See a Social Security Number? Say Something!
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Or call the IRS Identity Theft Hotline at 1-800-908-4490

Form **990-EZ**

Department of the Treasury
Internal Revenue Service

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)

▶ 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*.

OMB No 1545-1150

2013

Open to Public Inspection

A For the 2013 calendar year, or tax year beginning July 1 , 2013, and ending June 30 , 20 14

B Check if applicable
- ☑ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization
STARFLEET, The International Star Trek Fan Association, Inc

Number and street (or P O box, if mail is not delivered to street address) Room/suite
PO Box 391

City or town, state or province, country, and ZIP or foreign postal code
Valdosta, GA 31601

D Employer identification number
68-0290194

E Telephone number
888-734-8735

F Group Exemption Number ▶

G Accounting Method ☑ Cash ☐ Accrual Other (specify) ▶

I Website: ▶ www.sfi.org

H Check ▶ ☑ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

J Tax-exempt status (check only one) – ☐ 501(c)(3) ☑ 501(c) (7) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

K Form of organization ☑ Corporation ☐ Trust ☐ Association ☐ Other

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts If gross receipts are $200,000 or more, or if total assets (Part II, column (B) below) are $500,000 or more, file Form 990 instead of Form 990-EZ . . ▶ $ 59560

Part I **Revenue, Expenses, and Changes in Net Assets or Fund Balances** (see the instructions for Part I)

Check if the organization used Schedule O to respond to any question in this Part I . . . . . ☑

Revenue	1	Contributions, gifts, grants, and similar amounts received		1	3364
	2	Program service revenue including government fees and contracts		2	0
	3	Membership dues and assessments		3	60101
	4	Investment income		4	3
	5a	Gross amount from sale of assets other than inventory	5a 0		
	b	Less: cost or other basis and sales expenses	5b 0		
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c	0
	6	Gaming and fundraising events			
	a	Gross income from gaming (attach Schedule G if greater than $15,000)	6a 0		
	b	Gross income from fundraising events (not including $ 0 of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds $15,000)	6b 0		
	c	Less: direct expenses from gaming and fundraising events	6c 0		
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)		6d	0
	7a	Gross sales of inventory, less returns and allowances	7a 8892		
	b	Less: cost of goods sold	7b 4479		
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	4413
	8	Other revenue (describe in Schedule O)		8	0
	9	**Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ▶		9	67881
Expenses	10	Grants and similar amounts paid (list in Schedule O)		10	10865
	11	Benefits paid to or for members		11	0
	12	Salaries, other compensation, and employee benefits		12	0
	13	Professional fees and other payments to independent contractors		13	3780
	14	Occupancy, rent, utilities, and maintenance		14	441
	15	Printing, publications, postage, and shipping		15	26764
	16	Other expenses (describe in Schedule O)		16	28796
	17	**Total expenses.** Add lines 10 through 16 ▶		17	70646
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	(2765)
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)		19	102371
	20	Other changes in net assets or fund balances (explain in Schedule O)		20	0
	21	Net assets or fund balances at end of year. Combine lines 18 through 20 ▶		21	99606

18 P

Part II **Balance Sheets** (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II . . . . . ☑

		(A) Beginning of year		(B) End of year
22	Cash, savings, and investments	87799	22	80559
23	Land and buildings	0	23	0
24	Other assets (describe in Schedule O)	14572	24	19047
25	**Total assets**	102371	25	99606
26	**Total liabilities** (describe in Schedule O)	0	26	0
27	**Net assets or fund balances** (line 27 of column (B) **must** agree with line 21)	102371	27	99606

Part III **Statement of Program Service Accomplishments** (see the instructions for Part III)

Check if the organization used Schedule O to respond to any question in this Part III . . ☑

What is the organization's primary exempt purpose? **See Schedule O**

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Expenses (Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)

28	None (Grants $) If this amount includes foreign grants, check here ▶ ☐	28a	0
29	(Grants $) If this amount includes foreign grants, check here ▶ ☐	29a	0
30	(Grants $) If this amount includes foreign grants, check here ▶ ☐	30a	0
31	Other program services (describe in Schedule O) (Grants $) If this amount includes foreign grants, check here ▶ ☐	31a	0
32	**Total program service expenses** (add lines 28a through 31a) ▶	32	0

Part IV **List of Officers, Directors, Trustees, and Key Employees** (list each one even if not compensated—see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV . . . . . ☑

