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Form 990

Department of the Treasury

Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

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

OMB No 1545-0047

2013

Open to Public Inspection

A F	or the	2013 calend	ar year, or tax year begin	ning		, 2013, and er	ding			20
		pplicable	C Name of organization DABO		AM				D Emple	oyer Identification no
_	Address o		Doing Business As		······································				26-4	097429
=	lame cha	-	Number and street (or P O box	r if mail is not delivered	to street address)		Room/s	uite		hone number
=	nitial retu	=	104 SYCAMORE DE		10 011 001 0001					
=	Terminate		City or town, state or province,		eign postal code					575,414
=	Amended		CLEMSON, SC 296		sign postar code				G Gross	receipts \$
=		n pending	F Name and address of princip		EEN C SWINNEY		-1		0 0,033	Teccipis 4
"	тррисацо	in pending	104 SYCAMORE DE				H(a)	Is this a group subordinates	retum for	☐ Yes 🏻 No
	Гах-ехет	-t status 🔯) (insert no)	4947(a)(1) or	527	Н(ь)			= =
			301(0)(3)301(0)((insert no)		j 52 <i>1</i>	H(c)	Are all subord if "No," attach Group exemp	a list (see in	structions)
		► N/A rganization X	Corporation Trust Asso		-	L Year of formation 2	009	T		SC
	rt I			ociation Other	•	L Year or formation 2	009	IM State of	legał domicile	
Га		Summar			ant actualties. TO	DATOR RINDO	70B B	DEAGE C	NCED D	ECENDOU AND
	1	•	ibe the organization's missi	on or most signific	ant activities: 10	RAISE FUNDS I	OR B	KEASI CA	MCER R.	SEARCH AND
9		OTHER SE	LECTED CHARTIES.							
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(SMRetivities & Governance	2		ox ▶ ☐ if the organization					1	_	_
ಷ	3		oting members of the gover						3	5
(€)	4		ndependent voting members		• •				4	0
	5		r of individuals employed in						5	0
E	6		r of volunteers (estimate if r	• •					6	
氢			ed business revenue from F	·					7a	0
<u>(W)</u>	b	Net unrelate	d business taxable income	from Form 990-T,	line 34	 	· · · ·		7b	0
				•			F	rior Year		Current Year
3	8	Contribution	s and grants (Part VIII, line	1h)						575,414
籌	9	Program ser	vice revenue (Part VIII, line	2g)						0
€ Se	10	Investment i	ncome (Part VIII, column (A	A), lines 3, 4, and 7	'd)					0
Be Soull's M	11	Other reven	ue (Part VIII, column (A), lin	es 5, 6d, 8c, 9c, 1	0c, and 11e)					0
	12	Total revenu	ie - add lines 8 through 11 (must equal Part V	III, column (A), line 12	2)				575,414
2014.	13	Grants and	similar amounts paid (Part I	X, column (A), line	s 1-3)					0
55	14	Benefits pai	d to or for members (Part IX	, column (A), line	4)	[0
**	15	5 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)								0
Expenses	16a	Professiona	I fundraising fees (Part IX, o	column (A), line 11	e)					0
, E			ising expenses (Part IX, col			o				***************************************
X	17		ses (Part IX, column (A), lir			· · · · · · · · · · · ·	****			496,201
	18	•	ses Add lines 13-17 (must	•	•	├ -				496,201
	19	-	ss expenses. Subtract line			—				79,213
- b %							Bealnnin	g of Current Ye	ear	End of Year
sets F	20	Total assets	(Part X, line 16)					92,		34,679
ASS	21		• • •					·		4,500
Net Assets or	22		or fund balances. Subtract I			· · · · · · · · · · · · · · · · · · ·		92,	777	30,179
	rt II		re Block							
			clare that I have examined this return	n, including accompany	ring schedules and stateme	ents, and to the best of my l	knowledg	e and belief, it is	s	
true,	conect, a	nd complete Dec	claration of preparer (other than office	er) is based on all infor	mation of which prepares ha	as any knowledge				
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		17		1	1 7	Date	\mathcal{J}_{\neg}	Check X	if PTIN	
D^:	ل	1	reparer's name	Preparer's signature	1/10					1151250
Pai			PATTERSON	DONNIE PATT	ENROUN / C	01-07-2014		self-employed	1 100	151259
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US	e Onl	y Firm's addre		NDLETON ST			Phone			200
N4:	41		Easley S		!		J	864	1-859-8	_ Yes X No
iviay	me IR	o discuss this	s return with the preparer sh	iown above? (see	ins(ructions)					Ties Milio

