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Return of Organization Exempt From Income Tax

ØMB No. 1545-004

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.

Dep	artment of	the Treasury ue Service				m 990 and it			•	•	1 1	Insp	ection
A			ndar year, or t			JUNE 1			nd ending		AY 31	20 14	
В		applicable.	C Name of organ									ver identification	on number
$\bar{\Box}$	Address	· ·	Doing Business			NOEN OF E	.OLLO ALIA	<u> </u>			1	01-039241	2
$\overline{\sqcap}$	Name ch				D. box if mail is	not delivered to	street addres	s)	Room/suite		E Telepho	one number	<u> </u>
\Box	Initial retu	*	P.O. BOX 14					•				207-283-14	40
\exists	Terminat	1			vince, country,	and ZIP or fore	an postal code		L		 	207-200-14	
$\overline{\Box}$	Amended		KENNEBUN	-	•		•				G Gross n	ecepts \$	328806
Ħ		on pending	F Name and add							H(a) Is this a		subordinates?	
	, фр. оси	on pononig			,					,			
_	Tax-exec	npt status	501(c)(3)		√ 501(c) (7) ◀ (insert n	o) 4947(a)	(1) or	527	If "	No," attach	es included? La list. (see instr	uctions)
j	Website:					, (- / L - 4047 (d)	17.04	<u> </u>	H(c) Grou	p exemption	number►	10.0
K			Corporation	Trust	Association	☐ Other ►		L. Yea	er of formation			of legal domic	ile. ME
_	art l	Summ											
-	,,,		escribe the org	anizatio	n's mission	or most sign	nificant acti	vities:	TO SUP	PORT VAI	RIOUS CHA	ARITABLE	
Ŗ	1		ATIONS THRO			3							
Governance	ŀ												
Ē	2	Check th	is box ▶ 🗌 if t	the orga	nization dis	continued its	operations	or dis	sposed of	more tha	ın 25% of	its net asse	 ets.
Š	1		of voting mem	_			=				. 3	1	272
			of independer		_							1	272
Activities &	1		nber of individ	_		-					. 5		0
Ę.	6	Total nur	nber of volunt	eers (est	timate if nec	essary) .					. 6		60
Ac	7a	Total unr	elated busines	ss reven	ue from Par	t VIII, colum	n (C), line 12	2 .			. 7a		
	b	Net unrel	lated business	taxable	income fro	m Form 99	Tine34	13 /5	Z		. 7b		
								IVE	=47	Prior \	/ear	Curre	nt Year
	8	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \											6550
Ž	1		service reven	-		/ .	AP.R .0 .9	.201	ኝ/ . <u> </u>				
Revenue	1	_	ent income (Pa						". 厂		14		18
Œ			enue (Part VII					1.e)_/	<u>_</u> [37549		55521
	12	Total reve	enue-add line	s 8 thro	ugh 11 (mus	t equal Part	VIII, columb	(A), Til	7€ ⊕	· · · · · · · · · · ·	44688		62089
			nd similar amo								7610	 	7720
	14	Benefits paid to or for members (Part IX, column (A), line 4)											
ω	15	Salaries,	other compens	sation, er	nployee ben	efits (Part IX,	column (A),	lines 5	5–10)				
Expenses	16a	Professio	onal fundraisın	ig fees (F	Part IX, colu	mn (A), line	11e)		$ abla$	·			
8	b	Total fun	draising exper	nses (Pa	rt IX, colum	n (D), line 25) ▶	_					
ũ	17	Other ex	penses (Part I)	X, colum	ın (A), lines	11a–11d, 11	f-24e)	-1			55544		59253
	18	Total exp	enses. Add lir	nes 13-1	7 (must equ	ıal Part IX, c	olumn (A), f	ne 25) . [63154		66973
	19	Revenue	less expense	s. Subtra	act line 18 fi	om line 12,	- A +19	•	\cdots	3	-18466		-4884
5 %						7	रवा गर्	<u> </u>	B	ginning of C	current Year	End o	of Year
Assets or Balances	20	Total ass	ets (Part X, Im	ie 16)		{				, '	224436		209635
∕ \$\$	21	Total liab	ilities (Part X,	line 26)			_OGD:	Ξ.M.	UT L	ů.	98575		95035
Ž		Net asse	ts or fund bala	ances. S	ubtract line	21 from line	20	•	· .		125861		114600
P	art II	Signat	ture Block										
			ry, I declare that I									my knowledge	and belief, it is
tru	ie, correct	, and compl	lete Declaration o	preparer	(other than offi	cer) is based on	all information	of whic	ch preparer h	as any knov	wledge.		
			Fred (Jour	G					<u>_</u>		<i></i>	
Się	-	Sign	ature of officer	00						C	Pate 4/	3/15	
He	ere	 	TREO		0614								
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			s this return w				see instruct	ions)	· · ·	• • • •	• • •		Yes No
For	Paperw	vork Redu	ction Act Notic	e, see th	e separate i	nstructions.			Cat. No	11282Y		Fo	orm 990 (2013)

