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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)

2013

OMB No. 1545-1150

Department of the Treasury

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

Open to Public Inspection

Internal Revenue Service	intormation about Form 9	ISU-EX AND ITS INSTRUCT	ions is at ww	w.irs.gov/tor	m990.			
A For the 2013 calend	ar year, or tax year beginning	JANUARY 1	, 2013, s	and ending	DECE	MBER	31 , 20	13
B Check if applicable:	C Name of organization				D Emplo	yer iden	tification num	ber
Address change	DEVELOP IOSCO				1	26-	1827631	
Name change	Number and street (or P.O. box, if mail is n	not delivered to street addr	ess)	Room/sulte	E Telepi	nun enor		
initial return	РО ВОХ 9		· 1		i '			
Terminated	City or town, state or province, country, an	nd 71P or foreign postal co		•	F 0			
Amended return		in Eli oi loreign posizirco	,u			p Exem		_
Application pending	EAST TAWAS MI 48730	44.1.2				ber ▶		009)
G Accounting Method:		ecity) >		Н			he organizati	
	.developiosco.org						ch Schedule E	
J Tax-exempt status (ch	eck only one) — 🔀 501(c)(3) 🔲 501(c)) () ◀ (insert no.) [4947(a)(1) or	☐527	(Form 99	30, 9 9 0-l	EZ, or 990-Pi	F).
K Form of organization	: Corporation Trust	☐ Association	Other					
	l 7b, to line 9 to determine gross receip							
(Part II, column (B) belo	w) are \$500,000 or more, file Form 990	instead of Form 990-E	z			► s		
	ie, Expenses, and Changes in					tions f	or Part I)	
	f the organization used Schedule							. 🗆
	ons, gifts, grants, and similar amou		y quosion i	i dia i dici	<u> </u>	4		
	ons, gins, grants, and similar amou service revenue including governme		 to			2	, <u>-</u>	500
		ent lees and contrac	is					
	ip dues and assessments					3		500
10 / 10 / 1 Table /	it income		• • • • •			4		
	ount from sale of assets other than		. 5a			,		
	ror other basis and sales expenses							
	oss) from sale of assets other than i	inventory (Subtract li	ne 5b from li	ne 5a)		5c		
	nd fundraising events				_			
a Gross inc	come from gaming (attach Scho	edule G if greater	than				-1	
\$15,000)			. 6a	1	الأبالا	1.		
b Gross inc	ome from fundralsing events (not in	nctuding \$		contribution	ne/		. .	
from fund	raising events reported on line 1)	lattach Schedule G		. coli in in indica) }	i i		
Sum of su	chi gross income and contributions	evroods \$15 MM		ı 🤾 . 🤟	_			
	75			· , ×		 \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		
	ct expenses from gaming and fund		. <u>6c.</u>		<u> </u>	F .		
(A) In the tincou	ne or (loss) from gaming and fund	araising events (add	lines bajano	g od and sy	ipriact			
(ine 6c)			6.5%	· :11/2	V. .	6d		
	es of inventory, less returns and all	owances :	7a 7a	\ 7		1.1		, .
J b Less: cos	t of goods sold		. 7b			ا . ا		
c :Gross pro	fit or (loss) from sales of inventory	(Subtract line 7b from	n line 7a) .			7c		
- 8 - Other reve	anue (describe in Schedule O)					8		
9 Cartal revi	enue. Add lines 1, 2, 3, 4, 5c, 6d, 7	c. and 8			. ▶	9		1000
	d similar amounts paid (list in Sche					10		1900
	ald to or for members				• •	11		1000
9 12 Salarios	ther compensation, and employee	honofite	• • • •		• •	12		
	nal fees and other payments to ind				• •			
E 13 REGISSIUI	janjesano outer payments to mo	ependent contractor	s		• •	13		542
a 14 Occupant	y, rent, utilities, and maintenance				• •	14		
J	publications, postage, and shipping					15		424
	enses (describe in Schedule O) .					16		
17 Total exp	enses. Add lines 10 through 16 . (deficit) for the year (Subtract line		· · · · ·		. ▶	17		966
18 Excess or	(deficit) for the year (Subtract line	17 from line 9)				18		
≤ g 19 : • Net-asset	storefund:balances at beginning o	of year (from line 27,	, column (A))	(must agre	e with	32.		-, =-
end-of-ye	ar figure reported on prior year's re					19		(966
	nges in net assets or fund balance	s (explain in Schedu	le O)			20		
2 21 Net asset	s or fund balances at end of year. (21		5,079
	tion Act Notice, see the separate ins			No. 108421			Form 990-E	