For Paperwork Reduction Act Notice, see the separate instructions.

Did the prior For If "Yes, Did the service If "Yes, Describe expensions the total (Code:	Check if Sidescribe the AISE FUN. corganization orm 990 or 9 ," describe the organization es? ," describe the be the organises Section al expenses, ED 25076	organization's mission of the property of the	ficant program servi Schedule O. or make significant covice accomplishmer (4) organizations are for each program servi 196,201 DONATED.	ces during the year whether the required to report the revice reported.	SELECTEI which were no ducts, any pro e largest proge amount of g	ot listed on the	measured b	☐ Yes	⊠ No
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Form 990 (2013)

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Part IV **Checklist of Required Schedules** Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," 1 Х Х 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to 3 X candidates for public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) X election in effect during the tax year? If "Yes," complete Schedule C, Part II Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes." complete Schedule C. Х Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If Х "Yes," complete Schedule D. Part I Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D. Part II 7 Х 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," X complete Schedule D. Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or X debt negotiation services? If "Yes," complete Schedule D, Part IV 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted Х endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 11a X b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more X 11b c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more Х of its total assets reported in Part X. line 16? If "Yes." complete Schedule D. Part VIII 11c d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets Х reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 11d X Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses Х the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Х Schedule D. Parts XI and XII 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if Х the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b X 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 Х 14a Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate X foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 14b 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or 15 Х for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other Х assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on 17 X Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 Х Part VIII, lines 1c and 8a? If "Yes" complete Schedule G, Part II 18 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? Х If "Yes," complete Schedule G, Part III 19 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

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Part IV Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or 21 X government on Part IX, column (A), line 1? If "Yes," complete Scheudle I, Parts I and II 21 Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States 22 22 Х Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the 23 organization's current and former officers, directors, trustees, key employees, and highest compensated Х 23 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b Х b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction 25a Х 25a with a disqualified person during the year? If "Yes," complete Schedule L, Part I Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? X Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or X 26 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled 27 X 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): X A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV а A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete b 28b X An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV Х Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified Х Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 Χ 31 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," X 32 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations X 33 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, Х 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2 35b X 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable 36 Х 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Х 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and

Form	990 (2013) DABOS ALL IN TEAM 26-4097	29	F	age 5
Pai	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable]		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	'		
	reportable gaming (gambling) winnings to prize winners?	1c		X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a]		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		_X_
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	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)?	4a		X
b	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	il	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			ĺ
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			ĺ
	gifts were not tax deductible?	6b		<u> </u>
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			1
	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			l
	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			ĺ
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		ļ
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		l
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			ĺ
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			1
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			İ
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			į
11	Section 501(c)(12) organizations. Enter.			ĺ
а	Gross income from members or shareholders			į
b	Gross income from other sources (Do not net amounts due or paid to other sources	:		į
	against amounts due or received from them)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		[
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	<u> </u>		ļ
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	ļ	ļ
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			ļ
14a	Did the organization receive any payments for indoor tanning services during the tax year?			X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

