

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490





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FOSTILIARIONE ANG 0 8 2015

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

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 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Α	For t	he 2014 calen	dar year, or ta	x year beginr	ing		, 2014, ;	and ending	9			1
В	Check	if applicable	C Name of orga	nization ASBI	JRY EAGL	ES CLUB	AERIE 4	458		D Employ	er Ident	ification number
		ddress change	Doing busines	ss as							0428	
	<u></u>	lame change	Number and s	street (or P O box	f mail is not delive	red to street ad	ldress)	Room/s	ulte	E Telepho	ne numb	per
	lir	nitial return	5900 SAR	ATOGA PLA	AZA			10		(563	3) 5	81-6408
	F	inal return/terminated	City or town,	state or province, c	ountry, and ZIP or	foreign postal o	code					
		mended return	DUBUQUE				IA	52002		G Gross re	eceipts	\$ 228,460.
	□	application pending	F Name and ad	dress of principal o	fficer					a group return		
			JOHN KAL	B 4920 ASB	URY CIRCLE	DUBUQU	E IA	52002	H(b) Are all	subordinates attach a list. (s	included see instri	? Yes No
1	Tax	-exempt stalus	501(c)(3)	X 501(c) (8) ◄ (ins	ert no)	4947(a)(1) or	527		Ottoor a not, (50,0,0
J	We	ebsite: ► WW	W.ASBURYE	EAGLESCLU	B.COM				H(c) Group	exemption nu	mber -	·
K	For	m of organization	X Corporation	Trust	Association	Other -	LY	ear of formatio	n 200.	3 M s	tate of le	egal domicile IA
Pa	rt I	Summa										
	1		be the organiza									AGLES, AN
ු හ	1											E LIBERTY, TRUTH
Governance								SIRABLE	BY LE	ESSENIN	IG I	rs ills and by
ler.	1		IG PEACE, I									
ģ	3		ox ► if the oting members								sets. 3	5
•ব	4		dependent votii								4	
Activities &	5	Total number	of individuals	employed in ca	alendar vear 2	014 (Part V	/. line_2a}		···· . l		5	12
.≅	6	Total number	of volunteers (estimate if ned	cessary)		DECE	:1VEL	. بادیند		6	40
Æ	7 a	Total unrelate	ed business rev	enue from Pa	rt VIII, column	ı (C), lind 12	2 . 1 . 1		· 18/1 ·		7a	14,300.
	t	Net unrelated	l business taxa	ble income fro	m Form 990-	Γ, line 34.		. 2 2015.			7b	3,531.
	1					3	31 VIIIE		-JOE/F	rior Year		Current Year
<u>e</u>	8	Contributions	and grants (Pa	art VIII, line 1h)		سسنا	EN 11	7	4,9	80.	5,705.
eun	9	Program sen	s and grants (Pa vice revenue (P ncome (Part VII	art VIII, line 2g))		\cdots \bigcirc \bigcirc \bigcirc)E. 1.V O				
Revenue	10			.,		,					30.	1,578.
	11		ie (Part VIII, col							130,6		134,037.
	12		e – add lines 8							137,4		141,320.
	13		imilar amounts			· ·				18,5	04.	20,239.
	14		to or for memb			-					\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	14 071
es	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)							8,9	14,971.			
Expenses	1					•			·			
Ϋ́	} '		sing expenses									
_	17	•	ses (Part IX, co	, ,		•			<u> </u>	101,7		100,920.
	18		es. Add lines 1							129,2		136,130.
	19	Revenue les	s expenses. Su	btract line 18	from line 12	· · · · · ·	· · · · · · · · · · · · · · · · · · ·	· · · · · ·			200.	5,190.
te or			/D / \/ !!			Nil	9.13		Beginni	ing of Curre		
Assets	20		(Part X, line 16 es (Part X, line 2	•		4553	9.65/	• • • • •	` 	242,2		247,684.
Net A	:)		•	•					` 		318.	3,562.
			r fund balances	. Subtract line	21 from line	20	• • • • • •		<u> </u>	238,9	332.	244,122.
	art II		re Block		·							
Com	er pen plete l	alties of perjury, I de Declaration of prepa	eclare that I have exa arer (other than office	amined this return, er) is based on all l	including accompa nformation of whic	anying scheduk h preparer has	es and statements, any knowledge.	, and to the be	st of my knov	wledge and be	lief, it is	true, correct, and
												
Si	gn	Signal	ture of officer				· · · · · · · · · · · · · · · · · · ·			ate		
He	ere											
		Type	or print name and titl	e,					 -			
		Print/Type	preparer's name		Preparer's signa	sture		Date		Check	₹f	PTIN
Pa	id	FREDE	RICK J. KI	VAPP. CPA	FREDERIC	וא ד. אר	NAPP CPA	07/27	/15	self-employ		P00852674
	nu epa			P AND HOS			JER	. 10 11 2 11		3		120002071
	se O			WOLFF RO						Firm's EIN	► 4 2	-1509226
	-	. mili add	DUBU		VILU, DIE	. 102	IA 5200	2		Phone no	(56	
Ma	y the	IRS discuss th	nis return with th		own above? (see instruct				1.,	130	
			Reduction Act						A0101 05/	28/14		Form 990 (2014)

Page 2

Pai	rt IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1		X
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-197 If 'Yes,' complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, 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 D, Part VI	11 a	Х	
	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	116		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 16? If 'Yes,' complete Schedule D, Part VIII	11 c		x
	d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If Yes,' complete Schedule D, Part IX	11 d	┼	x
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e	 	X
	f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11f		X
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	ļ	х
	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	12 b	,	Х
13		13	}	X
14	a Did the organization maintain an office, employees, or agents outside of the United States?	14a	 	X
	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		×
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV	15		×
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If Yes,' complete Schedule G, Part II	18	x	_
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III	19		x
20	a Did the organization operate one or more hospital facilities? If Yes,' complete Schedule H	20	<u> </u>	X
	b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b	اد	

Checklist of Required Schedules (continued Yes No X 21 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, X 22 Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current 23 and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Х 23 Х 24a 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease 24c 24d 25 a Section 501(c)(3), 501(c)(4), and 501(c)(29) 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 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 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? Χ 26 If 'Yes', complete Schedule L, Part II 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 Х 27 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): X 28a b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete X 28b 28c X Χ 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation 30 X 30 Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I X 31 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete 32 Х 32 33 Х 33 Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, Х 34 X 35a 35b 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is Х 37

