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# **Short Form Return of Organization Exempt From Income Tax**

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

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection

$\overline{A}$	For the	2013 calendar year, or tax year beginning JUL 1, 2013	and end	ing JU	и 30,	2014
	Check if applicab					identification number
Г		ess change				
Ē	_	e change   SPRINGFIELD FIGURE SKATING CLUB	51-0218784			
F		Number and street (or P.O. box, if mail is not delivered to street address)	E Telephone			
⊢	$\neg$	inated 7 TOWLE RD			217-	741-8141
F	_	City or town, state or province, country, and ZIP or foreign postal code	F Group Exe			
F	_	ation pending DIVERNON, IL 62530	Number	=		
<u>-</u>		nting Method: X Cash Accrual Other (specify) ▶	<del></del>			X if the organization is not
		te: N/A				attach Schedule B
		tempt status (check only one) — X 501(c)(3) 501(c) ( ) ◀(insert no.)	4947(a)(1)	or 527	•	), 990-EZ, or 990-PF).
			Other	01027	(1 01111 000	, 550 EZ, 67 550 11 j.
		es 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 c		al accate /Part	II	
		es 30, 60, and 76, to line 9 to determine gross receipts. If gross receipts are \$200,000 to 16 below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	inore, or intota	ai assets (i ai t	'', ▶ \$	116,909.
_	art I	Revenue, Expenses, and Changes in Net Assets or Fund	Balances	(see the instri		rt I)
	arti	Check if the organization used Schedule 0 to respond to any question in this Part I		(555 1110 1115111	10110110 101 1 4	, [X]
_	1	Contributions, gifts, grants, and similar amounts received			1 1	
		Program service revenue including government fees and contracts			2	28,263.
	2				3	4,889.
	3	Membership dues and assessments Investment income SE	E SCHED	III.E A	4	95.
` <b>≥</b> ``	.   4		1 1	OHE O	-	95.
101	5a	Gross amount from sale of assets other than inventory	5a   5b			
	.   -	Less: cost or other basis and sales expenses	1 20 1			
	"	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)			5c	
ده	6	Gaming and fundraising events				
Ē	a	-	اما			
ŽĘ.	١.	\$15,000)	6a			
ê	D	Gross income from-fundraising events (not including \$)	of contribution	S		
A WRevenue (		from fundraising events reported on line 1) (attach Schedule G if the sum of such	امدا	00 0	47	
سو. تع		gross income and contributions exceeds \$15,000)	6b   6c	80,0 61,7		
Ġ		Less: direct expenses from gaming and fundraising events  Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and sul	tract line Co)	01,7		10 211
17	_d		I I	2 6	1 E 6d	18,311.
	7a	Gross sales of inventory, less teurns and allowances  Less: cost of goods sold OGDEN, USEE SCHEDULE O	7a	3,6		
	b	Less: cost of goods sold OCO SEE SCHEDULE O	7b	3,6		1 5
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)			7c	15.
	8	Other revenue (describe in Schedule O)			8	E1 E72
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8			9 10	51,573.
	10	Grants and similar amounts paid (list in Schedule O)			10	20 540
	11	Benefits paid to or for members			11	39,549.
ses	12	Salaries, other compensation, and employee benefits			12	_
ë	13	Professional fees and other payments to independent contractors			13	-
Expenses	14	Occupancy, rent, utilities, and maintenance			14	
ш	15	Printing, publications, postage, and shipping	n aaunn		15	10 005
	16		E SCHED	OPE O	16	10,235.
_	17	Total expenses. Add lines 10 through 16			<b>▶</b> 17	49,784.
ţ	18	Excess or (deficit) for the year (Subtract line 17 from line 9)			18	1,789.
SSe	19	Net assets or fund balances at beginning of year (from line 27, column (A))				F0 000
Net Assets		(must agree with end-of-year figure reported on prior year's return)			19	52,026.
Š	20	Other changes in net assets or fund balances (explain in Schedule 0)			20	<u>0.</u>
_	21	Net assets or fund balances at end of year. Combine lines 18 through 20			▶ 21	53,815.
LH	A For	Paperwork Reduction Act Notice, see the separate instructions.				Form <b>990-EZ</b> (2013)

