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Form **990**

Return of Organization Exempt From Income Tax

OMB No 1545-0047 2014

Department of the Treasury Internal Revenue Service

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

Do not enter social security numbers on this form as it may be made public.
 Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public

A	For th	ne 2014 calen	dar year, or tax year beginning , 2014, and ending				,	
В	Check	f applicable	C Name of organization SPORT MARITIMO MURTOENSE, INC.		D Employ	er identi	fication number	
	Ad	Idress change	Doing business as	ĺ	22-2	2864	310	
	∏ _{Na}	ame change	Number and street (or P O box if mail is not delivered to street address) Room/suit	te	E Telepho	ne numb	er	
	Пını	tial return	PO BOX 5514		(973	3) 34	44-7070	
	Hen	nal return/terminated	City or town, state or province, country, and ZIP or foreign postal code		,			
		mended return	NEWARK NJ 07105		G Gross re	ceipts	\$ 211,329.	
	H	plication pending		(a) Isthisa	group return			X No
	ш.		CARLOS PITA 533 FERRY ST NEWARK NJ 07105	(b) Are all s	ubordinates i	ncluded?	? Yes	□No
ī	Tax-	exempt status	501(c)(3) X 501(c) (7) (insert no) 4947(a)(1) or 527	If 'No,' a	ittach a list (s	see instru	ictions)	
J		bsite: N/		(c) Group e	xemption nur	mber ►		
K		of organization	X Corporation Trust Association Other ► L Year of formation	1940			gal domicile NJ	
		Summar		1310			9	
1.912.5				IMO MUR	TOENSE	WAS 1	FORMED IN 194	ОТ 0
a)		•	MUNITY AND EDUCATIONAL FUNDS WHICH WOULD UNITE MEN AND WOMEN OF PO					
ဋ			BOTH COMMUNITY AND EDUCATIONAL ACTIVITIES. ADDITIONALLY					
Ë			ROWTH WITH THE AMERICAN PEOPLE AND PARTICIPATION THROUGH SPO					
Governance	2	Check this bo	x ► if the organization discontinued its operations or disposed of more tha	n 25% of	its net as	sets		
	1 -		ting members of the governing body (Part VI, line 1a)			3		7
S	1		lependent voting members of the governing body (Part VI, line 1b)			4	 	
ŧ	6		of individuals employed in calendar year 2014 (Part V, line 2a)			5 6		0
Activities &	_		d business revenue from Part VIII, column (C), line 12			7a		0.
_	1		business taxable income from Form 990-T, line 34			7b		176.
			,		ior Year		Current Yea	
_	8	Contributions	and grants (Part VIII, line 1h)		12,6	79.		992.
Revenue	9		ce revenue (Part VIII, line 2g)					
ě	10	Investment in	come (Part VIII, column (A), lines 3, 4, and 7d)		7	12.	(676.
Œ	11	Other revenue	e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-2,0	82.	25,	166.
			- add lines 8 through 11 (must equal Part VIII, column (A), line 12)		11,3	09.	38,8	834.
			milar amounts paid (Part IX, column (A), lines 1-3)					
	14	•	to or for members (Part IX, column (A), line 4)					
S	15	·	r-compensation_employee benefits (Part IX, column (A), lines 5-10)					
ş	16 a	Professional-f	and taising tees. Part IX, column (A), line 11e)	084 44 1 8 1 19	# 43 INCL-686			
Expenses	b	total fundrals	ing expenses (Part Ix/polumn (D), line 25)					136 L
ш	17	Ффе ехрепя	es (Parffix) ညာမြာဂ (A) lines 11a-11d, 11f-24e).		35,3	18.	50,0	035.
	18	Total expense	S Add lines 13-17 (must equal Part IX, column (A), line 25)		35,3	18.	50,	035.
	19	_	expenses Subtract line 8 from line 12		-24,0	09.	-11,2	201.
8 8		1 00	EDEN, UI	Beginnin	g of Curren	t Year	End of Yea	<u>r</u>
3 <u>2</u> 25	20		Part-X, time 16)		318, <u>4</u>		307,	
et Ass			s (Part X, line 26)		1,9	50.	2,	312.
Ž			fund balances Subtract line 21 from line 20		316,4	81.	305,2	280.
_		Signatur						
Und- com	er penalt plete De	ues of perjury, I dec eclaration of prepan	lare that I have examined this return, including accompanying schedules and statements, and to the best c or wither than office) is based on all information of which preparer has any knowledge	of my knowle	edge and beli	ef, it is tr	ue, correct, and	
		1 0 A	10-10 m	Tos	3/16/1	5		
Sig	าก	Signatu	re of office.	Dat				
He		CAR	LOS PITA	PRESI	DENT			
			print name and title	111201	<u> </u>			
		Print/Type p	reparer's name Preparer's florietur Date		Check	ıf	PTIN	
Pa	id	CATIA	R. SILVA 08/17/1	.5	self-employe	<u>.</u>	P00847613	
Pr	epare	Firm's name						
Us	e On	Firm's addre			Firm's EIN	27-	-2525009	
			KEARNY NJ 07032-3405		Phone no	(201		
Ma	y the II	RS discuss thi	s return with the preparer shown above? (see instructions)				. X Yes	No

4 e Total program service expenses			·
	including grants of \$) (Revenue \$)
4 d Other program services (Describe in Sche	dule O)		
		-	
			