Form 99			Page 2									
Part	Ш	Statement of Program Service Accomplishments										
1	Droft	Check if Schedule O contains a response or note to any line in this Part III	<u>. </u>									
T		y describe the organization's mission: AISE MONEY FOR VARIOUS CHARITABLE ORGANIZATIONS										
		NISE MONEY FOR VARIOUS CHARITABLE ORGANIZATIONS										
	Did 4											
2	DIQ (ne organization undertake any significant program services during the year which were not listed on the Form 990 or 990-EZ?	71 840									
		Form 990 or 990-E∠?	<u>√</u>] M0									
3		he organization cease conducting, or make significant changes in how it conducts, any program										
	servi	es?	∑ No									
		s," describe these changes on Schedule O.										
4	Desc	Describe the organization's program service accomplishments for each of its three largest program services, as measured by										
		expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.										
4a	(Code	e:) (Expenses \$including grants of \$) (Revenue \$)									
4b	(Cod	e:) (Expenses \$including grants of \$) (Revenue \$)									
4c	(Cod	e:) (Expenses \$including grants of \$) (Revenue \$)									
												
4d		program services (Describe in Schedule O.)										
		nses \$ including grants of \$) (Revenue \$)										
4e	Intal	orogram service expenses										

Eorm 990 (2013)

Part	V Checklist of Required Schedules			
•			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
_	complete Schedule A	1		1
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	L	✓
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		/
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		1
5	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, Part III	5		1
6	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 "Yes," complete Schedule D, Part I	6		1
7	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		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
9	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 debt negotiation services? If "Yes," complete Schedule D, Part IV	9		1
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		1
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.	-		
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	/	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		1
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		1
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		1
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		1
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f		1
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		1
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		1
b	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 foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b		1
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		1
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		√
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		√
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 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? If "Yes," complete Schedule G, Part III	19	√	•
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		1
_	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		Ť

Part	Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		1
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		1
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated			•
	employees? If "Yes," complete Schedule J	23		1
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 through 24d and complete Schedule K. If "No," go to line 25a	24a		√
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		1
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		1
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		✓
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		1
b	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? If "Yes," complete Schedule L, Part I	25b		✓
26	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 disqualified persons? If so, complete Schedule L, Part II	26		1
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 entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		1
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):	21		<u>'</u>
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		√
C	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	28c		▼
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		1
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		✓
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		✓
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I </i>	33		1
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		1
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		1
b	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		1
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		✓
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? <i>If "Yes," complete Schedule R</i> ,			
00	Part VI	37		✓
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	1	
		For	n 990	(2013)

Form **990** (2013)

Part	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 1b 0			ł
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to pnze winners?	1c	✓	
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 0			Ì
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		✓_
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	İ		ĺ.,
	account)?	4a	Ĺ	✓
þ	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.]		
5ạ	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		✓
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		1
C	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			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		✓
Ь	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
_	gifts were not tax deductible?	6b		ļ
7	Organizations that may receive deductible contributions under section 170(c).	ļ		ŀ
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	l _		
		7a		/
b	If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7b		├
·	required to file Form 8282?	7-		
d	1-1	7c		/
e	of "Yes," indicate the number of Forms 8282 filed during the year	70		,
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7e 7f		V
, g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		-
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	 -	
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	}		
	organization, have excess business holdings at any time during the year?	8		/
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a	1	1
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		1
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12	1	ļ	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b]		
11	Section 501(c)(12) organizations. Enter:]		
а	Gross income from members or shareholders]	l	
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	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		✓
þ	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b]		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		1
	Note. See the instructions for additional information the organization must report on Schedule O.	İ	1	
b	Enter the amount of reserves the organization is required to maintain by the states in which	Ì	1	
	the organization is licensed to issue qualified health plans	1	1	ļ
C	Enter the amount of reserves on hand	<u> </u>	L	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	<u> </u>	✓
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	l.	l

Form **990** (2013)

Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. Se										
Coati	Check if Schedule O contains a response or note to any line in this Part VI	<u></u>	•	<u>. </u>							
Secu	on 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 1a 272	$\overline{}$	763	NO -							
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.										
b 2	Enter the number of voting members included in line 1a, above, who are independent . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	1	:								
3	any other officer, director, trustee, or key employee?	3	-	1							
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		1							
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		 _							
6	Did the organization have members or stockholders?	6	1	Ť							
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	1								
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	✓								
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:										
а	The governing body?	8a	✓	ļ							
þ	Each committee with authority to act on behalf of the governing body?	8b	✓	—							
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		1							
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C									
400	Did the examination have lead chapters branches or officiates?	100	Yes	No							
10a b	Did the organization have local chapters, branches, or affiliates?	10a	1								
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	1	1							
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.										
12a b	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13 </i>	12a 12b		<u> </u>							
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c									
13	Did the organization have a written whistleblower policy?	13		<u> </u>							
14 15	Did the organization have a written document retention and destruction policy?	14	-								
a	The organization's CEO, Executive Director, or top management official	15a	ŀ	-							
b	Other officers or key employees of the organization	15b									
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement										
b	with a taxable entity during the year?	16a	<u> </u>	-							
	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									
	on C. Disclosure										
17 18	List the states with which a copy of this Form 990 is required to be filed ► Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	n 50 1((c)(3)s	s only)							
19	☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int financial statements available to the public during the tax year.		•	y, and							
20	State the name, physical address, and telephone number of the person who possesses the books and records	of the	9								

	(2013)	

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

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 employees,"
- 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 no	any relate	d orga	aniz			ompe	nsa	ted any currer	t officer, director	, or trustee.		
				•	2)							
(A)	(B)	(do not check more than on						(D)	(E)	(F)		
Name and Title	Average hours per					is both		Reportable compensation	Reportable compensation from	Estimated amount of		
	week (list any		_		_			from	related	other		
	hours for related	Individual trustee or director	Institutional trustee	Officer	Key employee	nplo	Former	the organization	organizations (W-2/1099-MISC)	compensation from the		
	organizations below dotted	dual	혗]	ಠ	yee co	*	(W-2/1099-MISC)		organization and related		
	line)	trust	₹	ŀ	yee	mpe				organizations		
		8	stee			Highest compensated employee						
				-		<u> </u>	-			· · · · · · · · · · · · · · · · · · ·		
(1) TODD TOUSSAINT	ŀ								1			
PRESIDENT												
(2) DAVID MITCHELL												
TRUSTEE				L			ļ					
(3) DON BOUISSENEALT												
VICE PRESIDENT												
(4) HERMAN PERKINS			l	İ								
TRUSTEE			<u>L</u>				L	1				
(5) LANDON BULLONS	<u> </u>											
TREASURER			L_	L_	_	ļ						
(6) JOSEPH HILBERT			l									
TRUSTEE				<u> </u>			L					
(7) GARY BATTEN			İ									
TRUSTEE			 	<u> </u>	L							
(8) FREDRICK CLOUGH												
TRUSTEE			<u> </u>	ļ								
(9) CHRISTOPHER SHAW	Ì	ĺ	İ	İ		İ						
TRUSTEE			ļ	<u> </u>	<u> </u>	L	<u> </u>					
(10)			İ									
			<u> </u>	<u> </u>	<u> </u>		<u> </u>					
(11)	ļ											
(12)			-	-	-		-	 				
1129	 											
(13)												
			L			L						
(14)												
]				

Part	VII Section A. Officers, Directors, Trust	tees, Key E	mploy	/ees			lighe	st C	ompensated E	mployees	continue	ed)		ago e
	(A) Name and title	(B) Average hours per week (list any	box, office	unles	Pos neck sspe dad	rson	e than o	n an	(D) Reportable compensation from	(E) Reportable compensation from related		(F) Estimated amount of other		
		hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizati (W-2/1099-I	ons	composition from the composition of the composition from the composition	ensation the nization related nization)
(15)							-							
(16)					} }									
(17)								-						
(18)						_	ļ	-						<u> </u>
(19)					-		ļ						-	
(20)			 	-				-						-
(21)					ļ !			-						
(22)			ļ	-	<u> </u>								··-	
(23)			 											
(24)			 											
(25)														
1b c d	Sub-total	VII, Sectio		· .		L		▶ ▶						
2	Total number of individuals (including bur reportable compensation from the organ	t not limited					above	e) w	ho received m	ore than \$1	00,000	of		
3	Did the organization list any former of employee on line 1a? If "Yes," complete							emp	oloyee, or high	nest compe	ensated	3	Yes	No
4	For any individual listed on line 1a, is the organization and related organizations individual											4		
5	Did any person listed on line 1a receive of for services rendered to the organization									zation or inc	dıvidual	5		
Section	on B. Independent Contractors	 = · .							•				<u></u>	L
1	Complete this table for your five highest compensation from the organization. Repyear.													ax
	(A) Name and business add	Iress							(B) Description of s	ervices	C	(C) compens	ation	
								<u> </u>						
								-						
							· <u>-</u> .							
2	Total number of independent contractor	ors (includir	na bi	ıt n	ot i	limit	ed tr) th	nee listed ah	ove) who				
-	received more than \$100,000 of compens							, (i)	เอออ แอเซน dD	Ovej WIIO				