Form	990-EZ (2013) SPRINGFIELD FIGURE SKATING CLUB 51-0218			Page 3
Pa	rt V Other Information (Note the Schedule A and personal benefit contract statement requirement	ts in t	he	
-	instructions for Part V) Check if the organization used Sch. O to respond to any question in the	is Par		X
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each			
	activity in Schedule O	33		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended			
	documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		X
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported			
	on lines 2, 6a, and 7a, among others)?	35a		X
	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	<u>N/</u>	<u>A</u>
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax			
	requirements during the year? If "Yes," complete Schedule C, Part III	35c		<u> X</u>
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes,"			
	complete applicable parts of Schedule N	36		X
	Enter amount of political expenditures, direct or indirect, as described in the instructions	7		.,
	Did the organization file Form 1120-POL for this year?	37b		X
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made	00-		<b>.</b>
	in a prior year and still outstanding at the end of the tax year covered by this return?	38a		<u> </u>
	If "Yes," complete Schedule L, Part II and enter the total amount involved  38b N/A	-		
39	Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on line 9  N/A			
	Initiation fees and capital contributions included on line 9  Gross receipts, included on line 9, for public use of club facilities  39  N/A  39b  N/A	1		
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	1		
404	section 4911	1		
h	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the			
·	year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	40b		х
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers			
	or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the			
	organization   •			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			
	transaction? If "Yes," complete Form 8886-T	40e		<u> X</u>
41	List the states with which a copy of this return is filed   IL	11 0	1 4 1	
42 a	The organization's books are in care of ► LORI HEDGES  Located at ► 7 TOWLE RD. DIVERNON, IL  Telephone no. ► 217-74			
	Located at  7 TOWLE RD, DIVERNON, IL  At any time during the calendar year, did the organization have an interest in or a signature or other authority	1433	0	
D	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	42b		X
	If "Yes," enter the name of the foreign country:			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
c	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		X
	If "Yes," enter the name of the foreign country:			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here			
	and enter the amount of tax-exempt interest received or accrued during the tax year	N/A		
			Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of	l		
	Form 990-EZ	44a		<u> </u>
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead	111		<b>.</b>
	of Form 990-EZ	44b		X
	Did the organization receive any payments for indoor tanning services during the year?  If "Yes" to less 446, has the organization filed a Form 720 to report these payments? If "No." provide an explanation	44c		
a	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		
AE o	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	-	х
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section	1.54		<b></b>
	512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		
			90-EZ	(2013)

orm 990- <u>EZ (2</u>	2013) SPRINGFIELD FIGURE SKATIN	IG CLUB		<u>51-0218</u>	<u>784</u>		age 4
						Yes	No
	rganization engage, directly or indirectly, in political campaign activiti	es on behalf of or in opposition	n to candidates for pu	iblic office?	1		
	omplete Schedule C, Part I		· · · · · · · · · · · · · · · · · · ·		46	_	X
	Section 501(c)(3) organizations only						
	All section 501(c)(3) organizations must answer questions 47		e the tables for line	s 50 and 51.			
	Check if the organization used Schedule O to respond to any	y question in this Part VI				N/	NI a
						Yes	
	rganization engage in lobbying activities or have a section 501(h) elec		ear? If "Yes," complete	e Sch. C, Part II	47		X
_	nanization a school as described in section 170(b)(1)(A)(ii)? If "Yes," (				48_		X
	rganization make any transfers to an exempt non-charitable related of	rganization?			49a		X
•	vas the related organization a section 527 organization?	- (-111114			49b		
•	this table for the organization's five highest compensated employees		s, trustees and key er	npioyees) who e	acn re	ceivea i	nore
than \$100	0,000 of compensation from the organization. If there is none, enter		(0) =	(d) Health benefit	- 1.	1 Ectim	atad
	(a) Name and title of each employee	(b) Average hours per week devoted to	(C) Reportable compensation (Forms	contributions to	م م	) Estimount of	
	NONE	position	W-2/1099-MISC)	employee benefi plans, and deferre compensation		mpens	
	NONE	,		compensation	+		
		1					
					+		
		†					
		-			+		
		-					
					+		
		-					
					$\top$		
	nber of other employees paid over \$100,000 e this table for the organization's five highest compensated independe	ent contractors who each recei	wed more than \$100	OOO of company	eation (	rom the	2
•	tion. If there is none, enter "None." NONE	ent contractors who each recei	iveu more man p roo,	ooo or compens	aliuii i	i Oili tik	3
	Name and business address of each independent contractor	(b)	Type of service	(c)	Comp	ensatio	n
	tarro and business address of such mappens and such			1 7			
				Ì			
d Total nun	nber of other independent contractors each receiving over \$100,000		<b>-</b>				
2 Did the or	rganization complete Schedule A? <b>Note</b> . All section 501(c)(3) organiz	zations and 4947(a)(1) nonexe	empt	-			_
charitable	e trusts must attach a completed Schedule A	dules and statements and to the h	est of my knowledge and	helief if is true co	X Y	es	<u>No</u>
eclaration of pre	of perjury, I declare that I have examined this return, including accompanying sche pare (other than officer) is based on all information of which preparer has any kno	owledge		1 10 100, 00	1000,	10 00.115	
	Surhature of officer			////4/ /	<u> 14</u> _		
ign	$\mathcal{O}$			July ,			
lere	LORI HEDGES, TREASURER Type or print name and title						
		Doto	Check	lf PTIN			
	Print/Type preparer's name Preparer's signature	Date	self- emplo				
aid	txm11 (	() \LL \L.		·	000	E 4 C	
reparer	KATHLEEN O. WARD		2/14			546	
lse Only	Firm's name KERBER, ECK & BRAECKEL	LLP		<u>1 ► 43-03</u>			
	Firm's address ► 1000 MYERS BUILDING	ı	Phone no	217-78	<u>9-0</u>	900	
	SPRINGFIELD, IL 62701	<u> </u>	<del></del>		ΧY	. <u> </u>	٦.,
ay the IRS di	scuss this return with the preparer shown above? See instructions		<u> </u>				<u>No</u>
					LOLM ?	990-EZ	(2013)

