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Form 990-EZ

SCANNED JUL 1 0 2014

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

OMB No 1545-1150

2012

Open to Public Inspection

Department of the Treasury Internal Revenue Service		74	nanization most be		•	ar may use this for		enodica	romiira	monte		Inspection	n				
			The organization may have to use a copy of this return to satisfy state reporting requirements. andar year, or tax year beginning 11/1/2012 , and ending						ments.	10/31/2013							
A		f applicable	C Name of or		ııı <u>g</u>		17 1720 12		unu o ll	ung	n E		dentification number				
广		Address change															
X		-		REA BUILDER									7-0589649				
屵	Name change Initial return Terminated Number and street (or P O box, if mail is not delivered to street address) Room/suite E Tele P O BOX 247								elephone r	number							
H									(308) 236-5151								
H		ed return	City or town	· · · ·		s	tate or country	ZIP	+ 4		F G		oup Exemption				
H		Amended return							umber >								
<u></u>				Asserted	Oth /-				J-10				X X if the organization is				
		nting Method te: ► WCNI	X Cash	Accrual	Other (s	pecity)				_		_	equired to attach Schedule B				
'.				<u> </u>	<u> </u>		<u> </u>		[=			0-EZ, or 990-PF)				
<u>J</u>	Tax-exer	mpt status (che	eck only one) —	501(c)(3)	X 501(c) (6)	(insert no)	4947(a)	(1) or [527	(, 0,,,	., 000, 00					
K	Check 1	▶ 🔲 ıf the	organization is	s not a section 50	09(a)(3) suppo	orting o	rganization or	a section	527 or	ganızatı	on and it	s gross r	eceipts are norma	ally			
								m 990-N ((e-post	card) ma	ay be req	uired (se	e instructions) Bi	ut			
				return, be sure t													
L				o determine gros						or if tota	l assets						
_				are \$500,000 or								<u>▶\$</u>		41,000			
P	art I			es, and Chan									or Part I)				
	_	Check if	f the organiz	zation used S	chedule O	to res	spond to any	/ questi	on in t	his Pa	arti.			<u> </u>			
	1	Contributio	ns, gifts, gran	nts, and similar	amounts rec	eıved						1					
	2	Program se	ervice revenu	e including gov	ernment fee:	s and	contracts	•				2		00,048			
	3	Membersh	ip dues and a	issessments				٠				3	3	<u>37,900</u>			
i	4	Investment							•			4		40			
	5a			of assets othe		огу		5a				4 1					
	b	Less cost or other basis and sales expenses							<u> </u>		_						
	С		loss) from sale of assets other than inventory (Subtract line 5b from line 5a)							5c		0					
	6	-	and fundraising events						-								
<u>a</u>	а		me from gam	ning (attach Sch	iedule G if gr	eater	than	ا ۔ء ا				1					
Revenue		\$15,000)	ma fram franc	Iraiaina avanta	(not including		•	6a	contrib	utions		-					
eve	b		ross income from fundraising events (not including \$ of contributions							- 1							
œ			indraising events reported on line 1) (attach Schedule G if the								6,2						
	С		such gross income and contributions exceeds \$15,000) firect expenses from gaming and fundraising events 6c							┤ 1							
	d		ect expenses from gaming and fundraising events ne or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract							┥							
	_ ~	line 6c)	3 01 (1000) 1101	in gailing and	and along o		(444	u 0.0 0				6d		0			
	7a	,	s of inventory	, less returns a	nd allowance	eś-w-		7a				1					
	b	Less cost	of acods sold	d .		Ĭ	1245	7b				7 ;					
	С	Gross prof	it or (loss) fro	m sales of inve	ntory (Subtra	, ict line	7b from line	7,á)				7c		0			
	8	Other reve	nue (describe	n Schedule C) . [اد∍			1			8		3,012			
	9	Total reve	nue. Add line	s 1, 2, 3, 4, 5c,	6d, 7c, and	B3∦	JUA		701			9	14	41,000			
	10	Grants and	i sımılar amoı	unts paid (list in	⊢Schedule/ֱO) [w w	2014	181			10					
	11		paid to or for members							11							
Expenses	12			sation, and emp			CUV-AA	7 8 =	E.			12	1	<u>14,675</u>			
Sus	13			ther payments		nt con	itractor <u>s " v ,</u>	UT				13					
ğ	14			s, and maintena		•			ا ا		•	14		4,000			
ũ	1		ng, publications, postage, and shipping							15		794					
	16	•	r expenses (describe in Schedule O)							16		06,462					
	17			nes 10 through		- lu 1				•		17		25,931			
şţs	18		ess or (deficit) for the year (Subtract line 17 from line 9) assets or fund balances at beginning of year (from line 27, column (A)) (must agree with						18		15,069						
Net Assets	19					OITI IID	e zr, column	(A)) (mu	si agre	e with		19	-	72,708			
ţ	20			ted on prior yea ssets or fund ba		, מז טופ	Schedule (1)					20	<i>'</i>	2,700			
Š	20 21		-	nces at end of v							•	21		87.777			