4 c (Code) (Expenses \$	including grants of \$) (Revenue \$)
		~	
- -			
		-	
4 b (Code) (Expenses \$	including grants of \$) (Revenue \$)
DEFRAY COSTS AND CONTINUE	ON WITH HIGHER EDUCATION.		
	RS WITH SCHOLARSHIPS WHICH I		
4a (Code) (Expenses \$	including grants of \$	1,000.)(Revenue \$)
and revenue, if any, for each program servi	ce reported	and and a series of the series	· -
	e accomplishments for each of its three largest ns are required to report the amount of grants	t program services, as measured by exper	enses ises.
3 Did the organization cease conducting, or n If 'Yes,' describe these changes on Schedu	nake significant changes in how it conducts, ai le O	ny program services /	es V MO
If 'Yes,' describe these new services on Sch		ny nrogram senjices?	'es X No
			es X No
2 Did the organization undertake any significa			
ose rolli sso, rage z, rait III, Line I (con	<u> </u>		
PROVIDE COMMUNITY AND EDUCATIONAL F See Form 990, Page 2, Part III, Line 1 (con	FUNDS WHICH WOULD UNITE MEN AND WOMEN		GE MHO DESTKE
SPORT MARITIMO MURTOENSE N			
1 Briefly describe the organization's mission		·	
	ponse or note to any line in this Part III		X
Partill Statement of Program Serv		22-2864310	
Form 990 (2014) SPORT MARITIMO MU			Page Z

			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		х
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_		x
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 98-19? 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		x
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		х
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, VII, VIII, IX, or X as applicable			
,	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a	х	
I	b Did the organization report an amount for investments — other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII	11 b		х
ı	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		х
	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		х
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e	Х	
•	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	11 f		х
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	_	х
i	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
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13	ļ	X
14	a Did the organization maintain an office, employees, or agents outside of the United States?	14a	<u> </u>	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		х
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		х
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		х
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	х	_
19	complete Schedule G, Part III	19		х
	a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20		Х
	b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 Ь		1

Form 990 (2014) SPORT MARITIMO MURTOENSE, INC.

Part IV | Checklist of Required Schedules (continued)

Га	try Checklist of Required Schedules Continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22		Х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i>	23	х	
		23		
24	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		Х
1	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
(c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
,	d Did the organization act as an 'on behalf of issuer for bonds outstanding at any time during the year?	24d		
25	a 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		
ı	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		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If 'Yes', complete Schedule L. Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
i	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
ı	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
	c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If 'Yes,' complete Schedule L, Part IV</i>	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If Yes, 'complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If 'Yes,' complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1	34		Х
35	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
1	b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	х	

BAA

	1 990 (2014) SPORT MARITIMO MURTOENSE, INC. 22-286431 1 V Statements Regarding Other IRS Filings and Tax Compliance	-		age
1,	Check if Schedule O contains a response or note to any line in this Part V			Г
	Chock in Conclude C Confidence of Hoto to any line in this fact V 1 1 1	· · ·	Yes	No
1 a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	ļ —	100	
	Denter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1		l
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c		
2 8	a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State-			
ŀ	ments, filed for the calendar year ending with or within the year covered by this return 2 a 0 0 If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			\vdash
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a	- x-	
	olf 'Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O	3 b	Х	\vdash
	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		x
ŀ	of 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)	-		
5 :	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		- <u>x</u>
	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		<u> </u>
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization	30		
ŀ	solicit any contributions that were not tax deductible as charitable contributions?	6 a		X
_	not tax deductible?	6 Ь		
7	Organizations that may receive deductible contributions under section 170(c).			
ā	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		
	olf 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
•	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7с		
	If 'Yes,' indicate the number of Forms 8282 filed during the year			
•	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		
ę	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
ł	ı İf the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	7 h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring			
	organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
ε	Did the sponsoring organization make any taxable distributions under section 4966?	9 a		
t	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
10	Section 501(c)(7) organizations. Enter			
ε	Initiation fees and capital contributions included on Part VIII, line 12			
t	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter			
a	Gross income from members or shareholders			
t	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?	12a		-
t	of 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b	\Box		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
a	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O			
t	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			

 \boldsymbol{c} Enter the amount of reserves on hand $\ \ldots \ \ldots \ \ldots \ \ldots$

14a Did the organization receive any payments for indoor tanning services during the tax year? . .

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

13 c

14b

Form 990 (2014) SPORT MARITIMO MURTOENSE, INC. 22-2864310		P	age 6
Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b belo a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes	w, and in	d for	
Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI			. [x
Section A. Governing Body and Management			<u>- 1</u>
		Yes	No
1 a Enter the number of voting members of the governing body at the end of the tax year			
b Enter the number of voting members included in line 1a, above, who are independent			
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		х
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision			
of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
since the prior Form 990 was filed?	4		Х
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6 Did the organization have members or stockholders?	6	Х	
7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7 a	Х	
b Are any governance decisions of the organization reserved to (or subject to approval by) members,			
stockholders, or persons other than the governing body?	7 b	Х	
the following			
a The governing body?	8 a	Х	
b Each committee with authority to act on behalf of the governing body?	8ь	X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O	9		х
Section B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	ode)	
		Yes	No
10 a Did the organization have local chapters, branches, or affiliates?	10 a		Х
operations are consistent with the organization's exempt purposes?	10 Ь		Ļ
11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11 a	Х	<u> </u>
b Describe in Schedule O the process, if any, used by the organization to review this Form 990		-	
12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13	12a		X
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12 b		ļ
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done	12c		
13 Did the organization have a written whistleblower policy?	13		Х
14 Did the organization have a written document retention and destruction policy?	14		X
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?			<u> </u>
a The organization's CEO, Executive Director, or top management official	15a		х
b Other officers or key employees of the organization	15b		X
If "Yes' to line 15a or 15b, describe the process in Schedule O (see instructions)	10.5		-
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	-	x
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	_	<u> </u>
Section C. Disclosure			
17 List the states with which a copy of this Form 990 is required to be filed New Jersey			
Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a for public inspection. Indicate how you made these available. Check all that apply	availabl	le	
Own website Upon request Other (explain in Schedule O)			
19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available the public during the tax year	e to		
20 State the name, address, and telephone number of the person who possesses the organization's books and records			