#### SCHEDULE A

Department of the Treasury

(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

➤ Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. **Employer identification number** 

51-0218784 SPRINGFIELD FIGURE SKATING CLUB Reason for Public Charity Status (All organizations must complete this part.) See instructions Part I 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(b)(1)(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(b)(1)(A)(iii). 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 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). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi), (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives. (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from  $\mathbf{x}$ 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 to carry out the purposes of one or 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 - Non-functionally integrated c Type III - Functionally integrated ь \_\_ Type II 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 section 509(a)(2). If the organization received a written determination from the IRS that it 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? q A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes No 11g(i) the governing body of the supported organization? (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s). h (vi) Is the (iv) Is the organization (v) Did you notify the (i) Name of supported (ii) EIN (iii) Type of organization (vii) Amount of monetary organization in col. in col. (i) listed in your organization in col. (described on lines 1-9 organization (i) organized in the support aovernina document? (i) of your support? above or IRC section (see instructions))

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2013

**Total** 

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	u 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, pleas	se complete Part III.)			

Sec	tion A. Public Support							
ale	ndar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total	
	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	include any "unusual grants.")							
2	Tax revenues levied for the organ-					İ		
	ization's benefit and either paid to							
	or expended on its behalf				]			
3	The value of services or facilities							
	furnished by a governmental unit to							
	the organization without charge							
4	Total. Add lines 1 through 3							
5	The portion of total contributions							
	by each person (other than a							
	governmental unit or publicly		1					
	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							
	ction B. Total Support							
Cale	ndar year (or fiscal year beginning in) ►	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total	
7	Amounts from line 4							
8	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties							
	and income from similar sources							
9	Net income from unrelated business							
	activities, whether or not the							
	business is regularly carried on							
10	Other income Do not include gain							
	or loss from the sale of capital							
	assets (Explain in Part IV)							
11	Total support. Add lines 7 through 10							
12	Gross receipts from related activities,	etc. (see instructi	ions)	•		12		
13	First five years. If the Form 990 is for	the organization'	s first, second, thii	rd, fourth, or fifth to	ax year as a sectio	n 501(c)(3)		
	organization, check this box and stop	here .					<u>▶</u>	
Sec	ction C. Computation of Publi	c Support Pe	rcentage	<del></del>	····			
	Public support percentage for 2013 (I		-	column (f)) .	•	14	<u>%</u>	
	Public support percentage from 2012					15	<u>%</u>	
16a	6a 33 1/3% support test - 2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and							
	stop here. The organization qualifies as a publicly supported organization							
b	b 33 1/3% support test - 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box							
4-	and stop here. The organization quali				. 12 16. c. 16.	and line 14 is 100/	or more	
17a	a 10% -facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization							
						irt iv now the organ	iization	
	meets the "facts-and-circumstances"					475 and 6 48	100/	
b	10% -facts-and-circumstances test							
	more, and if the organization meets the						,	
	organization meets the "facts-and-circ							
<u> 18</u>	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 100, 1/a, or 17		and see instruction		

