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SCANNED SEP 17 2013

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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) 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).

OMB No 1545-1150

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Open to Public All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 Inspection Department of the Treasury at the end of the year may use this form. 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 30 April . 20 01 May 2012, and ending C Name of organization D Employer identification number B Check if applicable Address change San Diego Chorus Sweet Adelines International Inc. 95-6095457 Boom/suite Name change Number and street (or P O box, if mail is not delivered to street address) E Telephone number Initial return PO Box 33365 Terminated City or town, state or country, and ZIP + 4 F Group Exemption Amended return Number ▶ Application pending San Diego, CA 92163 1321 G Accounting Method: ☐ Cash ✓ Accrual Other (specify) ▶ H Check ► ☐ if the organization is not I Website: ▶ required to attach Schedule B J Tax-exempt status (check only one) — ☐ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or □ 527 (Form 990, 990-EZ, or 990-PF). 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 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I. 11,750 2 Program service revenue including government fees and contracts 2 6,207 3 3 21,810 4 375 5a Gross amount from sale of assets other than inventory 5a 5b Less: cost or other basis and sales expenses . . . . Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . O Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than 0 Gross income from fundraising events (not including \$ o 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 11,164 Less: direct expenses from gaming and fundraising events . . . 6c 2,607 Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract . . . . . . . . . . . . . . . . . . 6d 8,557 7a Gross sales of inventory, less returns and allowances . 7a 6,315 7b Less: cost of goods sold . . . . . . . . . . Gross profit or (loss) from sales of inventory (Subtract-line 7с 3,260 8 Other revenue (describe in Schedule O) . . . 8 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 87 9 51,961 10 10 800 11 11 7,690 12 Salaries, other compensation, and employee benefits 12 0 13 Professional fees and other payments to independent contactors. 13 22,433 14 Occupancy, rent, utilities, and maintenance . 14 626 15 15 Printing, publications, postage, and shipping. 233 16 Other expenses (describe in Schedule O) . . . 16 16,036 17 Total expenses. Add lines 10 through 16 . 17 47,819 Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . . . . . . . . . . . . . . . 18 18 4142 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 <u>59,911</u>

For Paperwork Reduction Act Notice, see the separate instructions.

Other changes in net assets or fund balances (explain in Schedule O) . . . Net assets or fund balances at end of year. Combine lines 18 through 20

Cat No 106421

Form **990-EZ** (2012)

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Part	·			
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	v 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	163	<u>₩</u>
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	-	<u>·</u>
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		<b>√</b>
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,	35b		<b>✓</b>
36	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		✓
270	during the year? If "Yes," complete applicable parts of Schedule N	36		✓
37a b 38a	Did the organization file Form 1120-POL for this year?	37b 38a		<b>✓</b>
ь 39	If "Yes," complete Schedule L, Part II and enter the total amount involved			
a b	Initiation fees and capital contributions included on line 9			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶; section 4912 ▶; section 4955 ▶			
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	40b		<b>✓</b>
	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c 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		<b>✓</b>
41	List the states with which a copy of this return is filed ▶ California			
42a	The organization's books are in care of ▶ Patricia Damron  Telephone no. ▶ • • • • • • • • • • • • • • • • • •	1-89	10-c	1354
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over	212	Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  If "Yes," enter the name of the foreign country:	42b		<b>✓</b>
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	<u> </u>	✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year	• •	.	<b>▶</b> □
4.4			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		<b>✓</b>
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 d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		<b>√</b>
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		7
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)	45h		1

<b>51</b> Co	otal number of other employees paid complete this table for the organization, 100,000 of compensation from the o	on's five highest compen-	sated independent con	tractors who each received more	tha	
	ne and address of each independent contracto		(b) Type of service	(c) Compensation		
None						
<b>d</b> To	otal number of other independent cor	ntractors each receiving ov	/er \$100,000     .   . ▶			
	d the organization complete Schedu onexempt charitable trusts must atta				No	
Under pena true, correct	Ities of perjury, I declare that I have examined to t, and complete Declaration of propage (other	his return, including accompanyin than officer) is based on all inform	g schedules and statements, a ation of which preparer has ar	and to the best of my knowledge and belief, by knowledge.	ıt ıs	
Sign	Signature of officer	MUDA		Date 8 23 13		
Here	Patricia Damron, Treasurer Type or pnnt name and title					
Paid	Print/Type preparer's name	Preparer's signature	Date	Check If PTIN		
Prepare Use On				Firm's EIN ▶		
USE ON	Firm's address ▶			Phone no		

May the IRS discuss this return with the preparer shown above? See instructions

► ☐ Yes ☐ No

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

Department of the Treasury

Internal Revenue Service

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

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.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Employer identification number San Diego Chorus Sweet Adelines International Inc. 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). 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). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's 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 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). 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.) ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) ☑ An organization that normally receives: (1) more than 331/3% 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 331/3% 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). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to 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. **b** Type II **c** Type III–Functionally integrated **d** Type III–Non-functionally integrated e 🗆 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 it is a Type I, Type II, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes No (iii) below, the governing body of the supported organization? . . . . . . . . . . . . . . . . 11g(i) 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . 11g(iii) h Provide the following information about the supported organization(s). (I) Name of supported (II) EIN (iii) Type of organization (iv) is the organization (v) Did you notify (vi) is the (vii) Amount of monetary in col (1) listed in your the organization in organization (described on lines 1-9 organization in col. support above or IRC section governing document? (i) of your (I) organized in the support? US? (see instructions)) Yes Yes No (A) (B) (C) (D) (E) **Total** 