JOSE REBELO

NEWARK

NJ

07105

15 CLOVER STREET

Pant VIII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

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

- 1 a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of 'key employee'
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors; institutional trustees, officers, key employees, highest compensated employees, and former such persons

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

	(C))							
(A) Name and Title		than	Position (do not check more than one box, unless person is both an officer and a director/trustee)					(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	per week (list any nours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Kcy employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) CARLOS A. PITA PRESIDENT	0.00	x		x				0.	0.	0.
(2) JACK COSTA VICE PRESIDENT	0.00	x		х				0.	0.	0.
(3) ZACARIAS BARBOSA SECRETARY	0.00	x		х				0.	0.	0.
	0.00	x		х				0.	0.	0.
(5) RAIMUNDO PEREIRA VICE TREASURER	0.00	х		х				0.	0.	0.
(6) AMANDIO PITA PRESIDENT	0.00	х					x	0.	0.	0.
	0.00	х					х	0.	0.	0.
	-									
(9)	-									
(10)	-									
<u>(11)</u>										
(12)								_		
(13)								-		
(14)	-									

Part VII Section A. Officers, Directors, True		Key	Em			es,	and	d Highest Con	pensated Emp	loyees	3 (сопы	nued)
(A) Name and title	Average hours per week	box	, unle cer ar	Pos heck ss pe	rson	than o	an ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimate amount of compensa		
	(list any hours for related organiza - tions below dotted line)	ndividual trustee or director	nstitutional trustee	Officer	key employee	Highest compensated employee	ormer	(W-2/1099-MISC)	(W-2/1099-MISC)	orga and	om the anization d related anizations	
(15)												
(16)	‡								• • •			
(17)	 											
(18)												
(19)												
(20)												
(21)	 											-
(22)	 											
(23)												
(24)												
(25)												
1 b Sub-total			٠.	٠.		٠.	>	0.	0.			0.
c Total from continuation sheets to Part VII, Section d Total (add lines 1b and 1c)							▶	0.	0.			0.
Total number of individuals (including but not limited from the organization							eive			npensa	ion	
non the diganization											Yes	No
3 Did the organization list any former officer, director, on line 1a? If 'Yes,' complete Schedule J for such ind	or trustee Iividual	e, key	/ em	iploy				st compensated en	nployee 	. 3	X	
4 For any individual listed on line 1a, is the sum of rep the organization and related organizations greater th such individual	ortable co an \$150, 	ompe 000?	nsat If 'Y	tion ⁄es'	and com	othe <i>plete</i>	r col	mpensation from hedule J for		4		x
5 Did any person listed on line 1a receive or accrue co for services rendered to the organization? If 'Yes,' or	mpensat	ion fr	om a	any J foi	unre r suc	lated th pe	d org	ganization or individual	dual 	5		X
Section B. Independent Contractors 1 Complete this table for your five highest compensate	d indene	nder	t co	ntra	ctors	that	rec	erved more than \$	100 000 of			
compensation from the organization Report comper	sation fo	r the	cale	enda	r ye	ar en	ding	with or within the	organization's tax ye			
Name and business addre	ss							Description of		Compe	C) ensation	n
2 Total number of independent contractors (including to	out not lin	nıted	to th	nose	liste	ed ab	ove) who received mo	re than			
\$100,000 of compensation from the organization	· -	TEFA	0100	OE IO	0/14				1	Form	000 /	2014)

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (C) (A) Total revenue (B) (D) Related or exempt Unrelated Revenue excluded from tax business function revenue under sections revenue 512-514 ons, Gifts, Grants Similar Amounts 1 a Federated campaigns 1 a 1 b **b** Membership dues 1,880 c Fundraising events . . 1 c 1 d d Related organizations 1 e e Government grants (contributions) . . Contributions, and Other Simi f All other contributions, gifts, grants, and similar amounts not included above. g Noncash contributions included in lines 1a-1f h Total. Add lines 1a-1f . . Program Service Revenue Rusiness Code f All other program service revenue g Total. Add lines 2a-2f Investment income (including dividends, interest and 676 Income from investment of tax-exempt bond proceeds . . . Royalties. (ı) Real (III) Personal 6a Gross rents 20,400 **b** Less rental expenses 37,721 c Rental income or (loss) . . -17,321 d Net rental income or (loss) -17,321 (II) Other (ı) 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 (not including, \$_ of contributions reported on line 1c) See Part IV, line 18. . . 60,343 **b** Less direct expenses 43,554 c Net income or (loss) from fundraising events 16,789 **9 a** Gross income from gaming activities See Part IV, line 19 **b** Less direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances 116,918 . .. b **b** Less cost of goods sold . . c Net income or (loss) from sales of inventory 25,698 Miscellaneous Revenue Business Code d All other revenue e Total. Add lines 11a-11d . . Total revenue. See instructions 9,053 <u>16,789</u> 834

