CANCER RESEARCH WHICH IS U  | SED AT THE   | IR DISCESS  |  |          |  |
|   |   | ::.8:94  | /45   |  |          | 22,500                                 |
|   | (Grants \$ ) If this amount   | includes foreign gra                                 | ints, check here .  | ▶ □  | 29a      | 02,000                                 |
| 30  | <u></u>   | TELETHON . F   |   | TO THE   |          |  |
|   | EAGLES IS THEN GIVEN TO THE   |  |   | SED IN   |          |  |
|   |   | DISCRETTUN   |   | × 3  |          | 67,500                                 |
|   | (Grants \$ ) If this amount   | includes foreign gra                                 | ints, check here .  | ▶ □  | 30a      | 0,,                                    |
| 31  | Other program services (describe in Schedule O)   |  |   |  |          |  |
|   |   | includes foreign gra                                 | ints, check here .  | ▶ □  | 31a      |  |
|   | Total program service expenses (add lines 28a t   |  |   |  | 32       | 129.927                                |
| Part  |   |  |   |  | tructi   |  |
|   | Check if the organization used Schedule   |  |   |  |          | in in                                  |
|   |   |  | IV UUGSKUIT III KIIS I  | Paniv  |          |  |
|   |   | 1  | (c) Reportable  | (d) Health benefits,   | <br>T    | <del> </del>                           |
|   | (a) Name and title  | (b) Average<br>hours per week                        | (c) Reportable compensation   | (d) Health benefits,<br>contributions to employe                       |          |  |
|   |   | (b) Average  | (c) Reportable  | (d) Health benefits,   | ot       | Estimated amount of their compensation |
| N. a  | (a) Name and title  | (b) Average<br>hours per week                        | (c) Reportable<br>compensation<br>(Forms W-2/1099-MISC)                         | (d) Health benefits,<br>contributions to employe<br>benefit plans, and | ot       |  |
| DIAN  | (a) Name and title  NE RISION PO BOX 237  | (b) Average<br>hours per week                        | (c) Reportable<br>compensation<br>(Forms W-2/1099-MISC)                         | (d) Health benefits,<br>contributions to employe<br>benefit plans, and | ot       |  |
| _   | (a) Name and title  NE RISION PO BOX 237  LEWISTON PRESIDENT  | (b) Average<br>hours per week                        | (c) Reportable<br>compensation<br>(Forms W-2/1099-MISC)                         | (d) Health benefits,<br>contributions to employe<br>benefit plans, and | ot       |  |
| DIAN<br>JIM                                     | (a) Name and title  NE RISLOW PO BOX 237  LEWISTON PRESIDENT  1 21EGGER 275 CEDAR LANG  | (b) Average<br>hours per week                        | (c) Reportable<br>compensation<br>(Forms W-2/1099-MISC)                         | (d) Health benefits,<br>contributions to employe<br>benefit plans, and | ot       |  |
| Jin   | (a) Name and title  NE RISLOW PO BOX 237  LEWISTON PRESIDENT  21EGGER 275 CEDAR LANG  LEWISTON VICE PRESIDENT   | (b) Average<br>hours per week                        | (c) Reportable<br>compensation<br>(Forms W-2/1099-MISC)                         | (d) Health benefits,<br>contributions to employe<br>benefit plans, and | ot       |  |
| Jin<br>Lau                                      | (a) Name and title  NE RISLOW PO BOX 237  LEWISTON PRESIDENT  21EGGER 275 CEDAR LANG  LEWISTON VICE PRESIDENT  ANN WIENS 295 CEDAR LANG   | (b) Average<br>hours per week                        | (c) Reportable<br>compensation<br>(Forms W-2/1099-MISC)                         | (d) Health benefits,<br>contributions to employe<br>benefit plans, and | ot       |  |
| Jin<br>Lau                                      | (a) Name and title  NE RISLOW PO BOX 237  LEWISTON PRESIDENT  21EGLER 275 CEDAR LANG  LEWISTON VICE PRESIDENT  ANN WIENS 295 CEDAR LANE  LEWISTON TREASURER   | (b) Average<br>hours per week<br>devoted to position | (c) Reportable<br>compensation<br>(Forms W-2/1099-MISC)                         | (d) Health benefits,<br>contributions to employe<br>benefit plans, and | ot       |  |