Schedule A (Form 990 or 990-EZ) 2013 SPRINGFIELD FIGURE SKATING CLUB Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed helow, please complete Part II.)

Sec	ction A. Public Support	now, please comp	lete Fait II j				
	ndar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Gifts, grants, contributions, and		<b>\</b>	•			±-,
	membership fees received. (Do not						
	include any "unusual grants.")	22,646.	26,450.	33,654.	33,975.	23,200.	139,925.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	39,118.	32,404.	31,872.	28,324.	28,263.	159,981.
<b>3</b>	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	61,764.	58,854.	65,526.	62,299.	51,463.	299,906.
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
c	Add lines 7a and 7b						0.
	Public support (Subtract line 7c from line 6)						299,906.
	ndar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Amounts from line 6	61,764.	58,854.	65,526.	62,299.	51,463.	299,906.
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	152.	100.	96.	150.	95.	593.
t	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975			_			
_	Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	152.	100.	96.	150.	95.	593.
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11, and 12)	61,916.	58,954.	65,622.	62,449.	51,558.	300,499.
14	First five years. If the Form 990 is for		first, second, third	d, fourth, or fifth ta	x year as a section	n 501(c)(3) organiz	ation,
	check this box and stop here		·				▶□
Sec	ction C. Computation of Publi	c Support Per	centage				
15	Public support percentage for 2013 (li	ne 8, column (f) dr	vided by line 13, c	olumn (f))		15	<u>99.80 %</u>
16	Public support percentage from 2012	Schedule A, Part I	III, line 15			16	99.76 %
Sec	ction D. Computation of Inves	tment Income	Percentage				
17	Investment income percentage for 20	13 (line 10c, colum	n (f) dıvıded by lin	e 13, column (f))	_	17	.20 %
18	Investment income percentage from 2	2012 Schedule A, F	Part III, line 17			18	.24 %
19a	33 1/3% support tests - 2013. If the	organization did ne	ot check the box o	n line 14, and line	15 is more than 3	3 1/3%, and line 1	7 is not
	more than 33 1/3%, check this box ar 33 1/3% support tests - 2012. If the	nd <b>stop here.</b> The	organization quali	fies as a publicly s	upported organiza	ation .	. <b>▶</b> 🗓
_	line 18 is not more than 33 1/3%, che						. •
20	Private foundation. If the organization		•			-	▶□

Schedule A	(Form 990 or 990-EZ) 2013 SPRINGFIELD FIGURE SKATING CLUB 51-0218784 Page 4  Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12.
Faitiv	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).
	Also complete this part of any additional mornation. (See instructions).
	<del></del>
<del></del>	

## **SCHEDULE G**

(Form 990 or 990-EZ)

(i sim see si see **11**)

Supplemental Information Regarding Fundraising or Gaming Activities

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

➤ Attach to Form 990 or Form 990-EZ.

2013

OMB No 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service

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

90. Inspection

Name of the organization	IELD FIGURE SKATIN	יכ כ	T TTD		51-0218	ntification number
· · · · · · · · · · · · · · · · · · ·	Complete if the organization answe			-		
1 Indicate whether the organization rais a	sed funds through any of the following and solicitate and solicitate and solicitate art VII) or entity in connection with providuals or entities (fundraisers) pursuits and solicitate art VII) or entities (fundraisers) pursuits and solicitate art VIII) or entities (fundraisers) pursuits art VIII or entities (fundraisers) pur	tion of tion of fundra (includerofess	non-g gover alsing d ding o lonal f	overnment grants nment grants events fficers, directors, trus fundraising services?	stees orYes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have cr or con contribi	ustody	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
<u> </u>						
Total	<u> </u>		<b>&gt;</b>		. <del></del>	
List all states in which the organization or licensing	in is registered or licensed to solicit o	contrib	utions	s or has been notified	I it is exempt from re	egistration
				<del></del>		
				<del></del> -		
						<del></del>

Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000 (a) Event #1 (b) Event #2 (c) Other events (d) Total events SPOTLIGHT ON (add col. (a) through ICE SCRIP col. (c)) (total number) (event type) (event type) 57,412. 16,763. 5,872. 80,047. Gross receipts 2 Less. Contributions 5,872. 80,047. 16,763. 57,412. Gross income (line 1 minus line 2) Cash prizes Noncash prizes Direct Expenses 6 Rent/facility costs 7 Food and beverages 8 Entertainment .. .. 43,736. 14,624. 376 9 Other direct expenses 10 Direct expense summary Add lines 4 through 9 in column (d) 11 Net income summary Subtract line 10 from line 3, column (d) Part III | Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses 3 Noncash prizes Rent/facility costs Other direct expenses Yes Yes No 6 Volunteer labor Direct expense summary. Add lines 2 through 5 in column (d) Net gaming income summary. Subtract line 7 from line 1, column (d) 9 Enter the state(s) in which the organization operates gaming activities: a Is the organization licensed to operate gaming activities in each of these states? Yes b If "No," explain: 」Yes 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? b If "Yes," explain:

Schedule G (Form 990 or 990-EZ) 2013 SPRINGFIELD FIGURE SKATING CLUB

51-0218784 Page 2

Sch	edule G (Form 990 or 990-EZ) 2013 SPRINGFIELD FIGURE SKATING CLUB 51-	<u>-0218784</u>	Page 3
	Does the organization operate gaming activities with nonmembers?	Yes	☐ No
12 '	'Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes Yes	L No
13	Indicate the percentage of gaming activity operated in:		
а	The organization's facility	13a	%
	An outside facility	13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address >		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
b	olf "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 ▶ \$		
	Carming manager compensation		
	Description of services provided		
	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		
4	retain the state gaming license?	Yes	☐ 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 > \$		
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III	, lines 9, 9b, 1	0b, 15b,
	15c, 16, and 17b, as applicable Also complete this part to provide any additional information (see instructions).		

### **SCHEDULE O**

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

**Employer identification number** 

Open to Public

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

Inspection

OMB No 1545-0047

SPRINGFIELD FIGURE SKATING CLUB 51-0218784 FORM 990-EZ, PART I, LINE 4, OTHER INVESTMENT INCOME: AMOUNT: DESCRIPTION OF PROPERTY: 95. INTEREST INCOME FORM 990-EZ, PART I, LINE 7, GROSS PROFIT FROM SALES OF INVENTORY: INCOME: 1. GROSS RECEIPTS 3,615. 0. 2. RETURNS AND ALLOWANCES 3,615. 3. LINE 1 LESS LINE 2 4. COST OF GOODS SOLD (LINE 13) 3,600. 5. GROSS PROFIT (LINE 3 LESS LINE 4) 15. COST OF GOODS SOLD: 0. 6. INVENTORY AT BEGINNING OF YEAR 0. 7. MERCHANDISE PURCHASED 0. 8. COST OF LABOR 3,600. 9. MATERIALS AND SUPPLIES 0. 10. OTHER COSTS 11. ADD LINES 6 THROUGH 10 3,600. 12. INVENTORY AT END OF YEAR 0. 13. COST OF GOODS SOLD (LINE 11 LESS LINE 12) 3,600. FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES: DESCRIPTION OF OTHER EXPENSES: AMOUNT: 1,741. MEMBERSHIP 6,100. STORAGE 2,394. **OPERATIONS** 

## **SCHEDULE O**

(Form 990 or 990-EZ) Department of the Treasury

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.

Open to Public

OMB No 1545-0047

Internal Revenue Service Name of the organization Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Inspection Employer identification number

SPRINGFIELD FIGURE SKATING CLUB	51-0218784
TOTAL TO FORM 990-EZ, LINE 16	
FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - TO PROMOT	TE THE SPORT OF
FIGURE SKATING IN COMPETITIVE AND NONCOMPETITIVE ENVIRONM	MENTS.
FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEF	IT CONTRACTS:
THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FU	NDS, DIRECTLY,
OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONT	RACT.
THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMI	UMS, DIRECTLY,
OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.	
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