	t IV Statement of Europianal Evnen			22-200	-1310						
Part IX Statement of Functional Expenses Section FOX(x)(X) and FOX(x)(X) amongstone must complete all columns. All other expenses are complete column (A)											
Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX											
	Do not include amounts reported on lines (A) (B) (C) (D) Total expenses Program service Management and Fundraising										
1	Grants and other assistance to domestic organizations and domestic governments		expenses	general expenses	expenses						
2	See Part IV, line 21										
3	individuals See Part IV, line 22										
4	eign individuals See Part IV, lines 15 and 16 Benefits paid to or for members										
5 6	Compensation of current officers, directors, trustees, and key employees										
7	Other salanes and wages										
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)										
9	Other employee benefits										
10	Payroll taxes										
11	Fees for services (non-employees)										
	Management										
-	Legal										
	Accounting	6,146.		6,146.							
-	Lobbying	6,146.		0,140.							
	Professional fundraising services See Part IV, line 17										
	Investment management fees			_							
g	(A) amount, list line 11g expenses on Schedule O)										
12	Advertising and promotion	710.		710.							
13	Office expenses	2,321.		2,321.							
14	Information technology										
15	Royalties										
16	Occupancy										
17	Travel										
18	Payments of travel or entertainment expenses for any federal, state, or local public officials										
19	Conferences, conventions, and meetings				····						
20	Interest										
21	Payments to affiliates										
22	Depreciation, depletion, and amortization	13,388.		13,388.							
23	Insurance	2,038.		2,038.							
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)										
•	SUPPLIES	6,849.		6,849.							
	CABLE	3,613.		3,613.							
	REPAIRS AND MAINTENANCE	450.		450.							
	DUES_AND_SUBSCRIPTIONS	300.	-	300.							
	All other expenses	14,220.		14,220.							
	•				,						
25	Total functional expenses. Add lines 1 through 24e	50,035.		50,035.							
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation										

Form 990 (2014) SPORT MARITIMO MURTOENSE, INC Page 11 22-2864310 Balance Sheet Part X . . . (B) (A) Beginning of year End of year 1 18,511 15,675. 2 Savings and temporary cash investments 2 142,876 142,152. 3 3 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 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 7 Assets 3,750 8 5,097. 9 10a Land, buildings, and equipment cost or other basis 10 a 491,631 346,963 153,294 10 c 144,668. 11 11 12 12 Investments - program-related See Part IV, line 11 13 13 14 Intangible assets . 14 Other assets See Part IV, line 11 15 15 Total assets. Add lines 1 through 15 (must equal line 34) 16 16 318,431 307,592. 17 17 18 18 19 19 20 20 Escrow or custodial account liability Complete Part IV of Schedule D ⊔abilities 21 21 Loans and other payables to current and former officers, directors, trustees. 22 22 Secured mortgages and notes payable to unrelated third parties . 23 23 24 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D . . . 25 25 950 2,312 26 Total liabilities. Add lines 17 through 25............ 1,950 26 2,312. Organizations that follow SFAS 117 (ASC 958), check here ▶ and complete **Fund Balances** lines 27 through 29, and lines 33 and 34.

Organizations that do not follow SFAS 117 (ASC 958), check here ► X and complete lines 30 through 34. ᡖ 30 Assets Paid-in or capital surplus, or land, building, or equipment fund 31

Total liabilities and net assets/fund balances

Retained earnings, endowment, accumulated income, or other funds

Permanently restricted net assets

Unrestricted net assets

0 31 0 316,481 32 305,280. 33 316,481 305,280. 34 318,431 <u>307,592.</u>

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FORM 990 (2014) SPORT MARITIMO MURTOENSE, INC.	2-2864	1310		age 12
Part XI Reconciliation of Net Assets				
Check if Schedule O contains a response or note to any line in this Part XI				
1 Total revenue (must equal Part VIII, column (A), line 12)	_1_		_38,	834.
2 Total expenses (must equal Part IX, column (A), line 25)	. 2		 50,	035.
3 Revenue less expenses Subtract line 2 from line 1	3_		-11,	201.
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	. 4		316,	481.
5 Net unrealized gains (losses) on investments	. 5		-	
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	Щ	305,	280.
Part XII Financial Statements and Reporting				
Check if Schedule O contains a response or note to any line in this Part XII				П
			Yes	s 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?		7	2 a	Х
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed o	n a			
separate basis, consolidated basis, or both	. •			1
Separate basis Consolidated basis Both consolidated and separate basis				
b Were the organization's financial statements audited by an independent accountant?		2	≥ь	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 Consolidated 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 a review, or compilation of its financial statements and selection of an independent accountant?	udıt,	2	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 Sing Audit Act and OMB Circular A-133?		3	3 a	Х
b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required	d audit			
or audits, explain why in Schedule O and describe any steps taken to undergo such audits	<u></u> .	3	3 b	
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SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No 1545-0047 2014

