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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 private foundations)

OMB No 1545-1150

2013Open to Public
InspectionDepartment of the Treasury
Internal Revenue Service

- ▶ Do not enter Social Security numbers on this form as it may be made public.
- ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

A For the 2013 calendar year, or tax year beginning , 2013, and ending ,

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

C Name of organization
 SAVE OUR NATIVE SPECIES OF LAKE ERIE, INC.
 Number and street (or P.O. box, if mail is not delivered to street address) Room/suite
 PO BOX 3605
 City or town, state or province, country, and ZIP or foreign postal code
 ERIE PA 16508-0605

D Employer identification number
 25-1611119

E Telephone number
 (814) 453-2270

F Group Exemption Number ▶

G Accounting Method ☒ Cash ☐ Accrual Other (specify) ▶

H Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

I Website: ▶ www.sonsoflakeerie.org

J Tax-exempt status (check only one) — ☒ 501(c)(3) ☐ 501(c) () (insert no) ☐ 4947(a)(1) or ☐ 527

K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other

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, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$ 91,330.

Part I 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 ☒

REVENUE	1	Contributions, gifts, grants, and similar amounts received	1	63,193.
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	14,536.
	4	Investment income	4	33.
	5a	Gross amount from sale of assets other than inventory	5a	
	5b	Less cost or other basis and sales expenses	5b	
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Gaming and fundraising events		
	6a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	4,791.
	6b	Gross income from fundraising events (not including \$ 38,914. 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	4,770.
6c	Less direct expenses from gaming and fundraising events	6c	21,974.	
6d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	-12,413.	
7a	Gross sales of inventory, less returns and allowances	7a	1,807.	
7b	Less cost of goods sold	7b	723.	
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	1,084.	
8	Other revenue (describe in Schedule O) See Form 990-EZ, Part I, Line 8 Other Revenue	8	2,200.	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ▶	9	68,633.	
EXPENSES	10	Grants and similar amounts paid (list in Schedule O) See L-10 Stmt	10	13,607.
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	
	13	Professional fees and other payments to independent contractors	13	750.
	14	Occupancy, rent, utilities, and maintenance	14	3,863.
	15	Printing, publications, postage, and shipping	15	20,103.
	16	Other expenses (describe in Schedule O) See Form 990-EZ, Part I, Line 16 Other Expenses	16	31,830.
	17	Total expenses. Add lines 10 through 16 ▶	17	70,153.
ASSETS	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-1,520.
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	71,327.
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	-70.
	21	Net assets or fund balances at end of year Combine lines 18 through 20 ▶	21	69,737.

BAA For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2013)

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Check if the organization used Schedule O to respond to any question in this Part II

Check if the organization used Schedule O to respond to any question in this Part III.

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title

(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)

Check if the organization used Schedule O to respond to any question in this Part IV.

Part V 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 ☐

	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		X
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)		X
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)?		X
35b If 'Yes,' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' provide an explanation in Schedule O		
35c 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		X
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		X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions 37 a 0.		
37b Did the organization file Form 1120-POL for this year?		X
38a 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?		X
38b If 'Yes,' complete Schedule L, Part II and enter the total amount involved 38 b		
39 Section 501(c)(7) organizations Enter		
39a Initiation fees and capital contributions included on line 9 39 a		
39b Gross receipts, included on line 9, for public use of club facilities 39 b		
40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911, section 4912, section 4955		
40b 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		X
40c 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.		
40d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization		
40e 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.		X
41 List the states with which a copy of this return is filed		

42a The organization's books are in care of <u>TERRY PFEFFER</u> Telephone no <u>(814) 474-2122</u> Located at <u>6959 JEFFERSON COURT FAIRVIEW PA ZIP + 4 16415</u>		
42b 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)?		X
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		
42c At any time during the calendar year, did the organization maintain an office outside of the U S ?		X
If 'Yes,' enter the name of the foreign country		

	Yes	No
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year 43		
44a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ		X
44b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ		X
44c Did the organization receive any payments for indoor tanning services during the year?		X
44d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O		
45a Did the organization have a controlled entity of the organization within the meaning of section 512(b)(13)?		X
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)		X

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I

	Yes	No
46		X

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI

47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II

	Yes	No
47		X

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E

48		X
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49a Did the organization make any transfers to an exempt non-charitable related organization?

49a		X
-----	--	---

b If 'Yes,' was the related organization a section 527 organization?

