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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

2013

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](http://www.irs.gov/form990).

Open to Public  
Inspection

<b>A</b> For the 2013 calendar year, or tax year beginning <b>Oct 1</b> , 2013, and ending <b>Sep 30</b> , 2014																																																											
<b>B</b> Check if applicable <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending																																																											
<b>C</b> Name of organization <b>SUPERSTITION MOUNTAIN PROMOTIONAL CORPORATION INC</b> Number and street (or P O box, if mail is not delivered to street address) <b>PO BOX 5241</b> City or town, state or province, country, and ZIP or foreign postal code <b>AZ 85178</b>																																																											
<b>D</b> Employer identification number <b>86-0740975</b>																																																											
<b>E</b> Telephone number																																																											
<b>F</b> Group Exemption Number . . . . .																																																											
<b>G</b> Accounting Method. <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual Other (specify) ► _____																																																											
<b>I</b> Website: ► <b>N/A</b>																																																											
<b>J</b> Tax-exempt status (check only one) — <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527																																																											
<b>H</b> Check ► <input checked="" type="checkbox"/> if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)																																																											
<b>K</b> Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other																																																											
<b>L</b> 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. . . . . ► \$ <b>140,395.</b>																																																											
<b>Part I</b> 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 . . . . . <input checked="" type="checkbox"/>																																																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">1 Contributions, gifts, grants, and similar amounts received . . . . .</td> <td style="width: 20%; text-align: right;">1 <b>4,000.</b></td> </tr> <tr> <td>2 Program service revenue including government fees and contracts . . . . .</td> <td style="text-align: right;">2 <b>136,343.</b></td> </tr> <tr> <td>3 Membership dues and assessments . . . . .</td> <td style="text-align: right;">3</td> </tr> <tr> <td>4 Investment income . . . . .</td> <td style="text-align: right;">4</td> </tr> <tr> <td>5a Gross amount from sale of assets other than inventory . . . . .</td> <td style="text-align: right;">5a</td> </tr> <tr> <td>    b Less cost or other basis and sales expenses . . . . .</td> <td style="text-align: right;">5b</td> </tr> <tr> <td>    c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . . .</td> <td style="text-align: right;">5c</td> </tr> <tr> <td>6 Gaming and fundraising events</td> <td></td> </tr> <tr> <td>    a Gross income from gaming (attach Schedule G if greater than \$15,000) . . . . .</td> <td style="text-align: right;">6a</td> </tr> <tr> <td>    b Gross income from fundraising events (not including \$ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . . .</td> <td style="text-align: right;">6b</td> </tr> <tr> <td>    c Less direct expenses from gaming and fundraising events . . . . .</td> <td style="text-align: right;">6c</td> </tr> <tr> <td>    d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) . . . . .</td> <td style="text-align: right;">6d</td> </tr> <tr> <td>7a Gross sales of inventory, less returns and allowances . . . . .</td> <td style="text-align: right;">7a</td> </tr> <tr> <td>    b Less cost of goods sold . . . . .</td> <td style="text-align: right;">7b</td> </tr> <tr> <td>    c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . . . .</td> <td style="text-align: right;">7c</td> </tr> <tr> <td>8 Other revenue (describe in Schedule O) . . . . .</td> <td style="text-align: right;">8 <b>52.</b></td> </tr> <tr> <td>9 Total revenue. 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Combine lines 18 through 20 . . . . .</td> <td style="text-align: right;">21 <b>71,939.</b></td> </tr> </table>		1 Contributions, gifts, grants, and similar amounts received . . . . .	1 <b>4,000.</b>	2 Program service revenue including government fees and contracts . . . . .	2 <b>136,343.</b>	3 Membership dues and assessments . . . . .	3	4 Investment income . . . . .	4	5a Gross amount from sale of assets other than inventory . . . . .	5a	b Less cost or other basis and sales expenses . . . . .	5b	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . . .	5c	6 Gaming and fundraising events		a Gross income from gaming (attach Schedule G if greater than \$15,000) . . . . .	6a	b Gross income from fundraising events (not including \$ _____ 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	c Less direct expenses from gaming and fundraising events . . . . .	6c	d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) . . . . .	6d	7a Gross sales of inventory, less returns and allowances . . . . .	7a	b Less cost of goods sold . . . . .	7b	c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . . . .	7c	8 Other revenue (describe in Schedule O) . . . . .	8 <b>52.</b>	9 Total revenue. 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BAA For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2013)

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## **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.