Openito Public

	SPORT MARITIMO MURTOENSE, IN	r	00 0064310
	Organizations Maintaining Dono		22-2864310
Rar	Complete if the organization answer	red 'Yes' to Form 990, Part IV, line 6	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	(a) Bollor advised failed	(b) i dilas dila suloi dessedilis
2	Aggregate value of contributions to (during year)	·····	
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year	· · · · · · · · · · · · · · · · · · ·	
5	Did the organization inform all donors and donor are the organization's property, subject to the organization's		r advised funds
6	Did the organization inform all grantees, donors, a for chantable purposes and not for the benefit of t impermissible private benefit?	und donor advisors in writing that grant funds on the donor or donor advisor, or for any other put	ean be used only rpose conferring
Da	Conservation Easements.		
Figu		red 'Yes' to Form 990, Part IV, line 7	
1	Purpose(s) of conservation easements held by the		
	Preservation of land for public use (e.g., recre	_	n of a historically important land area
	Protection of natural habitat	Preservation	n of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization h	eld a qualified conservation contribution in the	form of a conservation easement on the
	last day of the tax year		PALOTEAN SE
			Held at the End of the Tax Year
	Total number of conservation easements		k—
	Total acreage restricted by conservation easemen		
	Number of conservation easements on a certified	` '	2c
•	Number of conservation easements included in (c structure listed in the National Register) acquired after 8/17/06, and not on a historic	_{2 d}
3	Number of conservation easements modified, trar tax year ►		
4	Number of states where property subject to conse	ervation easement is located >	
5	Does the organization have a written policy regard		ng of violations
3	and enforcement of the conservation easements	t holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, i		
7	Amount of expenses incurred in monitoring, insper	cting, and enforcing conservation easements	during the year
8	Does each conservation easement reported on lir and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports include, if applicable, the text of the footnote to the conservation easements		
Pai	Organizations Maintaining Collection	ctions of Art, Historical Treasures, red 'Yes' to Form 990, Part IV, line 8	or Other Similar Assets.
1 ;	t if the organization elected, as permitted under SF art, historical treasures, or other similar assets he in Part XIII, the text of the footnote to its financial	ld for public exhibition, education, or research	statement and balance sheet works of in furtherance of public service, provide,
ł	o If the organization elected, as permitted under SF historical treasures, or other similar assets held for following amounts relating to these items	AS 116 (ASC 958), to report in its revenue star r public exhibition, education, or research in fu	tement and balance sheet works of art, urtherance of public service, provide the
	(i) Revenue included in Form 990, Part VIII, line	1	▶\$
	(ii) Assets included in Form 990, Part X		> \$
	If the organization received or held works of art, he amounts required to be reported under SFAS 116	(ASC 958) relating to these items	
•	Revenue included in Form 990, Part VIII, line 1		
1	Assets included in Form 990, Part X		

Schedule D (Form 990) 2014 SPORT Part III Organizations Mainta		MURTOENSE, INC		22-2864				
			•					
3 Using the organization's acquisition items (check all that apply)	n, accession, an			are a significant use of its	COllection			
a Public exhibition d Loan or exchange programs								
b Scholarly research	_	e [] Other						
c Preservation for future genera								
Provide a description of the organi Part XIII		•		, , ,				
5 During the year, did the organization to be sold to raise funds rather that	n to be maintain	ed as part of the organ	zation's collection?	<u></u>	Yes No			
Part IV Escrow and Custodia line 9, or reported an a	mount on Fo	rm 990, Part X, lin	ne organization ansv e 21. ————————————————————————————————————	wered Yes to Form	990, Part IV,			
1 a Is the organization an agent, trusted on Form 990, Part X?				sets not included	Yes No			
b If 'Yes,' explain the arrangement in	Part XIII and co	mplete the following ta	ple.		A			
					Amount			
c Beginning balance				1 c				
d Additions during the year				. 1 d				
e Distributions during the year				. 1e				
f Ending balance				. 1f	T			
2 a Did the organization include an am				L	_ Yes			
b If 'Yes,' explain the arrangement in					· ····· [_]			
Part V Endowment Funds. C	omplete if the			990, Part IV, line 10				
	(a) Силеnt ye	ar (b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back			
1 a Beginning of year balance								
b Contributions					<u></u>			
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								
2 Provide the estimated percentage	of the current ye	ar end balance (line 1	, column (a)) held as					
a Board designated or quasi-endowi	ment ►	8	. , , ,					
b Permanent endowment ▶								
c Temporarily restricted endowment	>	ક						
The percentages in lines 2a, 2b, a								
,	·							
3 a Are there endowment funds not in organization by:	the possession	of the organization that	are held and administer	ed for the	Yes No			
(i) unrelated organizations					. 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 in		•			30			
		iization's endowment	unus					
Part VI Land, Buildings, and Complete if the organization		red 'Yes' to Form 9	990, Part IV, line 11a	a. See Form 990, Pa	rt X, line 10.			
Description of property) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value			
1a Land	· · · · · <u>·</u> [4,000.		4,000.			
b Buildings			12,000.	12,000.	0.			
c Leasehold improvements			369,879.	284,354.	85,525.			
d Equipment			27,596.	15,393.	12,203.			
e Other	<u>.</u>		78,156.	35,216.	42,940.			
Total. Add lines 1a through 1e (Column	(d) must equal	Form 990, Part X, colu			144,668. ule D (Form 990) 2014			
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Complete if the organization answered (a) Description of security or category (including name of security)	(b) Book value		st or end-of-year market value
(1) Financial derivatives		(C) Welliou of Valuation Co	St of end-or-year market value
2) Closely-held equity interests	I .		
3) Other	·	 	
	-		
<u>a)</u>			
B)			
C)			
D)			
E)	-		
<u>F)</u>			
<u>G)</u>			
<u>H)</u>			·
(i)			
otal. (Column (b) must equal Form 990, Part X, column (B) line 12)			
Part VIII Investments - Program Related.			***
Complete if the organization answered			
(a) Description of investment type	(b) Book value	(c) Method of valuation Cos	t or end-of-year market value
(1)			
(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.	1	<u> </u>	
Complete if the organization answered	'Yes' to Form 990, F	Part IV. line 11d. See Form	990. Part X. line 15.
	escription		(b) Book value
(1)	<u>''</u>		
(2)	<u> </u>		
(3)			
(4)			
(5)			
(6)			
(7)	·		
(8)			
(9)			
(10)			
otal. (Column (b) must equal Form 990, Part X, column (B),	line 15)	· · · · · · · · · · · · · · · · · · ·	· · •
Part X Other Liabilities.			
Complete if the organization answered 'Yes' to F		<u>1e or 11f. See Form 990, Part X,</u>	line 25
(a) Description of liability	(b) Book value		
(1) Federal income taxes	-		
(2) SALES TAX PAYABLE		L2.	
(3) SECURITY DEPOSITS	1,40	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	
(4)		 ∤	
(5) (6)		 	
		\dashv	
(7)	 	\dashv	
(8)			
(9)		\dashv	
(10)		 	
(11)			
otal. (Column (b) must equal Form 990, Part X, column (B) line 25)			
 Liability for uncertain tax positions in Part XIII, provide the text of the foo ax positions under FIN 48 (ASC 740) Check here if the text of the footnote 			