49b		
-----	--	--

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None'

(a) Name and title of each employee	(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				

f Total number of other employees paid over \$100,000

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None'

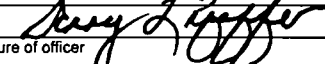
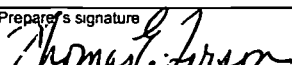
(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation
NONE		

d Total number of other independent contractors each receiving over \$100,000

52 Did the organization complete Schedule A? **Note.** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A.

☒ Yes ☐ No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer 		Date <u>5/22/2014</u>	
	TERRY PFEFFER Type or print name and title			
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature 	Date	Check <input checked="" type="checkbox"/> if self-employed PTIN
	Thomas E. Larson		05/19/14	P00847790
	Firm's name ▶	Thomas E. Larson, Attorney		
	Firm's address ▶	2820 W. 23rd Street, Suite 101 Erie PA 16506 Phone no (814) 456-5160		

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.

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

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization

SAVE OUR NATIVE SPECIES OF LAKE ERIE, INC.

Employer identification number

25-1611119

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.)

- 1 ☐ 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.)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 ☐ 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 _____
- 5 ☐ 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.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☒ 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.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 ☐ 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)**. (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 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.
- a ☐ Type I 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)**.
- f If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box ☐
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? ☐

(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

	Yes	No
11 g (i)		
11 g (ii)		
11 g (iii)		

(ii) A family member of a person described in (i) above?

(iii) A 35% controlled entity of a person described in (i) or (ii) above?

h Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in column (i) listed in your governing document?		(v) Did you notify the organization in column (i) of your support?		(vi) Is the organization in column (i) organized in the U.S.?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

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

Schedule A (Form 990 or 990-EZ) 2013

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants'.)	43,006.	40,928.	48,089.	48,641.	69,729.	250,393.
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	43,006.	40,928.	48,089.	48,641.	69,729.	250,393.
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)						0.
6 Public support. Subtract line 5 from line 4						250,393.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4	43,006.	40,928.	48,089.	48,641.	69,729.	250,393.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	712.	250.	75.	59.	33.	1,129.
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.)	1,640.	1,320.	1,870.	2,150.	2,200.	9,180.
11 Total support. Add lines 7 through 10						260,702.
12 Gross receipts from related activities, etc. (see instructions)					12	42,792.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14	96.05 %
15 Public support percentage from 2012 Schedule A, Part II, line 14	15	92.66 %
16a 33-1/3% support test — 2013. If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33-1/3% support test — 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10%-facts-and-circumstances test — 2013. 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		<input type="checkbox"/>
b 10%-facts-and-circumstances test — 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 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		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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.)

Section A. Public Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions and membership fees received (Do not include any 'unusual grants').						
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						
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						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
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.						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
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)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2012 Schedule A, Part III, line 15.	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	%

19a **33-1/3% support tests – 2013.** If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ▶ ☐

b **33-1/3% support tests – 2012.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ▶ ☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions. ▶ ☐

Part IV **Supplemental Information.** 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).

Pt II Line 10: Description: NEWSLETTER ADVERTISING

Pt II Line 10: 2009: 1640.

Pt II Line 10: 2010: 1320.

Pt II Line 10: 2011: 1870.

Pt II Line 10: 2012: 2150.

Pt II Line 10: 2013: 2200.

Part II Fundraising Events. Complete if the organization answered 'Yes' to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1 ICE OUT (event type)	(b) Event #2 JANUARY RAFFLE (event type)	(c) Other events NONE (total number)	(d) Total events (add column (a) through column (c))
REVENUE	1 Gross receipts	40,058.	5,734.		45,792.
	2 Less Charitable contributions	30,497.	5,734.		36,231.
	3 Gross income (line 1 minus line 2)	9,561.	0.		9,561.
DIRECT EXPENSES	4 Cash prizes		1,000.		1,000.
	5 Noncash prizes	10,878.			10,878.
	6 Rent/facility costs	4,223.			4,223.
	7 Food and beverages	723.			723.
	8 Entertainment				
	9 Other direct expenses	3,152.	656.		3,808.
	10 Direct expense summary Add lines 4 through 9 in column (d)				20,632.
	11 Net income summary Subtract line 10 from line 3, column (d)				-11,071.

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

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))
REVENUE	1 Gross revenue				
	2 Cash prizes				
DIRECT EXPENSES	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	Yes _____ % No	Yes _____ % No	Yes _____ % No	
	7 Direct expense summary Add lines 2 through 5 in column (d)				
	8 Net gaming income summary Subtract line 7 from line 1, column (d)				

9 Enter the state(s) in which the organization operates gaming activities.

a Is the organization licensed to operate gaming activities in each of these states? ☐ Yes ☐ No

b If 'No,' explain

10 a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If 'Yes,' explain

- 11 Does the organization operate gaming activities with nonmembers? ☐ Yes ☐ No
- 12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No

13 Indicate the percentage of gaming activity operated in

a The organization's facility	13a	%
b An outside facility	13b	%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶ _____

Address ▶ _____

- 15a Does the organization have a contact with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No
- b If 'Yes,' enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____
- c If 'Yes,' enter name and address of the third party

Name ▶ _____

Address ▶ _____

16 Gaming manager information

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

☐ Director/officer ☐ Employee ☐ Independent contractor

- 17 Mandatory distributions
- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No
- b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part IV **Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).

