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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 2012, and ending For the 2012 calendar year, or tax year beginning Check if applicable D Employer identification number Address change 41-1483503 SAHARA SANDS INC Name change C/O STEVEN GILBRAITH Telephone number Initial return 465 265TH AVE NE 763-444-6491 Terminated ISANTI, MN 55040-5259 Amended return Group Exemption Application pending Number Accounting Method: Other (specify) Accrual Check ► X if the organization is **not** X Cash required to attach Schedule B (Form Website: ▶ N/A 990, 990-EZ, or 990-PF) X 501(c)(3) 501(c) ((insert no) 4947(a)(1) or Tax-exempt status (check only one) if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are Check > 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 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. 87,880. 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 I Contributions, gifts, grants, and similar amounts received 2 Program service revenue including government fees and contracts 3 Membership dues and assessments 450. 4 Investment income 5 a 5a Gross amount from sale of assets other than inventory b Less: cost or other basis and sales expenses 5 b 5 c c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than \$15,000). 6a b 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) 6 b 87,430 c Less direct expenses from gaming and fundraising events 6 c 68,759 d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 6 d 18,671. 7 a 7a Gross sales of inventory, less returns and allowances b Less: cost of goods sold 7 b c Gross profit or (loss) from sales of inventory (Subtract line 7b from line-Za) 7 c Other revenue (describe in Schedule O) . RECEIVED 8 q Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 19,121. 10 10 Grants and similar amounts paid (list in Schedule O) SS 7,500 8 2 0 2013 11 Benefits paid to or for members. . . ഗ 12 Salaries, other compensation, and employee benefits ... Professional fees and other payments to independent contractors OGDEN. 13 230. 13 14 Occupancy, rent, utilities, and maintenance 15 Printing, publications, postage, and shipping. See Schedule O 16 Other expenses (describe in Schedule O) 6,470. 17 Total expenses. Add lines 10 through 16 14,200. Excess or (deficit) for the year (Subtract line 17 from line 9) 18 4,921. Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year 19 Net assets of full balances at beginning of year (noth time 27, configure reported on prior year's return)

20 Other changes in net assets or fund balances (explain in Schedul 21 Net assets or fund balances at end of year Combine lines 18 through the separate instructions. 19 18,413. 20 Other changes in net assets or fund balances (explain in Schedule O)

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

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Form 990-EZ (2012)

Pai	the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V	ule	0	X
			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' provide a detailed description of each activity in Schedule O	33		Х
	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		х
35	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)?	35 a		Х
		35 b		_^
1	b 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), 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	35 c		Х
	Did the organization undergo a liquidation, dissolution, termination, or significant			
37	disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N a Enter amount of political expenditures, direct or indirect, as described in the instructions 37a 0.	36		Х
	b Did the organization file Form 1120-POL for this year?	37 b		X
	a 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?	38 a		Х
	b If 'Yes,' complete Schedule L, Part II and enter the total			
20	amount involved 38b N/A			
	Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 9 . 39a N/A			
		ł		
	2.7.2.			
40	a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under:			
	section 4911 ► 0., section 4912 ► 0.; section 4955 ► 0.			
	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	40 b		Х
	c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization	10.5		Λ
	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 reimbursed by the organization 0.			
1	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	40 e		Х
41	List the states with which a copy of this return is filed None			
	a The organization's books are in care of ► STEVEN GILBRAITH Telephone no. ► 763-4 Located at ► 465 265TH AVE NE ISANTI MN ZIP + 4 ► 55040	44-6	491_ Yes	
	b 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)?	42 b	163	X
	If 'Yes,' enter the name of the foreign country ►	\vdash		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	40.		Х
	c At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42 c		^_
	If 'Yes,' enter the name of the foreign country:►			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here		- []	N/A
	and enter the amount of tax-exempt interest received or accrued during the tax year • 43		Yes	N/A No
	a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44 a		X
	b 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		Х
	c Did the organization receive any payments for indoor tanning services during the year?	44 c		Х
	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	44 d		
45	a Did the organization have a controlled entity of the organization within the meaning of section 512(b)(13)?	45 a		Х
				<u> </u>
	b 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)	45 b	<u> </u>	X

Form **990-EZ** (2012)

