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OMB No 1545-1150

Short Form
Return of Organization Exempt From Income Tax

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

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions).

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000

Open to Public

		at the end of the year may use this form.				
		- The digameaton may have to use a copy of this return to satisfy state reporting requir		00 10		
_		2012 calendar year, or tax year beginning OCT. , 2012, and ending	DEC.	, 20 12		
	Check if ap		D Employer id	entification number		
=	Address cl	MONIO ACAMOT ALE ODDO NO	90-0769045 E Telephone number			
	Name chai Initial retur	,	E Telephone n	umber		
=	Terminated	2722 KIMBERLY DRIVE	386-215-7881			
	Amended	City or town, state or country, and ZIP + 4	F Group Exemption			
_	Application		Number ►			
				f the organization is not		
	Websit		•	ach Schedule B		
<u>J T</u>	ax-exen	· _ · · · · · · · · · · · · · · · · · ·	·	D-EZ, or 990-PF).		
	Check ▶					
		e than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) ma	y be required (see instructions). But if		
	_	nization chooses to file a return, be sure to file a complete return				
		5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets	s (Part II,			
	ne 25, co	olumn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	<u> </u>	1500		
P	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the		•		
	,	Check if the organization used Schedule O to respond to any question in this Part I	· · · · ·	<u> </u>		
	1	Contributions, gifts, grants, and similar amounts received	. 1	1500		
	2	Program service revenue including government fees and contracts	2			
	3	Membership dues and assessments	3			
	4	Investment income	4			
	5a	Gross amount from sale of assets other than inventory				
	b	Less: cost or other basis and sales expenses				
	С	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	<u>5</u> c			
	6	Gaming and fundraising events				
•	a	Gross income from gaming (attach Schedule G if greater than	i i			
Revenue		\$15,000)				
ķ	b	Gross income from fundraising events (not including \$of contribution	ıs 🞏			
æ		from fundraising events reported on line 1) (attach Schedule G if the				
		sum of such gross income and contributions exceeds \$15,000) . 6b				
	C	Less: direct expenses from gaming and fundraising events 6c	- A 3			
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and sul	btract 🔯 🐪			
		line 6c)	6d			
	7a	Gross sales of inventory, less returns and allowances				
	b	Less: cost of goods sold				
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7с			
	8	Other revenue (describe in Schedule O)	8	······		
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	▶ 9	1500		
es	10	Grants and similar amounts paid (list in Schedule O)	10			
	11	Benefits paid to or for members	11	1000		
	12	Salaries, other compensation, and employee benefits	12			
ş	13	Professional fees and other payments to independent contractors	13			
Expenses	14	Occupancy, rent, utilities, and maintenance	14	·		
	15	Printing, publications, postage, and shipping	15			
	16	Other expenses (describe in Schedule O)	16			
	17	Total expenses. Add lines 10 through 16	. ▶ 17	1000		
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	500		
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree				
		end-of-year figure reported on prior year's return)	19			
	20	Other changes in net assets or fund balances (explain in Schedule O)	20			
ŧΰĴ	⊉21	Net assets or fund balances at end of year. Combine lines 18 through 20	. 🕨 21	500		

