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Form **990-EZ** 

## Short Form Return of Organization Exempt From Income Tax

Unde section 501(c), 52., 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.

Department of the Treasury

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

Open to Public Inspection

Internal Revenue Service Information about Form 550-E2 and its instructions is at www.ins.gov/forms50.								
A For the 2013 calend		2013 calend	year, or tax year beginning , 2013, and ending		, 20			
Вс	heck if ap	oplicable	C Name of organization	D Emp	loyer ıd	entification number		
Address change			FOUNTAIN PARK CEMETERY ASSOCIATION		35-1122000			
$\overline{}$	Name cha	-	Number and street (or P O box, if mail is not delivered to street address)  Room/suite	E Tele	Telephone number			
_	nıtıal retu		700 SOUTH MAIN ST		765-584-3401			
=	Terminate Amended		City or town, state or province, country, and ZIP or foreign postal code	F Gro	ир Ехе	mption		
=		n pending	WINCHESTER, IN 47394	Nur	nber 🕨	•		
		ting Method		Check	✓ If the organization is no			
	Vebsite	-	, ,			ach Schedule B		
			eck only one) — ☐ 501(c)(3)	•		D-EZ, or 990-PF)		
KF	orm of	organization	☐ Corporation ☐ Trust ☑ Association ☐ Other					
LA	dd line	s 5b, 6c, and	7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if to	tal assets	5			
(Par	t II, col	umn (B) belov	w) are \$500,000 or more, file Form 990 instead of Form 990-EZ		▶ \$			
Р	art I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balances (see th	e instru	ctions	for Part I)		
		Check if	the organization used Schedule O to respond to any question in this Part	1		🗸		
	1		ons, gifts, grants, and similar amounts received		1			
	2		ervice revenue including government fees and contracts		2	92,759		
	3		ip dues and assessments		3			
	4	Investmen	•		4	5,353		
	5a	Gross amo	ount from sale of assets other than inventory   5a			0,000		
	b		or other basis and sales expenses		1:454			
	С			5c				
	6		ss) from sale of assets other than inventory (Subtract line 5b from line 5a) . and fundraising events		122.5			
	a		ome from gaming (attach Schedule G if greater than	****				
ā		\$15,000)		形裂				
Revenue	ь		ome from fundraising events (not including \$ of contributions)	ne	132			
ě			raising events reported on line 1) (attach Schedule G if the	J113				
Œ			ch gross income and contributions exceeds \$15,000)   6b		Mary 1			
	_				10:11			
	C		et expenses from gaming and fundraising events	uhtroot	F.: -			
	d	line 6c)	e or (loss) from gaining and fundraising events (add lines of and ob and s	ubliaci	125			
	_	•			6d			
	7a		s of inventory, less returns and allowances	448				
	þ		of goods sold	32	I			
	C	•	it or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	416		
	8		nue (describe in Schedule O)		8			
_	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	Մ. ►	9	98,528		
	10		d similar amounts paid (list in Schedule O)		10			
	11	•	aid to or for members	14 S				
es	12			<sup>[4</sup> ·  ઝ	12	37,451		
Suc	13	Profession	al fees and other payments to independent contractors.	T SE	13	1,555		
Expenses	14		y, rent, utilities, and maintenance	1T ·	14	40,448		
ũ	15			<u> </u>	15	150		
	16		enses (describe in Schedule O)		16	20,649		
	17	Total expe	enses. Add lines 10 through 16	<u> Þ</u>	17	100,253		
Ŋ	18	Excess or	(deficit) for the year (Subtract line 17 from line 9)		18	-1,725		
set	19		or fund balances at beginning of year (from line 27, column (A)) (must agr	ee with	變出			
Net Assets		end-of-yea	ar figure reported on prior year's return)		19	79,239		
	20	Other char	nges in net assets or fund balances (explain in Schedule O)		20	-358		
	21		or fund balances at end of year. Combine lines 18 through 20		21	77,156		

Page	2

Par	t II	Balance Sheets (see the instructions f		•			
		Check if the organization used Schedule	O to respond to an	y question in this			<u> </u>
					(A) Beginning of year		(B) End of year
22	Casi	n, savings, and investments			72,538	22	52,993
23		fand buildings			18,648	23	25,148
24		er assets (describe in Schedule O)				24	
25		ıl assets			91,186		78,141
26		Il liabilities (describe in Schedule O)			1,974		985
27		assets or fund balances (line 27 of column			79,239	27	77,156
Par	i III	Statement of Program Service Accom			•		Expenses
		Check if the organization used Schedule			Part III 📋	(Rec	uired for section
What	t is the	organization's primary exempt purpose?	OPERATION OF A CI	EMETERY			c)(3) and 501(c)(4) inizations and section
		e organization's program service accomplis					7(a)(1) trusts; optional
		ed by expenses. In a clear and concise m		services provide	d, the number of	for c	others)
<u> </u>	ons bei	nefited, and other relevant information for ea	ich program title.	<del></del>			7
28			·	•••••			
	/C	s\$ ) If this amount	and dee ference are	nto obsolvboro		20-	
00	Grant	······································				<b>28</b> a	
29							
	/C	\		ata abaak bara		200	
20	(Grant	s by this amount	includes foreign gra	nts, check here .	· · · • <u> </u>	<b>29</b> a	<u>'</u>
30					•••••		
						1	
	/C	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	ingludes foreign ore	ata abaak bara		20-	
04	(Grant		includes foreign gra	ints, check here .		30a	
31		program services (describe in Schedule O)					
20	(Grant	s \$ ) If this amount program service expenses (add lines 28a t	includes foreign gra	ints, check here .	<u> P L</u>	31a	<del></del>
Par		List of Officers, Directors, Trustees, and Key					<del>' </del>
Fell	LIV	Check if the organization used Schedule				istru	ctions for Part IV)
		Check if the organization used Schedule	1	(c) Reportable	(d) Health benefits,	$\dot{\top}$	<u> </u>
		(a) Name and title	hours per week compensation		contributions to employ		
		(4)	devoted to position	(Forms W-2/1099-MISO (If not paid, enter -0-			other compensation
IIBA B	IUNEZ			<del>`</del>	<del></del>		
	SIDENT		2		0	0	0
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	RETAR	·····	2		o	٥	0
		BIGLER			<u>*</u>	* -	<del></del>
	RD MEI		2		o	اه	0
<u> </u>	11.2.	<del>11 - 12</del> ·	<del>-</del>			1	· · · · · · · · ·
			1		l l	- 1	
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						+	

Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	V Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	162	\ <u>\</u>
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		<b>√</b>
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		
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		<b>-</b>
С	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		<b>√</b>
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
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0			لــــا
b	Did the organization file Form 1120-POL for this year?	37b		<b>✓</b>
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		
b	If "Yes," complete Schedule L, Part II and enter the total amount involved   38b	30a		-
39	Section 501(c)(7) organizations. Enter.			
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities	]		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			j
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit			لــــا
	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		
С	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on	400		-
·	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		
41	List the states with which a copy of this return is filed ▶ INDIANA			
42a		765-46	8-682	1
L	Located at ► 222 WEST FRANKLIN ST WINCHESTER, IN ZIP + 4 ►	473	394	
þ	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)?	42b	Yes	No ✓
	If "Yes," enter the name of the foreign country: ▶	420		<b>├ॅ</b> ┐
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		<b>7</b>
43	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		.	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year		Yes	l Na
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		162	No
	completed instead of Form 990-EZ	44a		1
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		1
С	Did the organization receive any payments for indoor tanning services during the year?	44c		7
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		1
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 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		

Form 99	90-EZ (2013)		···	<del></del>		_			age 4
40	Did the executation one	aga diraatii ar in	durantly up political a	ampaign actuation o	n habalf of or	in annous		Yes	No
46	Did the organization eng to candidates for public							1	1
Part							.   40	1	
			must answer que	stions 47–49b and	1 52, and cor	mplete th	e tables t	or lin	es
	50 and 51.		·			·			
	Check if the organ	ization used Sch	edule O to respond	to any question in	this Part VI		<u> </u>	<u>,</u>	. 🗆
	<b>5</b> 11.0			5040)	**		. —	Yes	No
47	Did the organization eng year? If "Yes," complete			section 501(h) elect		luring the			,
48	Is the organization a scho						47	$\vdash$	<b>\</b>
49a	Did the organization make			·				<del>                                     </del>	7
b	If "Yes," was the related						. 49b	+	1
50	Complete this table for t	he organization's	five highest comper	sated employees (o	ther than offic	ers, direct			
	employees) who each re	ceived more than	\$100,000 of compe	nsation from the org			e, enter "l	None '	1
	(-) No		(b) Average	(c) Reportable	(d) Health contributions		(e) Estimat	ed amo	unt of
	(a) Name and title of each e	mployee	hours per week devoted to position	compensation (Forms W-2/1099-MISC	booofit plane	and deferred	other cor		
					Compen	Sation			
				1					
				<del>                                     </del>	<del></del>				
f	Total number of other er	nployees paid ove	er \$100,000	. ▶		)			
51	Complete this table for	the organization's	s five highest comp	ensated independer	t contractors	who each	received	l more	e tha
	\$100,000 of compensat	ion from the orgar	nization. If there is no	one, enter "None."	1				
	(a) Name and business add	ress of each independe	ent contractor	(b) Type of se	ervice	(c)	Compensat	ion	
		·	· · ·						
				-					
	····								
				-					
				-					
••••••				-					
d	Total number of other in	dependent contra	ctors each receiving	over \$100.000 .	. ▶				
52	Did the organization con	•	_		ns and 4947(a	)(1)			
	nonexempt charitable tri	usts must attach a	completed Schedu	le A	<u></u> .	· · ·	► ☐ Ye	s 🗸	No
	penalties of penjury, I declare that						nowledge an	d belief	, it is
true, co	prect, and complete Declaration	or preparer (other than	Officer) is based on all this	ormation of which prepare	r nas any knowled	~ / /			
Sign	Signature of office	r. Wester			Date	5   13  14	<b>1</b>		
Here	, Signature of office	r. Prestow -	Treasurer		Jak	-			
	Type or print name	and title	n cu yor Ci						
Paid	Print/Type preparer's n	ame	Preparer's signature	20111	Date	Check	If PTIN		

THOMAS G FERKINHOFF PROF CORP

Firm's address ▶ 6105 N ROUNDBARN ROAD RICHMOND, IN 47374

May the IRS discuss this return with the preparer shown above? See instructions

Preparer

**Use Only** 

P00543186

35-1969779

765-967-4562

► ✓ Yes ☐ No

self-employed

Firm's EIN ▶

Phone no

## SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No 1545-0047

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

Open to Public

Inspection

Employer identification number

Fountain Park Cemetery Association	35-1122000				
Part I - Line 16 - Other expenses					
Advertising 301					
Supplies 195					
Monuments 3,425					
Fines & penalites 98					
Office supplies 419					
Perpetual care fund 250					
License & permits 467					
Operating supplies 3,149					
Vehicle repairs 196					
Operations 141					
Taxes 25					
Service charges 30					
Sub Contractors 6,285					
Payroll taxes 5,668					
Total other expenses 20,649					
	·····				
Line 20 - other change in fund balances					
Adjustment from prior year (358)					
······					
·····					
······					