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'Form 990

SCANNED SEP

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Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No 1545-0047 2013

► 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.

Open:to-Public

Dep	artment of the	e Treasury Service	► Information about Form 990 and its instructions is at www.irs.gov/form990.		Inspection	1.
A			year, or tax year beginning 7/01 , 2013, and ending 6/30		2014	
В				er identif	ication Number	
	Address	s change C	OSMOPOLITAN INTERNATIONAL LUNCHEON CLUB 23-	71510	39	
	Name o	change C	O 104 EAST BROADWAY	one numb	er	
	Initial re	i	DLUMBIA, MO 65203			
	Termin	1			<u> </u>	
	\vdash	led return	G Gross r	eceipts \$	614	,453.
	\vdash		Name and address of principal officer Kurt Kopp H(a) is this a group return	n for subc		TU
			79 Crown Pt Columbia, MO 65203 H(b) Are all subordinates If 'No,' attach a list	included	? Yes	No
<u> </u>	Tax-exem		501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527	(see msu	ructions)	
j	Websit		H(c) Group exemption ni	umber 🟲		
K		organization	Corporation Trust Association X Other ► Benevole L Year of formation 1949 M s	State of le	gal domicile MC)
		Summary				
*4.4	1 Brie	efly describe	the organization's mission or most significant activities To raise funds by ru	nnin	g bingo a	ınd
4	1 2-		cake and sausage day. The funds are primarily used for			
nçe	re	esearch a	nd education, park development and other deserving cause	<u>es</u>		
Governance						
ove	2 Che	eck this box	If the organization discontinued its operations or disposed of more than 25% of its		sets	
ক ত		mber of votin	g members of the governing body (Part VI, line 1a)	3		10
S	4 Nur		pendent voting members of the governing body (Part VI, line 1b) individuals employed in calendar year 2013 (Part V, line 2a)	5		10
ž	5 Tot		volunteers (estimate if necessary)	6		0
Activities	7a Tot		business revenue from Part VIII, column (C), line 12	7a		0.
~			usiness taxable income from Form 990-T, line 34	7 b		Ō.
			Prior Year		Current Y	ear
_	8 Cor	ntributions an	d grants (Part VIII, line 1h)	L43.	4	,203.
Revenue			revenue (Part VIII, line 2g)			
eve	10 Inv	estment inco	me (Part VIII, column (A), lines 3, 4, and 7d)			,196.
Œ	11 Oth	her revenue (Part VIII, column (A), lines-5, 6f, 8c, 9c, 10c, and Vie. 81, 3			<u>,853.</u>
			add lines 8 through 11 (must equal Part VIII) column (A), line 12) 126, 1			,252.
			lar amounts paid (Part IX, Column (A)) lines 1-3)	500.	168	<u>,500.</u>
	14 Ber	netits paid to	or for members (Part X, column (Å), line 4)			
Ś	15 Sal		compensation, employee the efits (Part X Column (A), lines 5-10)	-+		
use	16a Pro		draising fees (Part IX, column (A) line the	$-\downarrow$		
Expenses	. b Tot		g expenses (Part IX, column (D), line 25) •		30 m	- ,
ш	17 Otr		(Part IX, column (A), lines 1 a 1d, 11f-24e) 80, 2		68	<u>,384.</u>
			Add lines 13-17 (must equal Part IX, column (A), line 25)		236	,884.
	N	venue less ex	openses Subtract line 18 from line 12 3, 1	117.		<u>, 632.</u>
Not Assets of	2		Beginning of Currer		End of Ye	
999	20 Tot	tal assets (Pa			1,121	
10	21 Tot			100.		100.
Z (22 Ne	t assets or fu	nd balances Subtract line 21 from line 20 1, 202, 4	122.	1,121	<u>,660.</u>
		Signature				
Unc	ler penalties o	of perjury, I decide	re that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge (other than officer) is based with information of which preparer has any knowledge	and belie	ef, it is true, correc	t, and
		1. 2	1 1/1/1/2	- 1	4	
۸.		Signature of	f officer Date	<u> </u>		
Si	gn	1				
п	ere	Type or pru	it name and little		 	
		Print/Type prep		ıı F	PTIN	
_	.:	Justin 1	Mark - Walter	_ 1	P00531400)
	aid eparer	Firm's name	HOWE & ASSOCIATES PC	- 14		
l)	se Only	Firm's name	104 E Broadway Firm's EIN	43 -	-1433737	
-	· · · · · · · · · ·	1 1111 3 2001033	Columbia, MO 65203 Phone no	(573		40
Ma	v the IRS	discuss this	return with the preparer shown above? (see instructions)		X Yes	No

BAA For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2013)

TEEA0113L 11/08/13

		NATIONAL LUNCHEON CLUB	23-7	151039 Page 2
	ement of Program Service	•		_
Check	k if Schedule O contains a respo	onse or note to any line in this Part III		
•	ribe the organization's mission			
To raise	e funds by running b	ingo and having pancake an	<u>d sausage day. Ti</u>	he funds are
primaril	ly used for diabetes	research and education, p	<u>ark_development_a</u>	nd_other
deservi	ng causes			
	· 			
2 Did the organ	ization undertake any significant p	rogram services during the year which were i	not listed on the prior	
Form 990 or				Yes X No
If 'Yes.' desc	cribe these new services on Sch	edule O		
3 Did the orga	nization cease conducting, or m	ake significant changes in how it conducts	s, any program services?	Yes X No
	cribe these changes on Schedule			
			gest program services, as n	neasured by expenses
Section 501(cothers, the to	c)(3) and 501(c)(4) organizations a otal expenses, and revenue, if a	accomplishments for each of its three laring section 4947(a)(1) trusts are required to rony, for each program service reported	eport the amount of grants an	d allocations to
4a (Code.) (Expenses \$ 2	35,384. including grants of \$	168,500.) (Revenue	\$ 157,252.
Provide	funding for many not	for profit and charitable	e organizations in	n Central
Missouri				
.=w.	~			
				