	990 (20,1	<u></u>						Page \$
Par	: VIII				anu lina in 451-	Dorf 1///		
		Check if Schedule C	o contains a res	ponse or note to	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ats a	1a	Federated campaigns	s 1a					T
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues .		6550	ĺ			1
ts, (С	Fundraising events .		}				}
	d	Related organizations		 			!	
Si TS	e	Government grants (cor			1			
utio Ser.	f	All other contributions, g and similar amounts not in		}	l			
Contributic and Other		Noncash contributions inclu		·	\			
and Dia	g	Total. Add lines 1a-1			6550			
- e		TOWN TOWN		Business Code	0330			
ē	2a				ļ			
æ	b							
Program Service Revenue	С							
Ser	d							<u> </u>
Ë	е							<u> </u>
10	f	All other program ser						
<u> </u>	3	Total. Add lines 2a-2 Investment income						
		and other similar amo		- I	18			
	4	Income from investmen	•		10			
	5	D W		, , , , ▶				
			(i) Real	(II) Personal				
	6a	Gross rents	3600		· }			
	b	Less: rental expenses	6949					
	С	Rental income or (loss)]			
	d	Net rental income or		(ii) Other	-3349		ļ	
	7a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other	j			
	ь	Less: cost or other basis	<u> </u>	 	}			
		and sales expenses .	[{	ĺ			
	С	Gain or (loss)						į
	d	Net gain or (loss) .		▶	1		,	}
•								
Other Revenue	8a	Gross income from fu	undraising	}	}			
Š		events (not including \$		}	1			1
æ	Ì	of contributions report		<u> </u>	}			1
Ę		See Part IV, line 18 .			}			
ō		Less: direct expenses Net income or (loss) f		L	{			
		Gross income from ga						
		See Part IV, line 19 .		172222	{			
	ь	Less: direct expenses	s b					
	С	Net income or (loss) f	from gaming acti	ivities 🕨	10793			
	10a	Gross sales of in		1				
	}	returns and allowance	_		1			
		Less: cost of goods s			Į			
	_ <u>c</u>	Net income or (loss) f Miscellaneous F		entory > Business Code	48077			
	11a	wiscellarieous F		Dusiness Code	ł			
	b	************************						
	C		****	J	-		L 	
	ď	All other revenue .				·	 	
	e	Total. Add lines 11a-		>			 	T
	12	Total revenue. See in		, <u>, , , , , , , , , , , , , , , , , , </u>	62089		·	

	00 (2013)	···			Page 10
	IX Statement of Functional Expenses n 501(c)(3) and 501(c)(4) organizations must con	nolete all columns. A	Il other organization	ns must complete co	olumn (A)
	Check if Schedule O contains a respon				
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	4720			
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	3000			
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16		*·····		
4 5	Benefits paid to or for members 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 8	Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits		- 		
10 11	Payroll taxes				
a	Management			l	
b	Legal	1065			
С	Accounting	800			
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17			-	
f g	Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12	Advertising and promotion				
13	Office expenses	339		ļ	<u> </u>
14	Information technology				
15 16	Royalties				
17	Travel	<u> </u>			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .	876			ļ
20	Interest	1468			
21 22	Payments to affiliates				
23	Insurance	3874			
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.)	4949		· 	
a b	LICENSES UTILITIES	1310 20409			
C	TAXES	19365			
d	MAINTENANCE & REPAIRS	9747			
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	66973		 	
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 ▶ ☐ if				
	following SOP 98-2 (ASC 958-720)			<u> </u>	<u> </u>

Balance Sheet Part X Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year Cash—non-interest-bearing Savings and temporary cash investments Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 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 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 Investments—publicly traded securities Investments—other securities. See Part IV, line 11 Investments—program-related. See Part IV, line 11 Other assets. See Part IV, line 11 Total assets. Add lines 1 through 15 (must equal line 34) Escrow or custodial account liability. Complete Part IV of Schedule D . Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third parties . . . Unsecured notes and loans payable to unrelated third parties . . . Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X Total liabilities. Add lines 17 through 25 . . . Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34. Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund . . . Retained earnings, endowment, accumulated income, or other funds. Total liabilities and net assets/fund balances