Part						
	Check if the organization used Sch	hedule O to respond to a	ny question in this F	Part II		<u> </u>
	· ·			(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		 	6,045		
23	Land and buildings]		23	
24	Other assets (describe in Schedule O) .				24	
25	•					
	Total assets			6,045	25	
26	Total liabilities (describe in Schedule O)				26	
27	Net assets or fund balances (line 27 of c			6,045	27	
Part	Statement of Program Service A	ccomplishments (see tr	ne instructions for P	art III)		Expenses
	Check if the organization used Sci	hedule 0 to respond to a	ny question in this I	Part III 🔒 🗌	/Dom	uired for section
What	is the organization's primary exempt purpo	se? ECONOMIC DEVELO	PMENT			c)(3) and 501(c)(
	ribe the organization's program service ac	*** * · · · · · · · · · · · · · · · · ·			orgar	nizations and se
se ma	easured by expenses. In a clear and con	complishments for each o	n us unree largest pr	the eventure of		(a)(1) trusts; op
neren	ons benefited, and other relevant information	n for each program title	e services provided	, die number of	for of	thers.)
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	EXPOSED 12% MORE PERSONS TO THE BEN					
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9	COMMUNITIES					į
((Grants \$ 1,000) If this a	mount includes foreign gra	ants, check here .	▶ □	28a	1
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	(Grants \$) If this a	mount includes foreign gra	ants, check here .	<u> ▶ ⊔</u>	29a	
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Form 990	D-EZ (2013)			age 3
Part \	The state of the s	in th	e	
	instructions for Part V) Check If the organization used Schedule O to respond to any question in this	Pan V	_	No
	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	Yes	NO V
	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		1
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		,
	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		1
	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
	Enter amount of political expanditures, direct or indirect, as described in the instructions 37a Did the organization file Form 1120-POL for this year?	37b	A+ 41	
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? .	38a	. :	~/
	If "Yes," complete Schedule L, Part II and enter the total amount involved			2 ,
а	Initiation fees and capital contributions included on line 9	1	. '	
b	Gross receipts, included on line 9, for public use of club facilities		1	1
李 5 漢		, ,	36°,	
_ 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		1
C	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on	100	 	1.
. J	organization managers or disqualified persons during the year under sections 4912, 4955; and 4958; and to the control of the		<u>.</u> 35'	
d :	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
	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		7
	List the states with which a copy of this return is filed >			
42a		989-30	5-147	/B
	Located at 5410 N US Hwy 23 Oscoda, MI 48750 ZIP + 4 At any time during the calendar year, did the organization have an interest in or a signature or other authority over		lv	l Ma
	a financial account in a signature of other abutionly over	42b	Yes	No
	If "Yes," enter the name of the foreign country: ▶	420	-	. ,
c	and Financial Accounts. At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		
- 36.5 ₋	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	1	<u></u>	<u> </u>
"	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			1
 b	completed instead of Form 990-EZ	44a		1
	completed instead of Form 990-EZ	44b	1 " "	17
C	Did the organization receive any payments for indoor tanning services during the year?	44c		1
d-	If "Yes to line:44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 5.12(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	7.0	.,	
	Form 990-EZ (see instructions)	45b		1
`	For Figure 19 and 19 an	m 99	0-E2	(2013
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Form 996	0-EZ (20°	1 3) - 受强的数量						P	æ
						-		Yes	Ī
46	Did th	e organization engage, directly or	indirectly, in political c	ampaign activities on	behalf of or i	n opposit	ion 🗔		-
		didates for public office? If "Yes,"		Part I			46		-
Part \		Section 501(c)(3) organization							
		All section 501(c)(3) organization	ons must answer que	stions 47-49b and t	52, and com	iplete the	e tables	for line	9
		50 and 51.							
		Check if the organization used S	schedule O to respond	to any question in t	nis Part VI	• • •	<u></u>	12.5	-
47	Did th	ne organization engage in lobbyin	a activities or house	naction EO1/h) clastic	a la affact de	who the	*nv [Yes	┝
41		If "Yes," complete Schedule C, P		secuon sor(n) electio		ntstiñ mia	. 47	,	l
48	•	organization a school as described							┝
49a		e organization make any transfer		•				_	t
		s," was the related organization a					. 49		t
50		plete this table for the organization							d
	emplo	yees) who each received more th	an \$100,000 of compe	nsation from the organ	nization. If the	ere is non	e, enter	'None."	•
			(b) Average	(c) Reportable	(d) Health b		4) = 4		_
	(a) (Name and title of each employee	hours per week devoted to position	compensation (Forms W-2/1099-MISC)	contributions to benefit plans, a		(e) Estima	ateo amo ompensa	
			devoted to position	(Fullis 44-27 Tuss-MiSC)	compens	ation	ļ		
None			_	ļ					
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