	(, binner bines inc				Yes No
	, the organization engage, directly or indire lidates for public office? If 'Yes,' complete		gn activities on behalf o	of or in opposition to	46 X
(Part VI	Section 501(c)(3) organizations All section 501(c)(3) organization for lines 50 and 51.	only ons must answer q	uestions 47-49b and	d 52, and complete	the tables
	Check if the organization used Schedu	le O to respond to any	question in this Part VI		
47 Did th	he organization engage in lobbying activities plete Schedule C, Part II	or have a section 501(h)	election in effect during	the tax year? If 'Yes,'	Yes No
•	e organization a school as described in se	ection 170(b)(1)(A)(ii)?	If 'Yes,' complete Sche	dule E	48 X
	he organization make any transfers to an		related organization?		49a X
50 Comp	es,' was the related organization a section plete this table for the organization's five higl oyees) who each received more than \$100,0	hest compensated emplo	yees (other than officers,	directors, trustees and k	49 b
Ciripi	(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
None					
				1-21-1-20-1-2	
51 Comp	I number of other employees paid over \$1 plete this table for the organization's five high pensation from the organization. If there is	hest compensated indepe	endent contractors who ea	ach received more than \$	100,000 of
(a) N	Name and address of each independent contractor paid	more than \$100,000	(b) Type (of service	(c) Compensation
None					
	I number of other independent contractor			<u> </u>	
chari	the organization complete Schedule A? Note that the trusts must attach a completed Schedule A:	edule A			► X Yes No
true, correct, a	es of perjuly declare that Jave examined this return and complete Declaration preparation than office	r) is based on all information of	of which preparer has any knowl	edge	
Cian	Signature of officer			Date 34343	
Sign Here	STEVEN GILBRAITH Type or print name and title		·	Treasurer	
Deid	Print/Type preparer's name James Jensen	Preparer's signature James Jonson	Date 5/13/1	Check 🛆 if	P00165189
Paid Preparer Use Only	Firm's name ► FTM Tax & Accourage Firm's address ► 3525 253rd Ave	nting /	1 0, 20, 2	Firm's EIN	41-1413424
	Isanti, MN 5504		· · · · · · · · · · · · · · · · · · ·	Phone no (76	
May the IF	RS discuss this return with the preparer sl	hown above? See instri	uctions		► X Yes No

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Total

4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Name of the organization SAHARA SANDS INC Employer identification number

C/O STEVEN GILBRAITH 41-1483503 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is: (For lines 1 through 11, check only one box) A church, convention of churches or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's 4 name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 5 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.) 7 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). 9 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h. 11 Type III - Functionally integrated d Type III - Non-functionally integrated С By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, f check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? q Yes No A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) (i) 11 g (i) below, the governing body of the supported organization?. A family member of a person described in (i) above? 11 g (ii) A 35% controlled entity of a person described in (i) or (ii) above? . 11 g (iii) Provide the following information about the supported organization(s). h (iii) Type of organization (described on lines 1-9 above or IRC section (see Instructions)) (iv) is the organization in column (i) listed in (v) Did you notify the organization in (vi) Is the organization in (i) Name of supported organization (ii) EIN (vii) Amount of monetary support column (i) of your support? column (i) organized in the your governing document? Yes No Yes (A) (B) (C) (D) (E)

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2012

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support			T			
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and 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						
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 2% of the amount shown on line 11, column (f).		,				
6	Public support. Subtract line 5 from line 4						
Sec	tion B. Total Support		•			-	
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activ	ities, etc (see ins	structions)			12	
13	First five years. If the Form 990 is organization, check this box and	for the organizatio stop here	n's first, second, th	nird, fourth, or fifth t	tax year as a section	on 501(c)(3)	▶ []
	tion C. Computation of Pu						
	Public support percentage for 20			ne 11, column (f))		. 14	%
	Public support percentage from 2		•			15	%
16 a	33-1/3% support test — 2012. If and stop here. The organization	the organization qualifies as a pu	did not check the blicly supported o	box on line 13, a organization	nd the line 14 is 3	33-1/3% or more,	check this box
t	33-1/3% support test — 2011. If t and stop here. The organization	the organization of qualifies as a pu	did not check a bo iblicly supported o	ox on line 13 or 16 organization .	Sa, and line 15 is i	33-1/3% or more,	check this box
17 a	17a 10%-facts-and-circumstances test — 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.						
	o 10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-and	meets the 'facts- d-circumstances'	and-circumstance test The organiz	s' test, check this ation qualifies as	box and stop her a publicly support	re. Explain in Par ed organization	t IV how the ▶
18	Private foundation. If the organi	zation did not che	eck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see in	structions