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

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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.

Department of the Treasury Internal Revenue Service

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

OMB No 1545-0047
2014

Name	Name of the organization Employer identification number							
SPORT MARITIMO MURTOENSE, INC. 22-2864310								
Par	Fundraising Activities. Comp Form 990-EZ filers are not requ	lete if the organ	ization and	swered Yes	s' to Form 990, Part IV, I	line 17		
1	Indicate whether the organization ra			the followin	g activities Check all th	at apply		
а	Mail solicitations			е	Solicitation of non-g	governme	ent grants	
ь	Internet and email solicitations			f	Solicitation of gover	rnment g	rants	
c	Phone solicitations			9	Special fundraising	events		
d	H			9		••••		
	□ '				(4 l	
	Did the organization have a written of employees listed in Form 990, Part of Yes, I list the ten highest paid individuals.	iduals or entitie						o be
	compensated at least \$5,000 by the	organization			_			
(i)	Name and address of individual or entity (fundraiser)	(ii) Activity	have custo	fundraiser dy or control ibutions?	(iv) Gross receipts from activity	(or r	nount paid to etained by) aiser listed in olumn (i)	(vi) Amount paid to (or retained by) organization
			Yes	No				
1								
2								
3								
4					-			
5								
6								
7		i						
8			-					
9			1					
10								
Tota 3	List all states in which the organizat or licensing	ion is registered	or license	d to solicit	Contributions or has bee	n notifie	d it is exempt fro	m registration

Schedule **G** (Form 990 or 990-EZ) 2014 SPORT MARITIMO MURTOENSE, INC. 22-2864310 Pantill **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.

D		<u> </u>	(a) Event #1 CULTURAL PARTIES (event type)	(b) Event #2	(c) Other events	(d) Total events (add column (a) through column (c))
Ë			(event type)	(Ovolik type)	(total Hambor)	
ボーンボンボ	1	Gross receipts	60,343.			60,343.
Ē	2	Less Contributions				
	3	Gross income (line 1 minus line 2)	60,343.			60,343.
	4	Cash prizes				
D	5	Noncash prizes				
D-RECT	6	Rent/facility costs				
	7	Food and beverages				
E X P	8	Entertainment				
EXPENSES	9	Other direct expenses	43,554.			43,554.
š	10	Direct expense summary Add lines 4 throu	gh 9 ın column (d)			43,554.
	11	Net income summary Subtract line 10 from	line 3, column (d)			16,789.
Par	œW)	Gaming. Complete if the organizati \$15,000 on Form 990-EZ, line 6a.	ion answered 'Yes'	to Form 990, Part I\	/, line 19, or reporte	d more than
REVENUE			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))
Ŭ E	1	Gross revenue				
F	2	Cash prizes			,	
D P E N S E S	3	Noncash prizes				
C S T E S	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes %	Yes [%] No	Yes %	16 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	7	Direct expense summary Add lines 2 throu	igh 5 in column (d) .			
	8	Net gaming income summary Subtract line	e 7 from line 1, column (d)	<u></u>	
I	alsth blf'N 	er the state(s) in which the organization condine organization licensed to conduct gaming a lo, explain	ctivities in each of these			
İ	b If 'Y 	'es,' explain				

Sche	edule G (Form 990 or 990-EZ) 2014 SPORT MARITIMO MURTOENSE, INC.	22-2864310	Page 3
11		· · · · 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 chantable gaming?	to · · · · Yes	No
13	Indicate the percentage of gaming activity conducted in	1 1	
	a The organization's facility	13a	ક
	b An outside facility		ે જ
14	Enter the name and address of the person who prepares the organization's gaming/special events books and rec	cords	
	Name •		-
	Address		
15 a	a Does the organization have a contact with a third party from whom the organization receives gaming revenue?	Yes	No
ŀ	b If 'Yes,' enter the amount of gaming revenue received by the organization	the amount	
	of gaming revenue retained by the third party \sigma		
(c If 'Yes,' enter name and address of the third party		
	Name •	- -	-
	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 t	he _	
ł	state gaming license? b Enter the amount of distributions required under state law to be distributed to other exempt organizations or sper		No
	organization's own exempt activities during the tax year	umpa (iii) and (v)	
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, color and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any a information (see instructions).	additional	
	·		
BA	A TEEA3703 09/16/14 Schedu	ile G (Form 990 or 990)-EZ) 2014

BAA

SCHEDULE J (Form 990)

Department of the Treasury Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered 'Yes' on Form 990, Part IV, line 23.