| Jin<br>Lau                                      | (a) Name and title  NE RISLOW PO BOX 237  LEWISTON PRESIDENT  218648R 275 CEDAR LANG  LEWISTON VICE PRESIDENT  ANN WIENS 295 CEDAR LANE  LEWISTON TREASURER  SCHREIBER 323 NAMERO VALLEY DR   | (b) Average<br>hours per week<br>devoted to position | (c) Reportable<br>compensation<br>(Forms W-2/1099-MISC)                         | (d) Health benefits,<br>contributions to employe<br>benefit plans, and | ot       |  |
| Jin<br>Lau<br>Lois                              | (a) Name and title  NE RISLOW PO BOX 237  LEWISTON PRESIDENT  1 ZIEGLER 275 CEDAR LANE  LEWISTON VICE PRESIDENT  ANN WIENS 295 CEDAR LANE  LEWISTON TREASURER  SCHREIBER 323 NARTHERN VALLEY DR  STI CHARLES SECRETARY  | (b) Average<br>hours per week<br>devoted to position | (c) Reportable<br>compensation<br>(Forms W-2/1099-MISC)                         | (d) Health benefits,<br>contributions to employe<br>benefit plans, and | ot       |  |
| Jin<br>Lau<br>Lois<br>Gw                        | (a) Name and title  NE RISLOW PO BOX 237  LEWISTON PRESIDENT  21EGLER 275 CEDAR LANK  LEWISTON VICE PRESIDENT  ANN WIENS 295 CEDAR LANE  LEWISTON TREASURER  SCHREIBER 323 NEATHERN VALLEY DR  ST. CHARLES SECRETARY  ELA KULAK 21459 DUTCHMANS (ROSSIM   | (b) Average<br>hours per week<br>devoted to position | (c) Reportable<br>compensation<br>(Forms W-2/1099-MISC)                         | (d) Health benefits,<br>contributions to employe<br>benefit plans, and | ot       |  |
| Jin<br>Lau<br>Lois<br>Gw                        | (a) Name and title  NE RISLOW PO BOX 237  LEWISTON PRESIDENT  21EGLER 275 CEDAR LANK  LEWISTON VICE PRESIDENT  ANN WIENS 295 CEDAR LANE  LEWISTON TREASURER  SCHREIBER 323 NEATHERN VALLEY DR  ST. CHARLES SECRETARY  ELA KULAK 21459 DUTCHMANS (ROSSIM   | (b) Average<br>hours per week<br>devoted to position | (c) Reportable<br>compensation<br>(Forms W-2/1099-MISC)                         | (d) Health benefits,<br>contributions to employe<br>benefit plans, and | ot       |  |
| Jin<br>Lau<br>Lois<br>Gloi<br>Ken               | (a) Name and title  NE RISLOW PO BOX 237  LEWISTON PRESIDENT  1 2186 LER 275 CEDAR LANE  LEWISTON VICE PRESIDENT  ANN WIENS 295 CEDAR LANE  LEWISTON TREASURER  SCHREIBER 323 NERTHERN VALLEY DR  ST. CHARLES SECRETARY  RIA KULAK 21459 DUTCHTORNS (ROSSIM)  LEWISTON DIRECTOR  TERDMANN 1420 E BURNS VANCY  | (b) Average<br>hours per week<br>devoted to position | (c) Reportable<br>compensation<br>(Forms W-2/1099-MISC)                         | (d) Health benefits,<br>contributions to employe<br>benefit plans, and | ot       |  |
| Jin<br>Lau<br>Lois<br>Gloi<br>Ken               | (a) Name and title  NE RISLOW PO BOX 237  LEWISTON PRESIDENT  1 2186 LER 275 CEDAR LANE  LEWISTON VICE PRESIDENT  ANN WIENS 295 CEDAR LANE  LEWISTON TREASURER  SCHREIBER 323 NERTHERN VALLEY DR  ST. CHARLES SECRETARY  RIA KULAK 21459 DUTCHTORNS (ROSSIM)  LEWISTON DIRECTOR  TERDMANN 1420 E BURNS VANCY  | (b) Average<br>hours per week<br>devoted to position | (c) Reportable<br>compensation<br>(Forms W-2/1099-MISC)                         | (d) Health benefits,<br>contributions to employe<br>benefit plans, and | ot       |  |
| Jin<br>Lau<br>Lois<br>Gloi<br>Ken               | (a) Name and title  NE RISLOW PO BOX 237  LEWISTON PRESIDENT  21EGLER 275 CEDAR LANG  LEWISTON VICE PRESIDENT  ANN WITNS 295 CEDAR LANE  LEWISTON TREASURER  SCHREIBER 323 NERTHERN VALLEY DR  ST. CHTARLES SECRETHRY  PLA KULAK 21459 DUTCHMANS (ROSSIMI  LEWISTON DIRECTUR  T. ERDMANN 1420 E BURNS VALLEY  WINDNA DIRECTUR  KANZ 220 S FREMONT   | (b) Average<br>hours per week<br>devoted to position | (c) Reportable<br>compensation<br>(Forms W-2/1099-MISC)                         | (d) Health benefits,<br>contributions to employe<br>benefit plans, and | ot       |  |
| JIM<br>LOIS<br>GLOI<br>KYM<br>DEB               | (a) Name and title  NE RISLOW PO BOX 237  LEWISTON PRESIDENT  2186 LER 275 CEDAR LANE  LEWISTON VICE PRESIDENT  ANN WIENS 295 CEDAR LANE  LEWISTON TREASURER  SCHREIBER 323 NATHERN VALLEY DR  ST. CHARLES SECRETARY  PLA KULAK 21459 DUTCHMANS (ROSSIM)  LEWISTON DIRECTUR  T. ERDMANN 1420 E BURNS VALLEY  WINDNA DIRECTUR  KANZ 230 S FREMONT  LEWISTON DIRECTUR  LEWISTON DIRECTUR  | (b) Average<br>hours per week<br>devoted to position | (c) Reportable<br>compensation<br>(Forms W-2/1099-MISC)                         | (d) Health benefits,<br>contributions to employe<br>benefit plans, and | ot       |  |