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

			Yes	No
1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		163	110
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1 c		
	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	olf at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b	X	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see Instructions)		v	}
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a	X	ļ
	o 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	_^_	 -
	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)?	4 a		х
t	olf 'Yes,' enter the name of the foreign country: ►		,]
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts. (FBAR)	_	}	,,
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a	 	X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		^
	s 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 solicit any contributions that were not tax deductible as charitable contributions?	6 a		х
Ł	o If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7	Organizations that may receive deductible contributions under section 170(c).			
ā	a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7 a		
ŧ	o If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b	- · · · ·	1
(Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file			
	Form 828Ž?	7 c		ļ
	d If 'Yes,' indicate the number of Forms 8282 filed during the year		ĺ	1
	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?		 	
	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
•	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring	<u> </u>		\vdash
	organization have excess business holdings at any time during the year?	8		<u> </u>
9	Sponsoring organizations maintaining donor advised funds.			1
	a Did the sponsoring organization make any taxable distributions under section 4966?	9 a	+	_
	b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b	<u> </u>	<u> </u>
	Section 501(c)(7) organizations. Enter.			
	a Initiation fees and capital contributions included on Part VIII, line 12	}	}	}
	b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations, Enter:	ł	}	}
	a Gross income from members or shareholders	Ì		
	 	1	1	
,	b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12 a	<u> </u>	
1	b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year			}
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	a is the organization licensed to issue qualified health plans in more than one state?	13 a	1	
	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			
	c Enter the amount of reserves on hand	1		
	a Did the organization receive any payments for indoor tanning services during the tax year?	14 a	 	X
- 1	b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	146	o l	1

20-0428876 Form 990 (2014) ASBURY EAGLES CLUB AERIE 4458 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. 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 5 1a 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 5 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 Χ Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х of officers, directors, or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents X 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . . Х 6 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more Х 7 a b Are any governance decisions of the organization reserved to (or subject to approval by) members, Х 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х 8 a Х 8 b 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the Х Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. Nο Yes 10 a Χ b if Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their 10 h 11 a X b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12 a Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise Х to conflicts? 12 b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Х 12 c X 13 X 14 15 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? 15 a Х 15 b Х If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). 16 a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a 16 a Х 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 take steps to safeguard the organization's exempt status with respect to such arrangements?............ 16 b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ Iowa Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Another's website Other (explain in Schedule O) Own website Upon request 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records:

	, 11000111		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
Part VII	Compensation	of Officers,	Directors,	Trustees,	Key Employees	, Highest (Compensated	Employees,	and
	'Independent (Contractors	·	·		-	·		_

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 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.

Check this box if neither the organization nor any rela	ted organi	zatio	1 00	(C)		ed a	ny c	current officer, direc	ctor, or trustee.	
(A) Name and Title	(B) Average hours	Pos than is	both	do no box, u	ot che unless fficer a truste	e)		(D) Reportable compensation from the organization	(E) Reportable compensation from	(F) Estimated amount of other
	per week (list 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)	compensation from the organization and related organizations
(1) DAN MOORE PRESIDENT	6.00			х				0.	0.	0.
(2) JIM STEIL VICE PRESIDENT	6.00			х				0.	0.	0.
(3) NICK BURKE SECRETARY	6.00			Х				0.	0.	0.
(4) JOHN KALB TREASURER	6.00			х				0.	0.	0.
(5) STEVE REIDY TRUSTEE	5.00	х						0.	0.	0.
(6) TOM AVENARIUS TRUSTEE	5.00	х						0.	0.	0.
_(7)_RAY_BACHESTRUSTEE	5.00	х						0.	0.	0.
(8)										
(9)										
(10)				-						
(11)										
(12)						<u> </u>				
(13)										
(14)					 		 			

Part VII Section A. Officers, Directors, Tru	ıstees, l	Key	Em	ple	oye	es,	anc	Highest Con	pensated Emp	loyee	s (conti	inued)
	(B)			(0	()							
(A) Name and title	Average hours per	box.	, unle:	ss pe	rson i	than o is both or/trust	an 98)	(D) Reportable compensation from	(E) Reportable compensation from	amo	(F) stimated int of oth	
	week (list 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)	fr org an	pensation om the anization d related anization	
(15)												
(16)												
(17)											<u></u>	
(18)												
(19)												
(20)												·
(21)												
(22)				_								
(23)												
(24)												
(25)												
1 b Sub-total			٠	٠	• •	• •	-	0.	0.			0.
c Total from continuation sheets to Part VII, Secti							-			ļ		
d Total (add lines 1b and 1c)							oly o	0.	0.	mpone	tion	0.
from the organization	a to those	iisted	a abo	ove,) Wh	o reci	eive			mpensa		T No.
3 Did the organization list any former officer, directo on line 1a? If 'Yes,' complete Schedule J for such i										. 3	Yes	No
For any individual listed on line 1a, is the sum of re the organization and related organizations greater	portable c	ompe	ensa	tion	and	othe	r co	mpensation from				
such individual	• • • • •			• •		• •	• •	• • • • • • • • •		4	-	X
for services rendered to the organization? If 'Yes,'										. 5	1	X
Section B. Independent Contractors 1 Complete this table for your five highest compensation from the organization. Report comp	ted indepe	ender or the	nt co	ntra	ctor ar ye	s that	rec	eived more than \$ g with or within the	100,000 of organization's tax y	ear.		
(A) Name and business add	ess							(B Description		Comp	(C) ensatio	on
												
								<u> </u>				
	· · · · · · · · · · · · · · · · · · ·							 	 -			
Total number of independent contractors (including \$100,000 of compensation from the organization	but not li	mited	to t	hose	e list	ed al	oove	e) who received mo	ore than			
The state of the s												(004 ::

Page 9 20-0428876 Form 990 (2014) ASBURY EAGLES CLUB AERIE 4458 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII . . (D) (C) (B) Unrelated Revenue Related or Total revenue excluded from tax exempt business under sections 512-514 revenue function revenue 1 a Federated campaigns 1 a Contributions, Gifts, Grants and Other Similar Amounts 1 b b Membership dues 5.705 1 c c Fundraising events 1 d d Related organizations 1 e e Government grants (contributions) . . f All other contributions, gifts, grants, and similar amounts not included above. . g Noncash contributions included in lines 1a-1f \$ 5,705 h Total. Add lines 1a-1f **Business Code** Program Service Revenue f All other program service revenue . . g Total. Add lines 2a-2f Investment income (including dividends, interest and 1,578 0 0 578 Income from investment of tax-exempt bond proceeds . . . (ii) Personal (i) Real 6 a Gross rents 4,150 b Less: rental expenses 1,387 2,763 c Rental income or (loss) . . 2,763 0 763 d Net rental income or (loss) (ii) Other (1) Secunties 7 a Gross amount from sales of assets other than inventory b Less cost or other basis and sales expenses . . . c Gain or (loss) d Net gain or (loss)..... 8 a Gross income from fundraising events Other Revenue 17,353. (not including . . \$ of contributions reported on line 1c). See Part IV, line 18. 5.766 b Less direct expenses 11,587. 0 c Net income or (loss) from fundraising events 587 9 a Gross income from gaming activities. 858 See Part IV, line 19. 830 b Less: direct expenses ,028 0 ,028 c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns 94,518 and allowances 79.157 b Less: cost of goods sold 0. .537 103,824 c Net income or (loss) from sales of inventory 115,361 Miscellaneous Revenue **Business Code** 0. 14 14 900099 11a CASH OVERAGE <u>,12</u>0 0 0. 1,120 900099 0. 0 2,164 2,164

c INSURANCE PROCEEDS d All other revenue.....