▶ Attach to Form 990.

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

OMB No 1545-0047

2014

Open to Public Inspection

Employer identification number

SPORT 22-2864310 MARITIMO MURTOENSE, INC **Questions Regarding Compensation** Part I Yes No 1 a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items First-class or charter travel Housing allowance or residence for personal use Payments for business use of personal residence Travel for companions Tax indemnification and gross-up payments Health or social club dues or initiation fees Personal services (e g , maid, chauffeur, chef) Discretionary spending account b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If 'No,' complete Part III to explain 1 b 2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a? 2 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization a Receive a severance payment or change-of-control payment? . 4 a Х 4 b **b** Participate in, or receive payment from, a supplemental nonqualified retirement plan? Х 4 c c Participate in, or receive payment from, an equity-based compensation arrangement? Х If 'Yes' to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III Only section 501(c)(3) 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of a The organization? 5 b **b** Any related organization?... If 'Yes' to line 5a or 5b, describe in Part III For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of 6 a 6 b **b** Any related organization?. If 'Yes' to line 6a or 6b, describe in Part III 7 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? R If 'Yes,' describe in Part III . . . If 'Yes' to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?

Page 2

Schedule J (Form 990) 2014 SPORT MARITIMO MURTOENSE, INC.

RETAIN Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(I)-(III) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	; compensation	(C) Retirement	(D) Nontaxable	(E) Total of	(F) Compensation
(A) Name and Title		(ı) Base compensation	(ii) Bonus and incentive compensation	(iii) Other reportable compensation		benetits	columns(B)(I)-(D)	in column (B) reported as deferred in prior Form 990
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Schedule J (Form 990) 2014

Schedule J (Form 990) 2014

Rand Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047 2014

Open to Public Inspection

Intellial Neveride Service	at www.iis.yov/io/iiisso.	
Name of the organization		Employer identification number
SPORT MARITIMO	MURTOENSE, INC.	22-2864310
Pt VI, Line 6	The organization has one class of members. The officers of the corporation shall be ele	ected annually by the general
Pt VI, Line 7a	membership at the regular annual meeting of Each member shall be entitled to one vote of	the general membership.
Pt VI, Line 7b	vote of the members. Form 990 is provided to governing body for all questions and concerns are addressed wi	
Pt VI, Line 11k	finalizing.	

Form **4562**

Depreciation and Amortization (Including Information on Listed Property) Attach to your tax return.

2014

OMB No 1545-0172

Department of the Treasury Internal Revenue Service

(99) Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.

Attachment Sequence No 179

Identifying number 22-2864310

	ORT MARITIMO MURTO	ENSE, INC.					22-28	364310
	ess or activity to which this form relates							
_	m 990 / Form 990E		D	1: 470				
Par			Property Under Secomplete Part V before you		!			
1	Maximum amount (see instr					<u> </u>	1	
2	Total cost of section 179 pro	perty placed in se	rvice (see instructions).				2	
3	Threshold cost of section 17	9 property before	reduction in limitation (see	e instructions) .		· · · <u>·</u> L	3	<u></u>
4	Reduction in limitation Subt	ract line 3 from line	e 2 If zero or less, enter -	0			4	
5	Dollar limitation for tax year separately, see instructions				ed filing		5	
6		Description of property		(b) Cost (business	s use only)	(c) Elected cost		
					Ī			
7	Listed property Enter the ar	nount from line 29			. 7			
8	Total elected cost of section	179 property Add	amounts in column (c), l	nes 6 and 7 .			8	
9	Tentative deduction Enter to						9	
10	Carryover of disallowed ded		-			<u> </u>	10	
11	Business income limitation					, <u> </u>	11	_
12	Section 179 expense deduc					<u> </u>	12	
13	Carryover of disallowed ded				▶ 13		1.	
	: Do not use Part II or Part III						_	
Par	t II Special Depreci	ation Allowan	ce and Other Depre	eciation (Do n	ot include liste	d property) (Se	ee instru	ctions)
14	Special depreciation allowar tax year (see instructions)						14	
15	Property subject to section					—	15	
16	Other depreciation (including	· / /				-	16	4,762.
Par			nclude listed property) (S			1		
		(Section					
17	MACRS deductions for asse	ets placed in service	e in tax years beginning t	pefore 2014			17	8,240.
18	If you are electing to group asset accounts, check here	any assets placed	in service during the tax y	ear into one or n		▶∏		`
			in Service During 2014				ystem	
	(a) Classification of property	(b) Month and year placed in service	(C) Basis for depreciation (business/investment use only — see instructions)	(d) Recovery period	(e) Convention	(f) Method		(g) Depreciation deduction
19 a	3-year property							
	5-year property	1			1			
	7-year property	, ,						
			4.812.	7.0 vrs	MO	200 DB		386.
	10-year property		4,812.	7.0 yrs	MQ	200 DB		386.
•	110-year property		4,812.	7.0 yrs	MQ	200 DB		386.
	15-year property	4	4,812.	7.0 yrs	MQ	200 DB		386.
f	20-year property	4	4,812.		MQ			386.
f	20-year property		4,812.	25 yrs		S/L		386.
f	20-year property		4,812.	25 yrs 27.5 yrs	MM	S/L S/L		386.
f	20-year property		4,812.	25 yrs 27.5 yrs 27.5 yrs	MM MM	S/L S/L S/L		386.
f	20-year property		4,812.	25 yrs 27.5 yrs	MM MM MM	S/L S/L S/L S/L		386.
f	20-year property	Assats Placed in		25 yrs 27.5 yrs 27.5 yrs 39 yrs	MM MM MM MM	S/L S/L S/L S/L S/L		386.
	20-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C	Assets Placed in	4 , 812 .	25 yrs 27.5 yrs 27.5 yrs 39 yrs	MM MM MM MM	S/L S/L S/L S/L S/L S/L S/L Depreciation		386.
i 20 a	20-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C	Assets Placed in		25 yrs 27.5 yrs 27.5 yrs 39 yrs ax Year Using th	MM MM MM MM	S/L S/L S/L S/L S/L S/L S/L S/L Depreciation		386.
i 20 a	20-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C Class life 12-year.	Assets Placed in		25 yrs 27.5 yrs 27.5 yrs 39 yrs ax Year Using to	MM MM MM MM MM	S/L S/L S/L S/L S/L S/L S/L Depreciation S/L S/L		386.
i 20 a	20-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C Ca Class life 112-year C40-year			25 yrs 27.5 yrs 27.5 yrs 39 yrs ax Year Using th	MM MM MM MM	S/L S/L S/L S/L S/L S/L S/L S/L Depreciation		386.
20 a	20-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C Ca Class life 112-year 40-year Kummary (See in	structions)	Service During 2014 T	25 yrs 27.5 yrs 27.5 yrs 39 yrs ax Year Using to 12 yrs 40 yrs	MM MM MM MM he Alternative	S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L	System	386.
20 a	20-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C 12-year 40-year Listed property Enter amou	structions) nt from line 28	Service During 2014 T	25 yrs 27.5 yrs 27.5 yrs 39 yrs ax Year Using to 12 yrs 40 yrs	MM MM MM MM he Alternative	S/L S/L S/L S/L S/L S/L S/L Depreciation S/L S/L	System	386.
20 a b C Pai	20-year property 20-year property 25-year property Residential rental property Nonresidential real property Section C Ca Class life 112-year 40-year Kummary (See in	structions) nt from line 28 . ines 14 through 17, lin	n Service During 2014 T	25 yrs 27.5 yrs 27.5 yrs 39 yrs ax Year Using the second of the second	MM MM MM MM MM MM MM MM MM MM MM MM MM	S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L	System	13,388.