orm:	990 (2013) DABOS ALL IN TEAM26-40974	29	_ P	age 6
Pai	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "	No"		
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions			
	Check if Schedule O contains a response or note to any line in the Part VI			. 🛛
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	-		
	If there are material differences in voting rights among members of the governing body, or	1		i
	if the governing body delegated broad authority to an executive committee or similar	1		
	committee, explain in Schedule O	1		
b	Enter the number of voting members included in line 1a, above, who are independent 1b 0			i
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			32
	any other officer, director, trustee, or key employee?	2		<u>X</u>
3	Did the organization delegate control over management duties customarily performed by or under the direct	_		v
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3 4		$\frac{x}{x}$
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	5		$\frac{\Lambda}{X}$
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	6		$\frac{X}{X}$
6	Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
7a	one or more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	, u		
D	stockholders, or persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
•	the year by the following.			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
. b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	40-	v	İ
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	^	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	12c		х
13	describe in Schedule O how this was done Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		х
b	Other officers or key employees of the organization	15b		Х
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		X
Sec	ction C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed SC SC	_		
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)			
	available for public inspection. Indicate how you made these available. Check all that apply.			
40	Own website Another's website Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and			
20	financial statements available to the public during the tax year. State the name, physical address, and telephone number of the person who possesses the books and records of the organization:			
20	► KATHLEEN SWINNEY (864) 506-4797, 104 SYCAMORE DR. Clemson, SC 29631			

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Form 990 (2013)

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Part VII	Compensation of Officers, I	Directors, Trustees, Key Employees,	Highest Compensated Employees, and
	Independent Contractors		

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors, institutional trustees; officers, key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. (A) (C) (E) (F) Name and Title Average Position Reportable Reportable Estimated compensation from hours per compensation amount of (do not check more than one week (list any related other hours for box, unless person is both an the organizations compensation related organization (W-2/1099-MISC) from the officer and a director/trustee) (W-2/1099-MISC) organizations organization Officer Individual ē highest compensated below dotted and related line) employee organizations trustee (1) KATHLEEN C SWINNEY 20.00 DIRECTOR AND SECRET 0 (2) WILLIAM C SWINNEY 10.00 DIRECTOR AND PRESIDENT 0 (3) (5) <u>(6)</u> <u>(8)</u> <u>(9)</u> (10) (12) (13) (14)

received more than \$100,000 of compensation from the organization

Part VI		Key Employ	ees, a	and I	High	est	Comp	ens	ated Employees	(continued)			aye
	(B) Average hours per week (list any hours for	Average hours per week (list any hours for						(D) Reportable compensation from the	(E) Reportable compensation from related organizations	com	(F) stimated nount of other pensati	f	
		related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	org an	rom the anization d relate anization	on ed
(15)													
<u>(16)</u>													
(17)													
(18)						-							
<u>(19)</u>													
(20)													
<u>(21)</u>													
(22)													
(23)													
(24)			_										
(25)													
c T	Sub-total	ion A .	 	 	 			> > >	C				0
	otal number of individuals (including but not limite eportable compensation from the organization		ed abo	ove)	who	rece	eived r	nore	than \$100,000 of	0			
е	Old the organization list any former officer, directo employee on line 1a? If "Yes," complete Schedule For any individual listed on line 1a, is the sum of re	J for such ind	lıvıdua	l							3	Yes	X
5 C	organization and related organizations greater than individual	compensation	· · ·	 any	 unre	 elated	 d orga	 nıza			4 5	:	x
Section 1 C	n B. Independent Contractors Complete this table for your five highest compensation from the organization Report comp	ated independ	ent co	ntrad	ctors	that	t recei	ved					
y	/ear (A) Name and business addres	s							(B) Description of	i		(C) pensatio	חי
2 7	Fotal number of independent contractors (including	a but not limite	ed to th	nose	liste	d ah	ove) v	vho				· · · ·	*******