e Total. Add lines 11a-11d

Total revenue. See instructions

3,298

141,320

108,150

13,165

Form 990 (2014)

14,300

900099

Part IX | Statement of Functional Expenses

Do n 6b, 7	ot include amounts reported on lines b, 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 domestic organizations and domestic governments. See Part IV, line 21	20,239.	· · · · · · · · · · · · · · · · · · ·		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	20,233,			·
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16			, ``	
	Benefits paid to or for members			,	
5	Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	12,092.			
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	2,879.			
11	Fees for services (non-employees):				
а	Management				
b	Legal				
c	Accounting	2,437.			
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17 .				
f	Investment management fees				
g	Other. (If line 11g amt exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion	3,234.		<u> </u>	
13	Office expenses	3,423.		<u> </u>	
14	Information technology				
15	Royalties				
16	Occupancy	68,252.		<u> </u>	
17	Travel	921.		<u> </u>	<u> </u>
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest			ļ	
21	Payments to affiliates	3,984.		 	
22	Depreciation, depletion, and amortization	2,008.		 	
23 24	Other expenses. Itemize expenses not	5,491.	 	 	
24	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.)			-	
a	PROGRAM EXPENSE	1,131.			
	PREPAIRS	3,756.			<u> </u>
	CONTRACT_LABOR				\ <u></u>
	LICENSES/PERMITS	1.786.		 	
	All other expenses	4,447.		 	<u> </u>
25	Total functional expenses. Add lines 1 through 24e.	136,130.			
	·	130,130.		 	
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Part X		• • • •	· · · · · · · · · · · · · · · · · · ·
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	14,510.	1	14,073.
,	2	Savings and temporary cash investments	185,304.	2	192,447.
Ì	3	Pledges and grants receivable, net		3	
Į	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	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	
ģ	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use	7,227.	8	7,963.
As	9	Prepaid expenses and deferred charges	0.	9	
	10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D			
	b h	Less: accumulated depreciation	35,209.	10 c	33,201.
	11	Investments – publicly traded securities	33,203.	11	33,201.
	12	Investments — other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	242,250.	16	247,684.
_	17	Accounts payable and accrued expenses	3,318.	17	3,562.
	18	Grants payable	<u></u>	18	
	19	Deferred revenue		19	·
	20	Tax-exempt bond liabilities		20	
S	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	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	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	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	
	26	Total liabilities. Add lines 17 through 25	3,318.	26	3,562.
Ses		Organizations that follow SFAS 117 (ASC 958), check here ► and complete lines 27 through 29, and lines 33 and 34.			
ā	27	Unrestricted net assets		27	
Bal	28	Temporarily restricted net assets	<u> </u>	28	
ᅙ	29	Permanently restricted net assets	L	29	
Net Assets or Fund Balance		Organizations that do not follow SFAS 117 (ASC 958), check here ► X and complete lines 30 through 34.			
ţ	30	Capital stock or trust principal, or current funds		30	
8	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
As	32	Retained earnings, endowment, accumulated income, or other funds	238,932.	32	244,122.
fet	33	Total net assets or fund balances	238,932.	33	244,122.
4	34	Total liabilities and net assets/fund balances	242,250.	34	247,684.
DΛ					Form 900 (2014)

Form **990** (2014)

Orr	n 990 (2014) ASBURY EAGLES CLUB AERIE 4458 20-	-0428876		Pa	ge 12
	rt XI Reconciliation of Net Assets	0420070			90
	Check if Schedule O contains a response or note to any line in this Part XI				. П
1	Total revenue (must equal Part VIII, column (A), line 12)	1		41,3	
2	Total expenses (must equal Part IX, column (A), line 25)	2		36,1	
3	Revenue less expenses. Subtract line 2 from line 1	3			90.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2	38,9	
5	Net unrealized gains (losses) on investments	5		<u> </u>	<u> </u>
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,	 			
	column (B))	10	2	44,1	.22.
<u>Pa</u>	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. П
				Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other				
	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?		2 a		X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis Both consolidated and separate basis	a			
	b Were the organization's financial statements audited by an independent accountant?		2 b	ļ	X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis Both consolidated and separate basis				
	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audreview, or compilation of its financial statements and selection of an independent accountant?	dit, 	2 c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.				
3	a 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

BAA

3 b

Form 990 (2014)

TEEA0112 05/28/14

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.

nswered 'Yes,' to Form 990, 11c, 11d, 11e, 11f, 12a, or 12b.

Department of the Treasury Internal Revenue Service Name of the organization ► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Employer Identification number

OMB No 1545-0047

ASBURY EAGLES CLUB AERIE 4458 20-0428876 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts, Part I Complete if the organization answered 'Yes' to Form 990, Part IV, line 6, (a) Donor advised funds (b) Funds and other accounts 1 2 Aggregate value of contributions to (during year) . . . Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring No Conservation Easements. Complete if the organization answered 'Yes' to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2 a 2 b 2 ¢ c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax vear > Number of states where property subject to conservation easement is located > Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, No 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year **-**\$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) No In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' to Form 990, Part IV, line 8. 1 a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included in Form 990, Part VIII, line 1.............. If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

