

# 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



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

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

**Open to Public** Inspection

Department of the Treasury

▶ Do not enter social security numbers on this form as it may be made public.

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

	<del></del>		- <del> </del>		<u></u>				
		ar year, or tax year beginning	January 1	, 2014,	and ending		ember	<del></del>	
	applicable.	C Name of organization				D Emplo	•	entification number	
Address	-	Pride in McAleter, Inc	· · · · · · · · · · · · · · · · · · ·			<u></u>	26	6-3171523	
Name ch					E Telepi	Telephone number			
Initial reti Final reti	um um/terminated	P O. Box 583				L	918	8-426-4444	
Amende		City or town, state or province, country, ar	nd ZIP or foreign postal code	•		F Grou	ıp Exer	mption	
	on pending	McAleter, OK 74502				Num	ber 🕨	•	
Accour	nting Method	☐ Cash ☑ Accrual Other (spo	ecify) >		Н	Check •	► Ø it	f the organization is not	
/ebsit						required	to atta	ach Schedule B	
ax-exe	mpt status (ch	eck only one) - 🗹 501(c)(3) 🔲 501(c	) ( ) ◀ (insert no.) 🔲	4947(a)(1) o	r 🔲 527	(Form 99	90, 990	D-EZ, or 990-PF).	
		: Corporation Trust	Association	Other					
		7b to line 9 to determine gross receip			more, or if tota	al assets			
t II, co	olumn (B) belo	w) are \$500,000 or more, file Form 990	instead of Form 990-EZ	•			<b>▶</b> \$	121,340	
art I	Revenu	e, Expenses, and Changes in	Net Assets or Fun	d Balanc	ces (see the	instruc	tions	for Part I)	
	Check i	the organization used Schedule	O to respond to any	question	in this Part	١		🗹	
1		ons, gifts, grants, and similar amou					1	10,522	
2		ervice revenue including governm					2	54,000	
3	-	nip dues and assessments				1	3	4.557	
4	Investmer	•					4	······································	
5a	Gross am	ount from sale of assets other than	n inventory	.   5a	1	400			
b		or other basis and sales expense	-		+	(600)	1 1		
c		ss) from sale of assets other than					5c	(200)	
6		nd fundraising events				•		(=35)	
а	-	come from gaming (attach Sch	edule G if greater t	han				<b>02</b> 3	
\$15,000)							<b>4.</b> 0		
b		ome from fundraising events (not i			of contribution	ns	• ,	OCT a a so-	
		raising events reported on line 1)	·				[	OCT 2 2 2015	
1		ch gross income and contributions			1	6,550		) TOC:	
l c	Less: dire	ct expenses from gaming and fund	draising events		+	314	ļЛ	ECEIVED ENTITY I	
d		ne or (loss) from gaming and fund					1		
	line 6c)						6d	6,236	
7a	Gross sal	es of inventory, less returns and al	lowances	.   7a	ı	46,511	-	0,200	
b				. 7b		10,011			
0		fit or (loss) from sales of inventory					7c	46,511	
8						• •	8	,,,,,	
9		enue. Add lines 1, 2, 3, 4, 5c, 6d,			- · · · ·		9	121,626	
10		d similar amounts paid (list in Sch					10	.2.,320	
11		paid to or for members		neul	EIAEM.		11		
12						၂%	12	64,993	
13	Professio	other compensation, and employe nal fees and other payments to inc	dependent contraction	חרק א	g 2018	S-08	13	609	
14		cy, rent, utilities, and maintenance		.U ( 1 · 1 · 1	• W• CHIND	8	14	25,004	
15		bublications, postage, and shippin	L -			٦≅ٳ٠	15	2,772	
16		penses (describe in Schedule O)	· )	OGDI			16	37,141	
17			· · · · · · <del>'</del>			·'·	17	130,519	
+	Evene	enses. Add lines 10 through 16	17 from line (1)			· · •	+	<del></del>	
18		r (deficit) for the year (Subtract line					18	(8,893)	
19		ts or fund balances at beginning ear figure reported on prior year's i					1	/0.000	
	•	· · · · · · · · · · · · · · · · · · ·	•				19	60,838	
19		anges in net assets or fund balanc					20		
21	Net asse	s or fund balances at end of year.	Combine lines 18 thro	ugh 20	<u> </u>	<u> ▶</u>	21	51,945	