Part IX	Statement	of Fu	nctional	Expenses	

Secti	on 501(c)(3) and 501(c)(4) organizations must complete all co				
	Check if Schedule O contains a response or note to an			<u></u>	<u> </u>
Do n	ot include amounts reported on lines 6b, 7b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
8b, 9	b, and 10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to governments and				
	organizations in the United States. See Part IV, line 21 .				
2	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22	<u> </u>			
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				**************************************
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified			•	
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
а	Management				
b	Legal				
C	Accounting				
d	Lobbying				
e	Professional fundraising services See Part IV, line 17 .			· · · · · · · · · · · · · · · · · · ·	
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O)	22,314	22,314		
12	Advertising and promotion	975	975		
13	Office expenses	19,946	19,946		
14	Information technology				
15	Royalties				
16	Occupancy				
17 18	Travel				
10	Payments of travel or entertainment expenses				
19	for any federal, state, or local public officials				
20	Conferences, conventions, and meetings				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а	SUPPLIES	117,822	117,822	-	·
b	SECURITY	982	982		
c	LODGING	11,146	11,146		· · · · · · · · · · · · · · · · · · ·
d	MERCHANT FEES	6,593	6,593		
е	All other expenses	316,423	316,423		
25	Total functional expenses. Add lines 1 through 24e .	496,201	496,201	0	0
26	Joint costs. Complete this line only if the				
	organization reported in column (B) joint costs				
	from a combined educational campaign and fundraising solicitation. Check here				
	following SOP 98-2 (ASC 958-720)				

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Part X **Balance Sheet** (B) (A) Beginning of year End of year 1 92,777 1 34,679 2 2 3 3 4 4 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary 7 7 8 8 9 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | 10a Less accumulated depreciation 10b 10c b 11 11 12 12 13 13 14 14 15 15 16 92,777 16 34,679 17 17 18 18 19 19 20 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officers, directors, -iabilities trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 24 4,500 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X 25 26 Total liabilities. Add lines 17 through 25 0 26 4,500 Organizations that follow SFAS 117 (ASC 958), check here 🕒 🔲 and complete lines 27 through 29, and lines 33 and 34. Net Assets of Fund Balances 27 27 28 28 29 29 Organizations that do not follow SFAS 117 (ASC 958), check here > X and complete lines 30 through 34. 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 92,777 32 30,179 33 92,777 33 30,179

34,679

92,777

34

34

Form	990 (2013) DABOS ALL IN TEAM 26-40974	29	P	age 12
Par	XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>	<u>. 🛛 </u>
1	Total revenue (must equal Part VIII, column (A), line 12)		575,	414
2	Total expenses (must equal Part IX, column (A), line 25)	4	96,	201
3	Revenue less expenses Subtract line 2 from line 1		79,	213
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))		92,	777
	Net unrealized gains (losses) on investments			
6	Donated services and use of facilities			
7	Investment expenses			
8	Prior period adjustments			
9	Other changes in net assets or fund balances (explain in Schedule O)			0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line			
	33, column (B))	:	171,	990
Par	XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII	<u></u>	<u> </u>	<u>. 🔲</u>
			Yes	No
1	Accounting method used to prepare the Form 990: 🛛 Cash 🔲 Accrual 🗍 Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in		[
	Schedule O.		-	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or			
	reviewed on a separate basis, consolidated basis, or both			
	☐ Separate basis ☐ Consolidated basis ☒ Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a			
	separate basis, consolidated basis, or both			
	Separate basis Consolidated basis Both consolidated and separate basis			
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight			
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c		X
	If the organization changed either its oversight process or selection process during the tax year, explain in			
	Schedule O	1	l	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			
	the Single Audit Act and OMB Circular A-133?	3a		_ X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		
EEA		Form	990 (2013)

SCHEDULE A

(Form 990 or 990-EZ)

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.

OMB No 1545-0047

2013

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization ► 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.