4 b (Code ⁻) (Expenses \$	including grants of \$) (Revenue	\$)
-				
	-			
				<u> </u>
4 c (Code) (Expenses \$	including grants of \$) (Revenue	۶)
	_			
				
			- 	
				
-				
				
Ad Other progra	ım services (Describe in Schedu	ile ()		
(Expenses		uding grants of \$) (Revenue \$)
	m service expenses ▶		, (, 10.101100 4	
	iii service expenses	235,384.		Form 990 (2013
AA		TEEA0102L 07/02/13		1 01111 330 (2013

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,' complete 1 Х 1 Schedule A X 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 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 Х 3 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? If 'Yes,' complete Schedule C, Part II X 4 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 Х 5 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, X 6 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 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' Х complete Schedule D, Part III 8 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 IVХ 9 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 X 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 Х D, Part VI 11 a 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 11 b X 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 167 If 'Yes,' complete Schedule D, Part VIII X 11 c 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 Х in Part X, line 16? If 'Yes,' complete Schedule D, Part IX 11 d Х e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X 11 e 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 X 11 f 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 X 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 Х 12b 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E X 13 X 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a **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 X 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 X 15 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 X 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, 17 Х column (Å), 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 Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II 18 X Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' Х complete Schedule G, Part III 19 20 a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H 20 Х b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return? 20 b

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organizations or government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21	Х	
2 2	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 27 If 'Yes,' complete Schedule I, Parts I and III	22		Х
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? <i>If 'Yes,' complete Schedule J</i>	23		Х
24	a 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		х
١	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
(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		
(d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	a 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		Х
١	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		Х
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	·	Х
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		Х
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)			43
ä	a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
i	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
(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		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		X
30	contributions? If 'Yes,' complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
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		х
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? If 'Yes,' complete Schedule R, Part I	33		x
	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	34		Х
35 a	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
ŀ	o 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		_
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		X
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, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note. All Form 990 filers are required to complete Schedule O	38	Х	
BAA		Form	990 (2013

COSMOPOLITAN INTERNATIONAL LUNCHEON CLUB 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 1 a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1 a b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1 b 3 c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming X 1 c (gambling) winnings to prize winners? 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 b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2 b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3 a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3 a **b** If 'Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O 3 b 4 a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a Х financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4 a **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 X 5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 a X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5 b c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T? 5 c 6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization Х 6 a solicit any contributions that were not tax deductible as charitable contributions? b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were 6 b not tax deductible? Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and $\bar{\mathbf{x}}$ 7 a services provided to the payor? b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? 7 b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file X 7 c Form 8282? d If 'Yes,' indicate the number of Forms 8282 filed during the year 7 d e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 e f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 f g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 7 g as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a 7 h Form 1098-C7 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 8 holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? 9 a b Did the organization make a distribution to a donor, donor advisor, or related person? 9 b 10 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 10 a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 b 11 Section 501(c)(12) organizations. Enter 11 a a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources 11 b 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? 12 a b 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. a is the organization licensed to issue qualified health plans in more than one state? 13a 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 13b 13c c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? 14 a

b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O

14b

Form 990 (2013) COSMOPOLITAN INTERNATIONAL LUNCHEON CLUB 23-7151039 Page 6 Part VI 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. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 1 a 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 1 a of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. b Enter the number of voting members included in line 1a, above, who are independent 1 b 10 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 officer, director, trustee or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Х Did the organization become aware during the year of a significant diversion of the organization's assets? 5 X Х Did the organization have members or stockholders? 6 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more 7 2 X members of the governing body? b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or other persons other than the governing body? 7 b Х Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following X 8 a a The governing body? b Each committee with authority to act on behalf of the governing body? 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10 a Χ 10 a Did the organization have local chapters, branches, or affiliates? b | f 'Yes.' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their 10 b operations are consistent with the organization's exempt purposes? 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11 a Х 7,3 412.00 b Describe in Schedule O the process, if any, used by the organization to review this Form 990 See Schedule 0 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13 Х 12 a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done 12 c 13 X 13 Did the organization have a written whistleblower policy? X 14 Did the organization have a written document retention and destruction policy? 14 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? a The organization's CEO, Executive Director, or top management official 15 a 15 b X b Other officers of key employees of the organization If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions) 5g / 16 a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 16 a 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 taken steps to safeguard the 16_b organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ None Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply Another's website X Upon request Other (explain in Schedule O) Own website Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. See Schedule O

HOWE & ASSOCIATES, PC 104 EAST BROADWAY COLUMBIA MO 65203 573-874-1040

BAA

TEEA0106L 07/02/13

State the name, physical address, and telephone number of the person who possesses the books and records of the organization

Form 990 (2013)

Form 990 (2013)	COSMOPOL TTAN	TNTERNATIONAL	LUNCHEON	CLUB

23-7151039

Part VII | Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, 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