Part	(Complete only if you checked the Part III. If the organization fails to	e box on line	e 5, 7, or 8 of	Part I or if th	e organizatio	n failed to qu	
Secti	on A. Public Support	quality unu	er the tests is	sted below, p	ilease comple	e Fait III.)	<del></del>
	dar 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 membership fees received. (Do not include any "unusual grants.")			,,,			(7)
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.						
	on B. Total Support		•				
	dar year (or fiscal year beginning in) ▶	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	<b>(e)</b> 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 activities, etc.	•	•			12	
13	First five years. If the Form 990 is for the						
Cooti	organization, check this box and stop her		<u> </u>	· · · · ·			<b>▶</b> □
14	on C. Computation of Public Suppor Public support percentage for 2012 (line 6			1 column (f)	······································	144	
15	Public support percentage from 2011 Sch		•	i, coluitin (i))		15	<u>%</u>
16a	331/2% support test—2012. If the organization qual	ation did not	check the box	on line 13, and	d line 14 is 33¹		
b	331/3% support test—2011. If the organicheck this box and stop here. The organi					e 15 is 33 <sup>1</sup> /3%	
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization mee Part IV how the organization meets the "fa organization	ets the "facts-	and-circumsta	inces" test, chi	eck this box ar	nd <b>stop here.</b> I	Explain ın
b	10%-facts-and-circumstances test — 20 15 is 10% or more, and if the organizat Explain in Part IV how the organization m supported organization	ion meets the eets the "fact	e "facts-and-ci	ircumstances" tances" test. T	test, check th	nis box and st	a, and line top here.
18	Private foundation. If the organization did				a, or 17b, chec	k this box and	· see

### Part III 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.)

Secti	on A. Public Support	under the tes	is iisted beid	w, please col	inpiete Part II	·)	<del></del>
		(a) 2009	(h) 2000	(a) 2010	(d) 0044	(=) 0010 T	40 T-4-1
Calen 1	dar year (or fiscal year beginning in)  Gifts, grants, contributions, and membership fees	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
,	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities	63,526	33,863	37,718	39,071	33,560	209,213
•	furnished in any activity that is related to the organization's tax-exempt purpose	21,663	37,963	34,667	29,070	27,059	150,422
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	Total. Add lines 1 through 5	85,189	71,826	72,385	71,627	62,631	363,658
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .	7,					····
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		1				
c							
8	Public support (Subtract line 7c from			·-			
	line 6.)			ļ			363,658
Secti	on B. Total Support	<u> </u>	•	•	<u></u>	· · ·	
Calen	dar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6	85,189	71,826	72,385	71,627	62,631	363,658
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	1,413	227	207	700	275	2.022
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	1,413	221	207	700	375	2,922
C	Add lines 10a and 10b	1,413	227	207	700	375	2,922
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.)	86,602	72,053	72,592	72,327	63,006	366,580
14	First five years. If the Form 990 is for the organization, check this box and stop he			d, third, fourth,	=		
Secti	on C. Computation of Public Suppor						<del></del>
15	Public support percentage for 2012 (line to			3, column (f))		15	99 %
16	Public support percentage from 2011 Sch	nedule A, Part I	II, line 15 .			16	99 %
Secti	on D. Computation of Investment In	come Percer	ntage				
17	Investment income percentage for 2012 (	line 10c, colum	n (f) divided by	line 13, colum	nn (f))	17	1 %
18	Investment income percentage from 2011					18	1 %
19a	331/3% support tests -2012. If the organ						
	17 is not more than 331/2%, check this box	=	-	•		-	
b	331/3% support tests—2011. If the organize line 18 is not more than 331/3%, check this						· ·
20	<b>Private foundation.</b> If the organization di		_	•		• • •	
24	i daniadania ii ii io oi gariization di	Cricon a l	JON OIL HITO IT,	. 54, 5, 100, 6	DOX E	555 1156 60	

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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).	
<del></del>		
	***************************************	

#### SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

# Supplemental Information to Form 990 or 990-EZ

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.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization	Employer identification number
San Diego Chorus Sweet Adelines International Inc.	95-6095457
Part 1, line 10 - Donations given to competing choruses and quartets	
Part 1, line 16 - Marketing, Costumes, Insurance, IT Expenses, Licences, Bank Charges, Riser Deprecia	tion CA Sales Tax Makeun & Retreat
	inorry over date of the state o
and Meeting Expenses	
Build the second of the second	
Part II, line 24 - CD Inventory, Pre-Paid Expenses, Fixed Assets, Miscellaneous Receivables and Account	nt Receivables
Part II, line 26 - Accounts Payable and Chorus Funds	
	***************************************
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Schedule O (Form 990 or 990-EZ) (2012)	Page 2
Name of the organization	Employer Identification number
	·