Employer Identification number

- AB		ALL IN TEAM								09/423	
Pa	rt I	Reason for P	ublic Charity	Status (All organiz	ations m	ust com	plete this	s part.) S	See instr	uctions	•
The	orgar	ization is not a private	e foundation becau	ise it is: (For lines 1 throi	ugh 11, che	ck only or	ie box)				
1		A church, convention	of churches, or as	ssociation of churches de	escribed in	section 1	70(b)(1)(A))(i).			
2		A school described in	n section 170(b)(1)(A)(ii). (Attach Schedul	еE)						
3		A hospital or a coope	erative hospital sen	vice organization describ	oed in secti	on 170(b)	(1)(A)(iii).				
4		A medical research of	organization operat	ed in conjunction with a	hospital de	scribed in:	section 17	0(b)(1)(A)	(iii). Enter	the	
		hospital's name, city,	and state								
5		An organization oper	ated for the benefit	of a college or universit	y owned or	operated	by a gover	nmental ur	nt describe	ed in	
	_	section 170(b)(1)(A)	(iv). (Complete Pa	rt II)							
6		A federal, state, or lo	cal government or	governmental unit descr	ribed in sec	tion 170(b)(1)(A)(v).				
7		An organization that	normally receives a	a substantial part of its s	upport from	a governi	mental unit	or from th	e general p	oublic	
		described in section	170(b)(1)(A)(vi). (Complete Part II)							
8		A community trust de	escribed in section	170(b)(1)(A)(vi). (Comp	plete Part II)					
9	X	An organization that	normally receives.	(1) more than 33 1/3% o	of its suppo	t from con	tributions,	membersh	iip fees, an	d gross	
		receipts from activities	es related to its exe	mpt functions - subject t	to certain e	ceptions,	and (2) no	more than	33 1/3% c	of its	
	support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses										
	_	acquired by the organ	nization after June	30, 1975. See section 5	509(a)(2). (Complete l	Part III)				
10	Ш	An organization orga	nized and operated	d exclusively to test for p	oublic safety	. See sec	tion 509(a)	(4).			
11											
		purposes of one or m	ore publicly suppo	rted organizations descr	ribed in sec	tion 509(a))(1) or sect	ion 509(a)	(2) See s e	ection	
509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h											
	_	a ∐ TypeI	b ∐ Typ					d [onally integrated
е	Ш	By checking this box	, I certify that the o	rganization is not control	lled directly	or indirect	lly by one o	or more dis	qualified p	ersons	
		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 it is a Type I, Type II, or Type III supporting										
		organization, check t	his box								
g		Since August 17, 200	06, has the organiz	ation accepted any gift o	or contributi	on from an	y of the				
		following persons?									
		(i) A person who d	irectly or indirectly	controls, either alone or	together w	ith persons	described	l ın (ıi) and			Yes No
				ne supported organizatio	n? .						11g(ı)
		(ii) A family member	•	• •							11g(iı)
		(iii) A 35% controlle	ed entity of a persor	n described in (i) or (ii) al	bove? .						11g(iii)
h			information about	the supported organizati	ion(s)				, ———		
	(ı) Na	ame of supported organization	(ii) EIN	(iii) Type of organization	(iv) is the organization		(v) Did yo	-	(vi) is		(vii) Amount of monetary
				(described on lines 1-9 above or IRC section	governing d	-	the organi col (i) o		organizati (i) organiz		support
				(see instructions))		r	 	ort?		S ?	_
					Yes	No	Yes	No	Yes	No	<u> </u>
(A)]	
					ļ						
(B)						1					
	_	<u></u>			ļ						
(C)					ì						
<u> </u>					-	ļ	 			ļ	
(D)											
/E\					 		 		<u> </u>	 	
(E)											
	-			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	 		 		<u> </u>	 	+
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DABOS ALL IN TEAM 26-4097429 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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