Part III Organizations Maintai	ning Conections	OI AIL, MISLO	ical freasures, or	Other Onlina Ass	era (COIIII	nueu)
3 Using the organization's acquisition items (check all that apply):	a, accession, and other	r records, check a	ny of the following that a	re a significant use of its	collection	
a Public exhibition		d Loan o	exchange programs			
b Scholarly research		e Other				
c Preservation for future generat	ions					
4 Provide a description of the organiz Part XIII,	zation's collections an	d explain how they	further the organization	's exempt purpose in		
5 During the year, did the organizatio to be sold to raise funds rather than	n to be maintained as	part of the organiz	ation's collection?		Yes	No
Part IV Escrow and Custodial line 9, or reported an ar	Arrangements. mount on Form 9	Complete if th 90, Part X, line	e organization answ 21.	vered 'Yes' to Form :	990, Part 	IV,
1 a Is the organization an agent, truster on Form 990, Part X?		,		ets not included	Yes	No
b If 'Yes,' explain the arrangement in	Part XIII and complet	e the following tab	le.		N	
a Bassasina kalana					Amount	
c Beginning balance						
d Additions during the year e Distributions during the year						
f Ending balance						
2 a Did the organization include an am					Yes	No
b If 'Yes,' explain the arrangement in						. H
Part V Endowment Funds. C	omplete if the ord	anization ansv	vered 'Yes' to Form	990. Part IV. line 10).	
	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four y	ears back
1 a Beginning of year balance	(a) Garrant Jean	(0) (110) (011	(0) 110) 00.0 200		(4)	
b Contributions		 				
c Net investment earnings, gains, and losses						
d Grants or scholarships				- 	 	
e Other expenditures for facilities and programs						,
f Administrative expenses						
g End of year balance		T				
2 Provide the estimated percentage	of the current year en	d balance (line 1g.	column (a)) held as:			
a Board designated or quasi-endowr	ment >	8				
b Permanent endowment ►						
c Temporarily restricted endowment		<u>•</u>				
The percentages in lines 2a, 2b, ar	nd 2c should equal 10	00%.				
3 a Are there endowment funds not in organization by:	the possession of the	organization that	are held and administere	ed for the	Ye	s No
(i) unrelated organizations		. <i></i>			. 3a(i)	_
(ii) related organizations					. 3a(ii)	
b If 'Yes' to 3a(ii), are the related org					. 3b	
4 Describe in Part XIII the intended u		•			<u></u>	
Part VI Land, Buildings, and		on o endownion re	1130.			
Complete if the organiz		Yes' to Form 9	90, Part IV, line 11a	ı, See Form 990, Pa	rt X, line	10.
Description of property			(b) Cost or other	(c) Accumulated	(d) Boo	
bescription of property	(a) Cos	it or other basis (nvestment)	basis (other)	depreciation	(4, 500	
1a Land						
b Buildings						
c Leasehold improvements		39,103.		6,502.		32,601.
d Equipment		21,154.		20,554.		600.
e Other	├	411177.		20,004.		
Total, Add lines 1a through 1e (Column		990 Part X colum	nn (B) line 10c l			33 201

Schedule D (Form 990) 2014

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-	of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			·
(E) 			
(F)		<u> </u>	
(G)		<u> </u>	
(H)	ļ	 	
(1)	ļ	 	
Total. (Column (b) must equal Form 990, Part X, column (B) line 12) ▶	<u> </u>	<u> </u>	
Part VIII Investments — Program Related. Complete if the organization answered	Ves' to Form 990 F	Part IV line 11c See Form 990 I	Part X line 13
(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end	
(1)	(5, 555)(15,55	(-)	2. 322
(2)			
(3)			·
(4)			·
(5)			
(6)	 		
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 13) >			
Part IX Other Assets.			Darl V. Kra. 45
Part IX Other Assets. Complete if the organization answered	Yes' to Form 990, I		Part X, line 15.
Part IX Other Assets. Complete if the organization answered (a) De			Part X, line 15.
Other Assets. Complete if the organization answered (a) De (1)	Yes' to Form 990, I		Part X, line 15. (b) Book value
Part IX Other Assets. Complete if the organization answered (a) De (1) (2)	Yes' to Form 990, I		Part X, line 15. (b) Book value
Other Assets. Complete if the organization answered (a) De (1)	Yes' to Form 990, I		Part X, line 15. (b) Book value
Part IX Other Assets. Complete if the organization answered (a) De (1) (2) (3)	Yes' to Form 990, I		Part X, line 15. (b) Book value
Part IX Other Assets. Complete if the organization answered (a) De (1) (2) (3) (4) (5) (6)	Yes' to Form 990, I		Part X, line 15. (b) Book value
Part IX Other Assets. Complete if the organization answered (a) De (1) (2) (3) (4) (5) (6) (7)	Yes' to Form 990, I		Part X, line 15. (b) Book value
Part IX Other Assets. Complete if the organization answered (a) De (1) (2) (3) (4) (5) (6) (7) (8)	Yes' to Form 990, I		Part X, line 15. (b) Book value
Part IX Other Assets. Complete if the organization answered (a) De (1) (2) (3) (4) (5) (6) (7) (8) (9)	Yes' to Form 990, I		Part X, line 15. (b) Book value
Part IX Other Assets. Complete if the organization answered (a) De (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)	Yes' to Form 990, I	Part IV, line 11d. See Form 990,	Part X, line 15. (b) Book value
Part IX Other Assets. Complete if the organization answered (a) De (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B),	Yes' to Form 990, I	Part IV, line 11d. See Form 990,	Part X, line 15. (b) Book value
Part IX Other Assets. Complete if the organization answered (a) De (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B), Part X	Yes' to Form 990, I	Part IV, line 11d. See Form 990,	(b) Book value
Part IX Other Assets. Complete if the organization answered (a) De (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B), Part X Other Liabilities. Complete if the organization answered 'Yes' to F	Yes' to Form 990, I	Part IV, line 11d. See Form 990,	(b) Book value
Part IX Other Assets. Complete if the organization answered (a) De (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B), Part X	Yes' to Form 990, I	Part IV, line 11d. See Form 990,	(b) Book value
Part IX Other Assets. Complete if the organization answered (a) De (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B), Part X Other Liabilities. Complete if the organization answered 'Yes' to F (a) Description of liability (1) Federal income taxes (2)	Yes' to Form 990, I	Part IV, line 11d. See Form 990,	(b) Book value
Part IX Other Assets. Complete if the organization answered (a) De (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B), Part X Other Liabilities. Complete if the organization answered 'Yes' to F (a) Description of liability (1) Federal income taxes (2) (3)	Yes' to Form 990, I	Part IV, line 11d. See Form 990,	(b) Book value
Part IX Other Assets. Complete if the organization answered (a) De (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B), Part X Other Liabilities. Complete if the organization answered 'Yes' to F (a) Description of liability (1) Federal income taxes (2) (3) (4)	Yes' to Form 990, I	Part IV, line 11d. See Form 990,	(b) Book value
Part IX Other Assets. Complete if the organization answered (a) De (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B), Part X Other Liabilities. Complete if the organization answered 'Yes' to F (a) Description of liability (1) Federal income taxes (2) (3) (4) (5)	Yes' to Form 990, I	Part IV, line 11d. See Form 990,	(b) Book value
Part IX Other Assets. Complete if the organization answered (a) De (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B), Part X Other Liabilities. Complete if the organization answered 'Yes' to F (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6)	Yes' to Form 990, I	Part IV, line 11d. See Form 990,	(b) Book value
Part IX Other Assets. Complete if the organization answered (a) De (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B), Part X Other Liabilities. Complete if the organization answered 'Yes' to F (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7)	Yes' to Form 990, I	Part IV, line 11d. See Form 990,	(b) Book value
Part IX Other Assets. Complete if the organization answered (a) De (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B), Part X Other Liabilities. Complete if the organization answered 'Yes' to F (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8)	Yes' to Form 990, I	Part IV, line 11d. See Form 990,	(b) Book value
Part IX Other Assets. Complete if the organization answered (a) De (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B), Part X Other Liabilities. Complete if the organization answered 'Yes' to F (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9)	Yes' to Form 990, I	Part IV, line 11d. See Form 990,	(b) Book value
Part IX Other Assets. Complete if the organization answered (a) De (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B), Part X Other Liabilities. Complete if the organization answered 'Yes' to F (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (10)	Yes' to Form 990, I	Part IV, line 11d. See Form 990,	(b) Book value
Part IX Other Assets. Complete if the organization answered (a) De (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B), Part X Other Liabilities. Complete if the organization answered 'Yes' to F (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9)	Yes' to Form 990, I escription line 15.)	Part IV, line 11d. See Form 990,	(b) Book value