Form 9	990-EZ (# 012)					Page 2	
Pa	t II Balance Sheets (see the instructions f	•					
	Check if the organization used Schedule	O to respond to ar			<u> </u>	<u> </u>	
			<u> </u>	(A) Beginning of year		(B) End of year	
22	Cash, savings, and investments			0	22	500	
23	S .		· · · ·		23 24		
24 25	Other assets (describe in Schedule O)		· · · · · -	•	25	· · · · · · · · · · · · · · · · · · ·	
26	Total liabilities (describe in Schedule O)			-	26		
27	Net assets or fund balances (line 27 of column				27	500	
Par				art III)	<u> </u>		
	Check if the organization used Schedule				(Bed	Expenses	
Wha	t is the organization's primary exempt purpose?				501	(c)(3) and 501(c)(4)	
Desc	ribe the organization's program service accomplis	shments for each of	fits three largest pr	ogram services,		anizations and section 7(a)(1) trusts, optional	
as m	leasured by expenses. In a clear and concise m	nanner, describe the	services provided,	the number of		others)	
	ons benefited, and other relevant information for ea	ach program title.			ļ		
28	AIDS BENEFIT AND SIMINARS						
	/O				00-		
00	(Grants \$ 500.00) If this amount	includes foreign gra	ints, check here	<u>• u</u>	288	500.00	
29	AIDS TESTING MOBILE CENTER AND EDUCATION						
	(Grants \$ 500 00) If this amount	includes foreign gra	nts check here	▶ □	298	500 00	
30	300 00) 11 (113 411 641	merades foreign gre	into, check here .			300 00	
	(Grants \$) If this amount	ıncludes foreign gra	ints, check here .	▶ □	30a	a	
31	Other program services (describe in Schedule O)						
	(Grants \$) If this amount	includes foreign gra	ints, check here .	, 🟲 🗆	318	3	
32	Total program service expenses (add lines 28a				32		
Par	List of Officers, Directors, Trustees, and Key					_	
	Check if the organization used Schedule	O to respond to a	 		•	<u> L</u>	
	62 Marris 1 and 1 1	(b) Average	(c) Reportable compensation	(d) Health benefits, contributions to employe		ee (e) Estimated amount o	
	(a) Name and title	hours per week devoted to position	(Forms W-2/1099-MISC) (If not paid, enter -0-)	benefit plans, and deferred compensation		other compensation	
005	UDA EL OMEDE		(ii iiot paia, cino. c)	donorred dompandane			
	NDA FLOWERS SIDENT	25	0		0		
	N DALLEY	25	<u> </u>		-		
	PRESIDENT	20	0		0	c	
	/EN FLOWERS	1			┪		
	RD MEMBER	20	o		o	C	
	A MARY WILLIAMS						
SEC	RETARY	30	0		o	(
DEN	/ER DUKES						
BOA	RD MEMBER	20	0		0		
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Part	•			_	
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part '			
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		Yes		
34	detailed description of each activity in Schedule O	33	<u> </u>	/	
5 4	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		1	
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		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	35b		7	
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		1	
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		1	
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a	عفنت		تبلقا	
b 38a	Did the organization file Form 1120-POL for this year?	37b	1 50% 70"	-✓	
50 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? .	38a	M. iii		
ь	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	30a		K 35.	
39	Section 501(c)(7) organizations. Enter:	- [₹3'**]	7		
а	Initiation fees and capital contributions included on line 9	[*	7 4 %		
b	Gross receipts, included on line 9, for public use of club facilities		1916		
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under:			ESS.	
	section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶	\$ Z .			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit	3	1225		
	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	406		١,	
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on	40b	2. % 2.	 ✓	
C	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958				
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization				
е	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		-	
41	List the states with which a copy of this return is filed ▶ FLORIDA	100			
42a	The organization's books are in care of ▶ BRENDA FLOWERS Telephone no. ▶				
	Located at ► 2722 KIMBERLY DRIVE DELTONA, FL. 32738 ZIP + 4 ►				
b	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		/	
	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		Ė ?		
	and Financial Accounts.			125	
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		1	
43	If "Yes," enter the name of the foreign country: ► Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here			⊢ ▶∏	
	and enter the amount of tax-exempt interest received or accrued during the tax year	•	•	ں -	
	the state of the s		Yes	No	
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		1	
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		1	
C	Did the organization receive any payments for indoor tanning services during the year?	44c		1	
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	44d	<u> </u>	1	
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	<u> </u>	✓	
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b			
		·	1		

	•								
Form 990)-EZ (2012)					_	Р	age 4	
				b -1 -15 -6			Yes	No	
	Did the organization engage, directly or in to candidates for public office? If "Yes," of the candidates for public office?					on 46			
Part \			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				<u>. </u>		
	All section 501(c)(3) organization		stions 47-49b and	52, and com	olete the	e tables f	or line	es	
	50 and 51								
	Check if the organization used Sc	nedule O to respond	to any question in t	nis Part VI	• •	<u> </u>	Yes	No	
	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Par		section 501(h) electio		•	1	163	/	
	Is the organization a school as described i					47		1	
	Did the organization make any transfers t					. 49a		1	
	If "Yes," was the related organization a se					49b		_	
	Complete this table for the organization's employees) who each received more that								
	(a) Name and title of each employee paid more than \$100,000	paid more than \$100,000 nours per week compensation compensation benefit plans, and deferred		(e) Estimate	unt of				
				compensa	tion				
			İ						
					l				
		ļ							
f	Total number of other employees paid ov	er \$100,000	. >						
	Complete this table for the organization \$100,000 of compensation from the organization			contractors v	ho each	received	more	than	
			1						
(a) Name and address of each independent contractor paid more than \$100,000			(b) Type of serv	rice	(c)	Compensat	npensation		
			_						
			-						
			1						
								_	
			-						
			1				••		
	Total number of other independent contr	•	•	• • • • • • • • • • • • • • • • • • •	`				
52	Did the organization complete Schedule nonexempt charitable trusts must attach			and 4947(a)(-	► ☐ Yes	· 🔽	No	
Under pe	enalties of perjury, I declare that I have examined this ect, and complete Declaration of preparer (other that	return, including accompan	lying schedules and statement	ents, and to the be	st of my kn				
Sign Here	Signature of officer BRENDA FLOWERS R						13		
	Type or print name and title							_	
Paid	Print/Type preparer's name	Preparer's signature		ate / / 1.		ıf PTIN			
Prepa		* //U	~ 10	10/1/02	self-emplo		16214	96	
Use (Inly Firm's name ► DUPONT TAX SERVI		NGE, FL 32129	Firm's Phone		27-53 386-256			
May th	e IRS discuss this return with the prepare					► ✓ Yes		No	
							_ ==		