Caler	idar 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.")								
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		1]		
	each person (other than a				-		1		
	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			,					
<u>Sec</u>	tion B. Total Support								
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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 (s	ee instructions)				12			
13	First five years. If the Form 990 is for the or organization, check this box and stop here			h, or fifth tax year	as a section 501(c)	(3)	▶□		
	tion C. Computation of Public Su					<u>,</u>			
14	Public support percentage for 2013 (line 6, c		-						
15	Public support percentage from 2012 Sched						<u></u> %		
16a	33 1/3% support test - 2013. If the organiza								
	box and stop here. The organization qualified						▶ ⊔		
b	33 1/3% support test - 2012. If the organiza								
	check this box and stop here. The organiza			_			▶ ⊔		
17a	10%-facts-and-circumstances test - 2013.								
	10% or more, and if the organization meets								
	Part IV how the organization meets the "fact		_						
	organization						▶ ⊔		
þ	10%-facts-and-circumstances test - 2012.	ŭ				ne			
	15 is 10% or more, and if the organization m				•				
	Explain in Part IV how the organization mee			J	•	•	_		
40	supported organization					• • • • • • • • •	▶ ⊔		
18	Private foundation. If the organization did r								
	instructions	<u></u> .	<u> </u>		<u></u>	<u> </u>	▶ <u>⊔</u>		

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.)

<u>Sec</u>	tion A. Public Support						
	endar 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")		1	1	1	1	4
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		345,766	353,521	342,363	342,953	1,384,603
3	Gross receipts from activities that are not an unrelated trade or bus under sec 513		1		1	1	3
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf		1		1	1	3
5	The value of services or facilities furnished by a governmental unit to the organization without charge		1		1	1	3
6	Total. Add lines 1 through 5		345,770	353,522	342,367	342,957	1,384,616
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons		1		1	1	3
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		1	1	3
С	Add lines 7a and 7b		2		2	2	6
8	Public support (Subtract line 7c from line 6)						1,384,610
	ction B. Total Support						
	endar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012 342,367	(e) 2013	(f) Total
9	Amounts from line 6		345,770	353,522	342,367	342,957	1,384,616
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		1		1	1	3
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975		1		1	1	3
С	Add lines 10a and 10b		2		2	2	6
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on		1		1	1	3
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)		1		1	1	3
13	Total support. (Add lines 9, 10c, 11, and 12)	0	345,774	353,522	342,371	342,961	1,384,628
14	First five years. If the Form 990 is for the organization, check this box and stop here		econd, third, fourth,				▶ 🛘
Se	ction C. Computation of Public Su						
15	Public support percentage for 2013 (line 8, co	olumn (f) divided by	line 13, column (f))			15	100.00 %
16	Public support percentage from 2012 Schedu	ile A, Part III, line 1	5	<u> </u>		16	%
Se	ction D. Computation of Investme	nt Income Pei	rcentage				
17	Investment income percentage for 2013 (line			umn (f))		17	0.00 %
18	Investment income percentage from 2012 Sc	hedule A, Part III, I	ine 17				%
19a	33 1/3% support tests - 2013. If the organize 17 is not more than 33 1/3%, check this box						▶ 🏻
b	33 1/3% support tests - 2012. If the organization 18 is not more than 33 1/3%, check this t	oox and stop here .	. The organization q	ualifies as a public	ly supported organ	1/3%, and	▶ □
20	Private foundation. If the organization did no	ot check a box on l	ine 14, 19a, or 19b,	check this box and	d see instructions		▶ 🔲

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

2013

Department of the Treasury ▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Internal Revenue Service