schedule D (Form 990) 2014 ASBURY EAGLES CLUB AERIE 4458	0-0428876	rage
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per R	eturn.	
Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	. 1	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments		
b Donated services and use of facilities	7	
c Recoveries of prior year grants		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d		
3 Subtract line 2e from line 1	. 3	
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b	_	
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b	. 4c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	. 5	
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	Return.	
Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	. 1	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25		
a Donated services and use of facilities	_	
b Pnor year adjustments		
c Other losses	_	
d Other (Describe in Part XIII.)	_(
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:		
a Investment expenses not included on Form 990, Part VIII, line 7b 4a	_	
b Other (Describe in Part XIII.)	_	
c Add lines 4a and 4b		
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 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

BAA

Schedule D (Form 990) 2014

SCHEDULE G (Form 990 or 990-EZ)

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.

OMB No. 1545-0047 2014

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

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

Inspection

ACDIDY DAGING GLID ADDED	4450				On OACOO	
ASBURY EAGLES CLUB AERIE		!!		145 Form 000 Dod IV	20~042887	7.6
Part I Fundralsing Activities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.						
1 Indicate whether the organization ra			he followin	g activities. Check all th	at apply.	
a Mail solicitations		,	е	Solicitation of non-	· · ·	
b Internet and email solicitations			f	Solicitation of gove	-	
c Phone solicitations			g	Special fundraising	=	
d n-person solicitations			3	oposion tantarations	0.0	
ا ليا		. 4 41		(
2 a Did the organization have a written of employees listed in Form 990, Part	or oral agreeme VII) or entity in c	nt with any connection i	individual (with profes	including officers, directional fundraising services	ces?	Yes No
b If 'Yes,' list the ten highest paid indiv compensated at least \$5,000 by the	riduals or entitie					to be
(i) Name and address of individual	(ii) Activity	(iii) Did fi	ındraiser	(iv) Gross receipts	(v) Amount paid to	(vi) Amount paid to
or entity (fundraiser)			dy or control butions?	from activity	(or retained by) fundraiser listed in column (i)	(or retained by) organization
	 	Yes	No		00/0/////	
		162	10			
1						
2						
3						
4						
5						
6	 	 				
7	 					
7		ļ	ļ			
8						
9						
10						
· · · · · · · · · · · · · · · · · · ·	<u></u>		<u> </u>		 	
Total						
List all states in which the organization licensing.	on is registered	or license	d to solicit	contributions or has bee	en notified it is exempt fro	om registration
· ·						
			'			
~						
~						

Page 2 Schedule G (Form 990 or 990-EZ) 2014 ASBURY EAGLES CLUB AERIE 4458 Part II | 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. (b) Event #2 (c) Other events (d) Total events (a) Event #1 (add column (a) GOLF OUTING through column (c)) REVENUE (event type) (event type) (total number) 1 Gross receipts 15,932. 15,932. 3 Gross income (line 1 minus line 2). 15,932. 15,932. DIRECT 7 Food and beverages EXPENSES 8 Entertainment.... Other direct expenses...... 4,624. 4,624. 4,624. 11,308. 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 (c) Other gaming (d) Total gaming (a) Bingo REVENUE bingo/progressive (add column (a) through column (c)) bingo DIRECT 3 Noncash prizes Rent/facility costs . . Other direct expenses. Yes Yes Yes 6 Volunteer labor No No No 9 Enter the state(s) in which the organization conducts gaming activities: b If 'No,' explain:

10 a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes b If 'Yes,' explain:	;

Sche	edule G (Form 990 or 990-EZ) 2014 ASBURY EAGLES CLUB AERIE 4458	20-0428876	Page 3
.11	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 administer charitable gaming?	to Yes	No
13	Indicate the percentage of gaming activity conducted in:	1	
a	a The organization's facility	13a	용
	o An outside facility		용
14	Enter the name and address of the person who prepares the organization's gaming/special events books and re		
	Name •		
	Address •		
15 a	a Does the organization have a contact with a third party from whom the organization receives gaming revenue?	Yes	No
	b If 'Yes,' enter the amount of gaming revenue received by the organization		
	of gaming revenue retained by the third party \$		
c	o If 'Yes,' enter name and address of the third party:		
	Name >		₁
	Address •		
16	Gaming manager Information:		
	Name •		
	Gaming 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 retain state gaming license?	the	No
1	b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spe	ent in the	
	organization's own exempt activities during the tax year \$		
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, co and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any information (see instructions).	olumns (iii) and (v), additional	

יש ווישאטט		Ċ	Grants and Off	Other Assistance to Organizations	to Organization	Ų.		OMB No 1545-0047
(Form 990)		G ₀	Governments, a	, and Individuals in the United States	n the United St	ates		2014
		Сомрі	ete if the organizati	Complete if the organization answered 'Yes' to Form 990, Part IV, line 21 or 22.	orm 990, Part IV, line 2 10.	1 or 22.		Ones to Bublic
Department of the Treasury Internal Revenue Service		► Information	n about Schedule	Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.	ructions is at www.irs.	gov/form990.		Open to Public Inspection
ganızatıon							Employer identification number	ation number
Part General In	EAGLES CLUB AERIE 4458 General Information on Grants and Assistance	4458 Grants and Assist	ance				100750-07	Q
1 Does the organizathe selection criteria. 2 Describe in Part IV	tion maintain records a used to award the of the organization's pr	to substantiate the ar grants or assistance? occures for monitorin	mount of the grants c	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?	es' eligibility for the grani	ts or assistance, and	: : : : : : :	X Yes No
Part II Grants and Form 990,	d Other Assistar Part IV, line 21 fo	nce to Domestic	Organizations at received more	Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered 'Yes' to 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.	ernments. Comple	ete if the organizati I if additional space	on answered 'Ye is needed.	s' to
(a) Name and address of organization or government	ass of organization mment	(b) EIN	(c) (RC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) ERATERNAL ORDER OF E - 1623 GATEWAY CIRCLE GROVE CITY OH 43123	OE EAGLES CCLE SOUTH	20-2479590	501 (c) (3)	5,050.	0.	FMV	N/A	Suppost Disposed Usternas, palice-
								E FUND MEDIEM PESEDAL IN CANCEL SHIVE
(e)								Lord Enjories And ALEheimen
(4)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							
(5)								
(9)	; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;							
(7)								
(8)								
2 Enter total number 3 Enter total number	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table	and government organ	nizations listed in the	line 1 table				
1 -	eduction Act Notice,	, see the Instruction:	s for Form 990.		TEEA3901 06/19/14	06/19/14	Schedu	Schedule I (Form 990) (2014)