- 1 a 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

K Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

				(C)						
(A) Name and Title	(B) Average hours per week (list	offic	er an	not less j d a d	recto	more to n is both or/trusted	e)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	from the organization and related organizations
(1) Phil Hanson	5									
President	0	<u> </u>		X				0.	0.	0.
(2) Nathan Brown	2	ļ								
President-Elect	0			X				0.	0.	0.
(3) Denise Gordon	2	1								
Vice President	0	L		Х			<u>.</u>	0.	0.	<u> </u>
(4) John Hanson	2]								
Secretary	0	<u> </u>		X				0.	0.	0.
(5) Kurt Kopp	5									
Treasurer	0	<u></u>		X				0.	0.	0.
(6) Susan Cunningham	2	1			1					
Past President	0			X				0.	0.	0.
(7) Bob Clarahan	2	ļ								
Director	0	<u> </u>		X				0.	0.	0.
(8) Tim Dollens	2									
Director	0			X				0.	0.	0.
(9) Aric Jarvis	2									
Director	0	<u> </u>		Х				0.	0.	0.
(10) Jim Loveless	2				ı					
Director	0			X				0.	0.	0.
(11)										
(12)	 - ·									
(13)										
(14)		-								

Page 8

Part VII Section A. Officers, Directors, Tru	stees, (B)	<u>ney</u>	Em	pic O		es,	and	Hignest Con	ipensated Emp	loyees	(continued)
(A) Name and title	Average hours per week	box offic	unles er an	heck ss pe d a c	erson direct	than is bott or/trus	h an tee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	amou	(F) stirmated int of other pensation
	(list any hours for related organiza - tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	ormer	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	fr org- and	orn the anization d related anizations
(15)			\top								
(16)	 					:					
(17)			_								
(18)											
(19)	 								<u>-</u>		
(20)											
(21)			\dashv								
(22)		+ -									
(23)											
(24)											
(25)											
1 b Sub-total .			·	•			' V	0.	0.		0.
c Total from continuation sheets to Part VII, Section d Total (add lines 1b and 1c)	n A						•	0.	0.		0.
2 Total number of individuals (including but not limited from the organization ▶ 0	to those I	isted a	abov	e) v	vho I	recei	ved	more than \$100,00	0 of reportable comp	ensation	n
0											Yes No
3 Did the organization list any former officer, direct on line 1a? If 'Yes,' complete Schedule J for such	or, or tru <i>individu</i>	istee, <i>ial</i>	key	em	ploy	/ e e,	or h	nighest compensa	ted employee	3	X
4 For any individual listed on line 1a, is the sum of the organization and related organizations greater such individual	reportab than \$1	le cor 50,00	npei	nsa If 'Y	tion ′es'	and com	oth plet	er compensation e Schedule J for	from	4	X
 5 Did any person listed on line 1a receive or accrue for services rendered to the organization? If 'Yes, 	comper	nsatioi ete Sc	n fro	om a ule	any J fo	unre r suc	late	ed organization or erson	ındıvıdual	5	X
Section B. Independent Contractors											
1 Complete this table for your five highest compens compensation from the organization Report compens	ated indiation for	epend the ca	dent	cor dar y	ntrac /ear	endi	tha ng v	it received more t vith or within the or	han \$100,000 of ganization's tax year	·	
(A) Name and business addre	ess							Description (B)	of services	Compe	C) ensation
						•	-				
2 Total number of independent contractors (including bu		ited to	thos	se li	stec	abo	ve)	who received more	than		
\$100,000 of compensation from the organization	<u> </u>	_									000 (2012

		Check if Schedule O	contains a resp	onse or note to an	y line in this Part V	711		
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	b d	Federated campaigns Membership dues Fundraising events. Related organizations Government grants (contributions)	1 a 1 b 1 c 1 d ons) 1 e	4,203.		,		
TRIBUTION OTHER SII		All other contributions, gifts, g similar amounts not included Noncash contributions included	above 1 f		, , ,			. ?
SON	_	Total. Add lines 1a-1f	·-	•	4,203.	, , ,	,	·
				Business Code				\$
PROGRAM SERVICE REVENUE	2 a b c d							
RAI	f	All other program service	ce revenue					
200		Total. Add lines 2a-2f		>				` <u>`</u>
-	3	investment income (incother similar amounts)	-	•	7,881.	7,881.		
	4	Income from investmen	it of tax-exempt	bond proceeds				
	5	Royalties	(ı) Real	(ii) Personal				, 5
		Gross rents. Less rental expenses						
		Rental income or (loss)					مُنْ الله الله الله الله الله الله الله الل	Savidado La sacida da
	d	Net rental income or (lo	oss)	>				
	7 a	Gross amount from sales of assets other than inventory	(i) Securities 219, 503	(ii) Other		,	· · · · · · · · · · · · · · · · · · ·	33
		Less cost or other basis and sales expenses	169,188					
		Gain or (loss)	50,315			F0 015		·
		Net gain or (loss)			50,315.	50,315.		1
OTHER REVENUE	8 a	Gross income from fund (not including \$ of contributions reporte			, ,	,	7,	
RRE		See Part IV, line 18	á	15,659.	,			
THE		Less direct expenses	t	8,692.				
0	С	Net income or (loss) fro	om fundraising e	vents	6,967.			
		Gross income from gan See Part IV, line 19		338,432.				
		Less direct expenses Net income or (loss) fro	l Mac palmap active	210,021.	EO 111	EO 111		
		• •		illes	59,111.	59,111.		
		Gross sales of inventory and allowances Less cost of goods sole	ā			:		
		: Net income or (loss) fro		ntory				
		Miscellaneous Reven		Business Code				
	11 a	Community Center R	levenue		28,651.	28,651.		
		Miscellaneous			124.	124.		
	c							
	_	All other revenue	_ l		20 775	<u> </u>	<u> </u>	
		Total. Add lines 11a-11			28,775.	146 082	0	0