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No 106421

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Form 9	9P-EZ (2014)					Page 2
Pai	t II Balance Sheets (see the instructions for	or Part II)		· · · · · · · · · · · · · · · · · · ·		
	Check if the organization used Schedule	O to respond to an	y question in this	Part II		🗹
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		[	53,425	22	41,500
23	Land and buildings		[		23	
24	Other assets (describe in Schedule O)		[	8,537	24	11,147
25	Total assets			61,962	+	52,647
26	Total liabilities (describe in Schedule O)		·	1,124	-	703
27	Net assets or fund balances (line 27 of column		June 21)	60,838	+	51,945
Par					1	0.,,
	Check if the organization used Schedule	•		•	ı	Expenses
Wha	is the organization's primary exempt purpose?		<del></del>			quired for section
						(c)(3) and 501(c)(4)
	ribe the organization's program service accomplis					anizations; optional for ers.)
	leasured by expenses. In a clear and concise mons benefited, and other relevant information for ea		services provided	a, the number of	""	o,
<del></del>	2 household hazardous waste (HHW) events for prop		It was at no obosso	to the ellizane of	╁	<del></del>
28	McAlester and surrounding area. We provided dispo		-			+
		•	ion drugs, scrap me	ıaı -	1	
	and all other items not collected by city trash service			<b>.</b> —		10.5/0
		includes foreign gra			28	a 10,569
29	2 events that provided for the recycling of television:	s, computers, monito	rs and all other elec	tronics	1	
				_	1	
		ıncludes foreign gra	ints, check here .	<u></u> ▶ ⊔	29	a 10,882
30	Painted fire hydrants, downtown lamp posts, flower	pots, planted trees			1	
					1	
					1	
		ıncludes foreign gra	nts, check here .	<b>▶</b> □	30	a 2,905
31	Other program services (describe in Schedule O)				1	
		includes foreign gra			31	a
32	Total program service expenses (add lines 28a	through 31a)	<u> </u>	<u> ▶</u>	32	2
Pai	t IV List of Officers, Directors, Trustees, and Key	y Employees (list each	n one even if not con	pensated-see the	instr	uctions for Part IV)
	Check if the organization used Schedule	O to respond to a	ny question in this	Part IV		<u> </u>
		(b) Average	(c) Reportable	(d) Health benefits		
	(a) Name and title	hours per week	compensation (Forms W-2/1099-MIS			e) Estimated amount of other compensation
		devoted to position	(if not paid, enter -0-		on	·
JUS	TIN FEW	8			$\top$	
PRE	SIDENT	ļ			ļ	
CAF	OL BISHOP	16				
	ASURER			1		
DAV	ID BEAL	4		<del></del>		
	ECTOR		ļ	ļ	- 1	
	PRIDDY	4	<del> </del>	<del></del>		
	E PRESIDENT	1	-		- }	
	RA DORELL	2	<del> </del>	<del>                                     </del>		<del></del>
	RETARY	1			- 1	
		2	<del> </del>	<del></del>		<del></del>
	KIE CHERRY	2			- 1	
	ECTOR		<b> </b>	<del></del>	-+	
	RGARET FIELDS	1			- 1	
DIR	ECTOR		<u> </u>	<del></del>		
					1	
		<b></b>	<del> </del>	ļ		
				<u> </u>		····
					- 1	
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					T	
		I .	1	1	- 1	