Page 2

Schedule I (Form 990) (2014) ASBURY EAGLES CLUB AERIE 4458

Part III | Grants and Other Assistance to Domestic Individuals. Complete if the organization answered 'Yes' to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

			Inspection
Name of the organization		Employer Identificati	on number
ASBURY EAGLES (CLUB AERIE 4458	20-0428876	
	THE ORGANIZATION HAS MEMEBRS WHO PAY AN ANNUAL	MEMBERSHIP	FEE OF \$
Pt VI, Line 6	25.00		
	A PRELIMINARY DRAFT IS GIVEN TO THE TRUSTEES AND	O OFFICERS	AND REVIEWED
Pt VI, Line 11	BEFORE FINALIZING AND FORWARDING TO THE IRS		
	ONCE A YEAR THE CONFLICT OF INTEREST POLICY IS RE	EVIEWED AND	EACH OFFICER
Pt VI, Line 12d	& TRUSTEE SIGNS A NEW CONFLICT OF INTEREST POLICE	CY	
	THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST PO	LICY AND FI	NANCIAL
Pt VI, Line 19	STATEMENTS ARE KEPT AT THE ASBURY EAGLES FACILITY		

	<u> </u>
Supporting Statement of:	
Form 990 p 9/Membership Dues	
Description	Amount
MEMBERS DUES	5,705.
Total	5,705.
Comment in a Chatanana ta fi	
Supporting Statement of: Form 990 p 9/Line 3 Column D	
	Amount
Form 990 p 9/Line 3 Column D	Amount 1,578.

Form 990 p 9/Real Gross Rents

Description	Amount
BUILDING RENTAL	4,150.
Total	4,150.

Supporting Statement of:

Form 990 p 9/Real Rental Expenses

356.
104.
927.

Supporting Statement of:

Form 990 p 9/Gross Income from Line 1C

Description	Amount
ROCK'N THE PLAZA	1,421.

Continued

Sunna	rtina	Stateme	ant af

Form 990 p 9/Gross Income from Line 1C

Description	Amount
GOLF OUTING	15,932.
Total	17,353.

Supporting Statement of:

Form 990 p 9/Line 8b Direct Expenses

Description	Amount
ROCK'N THE PLAZA GOLF OUTING EXPENSES	1,142. 4,624.
Total	5,766.

Supporting Statement of:

Form 990 p 9/Gross Income Gaming Act

Description	Amount
50/50 INCOME	561.
VIDEO GAME	1,297.
Total	1,858.

Supporting Statement of:

Form 990 p 9/Gross sales of inventory

Description	Amount
FOOD	57,078.
BEER	79,313.
LIQUOR	64,362.
POP	3,458.
LESS: SALES TAX	-9,693.

Total 194,518.

Form 990 p 9/Cost of Goods Sold

Description	Amount
FOOD	25,767.
BEER	26,050.
POP	5,191.
LIQUOR	17,490.
PAPER PRODUCTS	1,631.
KITCHEN SUPPLIES	1,150.
BAR SUPPLIES	1,878.
Total	79,157.

Supporting Statement of:

Form 990 p 9/Line 11 Total Revenue-3

Description			Amount	
INSURANCE	PROCEEDS	FOR	DAMAGES	2,164.
Total				2,164.

Supporting Statement of:

Form 990 p 10/Line 1 col (A)

Description	Amount	
ARK ADVOCATES	1,100.	
ASBURY ATHLETIC ASSOCIATION	800.	
BELL TOWER	1,800.	
BIG DAY OF SERVING DUBUQUE	400.	
CLARKE UNIVERSITY	400.	
DUBUQU EHOCKEY	1,250.	
VARIOUS DONATIONS	166.	
FRIENDS OF DUBUQU ECOUNTY	883.	
HEMPSTEAD BOOSTER CLUB	1,640.	
UNIVERSITY OF NORTHERN IOWA	500.	
LORAS COLLEGE	700.	
NORTHEAST IOWA COMMUNITY COLLEGE	900.	
RELAY FO RLIFE	400.	
RESURECTION M.O.M.S.	650.	
ST LOUIS UNIVERSITY	500.	
SEROMA CLUB	400.	
STORY BOOK ZOO	350.	
TRI ST VIETNAM VETERANS	1,000.	
TRIPLE THREAT	1,350.	
IOWA STATE AERIE-FOE	5,050.	

ASBURY EAGLES CLUB AERIE 4458	20-0428876	5
		Continued
Supporting Statement of:		
Form 990 p 10/Line 1 col (A)		
Description		Amount
Total		20,239.
Supporting Statement of: Form 990 p 10/Line 13 col (A)		
Description		Amount
OFFICE SUPPLIES		756.
MAILINGS		258.
PRINTING AND REPRODUCTION		2,131.
BANK FEES		278.
Total		3,423.
Supporting Statement of:		
Form 990 p 10/Line 16 col (A)		

Description	Amount
ELECTRICITY	12,125.
TELEPHONE	689.
CABLE	2,091.
GAS	1,804.
WATER AND SEWER	1,044.
GARBAGE	540.
INTERNET SERVICE	789.
RENT	49,170.
Total	68,252.

Form 990 p 10/Line 17 col (A)

Description		Amount
TRAVEL		921.
Total		921.

Form 990 p 10/Line 21 col (A)

Description	Amount
PAYMENT TO NAT'L ORGANIZATION	3,984.
Total	3,984.

Supporting Statement of:

Form 990 p 10/Line 24 col (A)-2

Description	Amount
BLDG REPAIRS BLDG SUPPLIES	1,601. 2,155.
Total	3,756.

Supporting Statement of:

Form 990 p 11/Line 1, column (A)

Description	Amount
ROCK'n the Plaza Fund	7,589.
Dupaco Checking	5,521.
Petty Cash	1,400.
Total	14,510.