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Dave Blaser - President (7/1/2013 - 12/31/2013) 260 Guelph St , Georgetown, Ontario L7G 5L1, Canada	20	0		0
Wayne Lee Killough, Jr. - President (1/1/2014 - Present) 1053 E Palestine Ave , Apt. 204, Palestine, TX 75801	20	0	0	0
Bran Stimpson - Vice President (7/1/2013 - 12/31/2013) 1114 Racine St., Aurora, CO 80011	20	0	0	0
Reed Bates - Vice President (1/1/2014 - 1/24/2014) 524 Centerbrook Place, Round Rock, TX 78665-1453	20	0	0	0
Hayden S Segel - Vice President (3/22/2014 - Present) 5744 Governors Pond Circle, Alexandria, VA 22310	20	0	0	0
Joseph Sare - Operations Officer (7/1/2013 - 12/31/2013) 2715 Sinclair Ave , Waterford, MI 48328	20	0	0	0
Robert Westfall - Operations Officer (1/1/2014 - Present) 929 Park Ave., Leavenworth, KS 66048	20	0	0	0
Elizabeth Woolf - Communications Officer 24180 Newhall Ranch Rd #9210, Valencia, CA 91355	20	0	0	0
Peg Pellerin - Academy Commandant 6 Getchell Lane, Winslow, ME 04901	20	0	0	0
Chris Carothers - CompOps Officer (7/1/2013 - 12/31/2013) 2762 Yarnall Rd., Halethorpe, MD 21227-4813	20	0	0	0
Larry French - CompOps Officer (1/1/2014 - Present) 1742 Broadway Ave., Pittsburgh, PA 15216-3243	20	0	0	0
Linda Olson - Chief Financial Officer 9020 N State Road 52, Madison, FL 32340-3541	20	0	0	0

Part V **Other Information** (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V ☐

				Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O		33		✓
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		✓
35a	Did the organization have unrelated business gross income of $1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?		35a	✓	
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O		35b	✓	
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		✓
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N		36		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶	37a 0			
b	Did the organization file **Form 1120-POL** for this year?		37b		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee **or** were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?		38a		✓
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	38b 0			
39	Section 501(c)(7) organizations. Enter:				
a	Initiation fees and capital contributions included on line 9	39a 60101			
b	Gross receipts, included on line 9, for public use of club facilities	39b 0			
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0				
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		40b		✓
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 ▶ 0				
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶ 0				
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T		40e		✓

41 List the states with which a copy of this return is filed ▶ **North Carolina (NC)**

42a The organization's books are in care of ▶ **Linda Olson** Telephone no. ▶ **850-929-4990**

Located at ▶ **9020 N. State Road 53, Madison, FL** ZIP + 4 ▶ **32340-3541**

				Yes	No
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 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.**		42b		✓
c	At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country ▶ **Canada (Former President's residence-No money held here)**		42c	✓	
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 ▶	43 0			

				Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		44a		✓
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		44b		✓
c	Did the organization receive any payments for indoor tanning services during the year?		44c		✓
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O*		44d		✓
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		45a		✓
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)		45b		✓

		Yes	No
46	Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	46	✓

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI . . . . . ☐

			Yes	No
47	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	47		✓
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48		✓
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a		✓
b	If "Yes," was the related organization a section 527 organization?	49b		✓

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than $100,000 of compensation from the organization If there is none, enter "None."

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
None				

f Total number of other employees paid over $100,000 . . . . ▶

51 Complete this table for the organization's five highest compensated independent contractors who each received more than $100,000 of compensation from the organization If there is none, enter "None."

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation
None		

d Total number of other independent contractors each receiving over $100,000 ▶

52 Did the organization complete Schedule A? **Note.** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A . . . . . ▶ ☐ Yes ☑ No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here

▶ Signature of officer — Date: 11-10-2014

▶ Wayne Lee Killough, Jr., President
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN

Firm's name ▶ | Firm's EIN ▶

Firm's address ▶ | Phone no

May the IRS discuss this return with the preparer shown above? See instructions . . . . . ▶ ☐ Yes ☐ No

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

2014

Open to Public Inspection

Name of the organization	Employer identification number
STARFLEET, The International Star Trek Fan Association, Inc.	68-0290194

Part I, Line 10 - Grants and Similar Amounts Paid: $10865

-- Miscellaneous Charitable Grants: $6865

-- Wayne Lee Killough, Jr., 1053 E. Palestine Ave., Apt. 204, Palestine, TX 75801. $1000 paid to Stephen F. Austin State University

-- Alexandra Urvand, 1698 Palomino St., Shakopee, MN 55379: $1000 paid to Minnesota State University in Moorhead

-- Benjamin Hartwell, 302-276 Erwo Court, Waterloo, Ontario N2K 3M6, Canada: $1000 paid to University of Waterloo

-- Chelsi Straubinger, 27 Copper Ridge Dr., Silver City, NM 88061: $1000 paid to Western New Mexico University

Part I, Line 13 - Professional Fees: $3780 (Legal Fees: $780 & Accounting Fees: $3000)

Part I, Line 15 - Printing, Publications, Postage, & Shipping: $26764 (Membership Materials Printing: $8550 & Communique Printing: $18214)

Part I, Line 16 - Other Expenses: $28796

-- Bank Fees $30

-- Bond & Liability Insurance: $1918

-- PayPal/Credit Card Fees: $2759

-- Office Supplies: $4443

-- Web Hosting: $223

-- QuickBooks Fees: $269

-- Election Expenses: $3700

-- International Conference Expenses: $15454

Part II, Line 24 - Other Assets: $19047 (Inventory: $17047 & Election Reserve: $2000)

Part III - Statement of Program Service Accomplishments: What is the organization's primary exempt purpose?