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

(Complete only if you checked the box on line 9 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)

<u>Sec</u>	tion A. Public Support						
	dar year (or fiscal yr beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions and membership fees received. (Do not include						
_	any 'unusual grants.')	375.	475.	1,667.	475.	450.	3,442.
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	60,234.	70,928.	58,333.	66,288.	87,430.	343,213.
3	Gross receipts from activities that are not an unrelated trade or business under section 513		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,		,	0.
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
5	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
6	Total. Add lines 1 through 5	60,609.	71,403.	60,000.	66,763.	87,880.	346,655.
7 a	Amounts included on lines 1, 2, and 3 received from disqualified persons	0.	0.	0.	0.	0.	0.
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 .	0.	0.	0.	0.	0.	0.
_	Add lines 7a and 7b	0.	0.	0.	0.	0.	0.
_	* *	·	· · · · · · · · · · · · · · · · · · ·	<u> </u>	· · ·	- 0.	<u> </u>
	Public support (Subtract line 7c from line 6) tion B. Total Support	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Service Programme Communication Communicatio			ii .	346,655.
36 6	don B. Total Support			4 > 0010	(-I) 0011	() 0010 T	40 T 1 I
Calan	dar waar (ar fissal we basinsins in) 🕒	I (2) 2008 - I	763 2000 I	(6) 2010		(4) 2012 1	(II) LOTAL
	dar year (or fiscal yr beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from	60,609.	71,403.	60,000.	66,763.	(e) 2012 87, 880.	346,655.
9 10 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents,						
9 10 a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b	60,609.	71,403.	60,000.			346,655. 428.
9 10 a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.	60,609. 203.	71,403.	60,000. 89.	66,763.	87,880.	346,655. 428.
9 10 a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is	60,609. 203.	71,403.	60,000. 89.	66,763.	87,880.	346,655. 428. 0. 428.
9 10 a b c 11	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in	203.	71,403. 136.	89. 89.	0.	0.	346,655. 428. 0. 428.
9 10 a b c 11	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.).	60, 609. 203. 203. 60, 812. is for the organization.	71,403. 136. 136.	89. 89.	66,763. 0.	87,880. 0.	346,655. 428. 0. 428. 0. 347,083.
9 10 a b c 11 12 13 14 Sec	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.). Total support. (Add Ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pul	60, 609. 203. 203. 60, 812. Is for the organizastop here blic Support P	71, 403. 136. 136. 71, 539. ation's first, secondercentage	60,000. 89. 89. 60,089. d, third, fourth, or	66,763. 0.	87,880. 0.	346,655. 428. 0. 428. 0. 347,083.
9 10 a b c 11 12 13 14 Sec	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.). Total support. (Add Ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and	60, 609. 203. 203. 60, 812. Is for the organizastop here blic Support P	71, 403. 136. 136. 71, 539. ation's first, secondercentage	60,000. 89. 89. 60,089. d, third, fourth, or	66,763. 0.	87,880. 0.	346,655. 428. 0. 428. 0. 347,083.
9 10 a b c 11 12 13 14 Sec	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.). Total support. (Add Ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pul	60, 609. 203. 203. 60, 812. Is for the organize stop here blic Support P	71, 403. 136. 136. 71, 539. ation's first, secondercentage in (f) divided by line	60,000. 89. 89. 60,089. d, third, fourth, or	66,763. 0.	87,880. 0. 87,880. a section 501(c)(3	346,655. 428. 0. 428. 0. 347,083.) ► □