Part IX | Statement of Functional Expenses

Sec	ction 501(c)(3) and 501(c)(4) organizations must con Check if Schedule O contains a r			omplete_column (A)	·
	not include amounts reported on lines 7b, 8b, 9b, 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	168,500.	168,500.	, , , , ,	
2	01	100, 300.	100,300.		
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	0.	0.		0.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	'. 0.	0.	0.
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).				
	a Management				
1	b Legal		, , ,		
,	Accounting	2,950.	1,450.	1,500.	
	d Lobbying	-1	1		
	e Professional fundraising services See Part IV, line 17		, c 'h-	, , , , ,	
	Investment management fees	· · · · · · · · · · · · · · · · · · ·			·· ·····
ç	9 Other (If line 11g amt exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0) Advertising and promotion	5,200.	5,200.		
	, , , , , , , , , , , , , , , , , , ,				
13	Office expenses				
14	Information technology		·		
15	Royalties	20.070	20 070		
16	Occupancy	39,872.	39,872.		
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				-
19 20	Conferences, conventions, and meetings Interest	8,439.	8,439.		
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)	·			
i	Dues	6,426.	6,426.		
1	Supplies	4,766.	4,766.		
	Public Relations	731.	731.		
	All other expenses				
	Total functional expenses. Add lines 1 through 24e	236,884.	235,384.	1,500.	0.
	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)				

Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (B) End of year (A) Beginning of year Cash - non-interest-bearing 34,944 1 26,620. 2 Savings and temporary cash investments 110,613 67,623. 3 3 Pledges and grants receivable, net 4 Accounts receivable, net 4 Loans and other receivables from current and former officers, directors trustees, key employees, and highest compensated employees. Complete 5 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 organizations (see instructions) Complete Part II of Schedule L 6 ASSETS 7 Notes and loans receivable, net 8 Inventories for sale or use R 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 4 3 %. 10 a 631,403 10b 10 c b Less accumulated depreciation. 631,403 631,403. 420,562 11 Investments — publicly traded securities 391,114. 12 12 Investments - other securities See Part IV, line 11 5,000 5,000. 13 13 Investments - program-related See Part IV, line 11 14 Intangible assets 14 Other assets. See Part IV, line 11 15 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 1,202,522 16 1,121,760 17 17 Accounts payable and accrued expenses 18 18 Grants payable Deferred revenue 19 19 20 20 Tax-exempt bond liabilities LIABILITIES 21 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 22 23 23 Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties 24 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 100 100 Total liabilities. Add lines 17 through 25 100 26 100 26 Organizations that follow SFAS 117 (ASC 958), check here X and complete lines 27 through 29, and lines 33 and 34. ASSETS 27 ,202,422 Unrestricted net assets 660 28 Temporarily restricted net assets 29 Permanently restricted net assets R Organizations that do not follow SFAS 117 (ASC 958), check here 看大好的动物与家庭· April 1 and complete lines 30 through 34. FUZD Capital stock or trust principal, or current funds 30 30 31 Paid-in or capital surplus, or land, building, or equipment fund BALANCES Retained earnings, endowment, accumulated income, or other funds 32 32 33 Total net assets or fund balances 1,202,422 1,121,660. Total liabilities and net assets/fund balances 1,202,522 34 1,121,760. 34 Form 990 (2013) BAA

Forr	n 990 (2013) COSMOPOLITAN INTERNATIONAL LUNCHEON CLUB 23	-715103	9 F	age 12				
P _a	rt.XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI							
1	Total revenue (must equal Part VIII, column (A), line 12)	1	157,	252.				
2	Total expenses (must equal Part IX, column (A), line 25)	2	236,	884.				
3	Revenue less expenses Subtract line 2 from line 1	3	<u>-79</u> ,	632.				
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,202,	422.				
5	Net unrealized gains (losses) on investments	5	-1,	130.				
6	Donated services and use of facilities	6						
7	Investment expenses	7						
8								
9	Other changes in net assets or fund balances (explain in Schedule O)	9		0.				
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							
:Pa	t XII Financial Statements and Reporting	. ,						
	Check if Schedule O contains a response or note to any line in this Part XII							
			Yes	s No				
1	Accounting method used to prepare the Form 990 X Cash Accrual Other		. 3.5.	1				
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O							
2 :	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2a X	1				
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review separate basis, consolidated basis, or both	ved on a						
	X Separate basis Consolidated basis Both consolidated and separate basis							
ı	were the organization's financial statements audited by an independent accountant?		2 b	X				
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sepa basis, consolidated basis, or both.	rate						
	Separate basis Consolidated basis Both consolidated and separate basis		in its	·				
(of 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the aud review, or compilation of its financial statements and selection of an independent accountant?	ıt,	2 c	X				
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.		17. m. 18. 18. 18. 18. 18. 18. 18. 18. 18. 18					
	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?		3 a	X				
ı	olf 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits?	udit						
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3 b	1				
BAA			Form 990) (2013)				

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

► 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.