Supporting Statement of:

Form 990 p 11/Line 1, column (B)

Description	Amount
ROCK'N THE PLAZA BANK ACCOUNT	8,203.
DUPACO CHECKING	4,470.
PETTY CASH	1,400.
	

Total <u>14,073.</u>

	Form 9	990 ı	o 11.	/Line	2.	column	(A)
--	--------	-------	-------	-------	----	--------	-----

Description	Amount
Dupaco Savings	57,
Dupaco High Yield Savings	185,247.
Total	185,304.

Supporting Statement of:

Form 990 p 11/Line 2, column (B)

Description	Amount
DUPACO SAVINGS ACCOUNT	192,447.
Total	192,447.

Supporting Statement of:

Form 990 p 11/Line 17, column (A)

Description	Amount
payroll tax withholdings sales tax payable	515. 2,803.
Total	3,318.

Supporting Statement of:

Form 990 p 11/Line 17, column (B)

Description	Amount
PAYROLL TAX WITHHOLDINGS	538.
SALES TAX PAYABLE	3,024.
	

Total 3,562.

Form 4562

Name(s) shown on return

Depreciation and Amortization (Including Information on Listed Property)

► Attach to your tax return.

Department of the Treasury Internal Revenue Service (99)

ASBURY EAGLES CLUB AERIE 4458

Business or activity to which this form relates

► Information about Form 4562 and its separate Instructions is at www.irs.gov/form4562.

OMB No. 1545-0172

2014

Attachment Sequence No

20-0428876

Identifying number

Form 990 / Form 990EZ Part i Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 1 2 Total cost of section 179 property placed in service (see instructions)....... 2 Threshold cost of section 179 property before reduction in limitation (see instructions) . . . 3 4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing 6 (a) Description of property (b) Cost (business use only) 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7. 8 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 10 11 Business income limitation, Enter the smaller of business income (not less than zero) or line 5 (see instrs) . . 11 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11. 12 Carryover of disallowed deduction to 2015. Add lines 9 and 10, less line 12. ▶ 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.) Special depreciation allowance for qualified property (other than listed property) placed in service during the 14 15 15 MACRS Depreciation (Do not include listed property.) (See instructions.) 2,008 17 If you are electing to group any assets placed in service during the tax year into one or more general Section B - Assets Placed in Service During 2014 Tax Year Using the General Depreciation System (a) (b) Month and (C) Basis for depreciation (d) (e) (f) Method (g) Depreciation Classification of property year placed in service (business/investment use only - see instructions) deduction Recovery period 19 a 3-year property **b** 5-year property c 7-year property d 10-year property e 15-year property f 20-year property S/L g 25-year property 25 yrs h Residential rental 27.5 yrs MM S/L S/L property 27.5 yrs MM i Nonresidential real MM S/L 39 yrs S/L MM property Section C - Assets Placed in Service During 2014 Tax Year Using the Alternative Depreciation System 20 a Class life S/L 12 <u>yrs</u> S/L **b** 12-year. **c** 40-year. MM S/L 40 vrs Part IV | Summary (See instructions.) 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on 2,008. the appropriate lines of your return Partnerships and S corporations — see instructions For assets shown above and placed in service during the current year, enter

Par	entertainment, recreation,			in other v	enicles,	certain	aircra	п, сел	ain co	mputer	s, and p	property (ised for		
	Note: For any vehicle for columns (a) through (c) o	which you are	using the	standar	d mileag	ge rate o	or dedi	icting	lease	expens	e, com	plete onl	y 24a, 24	4b,	
	Section A - Depreciat								or lim	its for pa	ssenge	er automo	obiles.)		
24 a	Do you have evidence to support the bu	siness/investmen	t use claime	ed?	[Yes		lo 24	b If 'Y	es, Is the	evidenc	e written?	[Yes	No
	(a) (b) Type of property (list vehicles first) Date placed in service	(C) Business/ Investment use percentage	(d Cost other t	or	(busine	(e) or deprecia ess/investm use only)			f) overy fod	Me	(g) thod/ vention	Depr	(h) eciation luction	Secti	(i) ected ion 179 cost
25	Special depreciation allowance f										125				
26	used more than 50% in a qualified Property used more than 50% in				<u>s)</u>	• • • • •	• • • •	••••	<u>···</u>	· · · ·	25	L			
	Tropolity dood mileto and the object in	- qualified but	311003 03		Γ										
		<u></u>			<u> </u>					J		<u> </u>			
27	Property used 50% or less in a q	ualified busine	ss use:									7			
		·			ļ					-		 		\dashv	
														7	
28	Add amounts in column (h), lines	25 through 27	7. Enter h	ere and	on line 2	1. page	1				28	 		-	
29	Add amounts in column (i), line 2	•										· · · · ·	. 29		
			Section						_						
Com	plete this section for vehicles user our employees, first answer the qu	d by a sole pro	prietor, p	artner, o	r other 'n	nore tha	in 5%	owner	, or r	elated p	erson	If you pro	vided ve	hicles	
	an amproyees, mot another the qu			_ _			1					T .		15	
30	Total business/investment miles	driven	(a Vehi		(b) Vehicle 2		V	(c) Vehicle 3		(d) Vehicle 4		Vehi		(f) Vehicle 6	
		during the year (do not include commuting miles)													
31	Total commuting miles driven during the	e year													
32	Total other personal (noncommu	U ,	{												
33	miles driven		 		 		 					 			
	lines 30 through 32			,			ļ					ļ		ļ	
	Marsh and Salar and Add Arman		Yes	No	Yes	No	Yes	<u> </u>	VO	Yes	No	Yes	No	Yes	No
34	Was the vehicle available for perduring off-duty hours?		1				1	}	1			}			
35	Was the vehicle used primarily b	y a more													
36	than 5% owner or related persor is another vehicle available for	17	}	 		 	 					 		 	
30	personal use?						<u> </u>								
		C - Question:		•						•	•	•			
Ansv 5% c	wer these questions to determine bowners or related persons (see ins	if you meet an structions).	exception	n to com	pleting S	Section E	3 for v	ehicle	s use	by em	ployees	who are	not mo	re than	
														Yes	No
37	Do you maintain a written policy by your employees?														
38	Do you maintain a written policy	statement that	t prohibits	persona	al use of	vehicles	s, exc	ept cor	nmut	ng, by y	our/				
	employees? See the instructions		•		-								• • •		├ -
39	Do you treat all use of vehicles b												• • •		
40	Do you provide more than five vehicles, and retain the information	ion received?.	· · · ·	es, obtai	n inioini			ıı emp	ioyee	S 2000t					
41	Do you meet the requirements on Note: If your answer to 37, 38, 3	oncerning qua	lified auto	omobile o	demonstr	ration us	se? (S	ee ins	tructio	ons.)					
r 		39, 40, or 41 is	'Yes,' do	not com	plete Se	ction B	for the	cove	red ve	hicles.					
Pa	rt VI Amortization		Τ	(b)		(c)				d)		(e)	Γ	(f)	
	(a) Description of costs		Date a	mortization legins		Amortizat amount			C	ode	P	nortization eriod or ercentage	1	Amortizatio for this yea	
															