| JIM<br>LOIS<br>GLOI<br>KYM<br>DEB               | (a) Name and title  NE RISLOW PO BOX 237  LEWISTON PRESIDENT  1 ZIEGLER 275 CEDAR LANG  LEWISTON VICE PRESIDENT  ANN WIENS 295 CEDAR LANG  LEWISTON TREASURER  SCHREIBER 323 NERTHERN VAILEY DR  ST. CHTARLES SECRETARY  PLA KULAK 21459 DUTCHTOANS (ROSSIMI  LEWISTON DIRECTUR  T. ERDMANN 1420 E BURN VALLEY  WINDNA DIRECTUR  KANZ 220 S FREMONT  LEWISTON DIRECTOR  HY SCHOLT 26636 THORSON RA  | (b) Average<br>hours per week<br>devoted to position | (c) Reportable<br>compensation<br>(Forms W-2/1099-MISC)                         | (d) Health benefits,<br>contributions to employe<br>benefit plans, and | ot       |  |
| Jin<br>Lau<br>Lois<br>Guoi<br>Krn<br>Deb<br>Kar | (a) Name and title  NE RISLAW PO BOX 237  LEWISTON PRESIDENT  1 ZIEGLER 275 CEDAR LANG  LEWISTON VICE PRESIDENT  ANN WIENS 295 CEDAR LANG  LEWISTON TREASURER  SCHREIBER 323 NARTHER VALLEY DR.  ST. CHARLES SECRETARY  PLA KULAK 21459 DUTCHTANS PROSSIMI  LEWISTON DIRECTUR  T. ERDMANN 1420 E BURNS VALLEY  WINDUNA DIRECTUR  KANZ 230 S FREMONT  LEWISTON DIRECTOR  HY SCHOIT 26136 THOMESIN RA  LEWISTON DIRECTOR                      | (b) Average<br>hours per week<br>devoted to position | (c) Reportable<br>compensation<br>(Forms W-2/1099-MISC)                         | (d) Health benefits,<br>contributions to employe<br>benefit plans, and | ot       |  |
| Jim<br>Lau<br>Lois<br>Gloi<br>Ken<br>Dea<br>Kar | (a) Name and title  NE RISLOW PO BOX 237  LEWISTON PRESIDENT  1 ZIEGLER 275 CEDAR LANG  LEWISTON VICE PRESIDENT  ANN WIENS 295 CEDAR LANG  LEWISTON TREASURER  SCHREIBER 323 NARTHER VAILEY DR.  ST. CHARLES SECRETARY  PLA KULAK 21459 DUTCHTOANS PROSSON  LEWISTON DIRECTUR  TERDMANN 1420 E BURNS VAULEY  WINDUNA DIRECTUR  KANZ 220 S FREMONT  LEWISTON DIRECTOR  HY SCHOLT 26136 THOMESIN RA  LEWISTON DIRECTOR  OF GOSS 705 BERG BLVD | (b) Average<br>hours per week<br>devoted to position | (c) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-)  - 0 | (d) Health benefits,<br>contributions to employe<br>benefit plans, and | ot       |  |
| Jim<br>Lau<br>Lois<br>Gloi<br>Ken<br>Dea<br>Kar | (a) Name and title  NE RISLAW PO BOX 237  LEWISTON PRESIDENT  1 ZIEGLER 275 CEDAR LANG  LEWISTON VICE PRESIDENT  ANN WIENS 295 CEDAR LANG  LEWISTON TREASURER  SCHREIBER 323 NARTHER VALLEY DR.  ST. CHARLES SECRETARY  PLA KULAK 21459 DUTCHTANS PROSSIMI  LEWISTON DIRECTUR  T. ERDMANN 1420 E BURNS VALLEY  WINDUNA DIRECTUR  KANZ 230 S FREMONT  LEWISTON DIRECTOR  HY SCHOIT 26136 THOMESIN RA  LEWISTON DIRECTOR                      | (b) Average<br>hours per week<br>devoted to position | (c) Reportable<br>compensation<br>(Forms W-2/1099-MISC)                         | (d) Health benefits,<br>contributions to employe<br>benefit plans, and | ot       |  |
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| Jim<br>Lau<br>Lois<br>Gloi<br>Ken<br>Dea<br>Kar | (a) Name and title  NE RISLOW PO BOX 237  LEWISTON PRESIDENT  1 ZIEGLER 275 CEDAR LANG  LEWISTON VICE PRESIDENT  ANN WIENS 295 CEDAR LANG  LEWISTON TREASURER  SCHREIBER 323 NARTHER VAILEY DR.  ST. CHARLES SECRETARY  PLA KULAK 21459 DUTCHTOANS PROSSON  LEWISTON DIRECTUR  TERDMANN 1420 E BURNS VAULEY  WINDUNA DIRECTUR  KANZ 220 S FREMONT  LEWISTON DIRECTOR  HY SCHOLT 26136 THOMESIN RA  LEWISTON DIRECTOR  OF GOSS 705 BERG BLVD | (b) Average<br>hours per week<br>devoted to position | (c) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-)  - 0 | (d) Health benefits,<br>contributions to employe<br>benefit plans, and | ot       |  |
| Jim<br>Lau<br>Lois<br>Gloi<br>Ken<br>Dea<br>Kar | (a) Name and title  NE RISLOW PO BOX 237  LEWISTON PRESIDENT  1 ZIEGLER 275 CEDAR LANG  LEWISTON VICE PRESIDENT  ANN WIENS 295 CEDAR LANG  LEWISTON TREASURER  SCHREIBER 323 NARTHER VAILEY DR.  ST. CHARLES SECRETARY  PLA KULAK 21459 DUTCHTOANS PROSSON  LEWISTON DIRECTUR  TERDMANN 1420 E BURNS VAULEY  WINDUNA DIRECTUR  KANZ 220 S FREMONT  LEWISTON DIRECTOR  HY SCHOLT 26136 THOMESIN RA  LEWISTON DIRECTOR  OF GOSS 705 BERG BLVD | (b) Average<br>hours per week<br>devoted to position | (c) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-)  - 0 | (d) Health benefits,<br>contributions to employe<br>benefit plans, and | ot       |  |