9 10 a b c 11 12 13 14 Sec 15 16	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.). Total support. (Add Ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pul Public support percentage for 20	60, 609. 203. 203. 60, 812. Is for the organiza stop here blic Support P 012 (line 8, column 2011 Schedule A,	71, 403. 136. 136. 71, 539. ation's first, secondercentage of (f) divided by line Part III, line 15	60,000. 89. 89. 60,089. d, third, fourth, or	66,763. 0.	87,880. 0. 87,880. a section 501(c)(3	346,655. 428. 0. 428. 0. 347,083.) ► □
9 10 a b c 11 12 13 14 Sec 15 16	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.). Total support. (Add lins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pull Public support percentage from a tion D. Computation of Invition D. Computation D. Co	60, 609. 203. 203. 60, 812. Is for the organization here blic Support P 112 (line 8, column 2011 Schedule A, restment Incor	71, 403. 136. 136. 71, 539. ation's first, secondercentage of (f) divided by line Part III, line 15 me Percentage	60,000. 89. 89. 60,089. d, third, fourth, or	66,763. 66,763. fifth tax year as	87,880. 0. 87,880. a section 501(c)(3	346,655. 428. 0. 428. 0. 347,083.) ► □
9 10 a b c 11 12 13 14 Sec 15 16 Sec	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.). Total support. (Add Ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pulpublic support percentage from atton D. Computation of Inv	60, 609. 203. 203. 203. stop here blic Support Polic (line 8, column 2011 Schedule A, restment Incorror 2012 (line 10c,	71, 403. 136. 136. 71, 539. ation's first, secondercentage of (f) divided by line Part III, line 15 ne Percentage column (f) divided	60,000. 89. 89. 60,089. d, third, fourth, of	66,763. 66,763. fifth tax year as	87,880. 0. 87,880. a section 501(c)(3	346,655. 428. 0. 428. 0. 347,083.) ► □ 99.88 % 99.80 %
9 10 a b c 11 12 13 14 Sec 15 16 Sec 17 18	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.). Total support. (Add lins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pull Public support percentage from a tion D. Computation of Investment income percentage for 10 to 10	60, 609. 203. 203. 203. 60, 812. Is for the organization here blic Support P blic Support P blic Support P blic Support P colline 8, columic 2011 Schedule A, estment Incorror 2012 (line 10c, rom 2011 Schedule fithe organization)	71, 403. 136. 136. 71, 539. ation's first, second for the percentage of the percentage column (f) divided by line part III, line 15 the percentage column (f) divided by line percen	60,000. 89. 89. 60,089. d, third, fourth, of e 13, column (f)) d by line 13, column 17 box on line 14, a	66, 763. 66, 763. fifth tax year as mn (f)) nd line 15 is more	87,880. 0. 87,880. a section 501(c)(3) 15 16 17 18 e than 33-1/3%, an	346,655. 428. 0. 428. 0. 347,083.) ► □ 99.88 % 99.80 % 0.12 % 0.20 %
9 10 a b c 11 12 13 14 Sec 17 18 19 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.). Total support. (Add Ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pul Public support percentage from a proper support percentage from 20 investment income percentage from 33-1/3% support tests — 2012. If	60, 609. 203. 203. 203. 303. 60, 812. Is for the organization here blic Support Polic Support Polic Support Polic Support Polic Schedule A, restment Incorror 2012 (line 10c, rom 2011 Schedule in the organization of the	71, 403. 136. 136. 136. 71, 539. ation's first, secondercentage of (f) divided by line Part III, line 15 one Percentage column (f) divided le A, Part III, line did not check the phere. The organi did not check a be and stop here. The	60,000. 89. 89. 60,089. d, third, fourth, or e 13, column (f)) d by line 13, column 17 box on line 14, a zation qualifies a con line 14 or line organization qualifies and continue 14 or line organization qual	66, 763. 66, 763. fifth tax year as mn (f)) nd line 15 is more a publicly suppone 19a, and line alifies as a public	87,880. 0. 87,880. a section 501(c)(3) 15 16 17 18 e than 33-1/3%, an orted organization l6 is more than 33 y supported organ	346,655. 428. 0. 428. 0. 347,083.) 99.88 % 99.80 % 0.12 % 0.20 % ad line 17 [X]