OMB No 1545-0047

Employer identification number

Open to Public Inspection

COSMOPOLITAN INTERNATIONAL LUNCHEON CLUB 23-7151039 Partil Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches or association of churches described in section 170(bX1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(bX1)XAXiii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 5 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described 7 in section 170(b)(1)(A)(vi). (Complete Part II.) 8 community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 9 X An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions – subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or 11 more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h Type III - Functionally integrated Type II d Type III - Non-functionally integrated Type I C By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes No A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) (i) 11 g (i) below, the governing body of the supported organization? A family member of a person described in (i) above? 11 g (ii) A 35% controlled entity of a person described in (i) or (ii) above? 11 g (iii) Provide the following information about the supported organization(s) h (in) EIN (IV) is the (v) Did you notify (vii) Amount of monetary (i) Name of supported (iii) Type of organization (vi) Is the (described on lines 1-9 above or IRC section (see instructions)) organization in column (i) listed in organization in column (i) organization the organization in support column (i) of your your governing document? organized in the nogque Yes Yes Nο Yes No No (A) (B) (C) (D) (E) Total BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule A (Form 990 or 990-EZ) 2013

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (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)

Sec	tion A. Public Support						
	ndar year (or fiscal year nning 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				7-8		
5	The portion of total contributions by each person (other than a 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						
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year nning 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	1					
12	Gross receipts from related activ	vities, etc (see ins	structions)			12	
13	First five years. If the Form 990 is organization, check this box and	for the organization	n's first, second, th	ird, fourth, or fifth t	tax year as a section	on 501(c)(3)	▶ 🗍
Sec	tion C. Computation of Pu	blic Support P	Percentage				
	Public support percentage for 20			ne 11, column (f))	l	14	<u>%</u> %
	Public support percentage from					اـــــا	
	33-1/3% support test – 2013. If and stop here. The organization	qualifies as a pu	blicly supported o	rganization			
t	33-1/3% support test — 2012. If and stop here. The organization	the organization on qualifies as a pu	did not check a bo iblicly supported o	ox on line 13 or 16 organization	5a, and line 15 is	33-1/3% or more,	check this box
	10%-facts-and-circumstances to or more, and if the organization the organization meets the 'fact	meets the 'facts- s-and-circumstand	and-circumstance ces' test. The orga	s' test, check this anization qualifies	box and stop here as a publicly sup	re. Explain in Part ported organization	on ►
	o 10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-ar	meets the 'facts- id-circumstances'	and-circumstance test The organiza	s' test, check this ation qualifies as	box and stop her a publicly support	re. Explain in Part ted organization	t IV how the ►
18	Private foundation. If the organ	ization did not che	eck a box on line	10, 10a, 100, 17a			90 or 990-FZ) 2013

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)

Sec	tion A. Public Support						
	dar year (or fiscal yr beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Gifts, grants, contributions and membership fees received (Do not include any 'unusual grants')			9,786.	8,143.	4,203.	36,877.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is	6,909.	7,836.	9,700.	0,143.	4,203.	30,011.
	related to the organization's tax-exempt purpose	326,441.	291,981.	327,679.	310,752.	354,091.	1,610,944.
3	Gross receipts from activities that are not an unrelated trade or business under section 513	40,715.	58,351.	35,858.	31,810.	28,775.	195,509.
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
5	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
	Total. Add lines 1 through 5	374,065.	358,168.	373,323.	350,705.	387,069.	1,843,330.
7 a	Amounts included on lines 1, 2, and 3 received from disqualified persons	0.	0.	0.	0.	0.	0.
E	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	0.	0.	0.	0.	0.	0.
_	: Add lines 7a and 7b	0.	0.	0.	0.	0.	0.
	Public support (Subtract line 7c from line 6)	0.	0.				1,843,330.
Sec	tion B. Total Support						
	dar year (or fiscal yr beginning in) >	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Amounts from line 6	374,065.	358,168.	373,323.	350,705.	387,069.	1,843,330.
	dross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	16,706.	14,589.	3,388.	19,171.	58,196.	112,050. 0.
c	: Add lines 10a and 10b	16,706.	14,589.	3,388.	19,171.	58,196.	112,050.
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						0.
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						0.
13	Total Support. (Add Ins 9,10c, 11 and 12)	390,771.	372,757.	376,711.	369,876.	445,265.	1,955,380.
	First five years. If the Form 990 organization, check this box and			d, third, fourth, o	r fifth tax year as	a section 501(c)(3)
	tion C. Computation of Pul			12		1 45	04 07 %
15	Public support percentage for 20			e 13, column (f)).		15	94.27 %
16	Public support percentage from 2					16	0.00 %
	tion D. Computation of Inv Investment income percentage for			Lby line 12 celiu	mp (f))	17	5.73 %
17	Investment income percentage to				11111 (17)	18	0.00 %
18 19 a	33-1/3% support tests – 2013. If is not more than 33-1/3%, check	the organization (did not check the	box on line 14, a	and line 15 is more	e than 33-1/3%, a	nd line 17
	33-1/3% support tests - 2012. If line 18 is not more than 33-1/3%	the organization of the check this box a	did not check a bo and stop here. The	x on line 14 or li organization qu	ine 19a, and line alifies as a public	16 is more than 3 ly supported orga	3-1/3%, and
20	Private foundation. If the organiz	zation did not che	ck a box on line 1	4, 19a, or 19b, c	neck this box and	see instructions	· <u> </u>

Schedule A	(Form 990 or 990-EZ) 2013	COSMOPOLITAN	I INTERNATIONAL	LUNCHEON CLUB	23-7151039	Page 4
Part IV	Supplemental Informat or 17b; and Part III, line (See instructions).	tion. Provide the e 12. Also comple	explanations requete this part for an	aired by Part II, line y additional informa	10; Part II, line 17a ation.	
						·
						·
						· — — — —
	- -					
	· -	-				
-	· 	- 				
	·	-	-			