| Part     |  |            |      |                     |
|----------|--|------------|------|---------------------|
|          | instructions for Part V) Check if the organization used Schedule O to respond to any question in this  | Pan        | Yes  | 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         |      | 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                   |
| 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)?   | 35a        |      | X                   |
| þ        | If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O   | 35b        | ,†   | 1                   |
| С        | 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   | 35c        |      |                     |
| 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         |      | X                   |
| 37a      | Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a   |            |      | 1                   |
| b        | Did the organization file Form 1120-POL for this year?   | 37b        | ↓    | $\downarrow \Delta$ |
| 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?   | 38a        |      | X                   |
| b        | If "Yes," complete Schedule L, Part II and enter the total amount involved   38b   |            | +    | <del>/ `</del>      |
| 39       | Section 501(c)(7) organizations. Enter:  | 1          | 1    | 1                   |
| а        | Initiation fees and capital contributions included on line 9   | 1          | 1    |                     |
| ь<br>40а | Gross receipts, included on line 9, for public use of club facilities  | -{         | 1    | 1                   |
| 404      | section 4911 ► ; section 4912 ► ; section 4955 ►   |            |      | 1                   |
| b        | 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 | 40ъ        |      | X                   |
| C        | 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  |            |      |                     |
| đ        | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization  |            |      |                     |
| e        | 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   | 40e        |      | X                   |
| 41       | List the states with which a copy of this return is filed ▶  |            |      |                     |
| 42a      | The organization's books are in care of ▶  |            |      |                     |
| h        | Located at ► ZIP + 4 ►  At any time during the calendar year, did the organization have an interest in or a signature or other authority over  |            | Yes  | No                  |
| -        | a financial account in a foreign country (such as a bank account, securities account, or other financial account)?   | 42b        | 100  | X                   |
|          | If "Yes," enter the name of the foreign country: ▶   |            |      |                     |
|          | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  |            |      | }                   |
| c        | At any time during the calendar year, did the organization maintain an office outside the U.S.?  | 42c        |      | X                   |
| 43       | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here  |            | . 1  | ▶ □                 |
|          | and enter the amount of tax-exempt interest received or accrued during the tax year  |            |      |                     |
| 44a      | Did the organization emission any dense advised funds during the years if "Yes " Form 200 much he  |            | Yes  | No                  |
| _        | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ   | 44a        |      | $\boldsymbol{X}$    |
| ь        | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ  | 44b        | <br> | X                   |
| C        | Did the organization receive any payments for indoor tanning services during the year?   | 44c        |      | X                   |
| d        | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  | أممها      | ĺ    | Y                   |
| 45a      | Did the organization have a controlled entity within the meaning of section 512(b)(13)?  | 44d<br>45a |      | $\Rightarrow$       |
| 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  |            |      | <del>/</del>        |
|          |  | 45b        | ł    | X                   |