Page	1	1

					aye iz
Par	XI Reconciliation of Net Assets				
•	Check if Schedule O contains a response or note to any line in this Part XI	·	<u> </u>		. 🗆
1	Total revenue (must equal Part VIII, column (A), line 12)	1			62089
2	Total expenses (must equal Part IX, column (A), line 25)	2			66973
3	Revenue less expenses. Subtract line 2 from line 1	3			-4884
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		_ 1	27968
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7	·		
8	Prior period adjustments	8			-8484
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line	}			
	33, column (B))	10		1	14600
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	· · ·			
				Yes	No
1	Accounting method used to prepare the Form 990: 🗹 Cash 🔲 Accrual 🔲 Other		_		1
	If the organization changed its method of accounting from a prior year or checked "Other," ex	olain i	n	1	ļ
	Schedule O.			1	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			\	<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were comp	oiled c	or	İ	1
	reviewed on a separate basis, consolidated basis, or both:			}	ļ
	☑ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		}	}	
b	Were the organization's financial statements audited by an independent accountant?		. 2b	_	/
	If "Yes," check a box below to indicate whether the financial statements for the year were audite	d on	a		
	separate basis, consolidated basis, or both:			1	
	Separate basis Consolidated basis Both consolidated and separate basis				[
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over the sound review or complete or the financial statements and calculate of an independent assume				
	of the audit, review, or compilation of its financial statements and selection of an independent accou				
	If the organization changed either its oversight process or selection process during the tax year, ex Schedule O.	oiain i	n		1
_			_]		
За	As a result of a federal award, was the organization required to undergo an audit or audits as set the Single Audit Act and OMB Circular A-133?	ortn i	1	1	
			. <u>3a</u>		✓
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not underequired audit or audits, explain why in Schedule O and describe any steps taken to undergo such at		e 3b	1)
	required addit of addits, explain why in schedule of and describe any steps taken to undergo such at	uits.			<u></u>
			Fo	m 99 0	(2013)

