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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)

2013

OMB No. 1545-1150

Open to Public Inspection

Department 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.

| | | 2013 calenda | year, or tax year beginning January 1 , 2013, and ending | | ember 3 | | 13 |
|---------------------------|--------------|--------------|--|----------------------------------|-----------------|---------------------------------------|----------------|
| B Check if applicable | | pplicable | C Name of organization | D Employer identification number | | | |
| Address change | | | Gibbon Centennial Manor | | 47-0524013 | | |
| | Name cha | • | Number and street (or P.O. box, if mail is not delivered to street address) Room/suite | E Telep | hone nun | nber | |
| = | Indial retur | | 112 Timbercove Road | | 402 | -631-9169 | |
| Terminated Amended return | | | City or town, state or province, country, and ZIP or foreign postal code | F Group Exemption | | ption | |
| Application pending | | | Marquette, NE 68854 | Number ▶ | | | |
| G / | Account | ting Method: | ✓ Cash Accrual Other (specify) ► H C | Check I | ▶ Ø if t | the organization | ıs no t |
| 1 1 | Vebsite | e: • | | | | ch Schedule B | |
| J T | ax-exen | 90, 990- | EZ, or 990-PF). | | | | |
| | | | ck only one) — ☐ 501(c)(3) ☐ 501(c) (4) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527 ☐ (insert no.) ☐ 4947(a)(1) or ☐ 527 ☐ (insert no.) ☐ Other | | | | |
| | | - | 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total | assets | | | |
| | | | v) are \$500,000 or more, file Form 990 instead of Form 990-EZ | | ▶ s | | 67007 |
| P | art I | Revenu | e, Expenses, and Changes in Net Assets or Fund Balances (see the i | nstruc | ctions f | for Part I) | 0.00. |
| | | | the organization used Schedule O to respond to any question in this Part I | | | • | . 🗆 |
| | 1 | | ns, gifts, grants, and similar amounts received | • • | 1 | · · · · · · | <u>- – </u> |
| | 2 | | ervice revenue including government fees and contracts | | 2 | | 66989 |
| | 3 | _ | ip dues and assessments | • • | 3 | ····· | 00303 |
| | 4 | Investment | | | 4 | · | |
| | 1 _ | | | | | | 18 |
| | 5a | | · · · · · · · · · · · · · · · · · · · | | | | |
| | b | | or other basis and sales expenses | | | | |
| | C | | ss) from sale of assets other than inventory (Subtract line 5b from line 5a) | • • | 5c | | |
| | 6 | - | d fundraising events | | ' I | | |
| Revenue | a | \$15,000) . | ome from gaming (attach Schedule G if greater than | | | | |
| Je j | ь | Gross inco | me from fundraising events (not including \$ of contributions | ; | | | |
| ě | | from fundr | | | | | |
| | | sum of suc | h gross income and contributions exceeds \$15,000) 6b | | | | |
| | С | Less: direc | t expenses from gaming and fundraising events 6c | | | | |
| | d | | e or (loss) from gaming and fundraising events (add lines 6a and 6b and sub | tract | | | |
| | | line 6c) . | | | 6d | | |
| | 7a | Gross sale: | s of inventory, less returns and allowances | - 1 | | | |
| | Ь | | of goods sold | | | | |
| | c | | t or (loss) from sales of inventory (Subtract line 7b from line 7a) | | 7c | | |
| | 8 | | nue (describe in Schedule O) | | 8 | · | |
| | 9 | | nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 | _ | 9 | | 67007 |
| | 10 | | similar amounts paid (list in Schedule O) | | 10 | | 0,00, |
| ses | 11 | | id to or for members | ال | 11 | | |
| | 12 | | | S S | 12 | | 1/31/ |
| | 13 | Profession | al fees and other payments to independent contractors JUN 0.9.2014 | RS-0 | 13 | · · · · · · · · · · · · · · · · · · · | 14314 3782 |
| ě | 14 | | rent, utilities, and maintenance | 16/1 | 14 | | 47698 |
| Expense | 15 | - | | | 15 | | |
| | 16 | | ablications, postage, and shipping | | | | 206 |
| | i | | | | 16 | | |
| | 17 | Type | nses. Add lines 10 through 16 | - | 17 | | 65908 |
| Net Assets | 18 | | deficit) for the year (Subtract line 17 from line 9) | | 18 | · | 1007 |
| | 19 | | or fund balances at beginning of year (from line 27, column (A)) (must agree | | 40 | | |
| | 00 | | r figure reported on prior year's return) | L | 19 | | 69922 |
| | 20 | | ges in net assets or fund balances (explain in Schedule O) | | 20 | | |
| | 21 | Net assets | or fund balances at end of year. Combine lines 18 through 20 | . ▶_ | 21 | | 70929 |