Open to Public Inspection

OMB No 1545-0047

Name of the organization Employer identification number DABOS ALL IN TEAM 26-4097429 Fundraising Activities, Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. e Solicitation of non-government grants a Mail solicitations f Solicitation of government grants c Phone solicitations g Special fundraising events d In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? □ No ☐ Yes b If "Yes." list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (III) Did fundraiser have (vi) Amount paid to (I) Name and address of individual (iv) Gross receipts (or retained by) custody or control of (or retained by) (ii) Activity or entity (fundraiser) from activity fundraiser listed in contributions? organization col (i) Yes No 10 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Pa	rt II	Fundraising Events. Com	plete if the organization	answered "Yes" to Fore	m 990, Part IV, line 18,	or reported more
		than \$15,000 of fundraising	•	d gross income on Form	n 990-EZ, lines 1 and 6	b. List events with
		gross receipts greater than		· · · · · · · · · · · · · · · · · · ·		
			(a) Event #1 WOMENS CLINI	(b) Event #2	(c) Other events None	(d) Total events (add col. (a) through
			(event type)	(event type)	(total number)	col (c))
Ę.						
Revenue	1	Gross receipts				
œ	_					
	2	Less Contributions	_			
	3	Gross income (line 1 minus line 2)				
						· · · · · · · · · · · · · · · · · · ·
	4	Cash prizes				
	5	Noncash prizes				
"		-				
nse	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
ά	ľ	, see and severages				
Dire	8	Entertainment				
	9	Other direct expenses	·			
	4.	Durant augusta augusta Addings	. 4.4h		_	
	10 11	Direct expense summary. Add lines Net income summary. Subtract line				
Pa	urt II					more
تستبا		than \$15,000 on Form 990	_	,	, , ,	
<u>e</u>			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
Revenue			(4) 590	bingo/progressive bingo	(-)	col (a) through col (c))
Re		Canada anno anno anno anno anno anno anno				
	1	Gross revenue				
"	2	Cook name		l		
xpenses		Cash prizes				
xpe		Cash prizes			-	
ш	3	Noncash prizes				
ಕ	3	Noncash prizes				
Direct í	3					
Direct	4	Noncash prizes				
Direct		Noncash prizes		Yes %	☐ Yes %	
Direct	4	Noncash prizes		☐ Yes % ☐ No	☐ Yes%	
Direct	5	Noncash prizes				
Direct	5	Noncash prizes	☐ Yes%	☐ No	□ No	
Direct	4 5 6 7	Noncash prizes	Yes % No s 2 through 5 in column (d)		□ No	
Direct	4 5 6	Noncash prizes	Yes % No s 2 through 5 in column (d)		□ No	
Direct	4 5 6 7 8	Noncash prizes	Yes % No s 2 through 5 in column (d)	mn (d)	□ No	
Direct Direct	4 5 6 7 8	Noncash prizes	Yes % No s 2 through 5 in column (d) tract line 7 from line 1, column tion operates gaming activition operates.	mn (d)	□ No	Yes No
6 Direct	4 5 6 7 8 Er	Noncash prizes	Yes % No s 2 through 5 in column (d) tract line 7 from line 1, column tion operates gaming activition activities in each of	mn (d)	□ No	Yes No
6 Direct	4 5 6 7 8 Er	Noncash prizes	Yes % No s 2 through 5 in column (d) tract line 7 from line 1, column tion operates gaming activition activities in each of	mn (d)	□ No	Yes No
Direct	4 5 6 7 8 Erra Is	Noncash prizes	Yes % No s 2 through 5 in column (d) tract line 7 from line 1, column tion operates gaming activities in each of	mn (d)	□ No ►	
9 6 Pilect	4 5 6 7 8 Er s is if '	Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary Add lines Net gaming income summary Subinter the state(s) in which the organization dependence to operate of "No," explain	Yes % No s 2 through 5 in column (d) tract line 7 from line 1, column tion operates gaming activities in each of	mn (d)	□ No ►	Yes No

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Name of the organization

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

Employer identification number

DABOS ALL IN TEAM 26-4097429
01. Form 990 governing body review (Part VI, line 11)
NO REVIEW WAS CONDUCTED OR WILL BE CONDUCTED
02. Governing documents, etc, available to public (Part VI, line 19)
NO DOCUMENTS AVAILABLE TO THE PUBLIC
03. List of other fees for services expenses (Part IX, line 11g)
EXPENSES DETAILED ON 11G
04. List of other expenses (Part IX, line 24e)
EXPENSES DETAILED ON LINE 24E