42	Amortization of costs that begins	s during your 2	2014 tax y	/ear (see	instructi	ions):									
42	Amortization of costs that begins	s during your 2	2014 tax y	ear (see	instructi	ions):	·								
42	Amortization of costs that begins											43			

Election Statement

Election out of Qualified Economic Stimulus Property

Election Out of Qualified Economic Stimulus Property

Attach to your return

Taxpayer hereby elects under IRC Section 168(k)(2)(D)(iii) out of having Qualified Economic Stimulus property for the following asset classes placed in service during the tax year ending:

December 31, 2014

ALL ELIGIBLE CLASSES OF PROPERTY

Form 990 p 10: Part IX Statement of Functional Expenses

Line 22 - Depreciation, Depletion, and Amortization Smart Worksheet											
To enter assets, QuickZoom to Asset Entry Worksheet											
Description Description	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising							
A Depreciation B Depletion	2,008.										

Form 990 p 7: Part VII Compensation of Officers etc.

Smart Worksheet for Officers, Directors, Trustees, Key Employees and Highest Compensated Employees

Note: Enter all the information below for Part VII, Section A. The first 14 entries will be placed on the appropriate lines on page 7., The next 10 entries will be placed on the appropriate lines on page 8 If more than 25 items are entered, the remainder will be placed on continuation sheets for Part VII.

													
	(A) Name and Title	Ck if	(B)	(C)						(D)	(E)		(F)
	Avg			Posi				Reportab		1	st amt of		
		В	hrs/wk				k mo			compn fro		1	h compn
		u	(list				ess p			the organ	I	1	m org and
		S	hrs for	1			ficer a			zation (W		re	lated orgs
		i	related				truste			1099-MIS	(C)	}	
		n	orgs				ıstee				ļ	1	
		е	below				onal t	ruste	e		ſ	1	
		s	dotted		- Of						- 1	l	
		s	line)			•	ploye				ł	ł	
		1	1	C5		-	com	pens	ated			L	
			'	CE		nploy					Reportable	o com	20
		1		C6 - Former				l I	from relat		' 1		
		}		C1	C2	C 3	C4	C5	C6		(W-2/1099		
					-					<u> </u>			
(1)	DAN MOORE		6.00	,			ļ		ļ				
	PRESIDENT	ļ,,				Х			Ш	0.	J	0.	0.
(2)	JIM STEIL	لـــا	6.00	ļ,,				l	 		1		
	VICE PRESIDENT	 		\parallel	1	X	╙┸		لساإ	0.		0.	0.
(3)	NICK BURKE	لسا	6.00	l	<u> </u>	x		ļ	l		Ì	_	•
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(Rev January 2014)

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

rmation about Form 8868 and its instructions is at www.irs.gov/forn

OMB No. 1545-1709

Department of the Internal Revenue		►Information about Form 886	8 and its ir	structions is at www.irs.gov/form8868.		
If you are	e filing for an A	utomatic 3-Month Extension, comp	lete only Pa	art I and check this box		· · · • X
			-	complete only Part II (on page 2 of this fo		-
Do not com	plete Part II ur	nless you have already been granted a	an automati	c 3-month extension on a previously filed l	Form 8868.	
corporation r request an ex Associated V	required to file I extension of time With Certain Pe	Form 990-T), or an additional (not auto e to file any of the forms listed in Part i	omatic) 3-m I or Part II was be sent to the	3-month automatic extension of time to file onth extension of time. You can electronic with the exception of Form 8870, informatione IRS in paper format (see instructions). Files & Nonprofits.	ally file Form 8868 to on Return for Transfe	rs
Part I	Automatic	3-Month Extension of Time.	Only sub	emit original (no copies needed).		
A corporation	n required to fil	e Form 990-T and requesting an autor	natic 6-mor	nth extension – check this box and comple	ete Part I only	► □
All other corp income tax n	porations (inclu eturns	ding 1120-C filers), partnerships, REM	AICs, and tr	usts must use Form 7004 to request an ex		
	Name of exempt	organization or other filer, see instructions		Enter filer's identi	fying number, see i	
Type or						. , ,
print	ACDUDY D	CACIEC CIUD AEDTE 4450			20-0428876	
File by the		AGLES CLUB AERIE 4458 and room or suite number. If a P O. box, see instru	ctions		Social security number (S	SSN)
due date for	5900 SAE	RATOGA PLAZA, #10				
filing your return See	City, town or pos	t office, state, and ZIP code For a foreign address	, see instruction	ns		
instructions,	DUBUQUE				IA 5200	2
Enter the Re	eturn code for th	ne return that this application is for (file	a separate	application for each return)		· <u>01</u>
Application Is For			Return Code	Application Is For		Return Code
Form 990 or	Form 990-EZ		01	Form 990-T (corporation)		07
Form 990-Bl	L		02	Form 1041-A		08
Form 4720 ((individual)		03	Form 4720 (other than individual)		09
Form 990-PI	F		04	Form 5227		10
) or 408(a) trust)	05	Form 6069		11
Form 990-T	(trust other tha	n above)	06	Form 8870	 	12
Telepho If the org	ganization does for a Group Re	3) 581-6408 s not have an office or place of businesturn, enter the organization's four digital stress.	Fax No ss in the Un t Group Exe	ited States, check this box	f this is for the whole	group,
	nsion is for.	In it is for part of the group, one	CK IIII3 DOX.	and attach a hist with the han	ico dila Ento or all in	51110010
		ic 3-month (6 months for a corporation	required to	file Form 990-T) extension of time		
The ex	xtension is for t	, 20 15 , to file the exempt organi he organization's return for: or 20 14 or inning , 20				
·	-	d in line 1 is for less than 12 months, o			nal return	
3 a If this nonrel	application is for fundable credit	or Forms 990-BL, 990-PF, 990-T, 4720 s. See instructions	0, or 6069,	enter the tentative tax, less any	3 a \$	0.
		or Forms 990-PF, 990-T, 4720, or 606 Include any prior year overpayment a		refundable credits and estimated credit	3 ь \$	0.
		ict line 3b from line 3a. Include your pa ederal Tax Payment System). See ins		this form, if required, by using	3c \$	0.
Caution, If y	you are going to	o make an electronic funds withdrawa	l (direct deb	oit) with this Form 8868, see Form 8453-E0	D and Form 8879-EO	for