| Part | | | | |
|----------|--|----------|----------|--------------|
| | instructions for Part V) Check if the organization used Schedule O to respond to any question in this | Part | | |
| 00 | Did the appropriate agency is any significant activity and appropriate activity and appropriate activity. | | 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 | | 1 |
| 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 | | 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 | | 1 |
| ь | 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 |
| 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 | | 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 | | √ |
| 37a | Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a | | | |
| ь 38а | Did the organization file Form 1120-POL for this year? | 37b | | √ |
| _ | any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? | 38a | <u> </u> | ✓ |
| b | If "Yes," complete Schedule L, Part II and enter the total amount involved | - | | |
| 39 | Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9 | | | |
| a b | | - | | |
| 40a | Gross receipts, included on line 9, for public use of club facilities | - | | |
| | section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶ | | | |
| 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 | <u> </u> | | |
| | reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 406 | | , |
| _ | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on | 40b | | ✓ |
| · | organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 | | | |
| d | 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 | | 1 |
| 41 | List the states with which a copy of this return is filed ▶ | | | |
| 42a | The organization's books are in care of ▶ Telephone no. ▶ | | | |
| | Located at ► ZIP + 4 ► | | | |
| b | 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: | | | |
| | 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.? If "Yes," enter the name of the foreign country: | 42c | | ✓ |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here | | . • | ▶ □ |
| | | | Yes | No |
| 44a | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be 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 |
| C | Did the organization receive any payments for indoor tanning services during the year? | 44c | | 1 |
| | 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 | | <u> </u> |
| 45a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 45a | | - |
| 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 | -√a | | _ ▼ |
| | Form 990-EZ (see instructions) , | 45h | | 1 |

| | | | | | | | Yes | No | |
|-----------------|--|--|---|--|----------------------------|--------------------|--|---------------|--|
| | id the organization engage, directly or it | | | | | | | | |
| | candidates for public office? If "Yes," | | Part I | <u> </u> | <u>· · · · · </u> | . 46 | <u>: </u> | ✓ | |
| Part VI | Section 501(c)(3) organizations All section 501(c)(3) organization | | stions 47-49b and | 52, and coi | nplete the | e tables | for lin | es | |
| | 50 and 51. | | | | | | | | |
| | Check if the organization used Sc | hedule O to respond | l to any question in t | his Part VI | <u> </u> | <u> </u> | | <u>. 🗸</u> | |
| | | | | | | | Yes | No | |
| | 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 | | | | | | | 1 | |
| | Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | | | | | | | ✓ | |
| | id the organization make any transfers t | | • | | | . 49 | | √ | |
| | If "Yes," was the related organization a section 527 organization? | | | | | | | | |
| | omplete this table for the organization's nployees) who each received more that | | | | | | | | |
| | inployees) who each received more than | | | (d) Health | | e, 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) | contributions to benefit plans, compen | o employee and deferred | | | | |
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| | otal number of other employees paid ov | | | | | | | | |
| 51 Co \$1 | omplete this table for the organization 100,000 of compensation from the organization fr | 's five highest compe anization. If there is no | ensated independent one, enter "None." | contractors | who each | receive | d more | e thar | |
| | (a) Name and business address of each independ | dent contractor (b) Type of service | | nce | (c) | (c) Compensation | | | |
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| d To | otal number of other independent contra | actors each receiving | over \$100,000 | <u> </u> | | | | | |
| | id the organization complete Schedule | • | • | and 4947(a) | (1) | | | | |
| | onexempt charitable trusts must attach | | | • • • • | ` | ► 🗌 Ye | s 🗸 | No | |
| | Ities of perjury, I declare that I have examined this t, and complete. Declaration of preparer (other that | | | | | owledge a | nd belief | , it is | |
| | | | | 1 | | | | | |
| Sign | Signature of officer | | | Date | | | | | |
| Here | Gina Aspegren, Mgr | ina Cl. | pegn, 7 | ngr. | 511 | 5/1 | 4_ | | |
| | Type or print name and title | Propagate support | | to . | | Готы | | | |
| Paid Prepare | Print/Type preparer's name | Preparer's signature | Da | | Check Setf-employ | if PTIN | <u> </u> | | |
| Use On | lan i | | | Firm | s EIN ▶ | | | | |
| | Firm's address ▶ | | | Phor | e no. | | | | |
| May the I | RS discuss this return with the prepare | r enown abova? Soo i | neta ictions | | | ► □ v _n | | NIA | |