Form	990-EZ (2012) KEARNEY AREA E					4/	-050	9049	Page	2 4
Par	Balance Sheets. (see the instruction Check if the organization used Sched			ue Dart II					Г	X
	Check if the organization used Sched	ule O to resp	ond to any question in ti	- IIS FAICH	(A) Re	equating of	vear_	т	(B) End of year	£
22	Cash, savings, and investments					(A) Beginning of year 55,515			77,00	6
23	Land and buildings						,	23		_
24	Other assets (describe in Schedule O)		17,193			_	16,7			
25	Total assets						2,708	_	93,8	
26							2,708	26	6,03 87,7	
27	Int III Statement of Program Service A			s for Part III)			2,700	<u> </u>	Expenses	<u>~</u>
Га	Check if the organization used Sch								quired for section	
Wha	at is the organization's primary exempt purp		ISINESS LEAGUE					org	I(c)(3) and 501(c)(4) anizations and section	
Des	cribe the organization's program service ac	ccomplishme				s,			I7(a)(1) trusts, optional others)	
	neasured by expenses. In a clear and conc			ovided, the numb	er of				•	
pers	sons benefited, and other relevant informati	ion for each p	orogram title	e eedvicee e				+		
	ANNUAL HOME BUILDERS SHOW - DIS MEMBERS OF ASSOCIATION	PLATS & Pr		& SERVICES FO						
	(Grants \$) If ti	his amount ir	cludes foreign grants, ch	neck here		>		288	38,3	2
29	PARADE OF HOMES - DISPLAYS WORL									_
								1		
	<u>-</u>									
			cludes foreign grants, ch		•		Щ	298	a 3	09
30										
	(Grants \$) If the	his amount ir	icludes foreign grants, cl	neck here		•		30a	a	
31	Other program services (describe in Sche									
			ncludes foreign grants, cl		<u> </u>	<u> </u>	318	<u> </u>	_	
	Total program service expenses. (add li					1 / 4 -		32		30
Pa	List of Officers, Directors, Truste Check if the organization used Sch				pensate	ea (see un	e msi	ructio	ns for Part IV)	
	Check if the Organization used con	100010 0 10 11	(c) Reportable			(d) Healt	h benef	its	<u> </u>	=
	(a) Name and title	ľ	(b) Average hours per week	compensation (Forms W-2/1099-N	contribu		utions to)	(e) Estimated amount other compensation	
	(2) 1121110 2112 1110		devoted to position	(if not paid, enter		and deferred				
GE	NE KNAGGS									
	ESIDENT	<u> </u>	Hr/WK 00		+					_
	DY SPRACKLEN		Hr/WK 00							
	ESIDENT ELECT AN BRANDT		-ir/WK UU							_
	E PRESIDENT		⊣r∕wk 00							
-	UG DETERDING									_
ASS	SOCIATE VICE PRESIDENT		Hr/WK 00							_
	H WHITE									
	CRETARY		-lr/WK 00		+					_
	LE FLAHERTY EASURER									
	RRY KUSKIE		17771	·					1	_
	MEDIATE PAST PRESIDENT		Hr/WK 00							
DIA	NE JORGENSON									
EXE	ECUTIVE OFFICER	-	Hr/WK 25 00	14	,675	_				_
			Hr/WK		-+				"	_
			Hr/ WK		1					
										_
			Hr/WK							
			Hr/WK						<u>1</u>	_

Form **990-EZ** (2012)