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	69,462	71,939
23	Land and buildings	0	0
24	Other assets (describe in Schedule O)	0	0
25	<b>Total assets</b>	<b>69,462</b>	<b>71,939</b>
26	<b>Total liabilities</b> (describe in Schedule O)	<b>0</b>	<b>0</b>
27	<b>Net assets or fund balances</b> (line 27 of column (B) must agree with line 21)	<b>69,462</b>	<b>71,939</b>

**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

**What is the organization's primary exempt purpose? See Organization's Primary Exempt Purpose**

What is the organization's primary exempt purpose? See Organization's Primary Exempt Purpose  
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 <u>ORGANIZATION AND FACILITATION OF ANNUAL LOST DUTCHMAN DAYS RODEO</u>			
(Grants \$ 95,503.) If this amount includes foreign grants, check here		<input type="checkbox"/>	28a 38,877.
29 <u>RODEO QUEEN COMPETITION IN CONJUNCTION WITH LOST DUTCHMAN DAYS RODEO</u>			
(Grants \$ 1,250.) If this amount includes foreign grants, check here		<input type="checkbox"/>	29a 2,288.
30			
(Grants \$ ) If this amount includes foreign grants, check here		<input type="checkbox"/>	30a
31 Other program services (describe in Schedule O)			
(Grants \$ ) If this amount includes foreign grants, check here		<input type="checkbox"/>	31a
32 Total program service expenses (add lines 28a through 31a)			32 41,165

**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 Q to respond to any question in this Part IV.

**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 

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 . . . . .

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) . . . . .

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)? . . . . .

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 . . . . .

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 . . . . .

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 . . . . .

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? . . . . .

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? . . . . .

b If 'Yes,' complete Schedule L, Part II and enter the total amount involved . . . . .

39 Section 501(c)(7) organizations Enter

a Initiation fees and capital contributions included on line 9 . . . . .

b Gross receipts, included on line 9, for public use of club facilities . . . . .

40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ► \_\_\_\_\_; section 4912 ► \_\_\_\_\_, section 4955 ► \_\_\_\_\_

b Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I . . . . .

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 . . . . .

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. . . . .

41 List the states with which a copy of this return is filed ► Arizona

	Yes	No
33		X
34		X
35a		X
35b		
35c		X
36		X
37b		X
38a		X

**40b**  X

**40e**  X

42a The organization's books are in care of ► VICKI PETROWSKI Telephone no ► (602) 820-7184  
Located at ► PO BOX 5241 APACHE JUNCTION AL ZIP + 4 ► 85178

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 ► \_\_\_\_\_

	Yes	No
42b		X
42c		X

**42c**  X

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** . . . . .

**43**  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 . . . . .

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 . . . . .

c Did the organization receive any payments for indoor tanning services during the year? . . . . .

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 . . . . .

**44a**  X

**44b**  X

**44c**  X

**44d**

**45a**  X

**45b**  X

45a Did the organization have a controlled entity of the organization within the meaning of section 512(b)(13)? . . . . .

b 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) . . . . .

	Yes	No
46		X

**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

47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If 'Yes,'

4. If you are filing a joint return, attach a copy of the return of the spouse to whom the activity was assigned. If you are filing a joint return and your spouse did not file a return for the tax year, complete Schedule C, Part II.

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E

49a Did the organization make any transfers to an exempt non-charitable related organization? . . . . .

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key

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

Yes  No

2-11-15

Sign  
Here

► Jeff Petrosky  
Signature of officer

**VICKI L. PETROSKY TREASURE**  
Type or print name and title

**Paid  
Preparer  
Use Only**

Print/Type preparer's name <b>Jodi Ehrlich CPA</b>	Preparer's signature <b>Jodi Ehrlich CPA</b>	Date <b>02/09/15</b>	<input type="checkbox"/> if self-employed	PTIN <b>P00503403</b>
Firm's name ► <b>TPG Tax &amp; Accounting</b>	Firm's EIN ► <b>03-03941</b>			
Firm's address ► <b>115 N. Apache Trail, Suite A Apache Junction, AZ 85120</b>				

May the IRS discuss this return with the preparer shown above? See instructions.