SCHEDULE D (Form 990)

Supplemental Financial Statements

Complete if the organization answered 'Yes,' to Form 990,
Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047 2013

Open-to Public Inspection Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

COS	MOPOLITAN INTERNATIONAL LUNC	HEON CLUB	23-7151039
Parl	Organizations Maintaining Done	or Advised Funds or Other Simila wered 'Yes' to Form 990, Part IV,	r Funds or Accounts. line 6.
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year).		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
	Did the organization inform all donors and do are the organization's property, subject to the		I in donor advised funds Yes No
	Did the organization inform all grantees, done for charitable purposes and not for the benefilmpermissible private benefit?	ors, and donor advisors in writing that grar it of the donor or donor advisor, or for any	other purpose conferring Yes No
	II Conservation Easements.		
		wered 'Yes' to Form 990, Part IV,	line 7.
1	Purpose(s) of conservation easements held b	y the organization (check all that apply)	
	Preservation of land for public use (e.g ,	- <u> </u>	tion of an historically important land area
	Protection of natural habitat	Preserva	tion of a certified historic structure
	Preservation of open space		
	Complete lines 2a through 2d if the organization	held a qualified conservation contribution in the	ne form of a conservation easement on the
	last day of the tax year.		Held at the End of the Tax Yea
_	Total number of conservation easements		2a
-	Total acreage restricted by conservation ease	ments	2 b
	Number of conservation easements on a cert		2 c
-			
	Number of conservation easements included structure listed in the National Register Number of conservation easements modified, tra		2 d
3	tax year	insterred, released, extinguished, or terminate	by the organization during the
4	Number of states where property subject to cons	ervation easement is located ►	
	Does the organization have a written policy re		n, handling of violations,
	and enforcement of the conservation easeme	nts it holds?	YesNo
6	Staff and volunteer hours devoted to monitoring,	inspecting, and enforcing conservation easen	nents during the year
7	Amount of expenses incurred in monitoring, insp ►\$	ecting, and enforcing conservation easements	during the year
	Does each conservation easement reported or and section 170(h)(4)(B)(ii)?	n line 2(d) above satisfy the requirements	of section 170(h)(4)(B)(i) \qquad Yes \qquad No
	In Part XIII, describe how the organization report include, if applicable, the text of the footnote conservation easements	s conservation easements in its revenue and to the organization's financial statements	expense statement, and balance sheet, and that describes the organization's accounting for
Part	III Organizations Maintaining Colle	ections of Art, Historical Treasure wered 'Yes' to Form 990, Part IV,	s, or Other Similar Assets. line 8.
	If the organization elected, as permitted undeart, historical treasures, or other similar assets hin Part XIII, the text of the footnote to its fina	eld for public exhibition, education, or researc	revenue statement and balance sheet works of h in furtherance of public service, provide, s
	If the organization elected, as permitted unde historical treasures, or other similar assets held to following amounts relating to these items	er SFAS 116 (ASC 958), to report in its revor public exhibition, education, or research in	enue statement and balance sheet works of art furtherance of public service, provide the
	(i) Revenues included in Form 990, Part VIII	, line 1	► \$
	(ii) Assets included in Form 990, Part X		► \$
2	If the organization received or held works of art, amounts required to be reported under SFAS	historical treasures, or other similar assets for 116 (ASC 958) relating to these items	
	Revenues included in Form 990, Part VIII, line	e 1	► \$
b	Assets included in Form 990, Part X		▶ \$

Schedule D (Form 990) 2013 COSM				23-715		antini	Page 2
,							<i>lea)</i>
3 Using the organization's acquisition items (check all that apply)	n, accession, and	other records, check a	any of the following that a	re a significant use of its	collection	า	
a Public exhibition		d Loan	or exchange programs				
b Scholarly research		e Other	r				
c Preservation for future gene	rations						
4 Provide a description of the organi. Part XIII	zation's collection:	s and explain how the	y further the organization	's exempt purpose in			
5 During the year, did the organiza	ation solicit or re-	ceive donations of a	rt, historical treasures, o	or other similar assets	Yes	ſ	No
to be sold to raise funds rather the Part V Escrow and Custodia						Par	
line 9, or reported an	amount on Fo	orm 990, Part X,	line 21.		111 330	, ı aı	
1 a Is the organization an agent, tru on Form 990, Part X?	stee, custodian,	or other intermediary	y for contributions or oth	ner assets not included	☐ Yes	ſ	No
b If 'Yes,' explain the arrangement	t in Part XIII and	complete the follow	ıng table		ւշ₃	Į.	
2 ii 100, explain the arrangement					Amount		
c Beginning balance				1c			 -
d Additions during the year				1 d			
e Distributions during the year				1 e			
f Ending balance				11		_	
2a Did the organization include an a	amount on Form	990. Part X. line 21	?	<u> </u>	Yes		No
b If 'Yes,' explain the arrangement				l in Part XIII		ŀ	''`
bit 165, explain the arrangement	t iii i dit xiii on	on horo in the explain	Man had book promate			L	
Part V F Endowment Funds. C	Complete if the	e organization ar	swered 'Yes' to Fo	rm 990. Part IV. lin	e 10		
Training & Editory Holler & Harris	(a) Current yea					our year	s back
1 a Beginning of year balance.	(2) 02	(2) (1)	(3)	<u> </u>	1	<u> </u>	0 2001
b Contributions					 -		
-	ļ				 		
 Net investment earnings, gains, and losses 							
d Grants or scholarships							
 Other expenditures for facilities and programs 							-
f Administrative expenses							
g End of year balance							
2 Provide the estimated percentag	e of the current	ear end balance (lir	ne 1g, column (a)) held	as.	 -		
a Board designated or quasi-endowm		8					
b Permanent endowment ►	-%						
c Temporarily restricted endowmer	nt ▶	o _{le}					
The percentages in lines 2a, 2b,		nual 100%					
3 a Are there endowment funds not in to organization by	the possession of	the organization that a	are neid and administered	for the	Γ	Yes	No
(i) unrelated organizations					3a(i)		
(ii) related organizations					3a(ii)	_	<u> </u>
b If 'Yes' to 3a(ıı), are the related of	organizations list	ed as required on So	chedule R?		3b		
4 Describe in Part XIII the intended	•	•			التتا		'
Part VI Land, Buildings, and							
Complete if the organ		red 'Yes' to Forn	n 990. Part IV. line	11a. See Form 990). Part	X. lır	ne 10.
Description of property		Cost or other basis	(b) Cost or other	(c) Accumulated		Book v	
1 a Land		(investment)	basis (other)	depreciation		7.0	000
b Buildings	 		70,000.	,			<u>, 000 .</u>
c Leasehold improvements	 		392,261.			392	<u>,261.</u>
d Equipment	<u> </u>						
e Other	 		160 140			1.00	
Total. Add lines 1a through 1e (Colum	an (d) must as::a	I Form 990 Part V	169,142.				,142.
	ııı (u) must equa	I I UIIII 330, FAIL X,	Column (B), line 10(C))	Schod	ule D (Fo		, 403.
BAA				Schedi	שוט (דס (דס)	ıın 990	りてひしろ