KEARNEY AREA BUILDERS ASSOCIATION Page 3 Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V 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 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed 34 copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) 35 a 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 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 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 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 37 a Enter amount of political expenditures, direct or indirect, as described in the instructions b Did the organization file Form 1120-POL for this year? 37b 38 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 b If "Yes." complete Schedule L, Part II and enter the total amount involved Section 501(c)(7) organizations Enter 39 39a a Initiation fees and capital contributions included on line 9 39b b Gross receipts, included on line 9, for public use of club facilities 40 a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under _____ , section 4912 ▶ ______ , section 4955 ▶ section 4911 ▶ 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 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 d 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 List the states with which a copy of this return is filed 42 a The organization's books are in care of ► DIANE JORGENSON Telephone no ► (308) 236-5151 ZIP + 4 ▶ 68848-0247 Located at ► PO BOX 247 City KEARNEY ST NE 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 and Financial Accounts. c At any time during the calendar year, did the organization maintain an office outside the U S ? 42c 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 43 and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43 Yes 44 a 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 Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ c Did the organization receive any payments for indoor tanning services during the year? d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an 44d explanation in Schedule O 45 a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 45 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)

			_			Yes No						
46		organization engage, directly or indirectly		vities on behalf of or i	n opposition							
Dord		dates for public office? If "Yes," complete			-	46 X						
Part		ection 501(c)(3) organizations on Il section 501(c)(3) organizations m		7–49h and 52, and	complete the table	s for lines						
		0 and 51.	idot dilower queetione i	, 105 and 02, and	complete the table	5 101 III.00						
		heck if the organization used Sche	dule O to respond to an	y question in this P	art VI	🗀						
						Yes No						
47	Did the	organization engage in lobbying activitie	s or have a section 501(h)	election in effect durir	ng the tax							
	year? If	"Yes," complete Schedule C, Part II				47						
48	Is the or	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E										
49 a		organization make any transfers to an ex	-	ed organization?	· ·							
		was the related organization a section 5	-		•	[49b]						
50	•	omplete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key inployees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"										
	employe	es) who each received more than \$100	,000 of compensation from	the organization if th		ne " I" "						
	(a	Name and title of each employee	(b) Average hours per week	(c) Reportable compensation	(d) Health benefits, contributions to employee	(e) Estimated amount of						
		paid more than \$100,000	devoted to position	(Forms W-2/1099-MISC)	benefit plans, and deferred compensation	other compensation						
Name	None	• • • • • • • • • • • • • • • • • • • •		-								
Title			Hr/WK 00									
Name	_											
Trtle			Hr/WK 00									
Name												
Title			Hr/WK 00									
Name												
Title			Hr/WK 00									
Name												
Title f	Total pu	mber of other employees paid over \$10	Hr/WK 00	<u> </u>		<u></u>						
51		te this table for the organization's five hi		endent contractors who	each received more	than						
•		0 of compensation from the organization										
	(a) Nai	me and address of each independent contractor pair	more than \$100,000	(b) Type of servi	ce (c) Compensation						
Name	None	Str										
Crty		ST	ZIP									
Name		Str										
City		ST	ZIP									
Name		Str										
Cıty		ST	ZIP		· · · · · · · · · · · · · · · · · · ·							
Name City		Str ST	ZIP									
Name		Str	ZIF									
City		ST	ZIP									
d	Total nu	mber of other independent contractors	each receiving over \$100,0	00								
52	Did the	organization complete Schedule A? Not	e: All section 501(c)(3) org	anizations and 4947(a	a)(1)							
	nonexer	npt charitable trusts must attach a comp	leted Schedule A			Yes X No						
		perjury, I declare that I have examined this return, ii				lief, it is						
true, co	rrect, and c	omplete Declaration of preparer (other than officer)	is based on all information of which	h preparer has any knowled	ge							
			<u>~</u>		6-27-	14						
Sign		Signature of officer V O			Date							
Here	·											
		Type or print name and title Print/Type preparer's name	Preparer's signature	/ . Date		PTIN						
Paid]		h las a signature	6. h	Check	f P00216817						
Prep	oarer	Linnette Kisker Firm's name ► BENTLEY & KISKER	PC	<u> </u>	13/2014 self-employed Firm's EIN ► 45							
Use	Only	Firm's name ► BENTLEY & KISKER Firm's address ► PO BOX 1034, KEAR										
May the IRS discuss this return with the pr					► X Yes No							

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047
2012

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.