Form 899 EZ (2012)

**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](http://www.irs.gov/form990).

OMB No 1545-0047

**2013**

Open to Public  
Inspection  
Under E.O. 14176

Name of the organization

SUPERSTITION MOUNTAIN PROMOTIONAL CORPORATION INC

Employer identification number

86-0740975

**Part I** **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)

1  A church, convention of churches or association of churches described in section 170(b)(1)(A)(i).  
 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).  
 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.  
 5  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 )  
 6  A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).  
 7  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 )  
 8  A community trust described in section 170(b)(1)(A)(vi). (Complete Part II )  
 9  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 )  
 10  An organization organized and operated exclusively to test for public safety. See section 509(a)(4).  
 11  An organization organized and operated exclusively for the benefit of, to perform the functions of, or 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.  
 a  Type I      b  Type II      c  Type III – Functionally integrated      d  Type III – Non-functionally integrated  
 e  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)  
 f 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 . . . . .  
 g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? . . . . .  
 (ii) A family member of a person described in (i) above? . . . . .  
 (iii) A 35% controlled entity of a person described in (i) or (ii) above? . . . . .

Yes	No
11 g (i)	
11 g (ii)	
11 g (iii)	

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in column (i) listed in your governing document?		(v) Did you notify the organization in column (i) of your support?		(vi) Is the organization in column (i) organized in the U.S.?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
<b>Total</b>									

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.)

**Section A. Public Support**

Calendar year (or fiscal year beginning 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. . . . .						
<b>4 Total.</b> Add lines 1 through 3 . . . . .						
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) . . . . .						
<b>6 Public support.</b> Subtract line 5 from line 4 . . . . .						

**Section B. Total Support**

Calendar year (or fiscal year beginning 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) . . . . .						
<b>11 Total support.</b> Add lines 7 through 10 . . . . .						
12 Gross receipts from related activities, etc (see instructions) . . . . .					12	
<b>13 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here . . . . . ▶ <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) . . . . .	14	%
15 Public support percentage from 2012 Schedule A, Part II, line 14 . . . . .	15	%
<b>16a 33-1/3% support test – 2013.</b> If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization . . . . . ▶ <input type="checkbox"/>		
<b>b 33-1/3% support test – 2012.</b> 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 and stop here. The organization qualifies as a publicly supported organization . . . . . ▶ <input type="checkbox"/>		
<b>17a 10%-facts-and-circumstances test – 2013.</b> 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 meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization . . . . . ▶ <input type="checkbox"/>		
<b>b 10%-facts-and-circumstances test – 2012.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 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 meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization . . . . . ▶ <input type="checkbox"/>		
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions . . . . . ▶ <input type="checkbox"/>		

**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 below, please complete Part II.)

**Section A. Public Support**

Calendar year (or fiscal yr beginning 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'). . . . .					4,000.	4,000.
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 . . . . .					136,343.	136,343.
3 Gross receipts from activities that are not an unrelated trade or business under section 513 . . . . .						
4 Tax revenues levied for the organization'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 <b>Total.</b> Add lines 1 through 5 . . . . .					140,343.	140,343.
7 a Amounts included on lines 1, 2, and 3 received from disqualified persons . . . . .						
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. . . . .						
c Add lines 7a and 7b . . . . .						
8 <b>Public support</b> (Subtract line 7c from line 6) . . . . .						140,343.

**Section B. Total Support**

Calendar year (or fiscal yr beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6 . . . . .					140,343.	140,343.
10 a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .					52.	52.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . . .						
c Add lines 10a and 10b . . . . .					52.	52.
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on . . . . .						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) . . . . .						
13 <b>Total Support.</b> (Add Ins 9 10c, 11 and 12)					140,395.	140,395.
14 <b>First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here . . . . . ▶ <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)) . . . . .	15	99.96 %
16 Public support percentage from 2012 Schedule A, Part III, line 15. . . . .	16	%

**Section D. Computation of Investment Income Percentage**

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) . . . . .	17	0.04 %
18 Investment income percentage from 2012 Schedule A, Part III, line 17 . . . . .	18	%
19 a 33-1/3% support tests – 2013. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization . . . . . ▶ <input checked="" type="checkbox"/>		
b 33-1/3% support tests – 2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization . . . . . ▶ <input type="checkbox"/>		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions. . . . . ▶ <input type="checkbox"/>		