Page	2

SPORT MARITIMO MURTOENSE, INC Page 2 Part V Listed Property (include automobiles, certain other vehicles, certain aircraft, certain computers, and property used for entertainment, recreation, or amusement) Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles) 24 a Do you have evidence to support the business/investment use claimed? . . Yes No 24b If 'Yes,' is the evidence written? Yes No (i) Elected (a) (e) (f) (g) (h) (b) (c) Type of property Cost or Basis for deprec Business Date placed section 179 investment other basis (business/investment Convention deduction period (list vehicles first) in service percentage use only) cost Special depreciation allowance for qualified listed property placed in service during the tax year and 25 used more than 50% in a qualified business use (see instructions) Property used more than 50% in a qualified business use Property used 50% or less in a qualified business use 28 28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1. 29 Add amounts in column (i), line 26 Enter here and on line 7, page 1 Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole propnetor, partner, or other 'more than 5% owner,' or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles (b) (c) Vehicle 3 (d) (e) Vehicle 5 (f) Vehicle 6 Total business/investment miles driven Vehicle 2 Vehicle 4 Vehicle 1 during the year (do not include commuting miles) Total commuting miles driven during the year . . Total other personal (noncommuting) miles driven Total miles driven during the year Add lines 30 through 32 Yes No Yes No Yes No Yes Yes Yes No Was the vehicle available for personal use during off-duty hours? Was the vehicle used primarily by a more 35 than 5% owner or related person? Is another vehicle available for 36 personal use? Section C — Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions) No Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, 37 by your employees? . Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners.... Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? Do you meet the requirements concerning qualified automobile demonstration use? (See instructions). **Note:** If your answer to 37, 38, 39, 40, or 41 is 'Yes,' do not complete Section B for the covered vehicles Part VI Amortization (b) (c) (e) **(f)** (d) (a) Description of costs Amortization begins amount section for this year penod or percentage Amortization of costs that begins during your 2014 tax year (see instructions) Amortization of costs that began before your 2014 tax year . . . 43 Total. Add amounts in column (f) See the instructions for where to report 44

Schedule O (Form 990), Supplemental Information to Form 990 Form 990, Page 2, Part III, Line 1 (continued)

Briefly describe the organization's mission

TO FURTHER BOTH COMMUNITY AND EDUCATIONAL ACTIVITIES. ADDITIONALLY, THE CLUB WAS FORMED TO PROMOTE CULTURAL GROWTH WITH THE AMERICAN PEOPLE AND PARTICIPATION THROUGH SPORTS AND/OR RECREATIONAL ACTIVITIES

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ Form 990, Page 10, Line 24e All Other Expenses (continued)

Description	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
BANK SERVICE CHARGES	56.		56.	
SCHOLARSHIPS	1,000.		1,000.	
CHARITABLE CONTRIBUTIONS	2,414.		2,414.	
MEALS	150.		150.	
OUTSIDE SERVICES	1,204.		1,204.	
POSTAGE AND DELIVERY	128.		128.	
TELEPHONE	3,043.		3,043.	
DONATIONS	2,645.		2,645.	
RUBBISH REMOVAL	1,913.		1,913.	
LICENSES AND PERMITS	607.		607.	
PRINTING	560.		560.	
NON-DEDUCTIBLE POLITICAL EXPENDITURES	500		500.	