|                                       |   |  |   |  |                                |                            |  | Yes         | No              |
|---------------------------------------|---|--|---|--|--------------------------------|----------------------------|--|-------------|-----------------|
| 46                                    |   | he organization engage, directly or in<br>andidates for public office? If "Yes," c                                 |   |  |                                |                            |  | 5           | X               |
| Part \                                | 71  | Section 501(c)(3) organizations  |   |  | <u> </u>                       |                            |  |             |                 |
|                                       | _ <del>,</del>  | All section 501(c)(3) organization 50 and 51   | s must answer que   | stions 47-49b and                                    | 52, and                        | complete th                | e tables                               | for lin     | es              |
|                                       |   | Check if the organization used Sch   | nedule O to respond                                       | to any question in                                   | this Part \                    | <b>√1</b>                  | <u> </u>                               | <u> </u>    | . 🗆             |
|                                       |   |  |   |  | -                              |                            |  | Yes         | No              |
| 47                                    | year  | the organization engage in lobbying ? If "Yes," complete Schedule C, Part  | to  |  |                                |                            | tax 4                                  | 7           |                 |
| 48                                    |   | e organization a school as described in  |   |  |                                |                            | . 4                                    | 8           |                 |
| 49a                                   | 49a Did the organization make any transfers to an exempt non-charitable related organization? |  |   |  |                                |                            |  |             | ↓               |
|                                       |   | es," was the related organization a se   |   |  |                                |                            | . 49                                   |             | ـــل            |
| 50                                    | Com   | plete this table for the organization's loyees) who each received more than  | tive highest compen                                       | sated employees (or                                  | ther than c                    | officers, direct           | ors, trus                              | itees ar    | nd key<br>"     |
| <del></del>                           |   |  | (b) Average   | (c) Reportable                                       | (d) Ha                         | alth benefits,             |  |             |                 |
|                                       | (8,   | Name and title of each employee<br>paid more than \$100,000  | hours per week<br>devoted to position                     | compensation<br>(Forms W-2/1099-MISC                 | benefit pla                    |                            |  |             | unt of<br>Ition |
|                                       |   |  |   |  |                                |                            |  |             |                 |
|                                       |   |  |   |  |                                |                            |  |             |                 |
|                                       |   |  |   |  |                                |                            |  |             |                 |
|                                       | •••••   |  |   |  |                                |                            | - <u>-</u>                             |             |                 |
|                                       |   |  | ,   |  |                                |                            |  |             |                 |
| f                                     | Total   | number of other employees paid over  | er \$100,000  | . •  |                                |                            |  |             |                 |
| 51                                    | Com<br>\$100  | plete this table for the organization', 000 of compensation from the organ   | s five highest compenization. If there is no              | ensated independen<br>one, enter "None."             | t contracto                    | ors who each               | receive                                | d more      | than            |
| (a) N                                 | lame a  | and address of each independent contractor pal   | d more than \$100,000                                     | (b) Type of sea                                      | rvice                          | (c)                        | Compens                                | ation       |                 |
|                                       |   |  |   |  |                                |                            |  |             |                 |
|                                       |   |  |   |  |                                |                            |  |             |                 |
|                                       |   |  |   | !<br>!   |                                |                            |  |             |                 |
|                                       |   |  |   |  |                                |                            | ······································ | <del></del> |                 |
| · · · · · · · · · · · · · · · · · · · |   |  |   | ·  |                                |                            |  |             |                 |
| 52                                    | Did ti  | number of other independent contra<br>ne organization complete Schedule A<br>xempt charitable trusts must attach a | ? Note: All section 50                                    | 01(c)(3) organizations                               | s and 4947                     | (a)(1)                     | ► X Ye                                 | s 🗆 I       | No              |
| Inder per                             | nalties<br>act, an  | of penury, I declare that I have examined this red<br>d complete. Opclaration of preparer (other than              | sturn, including accompany officer) is based on all infor | ing schedules and statem<br>mation of which preparer | ents, and to t<br>has any knov | he best of my kn<br>ledge. |  |             | it is           |
| Sign                                  | T   | Signature of officer   | colow   |  |                                | 6/1/20<br>ete              | 13                                     |             |                 |
| lere                                  |   | Dianne M. Risl Type or print name and titte  | ow, Presid  | lent   | <del></del>                    | <del></del>                | <del></del>                            |             |                 |
| Paid                                  |   | Print/Type preparer's name   | Preparer's signature                                      | O  | ate                            | Check D                    |  |             |                 |
| repa                                  |   | Firm's name ▶  | ·   |  | F                              | m's EtN ▶                  |  |             |                 |
| Jse O                                 | עוחין   | Firm's address ▶   |   |  |                                | hone no.                   |  |             |                 |
|                                       |   |  | shown above? See in                                       |  |                                |                            | TV                                     |             |                 |