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.

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

OMB No 1545-0047

2013

**Open to Public
Inspection**

Name of the organization

SAVE OUR NATIVE SPECIES OF LAKE ERIE, INC.

Employer identification number

25-1611119

Pt III, Line 31 MAINTENANCE OF TWO SMALL PARKS WITH THE CO-OPERATION

OF THE CITY OF ERIE TO PROVIDE A BEAUTIFUL GATEWAY

WELCOMING VISITORS TO THE CITY'S WATERFRONT

MAINTENANCE OF A PUBLIC ACCESSIBLE WEB CAM OVERLOOKING

LAKE ERIE AND THE BAYFRONT WHICH ENABLES THE PUBLIC

TO VIEW WIND AND WAVE CONDITIONS FOR BOATER SAFETY

MAINTENANCE OF A WEB SITE TO PROVIDE INFORMATION TO

THE PUBLIC AND ITS MEMBERS ABOUT THE ORGANIZATION'S

ACTIVITIES AND ENVIRONMENTAL ISSUES

PARTICIPATION IN VARIOUS LOCAL ENVIRONMENTAL PROGRAMS

ATTENDED BY OVER 500 CHILDREN AND ADULTS, INCLUDING

MILLCREEK YOUTH SUMMER RECREATION PROGRAM, EARTH FORCE

SUMMIT, FISH FOR FREE DAYS, WINTERFEST, DISCOVER

PRESQUE ISLE, AUTUMN LEAF FESTIVAL, CASCADE CREEK

CLEANUP DAY AND PROJECT FLY PISP DAY

CO-SPONSOR OF ICE FISHING CLINIC ON PRESQUE ISLE TO

EDUCATE THE GENERAL PUBLIC ON ENVIRONMENTAL AND

SAFETY ISSUES

CONSTRUCTION OF A FLOAT USED IN THE PERRY BICENTENNIAL

PARADE FOR THE PROMOTION OF ENVIRONMENTAL PRESERVATION

Name of the organization

SAVE OUR NATIVE SPECIES OF LAKE ERIE, INC.

Employer identification number

25-1611119

SUPPLIER OF FISHING EQUIPMENT TO THE ERIE COUNTY PUBLIC

LIBRARY FOR LENDING SAME TO THE GENERAL PUBLIC

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ
Form 990-EZ, Part I, Line 8 Other Revenue

Other revenue (describe in Schedule O)

NEWSLETTER ADVERTISING 2,200.

Total 2,200.

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ
Form 990-EZ, Part I, Line 16 Other Expenses

Other expenses (describe in Schedule O)

ADVERTISING 3,529.

DUES/PERMITS/SUBSCRIPTIONS 607.

MEETINGS 1,110.

ACTIVITIES 14,841.

INSURANCE 1,770.

SUPPLIES AND MISC 6,167.

ANNUAL VOLUNTEER PICNIC 3,806.

Total 31,830.

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ
Form 990-EZ, Part I, Line 10 Grants and Similar Amounts Paid

Purpose of Payment OUTDOOR ENVIRONMENTAL EXPERIENCE FOR OVER 800 STUDENTS

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
GRANT	Business . . . <input type="checkbox"/> Person . . . <input type="checkbox"/> ERIE ALLEGHENY EARTH FORCE		
			1,000.

If property other than cash was given, the following additional information needs to be provided.

Description of Property

Date of Gift

Book Value	How Book Value Determined
FMV	How FMV Determined

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ
Form 990-EZ, Part I, Line 10 Grants and Similar Amounts Paid

Continued

Purpose of Payment PRESERVATION OF NATURAL RESOURCES

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
GRANT	Business . . <input type="checkbox"/> Person <input type="checkbox"/> HEADWATERS NATURAL RESOURCE TRUST		
			200.

If property other than cash was given, the following additional information needs to be provided

Description of Property .

Date of Gift

Book Value	How Book Value Determined
FMV	How FMV Determined

Purpose of Payment IN SUPPORT OF ENVIRONMENTAL YOUTH FIELD DAYS

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
DONATION	Business . <input type="checkbox"/> Person <input type="checkbox"/> GEM CITY OUTDOORSMEN		
			250.

If property other than cash was given, the following additional information needs to be provided

Description of Property .