Schedule A	(Form 990 or 990-EZ) 2012	SAHARA S	SANDS INC		41-1483503	Page 4
Part IV .	Supplemental Information Part II, line 17a or 1 (See instructions).	mation. Comp 7b; and Part II	ete this part to I, line 12. Also	provide the explai complete this part	nations required by Part I for any additional inform	l, line 10; atıon.
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SCHEDULE G. (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered 'Yes' to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ. See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

C/O STEVEN G						11-148350		
		nization a	nswered "	Yes' to Form 990 Part				
Form 990-EZ filers are not re	quired to comp	lete this p	art.					
1 Indicate whether the organization raised funds through any of the following activities. Check all that apply								
a Mail solicitations			е	Solicitation of non-	governme	nt grants		
b Internet and email solicitations	i		f	Solicitation of gove	ernment gr	rants		
c Phone solicitations			g	Special fundraising	events			
d In-person solicitations				_				
2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No								
b If 'Yes,' list the ten highest paid indivious compensated at least \$5,000 by the	e organization.	(fundraise	ers) pursua	nt to agreements under w	which the fi	undraiser is to	be	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	have custo	fundraiser dy or control ibutions?	(iv) Gross receipts from activity	(or ref	ount paid to tained by) ser listed in umn (i)	(vi) Amount paid to (or retained by) organization	
	,	Yes	No					
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
/		•						
Total			•					
3 List all states in which the organization or licensing.	on is registered (or licensed	to solicit c	ontributions or has been	notified it i	s exempt from	registration	
				- 				
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<u>ı aı</u>	• • • •	more than \$15,000 of fundraising List events with gross receipts gre	event contributions eater than \$5,000.	s and gross income	on Form 990-EZ,	lines 1 and 6b.
R			(a) Event #1 SPRING CLASSIC (event type)	(b) Event #2	(c) Other events None (total number)	(d) Total events (add column (a) through column (c))
REVENUE	1	Gross receipts .	87,430.			87,430.
E	2	Less: Charitable contributions				
	3	Gross income (line 1 minus line 2)	87,430.			87,430.
	4	Cash prizes				
	5	Noncash prizes .				
D-RECT	6	Rent/facility costs				
	7	Food and beverages				
E X P	8	Entertainment .				
EXPENSES	9	Other direct expenses	68,759.			68,759.
Š	10	Direct expense summary. Add lines 4 thr	ough 9 in column (d).			68,759.
		Net income summary. Combine line 3, co			•	18,671.
Par	t III	Gaming. Complete if the organiza \$15,000 on Form 990-EZ, line 6a.	ation answered 'Ye:	s' to Form 990, Par	t IV, line 19, or re	ported more than
HCZH<#W			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))
Ü E	1	Gross revenue				
F	2	Cash prizes .				
D-RECT	3	Non-cash prizes				
C S T E S	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes 8	Yes%	Yes%	1 4 4 5
	7	Direct expense summary. Add lines 2 thr	ough 5 in column (d)		•	
	8	Net gaming income summary. Combine I	ines 1, column (d) and	line 7	•	
a	ls th	er the state(s) in which the organization of ne organization licensed to operate gaming lo,' explain:		nese states?		Yes No
		e any of the organization's gaming license es,' explain'	es revoked, suspended	_	e tax year? .	Yes No

Schedule G (Form 990 or 990-EZ) 2012 SA	HARA SANDS INC		41-14835	503	Page 3
11 Does the organization operate gaming		rs?		Yes	No
12 Is the organization a grantor, beneficiary administer charitable gaming?	or trustee of a trust or a me	mber of a partnership or other entity former	d to	Yes	No
13 Indicate the percentage of coming out	with appraised in:				
13 Indicate the percentage of gaming act	•		13a		ક
a The organization's facility		•	13b		
b An outside facility14 Enter the name and address of the perso		ation's gaming/special events books and re			
Name •					
Address ►			·		
15a Does the organization have a contact of bild 'Yes,' enter the amount of gaming record of gaming revenue retained by the thirt cild 'Yes,' enter name and address of the	evenue received by the order of the party • \$	ganization► \$ a		Yes	No
Name ►					
Address •					;
16 Gaming manager information:					
Name •					
Gaming manager compensation > \$					
Description of services provided -	_ _				
Director/officer	mployee	Independent contractor			
17 Mandatory distributions					
a Is the organization required under state la state gaming license?				Yes	No
b Enter the amount of distributions required organization's own exempt activities d		buted to other exempt organizations or spe	nt in the		
Partily Supplemental Information	n. Complete this part Part III, lines 9, 9b, 1	0b, 15b, 15c, 16, and 17b, as an	iired by Part oplicable. Als	I, line 2 so comp	2b, lete
					
					
					
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SCHEDULE O . (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2012

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ.

Employer identification number Name of the organization SAHARA SANDS INC 41-1483503 C/O STEVEN GILBRAITH Form 990-EZ, Part III - Organization's Primary Exempt Purpose FUNDRAISING TO PROVIDE GRANTS TO VARIOUS LOCAL NON-PROFIT ORGANIZATIONS Form 990-EZ, Part V - Regarding Transfers Associated with Personal Benefit Contracts (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?