Form 990-EZ (2012)

Page 4

## SCHEDULE A (Form 980 or 990-EZ)

## **Public Charity Status and Public Support**

201

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. ► See separate instructions.

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Fools Firs INC

Employer Identification number
41-1462154

|                 |   |                                   |  | , / ~                 | -   |                       |  | 41-                    |  | 1215                                  | 7                  |        |
|-----------------|---|-----------------------------------|--|-----------------------|---|-----------------------|--|------------------------|--|---------------------------------------|--------------------|--------|
| Pa              | tl Reason   | for Public Cha                    | ı <b>rity Status</b> (All orga   | inization             | s must o                                  | complete              | this pa                                      | rt.) See               | instructi                                    | ons.                                  |                    |        |
| The (<br>1<br>2 | A church, cor   | vention of churc                  | ation because it is: (Fo<br>ches, or association of<br>n 170(b)(1)(A)(ii). (Atta                     | f churche             | s describ                                 | -                     | -  |                        | i).  |                                       |                    |        |
| 3               | A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).   |                                   |  |                       |   |                       |  |                        |  |                                       |                    |        |
| 5               | An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) |                                   |  |                       |   |                       |  |                        |  |                                       |                    |        |
| 6<br>7          | 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).  |                                   |  |                       |   |                       |  |                        |  |                                       |                    |        |
| 8               | A community   | trust described                   | ın <b>section 170(b)(1)(A</b>  | <b>()(vi).</b> (Co    | mplete Pa                                 | art II.)              |  |                        |  |                                       |                    |        |
| 9               | receipts from<br>support from   | activities relate gross investme  | receives: (1) more that to its exempt function to its exempt function and unreafter June 30, 1975. S | tions—su<br>elated bu | bject to siness ta                        | certain e<br>xable in | xceptions<br>come (les                       | s, and (2<br>ss sectio | ) no mor                                     | e than 3                              | 31/3%              | of its |
| 10<br>11<br>e   | 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4).   |                                   |  |                       |   |                       |  |                        |  |                                       |                    |        |
| <b>1</b><br>9   | organization,   | check this box<br>17, 2006, has t | a written determination  |                       |   |                       |  |                        |  | pe III su <sub>l</sub>                | pportli            | ng     |
|                 | (i) A person  | who directly or I                 | indirectly controls, eit<br>ody of the supported   |                       |   |                       |  |                        |  | nd<br>11g()                           | Yes                | No     |
|                 | (iii) A 35% co  | ntrolled entity of                | on described in (i) abo<br>a person described in   | n (i) or (ii) a       | above? .                                  |                       |  |                        |  | 11g(ii                                | 9                  |        |
| h               | Provide the fo  | <del></del>                       | on about the support   | ed organi             | zation(s).                                |                       |  | · -                    |  | · · · · · · · · · · · · · · · · · · · |                    |        |
| (T)             | Name of supported<br>organization   | (II) EIN                          | (Hi) Type of organization<br>(described on lines 1-9<br>above or IRC section<br>(see instructions))  | In cal. (1) ils       | organization<br>sted in your<br>document? | the organ             | ou notify<br>nization in<br>of your<br>port? | organiza<br>(I) organi | ts the<br>tion in col.<br>ized in the<br>S.? | (vii) Amou                            | nt of mo<br>upport | netary |
|                 |   |                                   |  | Yes                   | No  | Yes                   | No   | Yes                    | No   | ļ                                     |                    |        |
| A)              |   |                                   |  |                       |   |                       |  |                        |  |                                       |                    |        |
| B)              |   |                                   |  |                       |   |                       |  |                        |  |                                       |                    |        |
| C)              |   |                                   |  |                       |   |                       |  |                        |  |                                       |                    |        |
| D)<br>——        |   |                                   |  |                       |   |                       |  |                        |  |                                       |                    |        |
| E)              |   | ,,                                | <del>-</del>   |                       |   |                       |  |                        | ļ  | ļ                                     |                    |        |
|                 |   |                                   |  |                       |   |                       |  |                        | 1  | 1                                     |                    |        |