**Part IV** **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).



Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ  
**Form 990-EZ, Part I, Line 8 Other Revenue**

Other revenue (describe in Schedule O)

INTEREST INCOME	52.
<b>Total</b>	<b>52.</b>

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ  
**Form 990-EZ, Part I, Line 16 Other Expenses**

Other expenses (describe in Schedule O)

ADVERTISING	7,315.
BANK FEES	593.
FUNDRAISING EXPENSES	585.
SUPPLIES	1,891.
INSURANCE	3,746.
DUES AND SUBSCRIPTIONS	240.
LICENSE AND FEES	280.
REPAIRS	125.
OFFICE SUPPLIES	1,555.
EVENT EXPENSES	19,970.
MISC EXPENSES	3,091.
TELEPHONE	629.
SMALL TOOLS AND SUPPLIES	945.
<b>Total</b>	<b>40,965.</b>

Form 990-EZ, Part III, Statement of Program Service Accomplishments

**Organization's Primary Exempt Purpose**

ACTIVITIES CONDUCTED FOR CHARITABLE  
PURPOSES TO BENEFIT LOCAL  
ORGANIZATIONS IN NEED.

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ  
**Form 990-EZ, Part I, Line 10 Grants and Similar Amounts Paid**

Purpose of Payment . . . . . COLLEGE SCHOLARSHIPS TO LOCAL HS STUDENTS

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
SCHOLARSHIPS	Business . . . . . <input checked="" type="checkbox"/> Person . . . . . <input type="checkbox"/> <b>AJHS YOUTH SCHOLARSHIP FUND</b> <b>2525 S IRONWOOD DR</b>	NONE	
	<b>APACHE JUNCTION AZ 85120</b>		
			3,000.

If property other than cash was given, the following additional information needs to be provided

Description of Property . . . . .  
 Date of Gift . . . . .

Book Value	How Book Value Determined		
FMV	How FMV Determined		

Purpose of Payment . . . . . BOYS AND GILRS CLUB OF THE EAST VALLEY

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
DONATION	Business . . . . . <input checked="" type="checkbox"/> Person . . . . . <input type="checkbox"/> <b>BOYS AND GIRLS CLUB OF THE EAST VALLEY</b> <b>1755 N IDAHO RD</b>	NONE	
	<b>APACHE JUNCTION AZ 85119</b>		
			10,000.

If property other than cash was given, the following additional information needs to be provided.

Description of Property . . . . .  
 Date of Gift . . . . .

Book Value	How Book Value Determined		
FMV	How FMV Determined		

Purpose of Payment . . . . . SCHOLARSHIPS FOR LOCAL YOUTH RECREATION PROGRAMS

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
SCHOLARSHIPS	Business . . . . . <input checked="" type="checkbox"/> Person . . . . . <input type="checkbox"/> <b>CITY OF APACHE JUNCTION</b> <b>300 E SUPERSTITION BLVD</b>	NONE	
	<b>APACHE JUNCTION AZ 85119</b>		
			5,250.

If property other than cash was given, the following additional information needs to be provided.

Description of Property . . . . .  
 Date of Gift . . . . .

Book Value	How Book Value Determined		
FMV	How FMV Determined		

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ  
**Form 990-EZ, Part I, Line 10 Grants and Similar Amounts Paid**

Continued

Purpose of Payment . . . . . APACHE JUNCTION MOUNTED RANGERS

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
DONATION	Business . . . <input checked="" type="checkbox"/> Person . . . . . <input type="checkbox"/> APACHE JUNCTION MOUNTED RANGERS PO BOX 699 APACHE JUNCTION AZ 85117	NONE	
			21,000.

If property other than cash was given, the following additional information needs to be provided:

Description of Property . . . . .  
Date of Gift . . . . .

Book Value	How Book Value Determined
FMV	How FMV Determined

Purpose of Payment . . . . . DONATIONS TO LOCAL PROGRAMS TO BENEFIT CHILDREN

Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given
DONATIONS	Business . . . <input checked="" type="checkbox"/> Person . . . . . <input type="checkbox"/> VARIOUS VARIOUS APACHE JUNCTION AZ 85120	NONE	
			57,503.

If property other than cash was given, the following additional information needs to be provided:

Description of Property . . . . .  
Date of Gift . . . . .

Book Value	How Book Value Determined
FMV	How FMV Determined