The organization's primary exempt purpose is to provide the means for enhancing the enjoyment and appreciation of Star Trek in all of its various forms by promoting the philosophy, ideals, and spirit of the Star Trek Universe, especially as expressed in the concepts of Infinite Diversity in Infinite Combinations (IDIC). We also promote social and ecological responsibility, international friendship and fellowship, community and humanitarian service, and space exploration. We allow members a collective means to engage in charitable and other worthwhile activities under the laws of the United States of America. We support higher education by establishing, funding, and awarding a variety of specialized scholarships to members

See Next Page

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

2014

Open to Public Inspection

Name of the organization

STARFLEET, The International Star Trek Fan Association, Inc.

Employer identification number

68-0290194

Part IV - Board of Directors

Ruth Lane - Region 1 Coordinator, 2951 Pitt Rd., Akron, OH 44312

20 hours 0 0 0

Jack Eaton - Region 2 Coordinator, 1295 NE Oak Lane Dr., Jensen Beach, FL 34958

20 hours 0 0 0

Reed Bates - Region 3 Coordinator (7/1/2013 - 12/31/2013), 524 Cedarbrook Place, Round Rock, TX 78665-1453

20 hours 0 0 0

Aaron Murphy - Region 3 Coordinator (1/1/2014 - 3/17/2014), 3712 Walnut Dr., Bedford, TX 76021-5128

20 hours 0 0 0

Sam Black - Region 3 Coordinator (3/18/2014 - Present), 2112 56th St , Lubbock, TX 79412-2615

20 hours 0 0 0

Jerry Tien - Region 4 Coordinator, 45018 Cougar Circle, Fremont, CA 94539-6018

20 hours 0 0 0

Norman DeRoux - Region 5 Coordinator, 1485 Polo Ct. SE, Salem, OR 97317-6092

20 hours 0 0 0

David Kloempken - Region 6 Coordinator, 7527 Derby Lane, Shakopee, MN 55379-7085

20 hours 0 0 0

Wayne Augustson - Region 7 Coordinator, 11 Sarah Drive, Lake Grove, NY 11755

20 hours 0 0 0

Owen Swart - Region 8 Coordinator, 18 Consuenol Dr., Blairgowrie, Johannesburg 2195, South Africa

20 hours 0 0 0

Gudjon Sigmundsson - Region 9 Coordinator, Kaldakinn 21, Hafnarfjordur 220, Iceland

20 hours 0 0 0

Paul Reid - Region 10 Coordinator, 221-991 Cloverdale Ave., Victoria, British Columbia V8X 2T5, Canada

20 hours 0 0 0

See Next Page

Name of the organization: STARFLEET, The International Star Trek Fan Association, Inc

Employer identification number: 68-0290194

Greg Mortensen - Region 11 Coordinator (7/1/2013 - 3/31/2014), 1/23 Stantley Crescent, Kingswood, NSW 2747, Australia

20 hours 0 0 0

Bruce O'Brien - Region 11 Coordinator (4/1/2014 - Present), 51 Sommerville Rd., R D 1, Waiuku 2681, New Zealand

20 hours 0 0 0

Jeffrey Higdon - Region 12 Coordinator, 1912 18th Ave., Apt. 1, Rockford, IL 61104

20 hours 0 0 0

Daniel Toole - Region 13 Coordinator, 3462 Cummings, Berkley, MI 48072

20 hours 0 0 0

Jerome Conner - Region 15 Coordinator, 287 Action Rd., Chelmsford, MA 01824-3818

20 hours 0 0 0

John Roberts - Region 17 Coordinator (7/1/2013 - 4/30/2014), 4209 San Pedro NE, Apt. 307, Albuquerque, NM 87109

20 hours 0 0 0

Bran Stimpson - Region 17 Coordinator (5/1/2014 - Present), 1114 Racine St., Aurora, CO 80011

20 hours 0 0 0

Alan O'Shea - Region 20 Coordinator (7/1/2013 - 5/31/2014), 63 Hillmount Gardens, Larne BT40 1TF, United Kingdom

20 hours 0 0 0

Daniel Adams - Region 20 Coordinator (6/1/2014 - Present), 21 Elmton Close, Creswell Worksop, Nottinghamshire S80 4EJ, United Kingdom

20 hours 0 0 0