(8) (9) (10)(11)Total (Column (b) must equal Form 990, Part X, column (B) line 25) 100

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2013 COSMOPOLITAN INTERNATIONAL LU	UNCHEON CLUB	23-7151039 Page
Part XI Reconciliation of Revenue per Audited Financial St		per Return. N/A
Complete if the organization answered 'Yes' to Form		
1 Total revenue, gains, and other support per audited financial statement		1
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a Net unrealized gains on investments	2a	
b Donated services and use of facilities	2 b	100
c Recoveries of prior year grants	2c	
d Other (Describe in Part XIII)	2 d	3
e Add lines 2a through 2d		2 e
3 Subtract line 2e from line 1		3
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1	J J	- 10 10
a Investment expenses not included on Form 990, Part VIII, line 7b	4 a	
b Other (Describe in Part XIII)	4 b	
c Add lines 4a and 4b	<u> </u>	4c
5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, I	line 12)	5
Part XII Reconciliation of Expenses per Audited Financial S		es per Return, N/A
Complete if the organization answered 'Yes' to Form		
Total expenses and losses per audited financial statements		1
2 Amounts included on line 1 but not on Form 990, Part IX, line 25		1.54
a Donated services and use of facilities	2 a	
b Prior year adjustments	2 b	
c Other losses	2 c	
d Other (Describe in Part XIII)	2 d	
e Add lines 2a through 2d		2 e
3 Subtract line 2e from line 1		3
4 Amounts included on Form 990, Part IX, line 25, but not on line 1.	1 1	
a Investment expenses not included on Form 990, Part VIII, line 7b	4 a	ا الله الله الله الله الله الله الله ال
b Other (Describe in Part XIII.)	4 b	
c Add lines 4a and 4b		4c
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I,	line 18)	5
Part XIII Supplemental Information.		
Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b, and	a and 4, Part IV, lines 1b and Also complete this part to prov	2b, Part V, vide any additional information.
ВАА		Schedule D (Form 990) 2013

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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. See separate instructions.

Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

> Open to Public Inspection

	the organization	AT TIMOUE	מונים או				23-715103		
COSMOPOLITAN INTERNATIONAL LUNCHEON CLUB Parti Fundraising Activities. Complete if the organization answered 'Yes' to Form 990, Part IV, line Form 990-EZ filers are not required to complete this part									
Part?	Form 990-EZ filers are not re	olete if the orga equired to comp	anization a plete this p	nswered 1 art	res to Form 990, Part	ıv, iine			
1 1	ndicate whether the organization	raised funds th	rough any	of the follo	_				
a	a Mail solicitations e Solicitation of non-government grants								
ьÌ	Internet and email solicitations	s		f	Solicitation of gove	rnment	grants		
С	Phone solicitations			a	X Special fundraising	events			
d l	In-person solicitations			3	<u> </u>				
		.1							
e	Old the organization have a written o employees listed in Form 990, Pai f 'Yes,' list the ten highest paid indiv	rt VII) or entity	in connect	tion with pi	rofessional fundraising	services	; /	Yes X	No
b 1	compensated at least \$5,000 by the	ne organization	s (iuiiuiaise	ers) pursuai					
(i) N	lame and address of individual	(ii) Activity	(ni) Did	fundraiser	(IV) Gross receipts	(v) An	nount paid to	(vi) Amount paid	to
	or entity (fundraiser) have custody or control from activity of contributions?		fundra	etained by) aiser listed in olumn (i)	(or retained by) organization				
			Yes	No					
1									
							 		