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer Identification number

47-0589649 KEARNEY AREA BUILDERS ASSOCIATION Form 990-EZ, Part I, Line 8, Other Revenue MONTHLY MEMBER MEETINGS & OUTINGS 2,105 Form 990-EZ, Part I, Line 8, Other Revenue OTHER 577 Form 990-EZ, Part I, Line 8, Other Revenue DIRECTORY 330 Form 990-EZ, Part I, Line 16, Other Expenses Supplies 1,219 Form 990-EZ, Part I, Line 16, Other Expenses Telephone 2,541 Form 990-EZ, Part I, Line 16, Other Expenses NATIONAL AND STATE DUES 31,390 Form 990-EZ, Part I, Line 16, Other Expenses HOME SHOW 38,321 _____ Form 990-EZ, Part I, Line 16, Other Expenses PARADE OF HOMES 309 Form 990-EZ, Part I, Line 16, Other Expenses INSURANCE 313 Form 990-EZ, Part I, Line 16, Other Expenses ADVERTISING & PROMOTION 1,115 Form 990-EZ, Part I, Line 16, Other Expenses DONATIONS 820 Form 990-EZ, Part I, Line 16, Other Expenses COMMITTEE EXPENSES 75 Form 990-EZ, Part I, Line 16, Other Expenses SPECIAL EVENTS 9,205 Form 990-EZ, Part I, Line 16, Other Expenses MEETING EXPENSES 596 Form 990-EZ, Part I, Line 16, Other Expenses POST OFFICE BOX FEE 140 Form 990-EZ, Part I, Line 16, Other Expenses STORAGE 360 Form 990-EZ, Part I, Line 16, Other Expenses MISC 6,678 Form 990-EZ, Part I, Line 16, Other Expenses EQUIPMENT/SOFTWARE 715 Form 990-EZ, Part I, Line 16, Other Expenses SCHOLARSHIPS 4,000 Form 990-EZ, Part I, Line 16, Other Expenses WEBSITE 1,240 Form 990-EZ, Part I, Line 16, Other Expenses DIRECTORY EXPENSE 2,495 Form 990-EZ, Part I, Line 16, Other Expenses GMM EXPENSES 2,770 Form 990-EZ, Part I, Line 16, Other Expenses COMMUNITY PROJECTS & GOVERNMENT AFFAIRS 375 Form 990-EZ, Part I, Line 16, Other Expenses MEMBERSHIP 1,403 Form 990-EZ, Part I, Line 16, Other Expenses TRAINING 90

Schedule O (Form 990 or 990-EZ) (2012)	Page 2
Name of the organization	Employer identification number
KEARNEY AREA BUILDERS ASSOCIATION	47-0589649
Form 990-EZ, Part II, Line 24, Other Assets ACCOUNTS RECEIVABLE	Beginning of year 17,193,
End of year 16,755	
Form 990-EZ, Part II, Line 26, Liabilities ACCOUNTS PAYABLE Beginni	ng of year U, End of
year 6,039	
	•

Form **8868**

(Rev January 2013)

Department of the Treasury

Form 990-PF

Form 990-T (sec 401(a) or 408(a) trust)

The books are in the care of ▶ DIANE JORGENSON

Form 990-T (trust other than above)

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form) Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868 Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Chanties & Nonprofits Automatic 3-Month Extension of Time. Only submit original (no copies needed). A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns Enter filer's identifying number, see instructions Employer identification number (EIN) or Type or Name of exempt organization or other filer, see instructions KEARNEY AREA BUILDERS ASSOCIATION 47-0589649 print Number, street, and room or suite no. If a P.O. box, see instructions Social security number (SSN) File by the due date for P O BOX 247 filing your City, town or post office, state, and ZIP code. For a foreign address, see instructions return See instructions **KEARNEY** NE 68848 Enter the Return code for the return that this application is for (file a separate application for each return) 01 **Application** Return **Application** Return Is For Code Is For Code 07 Form 990 or Form 990-EZ 01 Form 990-T (corporation) Form 990-BL 02 Form 1041-A 08 Form 4720 Form 4720 (individual) 03 09