**Total** 

|       |  |                  |   |  |   | <u> </u>        |              |
|-------|--|------------------|---|--|---|-----------------|--------------|
| Part  |  |                  |   |  |   |                 |              |
|       | (Complete only if you checked the  |                  |   |  |   |                 | alify under  |
|       | Part III. If the organization fails to   | qualify und      | er the tests li                         | sted below, p                                      | lease compl                                       | ete Part III.)  |              |
|       | ion A. Public Support  |                  | • |  |   |                 |              |
| Caler | ndar year (or fiscal year beginning in)  | (a) 2008         | <b>(b)</b> 2009                         | (c) 2010   | (d) 2011  | (e) 2012        | (f) Total    |
| 1     | Gifts, grants, contributions, and  |                  | 1                                       |  | 1   | 1               |              |
|       | membership fees received. (Do not  |                  |   | i  |   |                 | Ī            |
|       | include any "unusual grants.")   |                  |   |  |   |                 |              |
| 2     | Tax revenues levied for the  |                  | İ                                       |  |   |                 |              |
|       | organization's benefit and either paid   | }                | 1                                       | 1  | j   |                 | }            |
|       | to or expended on its behalf   |                  | <b></b>                                 |  | ļ   | <u> </u>        |              |
| 3     | The value of services or facilities  | }                |   | 1  | 1   |                 |              |
|       | furnished by a governmental unit to the organization without charge                    | ĺ                | 1                                       |  | i   |                 | 1            |
|       | -  | <b> </b>         |   |  | <del> </del>                                      | <del> </del>    |              |
| 4     | Total. Add lines 1 through 3   | ļ                |   | <del>                                       </del> | <del> </del>                                      | <del> </del> -  | <del> </del> |
| 5     | The portion of total contributions by  | ]                | Ì                                       |  | j   |                 | ]            |
|       | each person (other than a  |                  | l                                       |  |   |                 | [            |
|       | governmental unit or publicly supported organization) included on                      | j                | i                                       | i  |   | 1               |              |
|       | line 1 that exceeds 2% of the amount   |                  | l                                       |  |   |                 | 1            |
|       | shown on line 11, column (f)   | Ī                | 1                                       | ĺ  | l   | i               | 1            |
| 6     | Public support. Subtract line 5 from line 4.   |                  | <b></b>                                 |  |   |                 | ·            |
|       | ion B. Total Support   | ·                | <u> </u>                                | <del></del>  | <u> </u>  |                 | <u> </u>     |
|       | ndar year (or fiscal year beginning in)  | (a) 2008         | (b) 2009                                | (c) 2010   | (d) 2011  | (e) 2012        | (f) Total    |
| 7     | Amounts from line 4  |                  |   |  | <del> </del>                                      |                 |              |
| 8     | Gross income from interest, dividends,   |                  |   |  |   |                 |              |
|       | payments received on securities loans,   | •                | 1                                       |  |   | }               |              |
|       | rents, royalties and income from similar   |                  | }                                       | }  | <b>[</b>  |                 | 1            |
|       | sources  |                  | _                                       |  | i   |                 |              |
| 9     | Net income from unrelated business   |                  |   |  | 1   |                 |              |
|       | activities, whether or not the business  |                  |   | ļ  |   | }               |              |
|       | is regularly carned on   |                  |   |  | <u></u>   |                 |              |
| 10    | Other income. Do not include gain or   |                  |   |  | i   |                 |              |
|       | loss from the sale of capital assets   | I                |   |  |   | [               |              |
|       | (Explain in Part IV.)  |                  |   |  |   | <u></u>         |              |
| 11    | Total support. Add lines 7 through 10  | <u> </u>         | <u> </u>                                | <u> </u>   | L   | <u> </u>        |              |
| 12    | Gross receipts from related activities, etc.   |                  |   |  |   | 12              | 504( )(0)    |
| 13    | First five years. If the Form 990 is for the organization, check this box and stop her | •                |   |  | •   |                 | , , , ,      |
| Sacti | ion C. Computation of Public Suppor  |                  | · · · · ·                               | · · · · ·  | <del>· · · · · · · · · · · · · · · · · · · </del> | <del></del>     | _ : : _ [ ]  |
| 14    | Public support percentage for 2012 (line 6   |                  |   | 1 column (fi)                                      |   | 14              | %            |
| 15    | Public support percentage from 2011 Sch  |                  | -                                       |  |   | 15              | <del></del>  |
| 16a   | 331/2% support test—2012. If the organiz   |                  |   |  |   |                 |              |
|       | box and stop here. The organization qual   |                  |   |  |   |                 |              |
| ь     | 331/3% support test-2011. If the organ   |                  |   |  |   |                 |              |
|       | check this box and stop here. The organi   |                  |   |  | •   |                 | . ▶ □        |
| 17a   | 10%-facts-and-circumstances test - 20  | 112. If the orga | nization did no                         | ot check a box                                     | on line 13. 16                                    | a. or 16b. and  |              |
|       | 10% or more, and if the organization mee   |                  |   |  |   |                 |              |
|       | Part IV how the organization meets the "fa   |                  |   |  |   |                 |              |
|       | organization   |                  |   |  |   |                 | `. ▶ □       |
| ь     | 10%-facts-and-circumstances test - 20  | 111. If the orga | nization did no                         | ot check a box                                     | on line 13, 16                                    | a, 16b, or 17a. |              |
|       | 15 is 10% or more, and if the organizati   | •                |   |  | •   |                 |              |
|       | Explain in Part IV how the organization me   |                  |   |  |   |                 |              |
|       | supported organization   |                  |   |  |   |                 |              |
| 18    | Private foundation. If the organization did  | d not check a l  | oox on line 13,                         | 16a, 16b, 17a                                      | , or 17b, checl                                   | this box and    | 300          |