2									
3									
4									
5									
6									
7						_			
8									
9			1						
10									
				<u> </u>					
Total				>					0.
	ist all states in which the organization licensing	on is registered	or licensed	to solicit co	ontributions or has been	notitiea i	t is exempt from	registration	
_	. 			-		-			
_	. .			_					
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		Fundraising Events. Complete if more than \$15,000 of fundraising List events with gross receipts gr	the organization as	nswered 'Yes' to Fo	orm 990, Part IV, II	51039 Page 2 ne 18, or reported lines 1 and 6b.
 R E		List overtice many groce recorpte gr	(a) Event #1 P & S (event type)	(b) Event #2	(c) Other events None (total number)	(d) Total events (add column (a) through column (c))
REVERUE	1	Gross receipts	15,082.			15,082
Ē	2	Less Charitable contributions				
	3	Gross income (line 1 minus line 2)	15,082.			15,082.
	4	Cash prizes				
	5	Noncash prizes			.,	
DIRECT	6	Rent/facility costs				
	7	Food and beverages				
E X P	8	Entertainment				
EXPEZSES	9	Other direct expenses	8,169.			8,169.
S	10		_		.	8,169.
Par		Net income summary Subtract line 10 fr Gaming. Complete if the organiza \$15,000 on Form 990-EZ, line 6a	ation answered 'Yes	s' to Form 990, Par	t IV, line 19, or rep	6,913. ported more than
#UZ#Z##			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))
Ü E	1	Gross revenue	253,704.	84,728.		338,432.
	2	Cash prizes	176,551.	36,750.		213,301.
D I RECT	3	Noncash prizes				
E N C S T E	4	Rent/facility costs			.=	
	5	Other direct expenses	55,584.	10,436.		66,020.
	6	Volunteer labor	X Yes 100 % No	X Yes100 % No	Yes 0 %	
	7	279,321.				
	8	Net gaming income summary Subtract l	ine 7 from line 1, colum	nn (d)	.	59,111.
	ls th	er the state(s) in which the organization of ne organization licensed to operate gaming lo,' explain		nese states?		X Yes No
		e any of the organization's gaming license es,' explain				Yes XNo
ВАА			TEEA3702L 0	6/26/13	Schedule G (Form	n 990 or 990-EZ) 2013

 Schedule G (Form 990 or 990-EZ) 2013 COSMOPOLITAN INTERNATIONAL LUNCHEON CLUB 23-71 11 Does the organization operate gaming activities with nonmembers? 12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to 	Yes	<u> </u>
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to	LJ	X No
administer charitable gaming?	Yes	X No
12. Indicate the percentage of gaming activity appropriately.	1	
13 Indicate the percentage of gaming activity operated in a The organization's facility 13a		100.0%
b An outside facility	+	200.0%
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records		
Name ► Kurt Kopp		
Address ► 379 E Cedar Ct, Columbia, MO 65203		
15a Does the organization have a contact with a third party from whom the organization receives gaming revenue? b If 'Yes,' enter the amount of gaming revenue received by the organization ▶ \$ and the am of gaming revenue retained by the third party ▶ \$ c If 'Yes,' enter name and address of the third party	Ount Ye	s X No
Name ►		
Address ►		
16 Gaming manager information:		
Name Kurt Kopp		
Gaming manager compensation ► \$		
Description of services provided		
X Director/officer Employee Independent contractor		
17 Mandatory distributions		
a is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	X Ye	5 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 ► \$	_	<u>-</u>
[Part IV : Supplemental Information. Provide the explanations required by Part I, line 2b, column and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any addition (see instructions).	s (iii) and ditional	(v),
		
	····	

SCHEDULE I

Department of the Treasury Internal Revenue Service Name of the organization

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered 'Yes' to Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

► Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

3

OMB No 1545-0047

Open to Public

Employer identification number

(h) Purpose of grant or assistance **%** □ XYes Part II. Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' to 23-7151039 Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (g) Description of non-cash assistance See Part IV (f) Method of valuation (book, FMV, appraisal, other) 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? 0 ö (e) Amount of non-cash assistance (d) Amount of cash grant Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States 13,600. 15,000 130,000 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section if applicable Part I General Information on Grants and Assistance COSMOPOLITAN INTERNATIONAL LUNCHEON CLUB (b) EIN 2116 Nelwood Drive, Ste. 200 Columbia, MO 65202 (2) City of Columbia Parks & Rec 701 E Broadway, PO Box 6015 1 (a) Name and address of organization or government 1 1 1 1 1 1 Columbia, MO 65205 Columbia, MO 65205 (1) Camp Hickory Hill (3) Job Point ___ PO_Box 1942 ı į 7 E¦ ®¦ ତ୍ର

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Schedule I (Form 990) (2013)

TEEA3901L 07/12/13

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Enter total number of other organizations listed in the line 1 table

Page 2 Schedule I (Form 990) (2013) Part III: Grants and Other Assistance to Individuals in the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed. (f) Description of non-cash assistance Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. (e) Method of valuation (book, FMV, appraisal, other) __The_Board of Directors_decides_on_the_organization_based_on_the_organizations (d) Amount of non-cash assistance COSMOPOLITAN INTERNATIONAL LUNCHEON CLUB __Part I, Line 2 - Procedures for Monitoring Use of Grants Funds in U.S. (c) Amount of cash grant (a) Type of grant or assistance Schedule I (Form 990) (2013) purpose. Part IV BAA 7 ო 4 ស 9

" SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

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Name of the organization	Employer identification number
COSMOPOLITAN INTERNATIONAL LUNCHEON CLUB	23-7151039
Form 990, Part VI, Line 11b - Form 990 Review Process	
The forms are reviewed and signed by the treasurer before they	are submitted. All
members have the right to review the 990	
Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available	
Upon_Request	
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	<del></del>