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# Form 990-EZ

## **Short Form Return of Organization Exempt From Income Tax**

OMB No. 1545-1150

2013

Department of the Treasury Internal Revenue Service

▶ Do not enter Social Security numbers on this form as it may be made public.

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

**Open to Public** Inspection

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Bo	heck if ap	·	D Employer identification number			
=	Address ch			6-1086128		
Name change			uite E Telephone number			
_	nıtıal retun Ferminated	P O. BOX 1653	860-309-4290			
=	Amended I	City or town, state or province, country, and ZIP or foreign postal code	up Exe	•		
		The fiding	Number ►			
G A	Account			f the organization is <b>not</b>		
	Vebsite:			ach Schedule B		
J Ta	ax-exem	pot status (check only one) — ☐ 501(c)(3) 🗹 501(c) ( 🕇 ) ◄ (insert no.) ☐ 4947(a)(1) or ☐ 527 ☐ (Form 9)	990, 990	)-EZ, or 990-PF).		
		organization: Corporation Trust Association Other				
		s 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets	5			
(Par	t II, colu	umn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ .	<b>▶</b> \$	0		
Pi	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the Instru	ctions	for Part I)		
		Check if the organization used Schedule O to respond to any question in this Part I	<u> </u>	<u> 🛚</u>		
	1	Contributions, gifts, grants, and similar amounts received	1	\$266,385		
	2	Program service revenue including government fees and contracts	2			
	3	Membership dues and assessments	3	\$18,092		
	4	Investment income	4			
	5a	Gross amount from sale of assets other than inventory	]			
	ь	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)	5c			
	6	Gaming and fundraising events OGDEN UT	1 1			
	а	Gross income from gaming (attach Schedule G if greater than				
ĕ	ļ	\$15,000)	]			
Revenue	b	Gross income from fundraising events (not including \$of contributions				
		from fundraising events reported on line 1) (attach Schedule G if the				
	1	sum of such gross income and contributions exceeds \$15,000) 6b	1			
		Less: direct expenses from gaming and fundraising events 6c	1 1			
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract				
		Ine 6c)	6d			
	7a	Gross sales of inventory, less returns and allowances	.i i			
	b	Less: cost of goods sold	ļ			
	С	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c			
	8	Other revenue (describe in Schedule O)	8			
	9	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	\$284,477		
(Colin Expenses	10	Grants and similar amounts paid (list in Schedule O)	10			
	11	Benefits paid to or for members	11	\$141,934		
	12	Salaries, other compensation, and employee benefits	12			
	13	Professional fees and other payments to independent contractors	13	285		
<b>X</b>	14	Occupancy, rent, utilities, and maintenance	14	**		
Ш	15	Printing, publications, postage, and shipping	15	\$1,690		
Ŧ.	16	Other expenses (describe in Schedule O)	16	\$3,783		
	17	Total expenses. Add lines 10 through 16	17	\$147,692		
:g:	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	\$136,785		
.g.	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with				
\ Net@siets\		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	<del> </del>		
<u> </u>	21	Net assets or fund balances at end of year. Combine lines 18 through 20 ▶	21	\$136,785		

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		res	
	detailed description of each activity in Schedule O	33		~
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		~
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		~
ь	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	<u> </u>	<u> </u>
	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		v
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		~
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a	1		
ь	Did the organization file Form 1120-POL for this year?	37b		~
	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	-	V
	If "Yes," complete Schedule L, Part II and enter the total amount involved	-		
39	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9			
a b	Initiation fees and capital contributions included on line 9	1		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4915 ▶;			
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		ļ
С	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		,
41	List the states with which a copy of this return is filed ▶	_		
<b>42</b> a	The organization of books are in care of present their	860-30		
	Located at ► 231 Flax Hill Road, Norwalk ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over	U6854	1-8201 Vac	No
b	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		V
	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		~
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		•	▶ □
	· · · · · · · · · · · · · · · · · · ·		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		V
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		~
	Did the organization receive any payments for indoor tanning services during the year?	44c	<b>.</b>	~
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		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		~
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		V

Form 99	90-EZ (2	013)				_				Page 4
•				· · · · · · · · · · · · · · · · · · ·	_	· -			Yes	No
46		he organizatıon engage, dırectly or ıı								
_	to ca	ndidates for public office? If "Yes," o		, Part I			<u> </u>	· 46	<u> </u>	V
Part		Section 501(c)(3) organizations								
		All section 501(c)(3) organization	s must answer que	estions 47–49b ar	nd 52,	and cor	nplete th	e tables	for lin	es
		50 and 51.								
		Check if the organization used Sc	hedule O to respond	to any question	<u>in this f</u>	Part VI	<u> </u>	<u> </u>	<del></del>	<u>. D</u>
									Yes	No
47		he organization engage in lobbying ? If "Yes," complete Schedule C, Par		section 501(h) elec	ction in	effect d	uring the	tax	,	1
48	-	e organization a school as described in		u)? If "Yes " comple	te Sche	dule F		. 48	<del></del>	1
49a		he organization make any transfers t							_	1
b			•	_					-	<del>                                     </del>
50		If "Yes," was the related organization a section 527 organization?								
30		oyees) who each received more than								
	Cilipi	Cyces, who each received more than		1	<del></del>				110110.	
	(a)	Name and title of each employee	(b) Average hours per week	(c) Reportable compensation	(d) Health benefit contributions to emp			(e) Estima	ted amo	ount of
	(a)	Name and title of each employee	devoted to position	(Forms W-2/1099-MI	SC) ben		nd deferred	other co	mpensa	ition
			·	ļ.`		compens	ation			
				<u> </u>	_					
_			· <u>-</u> ·				_			
			-							
51 ———	Com	number of other employees paid ov plete this table for the organization, ,000 of compensation from the orga	s five highest comp	ensated independe	ent con	tractors	who each	n receive	d more	e than
	(a) Name and business address of each independent contractor			(b) Type of service			(c) Compensation			
							-			
							_			
				<u> </u>						
d		number of other independent contra	J	· · · · · · · · · · · · · · · · · · ·	. ▶ _					
52		he organization complete Schedule /						. —	_	
	none	xempt charitable trusts must attach	a completed Schedu	<u>le A</u>		<u> </u>		▶ □ Ye	s 🗌	No
		of penury, i declare that I have examined this id completeDeclaration of preparer (other than						nowledge a	nd belief	', it is
		1/1/1/21/	•	· · · · · · · · · · · · · · · · · · ·		121	2114			
Sign Here						Date	<del>3/ ' 7</del> .			
	Erika Krish, Treasurer Type or print name and title									
Paid		Print/Type preparer's name	Preparer's signature		Date		Check	rf PTIN		
Prep	arer				1		self-emplo			
Use		Firm's name ▶			-	Firm'	s EIN ▶			
	Jiny	Firm's address ▶				Phon				
May th	ne IRS	discuss this return with the prepared	shown above? See	instructions				► □ Ye	s 🗆	No

### SCHEDÜLE O (Form 990 or 990-EZ)

#### 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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

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Name of the organization	Employer identification number
Ski Bears of Connecticut Inc	06-1086128

Other expenses include credit card fees, donations, and refunds to members for unused services.