04

05

06

Te	elephone No ► (308) 236-5151 FAX No ►			
	the organization does not have an office or place of business in the United States, check this box			▶ □
• If	this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)		18	this is
	e whole group, check this box If it is for part of the group, check this box If it is for part of the group, check this box If it is for part of the group, check this box If it is for part of the group, check this box	>	☐ a	ind attach a
1	I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time			
·	until 6/15/2014 , to file the exempt organization return for the organization named above is for the organization's return for catendar year or	e Th	e exte	nsion
2	► X tax year beginning 11/1/2012 , and ending 10/31/201 If the tax year entered in line 1 is for less than 12 months, check reason Initial return Final			
_	Change in accounting period		•	
3a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any			
	nonrefundable credits See instructions	3a	\$	0
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and			
	estimated tax payments made_Include any prior year overpayment allowed as a credit	3b	\$	0
C	Balance due. Subtract line 3b from line 3a Include your payment with this form, if required, by using			
	EFTPS (Electronic Federal Tax Payment System) See instructions	3с	\$	0
Caus	on If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-FO and Form 8879-FO f	or nav	ment ii	nstructions

Form 5227

Form 6069

Form 8870

10

11

12

Form 8868 (I	Rev 1-2013)				Page	2				
-	are filing for an Additional (Not Automatic) 3					X				
	y complete Part II if you have already been g			previously filed Form	n 8868.					
	are filing for an Automatic 3-Month Extension			 		_				
Part II	Additional (Not Automatic) 3-Mont	<u>h Extens</u>				_				
	To the second se		Enter fi	ler's identifying numi		<u>15</u>				
Type or Name of exempt organization				Employer identification r	lumber (EIN) or					
print	KEARNEY AREA BUILDERS ASSOCIATION			47-0589649						
# 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	Number, street, and room or suite no. If a P.O	. box, see in	nstructions.	Social security numb	er (SSN)					
File by the due date for	P. O. BOX 247			<u> </u>						
filing your return. See	City, town or post office, state, and ZIP code.	For a foreigi	n address, see instructions.							
enstructions	KEARNEY			NE	6884	<u>18</u>				
Enter the	Return code for the return that this application	n is for (file	a separate application for each r	eturn)	01	╝				
Applicati	ion	Return	Application		Return	1				
Is For		Code	is For		Code					
Form 990	or Form 990-EZ	01	-		1 3 2.	_				
Form 990		02	Form 1041-A		08	_				
	20 (individual)	03	Form 4720		09	_				
Form 990		04	Form 5227		10	_				
	D-T (sec. 401(a) or 408(a) trust)	05	Form 6069	· · · · · · · · · · · · · · · · · · ·	11	_				
	O-T (trust other than above)	06	Form 8870		12	_				
STOPI Do	not complete Part II if you were not already g	ranted an a	automatic 3-month extension on a	previously filed For	n 8868.	_				
If the control of the wholest with the standard of the wholest with the standard of the stand	rone No. ► (308) 236-5151 organization does not have an office or place or signification does not have an office or place or significant significant strength of the significant signifi	four digit (If it is for particular is for. until eginning months, continuational time	Group Exemption Number (GEN) part of the group, check this box 9/15/2014 11/1/2012 check reason. Initial ref	and ending 1 turn Final retui	. If this is and attach a					
	nis application is for Form 990-BL, 990-PF, 99 prefundable credits. See instructions.	Ю-Т, 4720, (or 6069, enter the tentative tax, i	ess any 8a	\$	0				
b If th	nis application is for Form 990-PF, 990-T, 4720	0, or 6069,	enter any refundable credits and			_				
esti	imated tax payments made. Include any prior	year overp	payment allowed as a credit and a	any	1					
am	ount paid previously with Form 8868.	,		8b	ls	0				
c Bal	lance due. Subtract line 8b from line 8a. Inclu TPS (Electronic Federal Tax Payment System	•	•			0				
			nust be completed for Part			<u>~</u>				
	alties of perjury, I declare that I have examined this and belief, it is true, correct, and complete, and the			statements, and to the t	est of my					
Signature •	Simila White	Title ▶ (CPA	Date ►	6-16-14	/				
			-	For	m 8868 (Rev 1-201	3)				