	ule D (Form 990) 2013	Collections of	Art Historical	Transuras as A	than Cincillant -	Page 2
3	t III Organizations Maintaining Using the organization's acquisition,	accession and of	her records che	reasures, or O	ther Similar Ass	ets (continued)
	collection items (check all that apply):	accession, and o	alei lecolus, che	sck any of the follo	wing that are a sit	gnincant use of its
а	☐ Public exhibition		d □ Loa	n or exchange prog	rame	
b	☐ Scholarly research			er		
c	Preservation for future generation	S	- C - C - C - C - C - C - C - C - C - C			
4	Provide a description of the organiza XIII.	tion's collections	and explain how	they further the or	ganization's exem	pt purpose in Par
5	During the year, did the organization	solicit or receive	donations of art	, historical treasure	es, or other similar	•
	assets to be sold to raise funds rathe	r than to be mainta	ained as part of t	he organization's c	ollection?	☐ Yes ☐ No
Par	t IV Escrow and Custodial Arra					
	Complete if the organization 990, Part X, line 21.				•	
1a	Is the organization an agent, trustee					
	included on Form 990, Part X?					☐ Yes ☐ No
b	If "Yes," explain the arrangement in P	art XIII and compl	ete the following	table:		
_	Reginning halanco			-		nount
c d	Beginning balance					·····
e	Distributions during the year					·
f	Ending balance					
2a	Did the organization include an amou					
	and the organization morage an arrive					Vee No
	If "Yes." explain the arrangement in P					
ь	If "Yes," explain the arrangement in P					
ь		art XIII. Check her	e if the explanati	on has been provid		
ь	t V Endowment Funds.	art XIII. Check her	e if the explanati	on has been provid		
ь	t V Endowment Funds.	art XIII. Check her answered "Yes	e if the explanati	on has been provid Part IV, line 10.	led in Part XIII .	
Pai	Endowment Funds. Complete if the organization Beginning of year balance Contributions	art XIII. Check her answered "Yes	e if the explanati	on has been provid Part IV, line 10.	led in Part XIII .	
Par 1a	Endowment Funds. Complete if the organization Beginning of year balance Contributions Net investment earnings, gains, and	art XIII. Check her answered "Yes	e if the explanati	on has been provid Part IV, line 10.	led in Part XIII .	
b Par 1a b	Endowment Funds. Complete if the organization Beginning of year balance Contributions Net investment earnings, gains, and losses	art XIII. Check her answered "Yes	e if the explanati	on has been provid Part IV, line 10.	led in Part XIII .	
Par 1a b c	Endowment Funds. Complete if the organization Beginning of year balance Contributions Net investment earnings, gains, and losses Grants or scholarships	art XIII. Check her answered "Yes	e if the explanati	on has been provid Part IV, line 10.	led in Part XIII .	
Pal 1a b	Endowment Funds. Complete if the organization Beginning of year balance Contributions Net investment earnings, gains, and losses Grants or scholarships Other expenditures for facilities and	art XIII. Check her answered "Yes	e if the explanati	on has been provid Part IV, line 10.	led in Part XIII .	
Par 1a b c	Endowment Funds. Complete if the organization Beginning of year balance Contributions Net investment earnings, gains, and losses Grants or scholarships Other expenditures for facilities and programs	art XIII. Check her answered "Yes	e if the explanati	on has been provid Part IV, line 10.	led in Part XIII .	
Pal 1a b c	Endowment Funds. Complete if the organization Beginning of year balance Contributions Net investment earnings, gains, and losses Grants or scholarships Other expenditures for facilities and programs Administrative expenses	art XIII. Check her answered "Yes	e if the explanati	on has been provid Part IV, line 10.	led in Part XIII .	
Pal 1a b c d e	Endowment Funds. Complete if the organization Beginning of year balance Contributions Net investment earnings, gains, and losses Grants or scholarships	art XIII. Check her answered "Yes (a) Current year	e if the explanati " to Form 990, (b) Pnor year	Part IV, line 10. (c) Two years back	ed in Part XIII .	
f g 2	Endowment Funds. Complete if the organization Beginning of year balance Contributions Net investment earnings, gains, and losses Grants or scholarships Other expenditures for facilities and programs Administrative expenses End of year balance Provide the estimated percentage of	answered "Yes (a) Current year the current year er	e if the explanati " to Form 990, (b) Pnor year	Part IV, line 10. (c) Two years back	ed in Part XIII .	
Pal 1a b c d e f g 2 a	Endowment Funds. Complete if the organization Beginning of year balance Contributions Net investment earnings, gains, and losses Grants or scholarships Other expenditures for facilities and programs Administrative expenses End of year balance Provide the estimated percentage of Board designated or quasi-endowme	ant XIII. Check her answered "Yes (a) Current year the current year er ant	e if the explanati " to Form 990, (b) Pnor year	Part IV, line 10. (c) Two years back	ed in Part XIII .	
Pal 1a b c d e f g 2 a b	Endowment Funds. Complete if the organization Beginning of year balance Contributions Net investment earnings, gains, and losses Grants or scholarships Other expenditures for facilities and programs Administrative expenses End of year balance Provide the estimated percentage of Board designated or quasi-endowment Permanent endowment	ant XIII. Check her answered "Yes (a) Current year the current year er """	e if the explanati " to Form 990, (b) Pnor year	Part IV, line 10. (c) Two years back	ed in Part XIII .	
Pal 1a b c d e f g 2 a	Endowment Funds. Complete if the organization Beginning of year balance Contributions Net investment earnings, gains, and losses Grants or scholarships Other expenditures for facilities and programs Administrative expenses End of year balance Provide the estimated percentage of Board designated or quasi-endowment Permanent endowment Temporarily restricted endowment	ant XIII. Check her answered "Yes (a) Current year the current year er nt %	e if the explanati " to Form 990, (b) Pnor year and balance (line 1	Part IV, line 10. (c) Two years back	ed in Part XIII .	
Pal 1a b c d e f g 2 a b c	Endowment Funds. Complete if the organization Beginning of year balance Contributions Net investment earnings, gains, and losses Grants or scholarships Other expenditures for facilities and programs Administrative expenses End of year balance Provide the estimated percentage of Board designated or quasi-endowment Permanent endowment Temporarily restricted endowment The percentages in lines 2a, 2b, and 2	ant XIII. Check her answered "Yes (a) Current year the current year er nt % % 2c should equal 10	e if the explanati " to Form 990, (b) Pnor year and balance (line 1	Part IV, line 10. (c) Two years back g, column (a)) held	(d) Three years back	(e) Four years back
Pal 1a b c d e f g 2 a b	Endowment Funds. Complete if the organization Beginning of year balance Contributions Net investment earnings, gains, and losses Grants or scholarships Other expenditures for facilities and programs Administrative expenses End of year balance Provide the estimated percentage of Board designated or quasi-endowment Permanent endowment Temporarily restricted endowment The percentages in lines 2a, 2b, and 2 Are there endowment funds not in the	ant XIII. Check her answered "Yes (a) Current year the current year er nt % % 2c should equal 10	e if the explanati " to Form 990, (b) Pnor year and balance (line 1	Part IV, line 10. (c) Two years back g, column (a)) held	(d) Three years back	(e) Four years back
Pal 1a b c d e f g 2 a b c	Endowment Funds. Complete if the organization Beginning of year balance Contributions Net investment earnings, gains, and losses Grants or scholarships Other expenditures for facilities and programs Administrative expenses End of year balance Provide the estimated percentage of Board designated or quasi-endowmen Permanent endowment Temporarily restricted endowment The percentages in lines 2a, 2b, and 2a Are there endowment funds not in the organization by:	ant XIII. Check her answered "Yes (a) Current year the current year er th % 2c should equal 10 e possession of th	to Form 990, (b) Pnor year d balance (line 1 %	Part IV, line 10. (c) Two years back g, column (a)) held	(d) Three years back as:	(e) Four years back
Pal 1a b c d e f g 2 a b c	Endowment Funds. Complete if the organization Beginning of year balance Contributions Net investment earnings, gains, and losses Grants or scholarships Other expenditures for facilities and programs Administrative expenses End of year balance Provide the estimated percentage of Board designated or quasi-endowmen Permanent endowment Temporarily restricted endowment The percentages in lines 2a, 2b, and 2 Are there endowment funds not in the organization by: (i) unrelated organizations	ant XIII. Check her answered "Yes (a) Current year the current year er nt > % 2c should equal 10 e possession of the	to Form 990, (b) Pnor year d balance (line 1 %	Part IV, line 10. (c) Two years back g, column (a)) held hat are held and ac	(d) Three years back as:	(e) Four years back Yes No
Pal 1a b c d e f g 2 a b c	Endowment Funds. Complete if the organization Beginning of year balance Contributions Net investment earnings, gains, and losses Grants or scholarships Other expenditures for facilities and programs Administrative expenses End of year balance Provide the estimated percentage of Board designated or quasi-endowmen Permanent endowment Temporarily restricted endowment The percentages in lines 2a, 2b, and 2a Are there endowment funds not in the organization by:	answered "Yes answered "Yes (a) Current year the current year er nt % % 2c should equal 10 e possession of th	to Form 990, (b) Pnor year d balance (line 1 %	Part IV, line 10. (c) Two years back g, column (a)) held hat are held and ac	d) Three years back as:	(e) Four years back