990	Overflow Statement		2013 Page 1
Name(s) as shown on return			FEIN
DABOS ALL IN TEAM		l	26-409742
Description FANTASY FOOTBALL LADIES CLINIC ALL IN GENERAL RETURNED CHECKS REFUNDS		Total:	Amount \$ 155,54 87,32 342,95 (23) (10,18) \$ 575,41
Description COMMISSIONS			Amount
		Total:	\$ 22,31 \$ 22,31
		Total:	
Description		Total:	Amount
Description RENT		Total:	Amount \$ 4,93
Description RENT POSTAGE	PERCENT	Total:	Amount \$ 4,93
Description RENT POSTAGE ENTERTAINMENT 50 P		Total:	Amount \$ 4,93 31 10,15
Description RENT POSTAGE ENTERTAINMENT 50 P BANK SERVICE CHARG		Total:	Amount \$ 4,93 31 10,15 33
Description RENT POSTAGE ENTERTAINMENT 50 P BANK SERVICE CHARG COUNTY TAXES		Total:	Amount \$ 4,93 31 10,15 33 1,13
Description RENT POSTAGE ENTERTAINMENT 50 P BANK SERVICE CHARG COUNTY TAXES UNIFORMS		Total:	Amount \$ 4,93 31 10,15 333 1,133
Description RENT POSTAGE ENTERTAINMENT 50 P BANK SERVICE CHARG COUNTY TAXES UNIFORMS		Total:	Amount \$ 4,93 31 10,15 33 1,13 9 3,74
Description RENT POSTAGE ENTERTAINMENT 50 P BANK SERVICE CHARG COUNTY TAXES UNIFORMS TRAVEL EQUIP RENT		Total:	Amount \$ 4,93 31 10,15 33 1,13 9: 3,74 22,80
Description RENT POSTAGE ENTERTAINMENT 50 P BANK SERVICE CHARG COUNTY TAXES UNIFORMS IRAVEL EQUIP RENT IRANSPORTATION		Total:	Amount \$ 4,93 31, 10,15 33, 1,13 9, 3,74 22,80 3,25
Description RENT POSTAGE ENTERTAINMENT 50 P BANK SERVICE CHARG COUNTY TAXES UNIFORMS TRAVEL EQUIP RENT TRANSPORTATION DONATIONS		Total:	Amount \$ 4,93 31 10,15 33 1,13 9 3,74 22,80 3,25 250,76
Description RENT POSTAGE ENTERTAINMENT 50 P BANK SERVICE CHARG COUNTY TAXES UNIFORMS TRAVEL EQUIP RENT TRANSPORTATION DONATIONS LEGAL		Total:	Amount \$ 4,93 31 10,15 33 1,13 9 3,74 22,80 3,25 250,76 2,44
Description RENT POSTAGE ENTERTAINMENT 50 P BANK SERVICE CHARG COUNTY TAXES UNIFORMS TRAVEL EQUIP RENT TRANSPORTATION DONATIONS LEGAL INSURANCE		Total:	Amount \$ 4,93 31 10,15 33 1,13 9: 3,74 22,80 3,25 250,76 2,44 2,39
Description RENT POSTAGE ENTERTAINMENT 50 P BANK SERVICE CHARG COUNTY TAXES UNIFORMS TRAVEL EQUIP RENT TRANSPORTATION DONATIONS LEGAL INSURANCE CONTRACT LABOR		Total:	Amount \$ 4,93 31 10,15 33 1,13 9 3,74 22,80 3,25 250,76 2,44
Description RENT POSTAGE ENTERTAINMENT 50 P BANK SERVICE CHARG COUNTY TAXES UNIFORMS TRAVEL EQUIP RENT TRANSPORTATION DONATIONS LEGAL INSURANCE CONTRACT LABOR INTEREST		Total:	Amount \$ 4,93 31 10,15 33 1,13 9 3,74 22,80 3,25 250,76 2,44 2,39 13,43
Description RENT POSTAGE ENTERTAINMENT 50 P BANK SERVICE CHARG COUNTY TAXES UNIFORMS TRAVEL EQUIP RENT TRANSPORTATION DONATIONS LEGAL INSURANCE CONTRACT LABOR		Total:	Amount \$ 4,93 31 10,15 33 1,13 9 3,74 22,80 3,25 250,76 2,44 2,39 13,43