Date of Gift

Book Value	How Book Value Determined
FMV	How FMV Determined

Purpose of Payment CONSTRUCTION OF AQUARIUM FOR STURGEON IN TOM RIDGE SCIENCE CENTER

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
GRANT	Business <input type="checkbox"/> Person <input type="checkbox"/> REGIONAL SCIENCE CONSORTIUM		
			3,611.

If property other than cash was given, the following additional information needs to be provided

Description of Property .

Date of Gift

Book Value	How Book Value Determined
FMV	How FMV Determined

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ
Form 990-EZ, Part I, Line 10 Grants and Similar Amounts Paid

Continued

Purpose of Payment TO SUPPORT CASCADE CREEK RESTORATION PROJECT

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
GRANT	Business . . . <input type="checkbox"/> Person <input type="checkbox"/> DEPT OF CONSERVATION AND NATURAL RESOURCES		
			5,000.

If property other than cash was given, the following additional information needs to be provided

Description of Property _____

Date of Gift _____

Book Value	How Book Value Determined
FMV	How FMV Determined

Purpose of Payment FOR CONSTRUCTION OF FISH HABITAT IN BAY

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
GRANT	Business . . . <input type="checkbox"/> Person <input type="checkbox"/> PENNSYLVANIA STATE UNIVERSITY		
			1,500.

If property other than cash was given, the following additional information needs to be provided.

Description of Property . _____

Date of Gift _____

Book Value	How Book Value Determined
FMV	How FMV Determined

Purpose of Payment FOR THE MAINTENANCE OF THE PENINSULA

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
DONATION	Business . . . <input type="checkbox"/> Person <input type="checkbox"/> PRESQUE ISLE PARTNERSHIP		
			200.

If property other than cash was given, the following additional information needs to be provided.

Description of Property . _____

Date of Gift _____

Book Value	How Book Value Determined
FMV	How FMV Determined

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ
Form 990-EZ, Part I, Line 10 Grants and Similar Amounts Paid

Continued

Purpose of Payment FOR THE RAISING AND STOCKING OF TROUT IN INLAND STREAMS

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
DONATION	Business <input type="checkbox"/> Person <input type="checkbox"/> PA FISH AND BOATING COMMISSION		
			1,000.

If property other than cash was given, the following additional information needs to be provided

Description of Property

Date of Gift

Book Value	How Book Value Determined
FMV	How FMV Determined

Purpose of Payment RESUPPLY RING BUOYS ON FISHING DOCKS OF LAKE ERIE

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
DONATION	Business <input type="checkbox"/> Person <input type="checkbox"/> DEPT OF CONSERVATION AND NATURAL RESOURCES		
			846.

If property other than cash was given, the following additional information needs to be provided

Description of Property

Date of Gift

Book Value	How Book Value Determined
FMV	How FMV Determined

SAVE OUR NATIVE SPECIES OF LAKE ERIE, INC.

#25-1611119

FORM 990-EZ 12/31/13

PART IV

(c) (d) (e)

OFFICERS AND DIRECTORS

PRESIDENT

Jerry Skrypzak	1015 West 25th Street, Erie, PA 16502	o	o	o
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VICE PRESIDENT

Edward Kissell	2815 Sigsbee Street, Erie, PA 16508	o	o	o
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TREASURER

Terry Pfeffer	6959 Jefferson Court, Fairview, PA 16415	o	o	o
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SECRETARY

Ralph Corvaglia	442 East 35th Street, Erie, PA 16504	o	o	o
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3 YEAR TERM DIRECTORS

Jack Bock	2313 Eastern Avenue, Wesleyville, PA 16510	o	o	o
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Gary Heubel	6821 West Lake Road, Fairview, PA 16415	o	o	o
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William Henderson	8929 Old French Road, Erie, PA 16509	o	o	o
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Chuck Miller	3714 Hereford Road, Erie, PA 16510	o	o	o
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2 YEAR TERM DIRECTORS

Frank Kuzma	1985 W. 51st Street, Erie, PA 16509	o	o	o
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Bob Zawadzki	4122 Vista Drive, Erie, PA 16506	o	o	o
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Ron Lubak	976 Walbridge Road, Erie, PA 16511	o	o	o
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Mike Felege	3621 Shauna Drive, Fairview, PA 16415	o	o	o
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1 YEAR TERM DIRECTORS

Ken Plonski	932 Burgundy Bend, Girard, PA 16417	o	o	o
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Jack Klapthor, Jr	3121 Homestead Drive, Erie, PA 16506	o	o	o
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Jim Mattson	852 East Street, Waterford, PA 16441	o	o	o
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Gerry Vollentine	3207 West 41st Street, Erie, PA 16506	o	o	o
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