|          | lo A (Form 990 or 990-EZ) 2012  |                 |                  |                   |                 |          | Page 3        |
|----------|---|-----------------|------------------|-------------------|-----------------|----------|---------------|
| Part     |   |                 |                  |                   |                 |          |               |
|          | (Complete only if you checked to<br>If the organization fails to qualify  |                 |                  |                   |                 |          | der Part II.  |
| Secti    | on A. Public Support  | viluei uie te   | sts listed beit  | ow, please co     | mpiete Part     | ш.ј      |               |
|          | idar year (or fiscal year beginning in)   | (a) 2008        | (b) 2009         | (c) 2010          | (d) 2011        | (e) 2012 | (f) Total     |
| 1        | Gifls, grants, contributions, and membership fees received. (Do not include any "unusual grants.")  | 166.043         |                  |                   | 159,119         | 172,326  | 787.563       |
| 2        | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose. | 10,7            | , , ,            | 71,710            | ,,,,,,          | 110,500  | 10,000        |
| 3        | Gross receipts from activities that are not an unrelated trade or business under section 513  |                 |                  |                   |                 |          |               |
| 4        | Tax revenues levied for the organization'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<br>7a  | Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons.  | 166,043         | 148,657          | 141,418           | 159,119         | 172,326  | 787563        |
| 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            |                 |                  |                   |                 |          |               |
| 8        | Add lines 7a and 7b   | 166,043         | 148,657          | 141,418           | 159,119         | 172,326  | 787,563       |
|          | on B. Total Support   |                 |                  |                   |                 | ,        |               |
|          | dar year (or fiscal year beginning in)  | (a) 2008        | (b) 2009         | (c) 2010          | (d) 2011        | (e) 2012 | (f) Total     |
| 9<br>10a | Amounts from line 6   | 166,043         | 148,652          | 141,418           | 159,119         | 172,326  | 787,563       |
| 104      | 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   |                 |                  |                   |                 |          |               |
| 11       | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on   |                 |                  | }                 |                 |          |               |
| 12       | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)   |                 |                  |                   |                 |          |               |
| 13       | Total support. (Add lines 9, 10c, 11, and 12.)  | 166,043         | 148,657          | 141,418           | 159,119         | 172326   | 787,563       |
| 14       | First five years. If the Form 990 is for the organization, check this box and stop her  | ne organization | 's first, second | d, third, fourth, | or fifth tax ye |          | n 501(c)(3)   |
| Section  | on C. Computation of Public Suppor  |                 |                  |                   |                 |          |               |
| 15       | Public support percentage for 2012 (line 8  |                 |                  |                   |                 |          | 00 %          |
| 16       | Public support percentage from 2011 Sch   |                 |                  | <del></del>       | <u></u>         | 16       | 00 %          |
|          | on D. Computation of Investment Inc   |                 |                  | illan 40          | (0)             | 1441     |               |
| 17<br>18 | Investment income percentage for 2012 (Investment income percentage from 2011   |                 |                  |                   |                 | 17       | <u>%</u><br>% |
|          | 331/s% support tests—2012. If the organi  |                 |                  |                   |                 |          |               |
|          | 17 is not more than 331%%, check this box   |                 |                  |                   |                 |          |               |
| b        | 331/2% support tests-2011. If the organize  |                 |                  |                   |                 |          |               |

line 18 is not more than 331/a%, check this box and **stop here**. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

| Schedule A (F | -orm 990 or 990-E∠) 2012   | Page 4 |
|---------------|--|--------|
| Part IV       | <b>Supplemental Information.</b> Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions). |        |
|               |  |        |
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