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

	Description of property	Description of property (a) Cost or other basis (b) Cost or other basis (c) Accumulate (other) (b) Cost or other basis (c) Accumulate depreciation				
1a	Land	62700	54000		116700	
b	Buildings	67300	76000	73060	70240	
С	Leasehold improvements					
d	Equipment		20000	20000	0	
е	Other					
Total.	. Add lines 1a through 1e. (Column (d) must	equal Form 990, Part 2	K. column (B), line 100	(c).)	166940	

Pa	art II	Fundraising Events. Con than \$15,000 of fundraising gross receipts greater tha	ng event contributions	on answered "Yes" to and gross income on	Form 990, Part IV, line Form 990-EZ, lines 1 a	18, or reported more nd 6b. List events with
		g. oor roompto ground and	(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col (a) through col (c))
e			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts				
ш	2	Less: Contributions Gross income (line 1 minus line 2)				
	4	Cash prizes				
	5	Noncash prizes				·····
enses	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
Direc	8	Entertainment				
	9	Other direct expenses .				
	10 11	Direct expense summary. Ac Net income summary. Subtra	Id lines 4 through 9 in c	olumn (d)		
Pa	rt III	Gaming. Complete if the than \$15,000 on Form 9	e organization answer			eported more
Revenue		war projects our onwe	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
	1	Gross revenue		164389	7833	172222
ses	2	Cash prizes		152779	3650	156429
Expenses	3	Noncash prizes				· · · · · · · · · · · · · · · · · · ·
Direct	4	Rent/facility costs				·· - · · · · · · · · · · · · · · · · ·
	5_	Other direct expenses .		0/		10372
	6	Volunteer labor	☐ Yes% ☐ No	☐ Yes% ☐ No	☐ Yes% ☐ No	
	7	Direct expense summary. Ac	ld lines 2 through 5 in c	olumn (d)		166801
	8	Net gaming income summar	y. Subtract line 7 from li	ne 1, column (d)		5421
9	a Is	nter the state(s) in which the or the organization licensed to o "No," explain:	perate gaming activities	in each of these states		🗹 Yes 🗌 No
	۰۰ ···					
10		ere any of the organization's g "Yes," explain:		, suspended or termina	ted during the tax year?	

Scheau	ie G (Form 990 or 990-E2) 2013			Page 3
11 12	Does the organization operate gaming activities with nonmembers?	□ Y	es 🖸	No
-	formed to administer charitable gaming?	□ Y	′es [∕] No
13 a	Indicate the percentage of gaming activity operated in: The organization's facility			0/
b	The organization's facility		1	<u>00 %</u> %
14	Enter the name and address of the person who prepares the organization's gaming/special events books and			
	records:			
	Name ► LANDON BULLONS			
	Address ► P.O. BOX 1488 KENNEBUNKPORT, ME 04046			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	П	'es [v	7 No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$,
С	If "Yes," enter name and address of the third party:			
	Name ►			
	Address ▶			
16	Gaming manager information:			
	Name▶			
	Gaming manager compensation ▶ \$			
	Description of services provided ▶			
	□ Director/officer □ Employee □ Independent contractor			
17 a	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	_ \	′es 🖫] No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$		_	
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) a Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide additional information (see instructions).	nd (v) le any), and	ļ

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 ► 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

Name of the organization **Employer identification number FRATERNAL ORDER OF EAGLES AERIE #4030** 01-0392413 PART VI - LINE 11A THE MEMBERS ARE GIVEN A FINANCIAL REPORT AT EACH GENERAL MEETING. MEETINGS ARE HELD ON THE SECOND AND FOURTH THURSDAY OF EVERY MONTH. ALL MEMBERS IN GOOD STANDING ARE ENCOURAGED TO ATTEND AND DISCUSS ANY AND ALL MATTERS CONCERNING THE ORGANIZATION. ANY INFORMATION REQUESTED IS AVAILABLE AND WILL BE PROVIDED. PART VI - LINE 6-7 & 7B DECISIONS ARE VOTED ON BY ALL MEMBERS AT MEETINGS. ELECTIONS FOR GOVERNING BODIES ARE OPEN TO ALL MEMBERS. TO CHANGE A BY-LAW IT MUST BE APPROVED BY THE STATE GRAND AERIE.

Department of the Treasury

Depreciation and Amortization (Including Information on Listed Property)

OMB No 1545-0172

Attachment

-	Revenue Service (99)	⊳ Se	e separate instruction	ıs.	► Attach to your	tax return.		Sequence No. 179
Name(s) shown on return		Busine	ess or activity to w	hich this form relate	S	Ident	ifying number
	ERNAL ORDER OF E			PROFIT			<u>. </u>	01-0392413
Par			ertain Property Un					
			ed property, compl		efore you com	olete Part I.		
1	•		ns)				1	
2			placed in service (se		•		2	
3			perty before reduction		•	•	3	
4			ine 3 from line 2. If ze	•			4	
5			btract line 4 from li			•	}	
	separately, see inst		<u> </u>				5	
6	(a) De	scription of prope	= ty	(b) Cost (ous	ness use only)	(c) Elected cost		-
								4
7	Listed property. Ent	for the amount	t from line 20		7			1
7 8			property. Add amour				8	1
9			naller of line 5 or line		•		9	
10			n from line 13 of your				10	
11	•		e smaller of business ir				11	
12			Add lines 9 and 10, b	-	•	•	12	
	•		n to 2014. Add lines s		. –	13	12	1
_			ow for listed property.			10		L
			owance and Other			de listed property.)	(See i	instructions.)
			for qualified propert					1
	during the tax year						14	
15	Property subject to	section 168(f)	(1) election				15	
	Other depreciation						16	
			Oo not include liste				J	
				Section A	,	· · · · · · · · · · · · · · · · · · ·		
17	MACRS deductions	for assets pla	aced in service in tax	years beginni	ng before 2013		17	3821
18	If you are electing	to group any	assets placed in sen	vice during th	e tax year into	one or more general		
	asset accounts, che						1	
	Section E			ig 2013 Tax Y	ear Using the	General Depreciation	า Syst	tem
(a) (Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) [Depreciation deduction
19a	3-year property							
b	5-year property	1						
C	7-year property			1			1	
d	10-year property							
е	15-year property]			_		<u> </u>	
1	20-year property							
	25-year property			25 yrs		S/L	<u> </u>	
h	Residential rental		ļ	275 yrs.	MM	S/L	<u> </u>	
	property			275 yrs.	MM	S/L	<u> </u>	
i	Nonresidential real			39 yrs.	MM	S/L	<u> </u>	
	property				MM	5/L	<u> </u>	
		-Assets Plac	ed in Service During	2013 Tax Ye	ar Using the Al	ternative Depreciation	on Sy	stem
$\overline{}$	Class life	4		10		5/L	 	
	12-year			12 yrs		S/L	 	
	40-year	Coo instructi	<u> </u>	40 yrs.	MM	S/L	1	
	t IV Summary (104	T
	Listed property. En						21	
22			2, lines 14 through 17 of your return. Partn				00	
22	•	-	ced in service during	-	_		22	3821
20		-	o section 263A costs	-		23	-	