Part '				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this I			
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	Yes	No_
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the	33		<u> </u>
	change on Schedule O (see instructions)	34		<b>/</b>
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		<b>V</b>
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
С		35c		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions > 37a	076		
ь 38а	Did the organization file Form 1120-POL for this year?	37b 38a		V
b	If "Yes," complete Schedule L, Part II and enter the total amount involved   38b	000		<u>~</u>
39	Section 501(c)(7) organizations. Enter:	•		. ' .
a b	Initiation fees and capital contributions included on line 9			-
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ► ; section 4912 ► ; section 4955 ►		,	
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		,
C	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	à ,		·
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization	- (1 1 % - (1 1 %		1.7
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	ر شعار پیاما از شعار پیاما	125 <u>4</u>
41	List the states with which a copy of this return is filed ► OKLAHOMA			
42a	- 0		26-444 501	4
ь	Located at ► 119 E CHOCTAW, SUITE 102, McALESTER, OK  ZIP + 4 ►  At any time during the calendar year, did the organization have an interest in or a signature or other authority over			No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		1
	If "Yes," enter the name of the foreign country:			'
-	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
C	At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country:	42c	L	
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here and enter the amount of tax-exempt interest received or accrued during the tax year		1	<b>▶</b> L
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	1440		No
þ	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		
С	Did the organization receive any payments for indoor tanning services during the year?	440	+	1
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	440		<del>                                     </del>
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	458		1
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-E7 (see instructions)	1	,	
	Form 990-EZ (see instructions)	45t	<u> </u>	1

990-EZ (2014)	· · · · · · · · · · · · · · · · · · ·	<del></del>						age 4
Did the or	rganization engage, directly or incates for public office? If "Yes," co	directly, in political ca emplete Schedule C.	impaign activities on b	ehalf of or in op	oposition	46	Yes	No
rt VI Sec All s	ction 501(c)(3) organizations section 501(c)(3) organizations and 51.	only					or line	es
Che	eck if the organization used Sch	edule O to respond	to any question in th	ıs Part VI .	<u> </u>	<u></u>		
	organization engage in lobbying Yes," complete Schedule C, Part		section 501(h) election			- 1	Yes	No
•	anization a school as described in					47	┼─	1
a Did the o	rganization make any transfers to was the related organization a se e this table for the organization's	o an exempt non-cha ection 527 organizatio	ritable related organiz	ation?	 	49a 49b s, trust	,	nd ke
	es) who each received more than			ization. If there	ıs none,			
(a) Nam	ne and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health bene contributions to em benefit plans, and c compensatio	nployee (d deferred	e) Estima other co		
DNE	· · · · · · · · · · · · · · · · · · ·	<del></del>						
		<del> </del>			_		<del></del>	
			<u> </u>					
		[		1			_	
				<u> </u>				
51 Comple	umber of other employees paid o ete this table for the organization 00 of compensation from the org	n's five highest comp	ensated independent	contractors w	ho each	receive	ed ma	ore th
51 Comple \$100,00	ete this table for the organization	n's five highest companization. If there is r	ensated independent			receive		ore th
51 Comple \$100,00 (a) Na	ete this table for the organization 00 of compensation from the org	n's five highest companization. If there is r	pensated independent ione, enter "None."					ore th
51 Comple \$100,00 (a) Na	ete this table for the organization 00 of compensation from the org	n's five highest companization. If there is r	pensated independent ione, enter "None."					ore th
51 Comple \$100,00 (a) Na	ete this table for the organization 00 of compensation from the org	n's five highest companization. If there is r	pensated independent ione, enter "None."					ore th
51 Comple \$100,00 (a) Na	ete this table for the organization 00 of compensation from the org	n's five highest companization. If there is r	pensated independent ione, enter "None."					ore th
51 Comple \$100,00 (a) Na	ete this table for the organization 00 of compensation from the org 00 ame and business address of each indepen	n's five highest comp anization. If there is r indent contractor	pensated independent ione, enter "None." (b) Type of ser	vice	(c) (			ore th
d Total r	ete this table for the organization 20 of compensation from the organization are and business address of each independent continue organization complete. Scheme	n's five highest companization. If there is removed to the highest companization. If there is removed to the highest contractor.  It is five highest companized to the highest	(b) Type of ser	vice	(c) (	Compens	sation	
d Total r  2 Did th  compleuranties of	number of other independent conne organization complete Scheleted Schedule A	tractors each receiving dule A? Note. All	ng over \$100,000 . section 501(c)(3) org	vice	No	Compension DNE	Yes	
d Total r  52 Did th comple Under penalties of true, correct, and	number of other independent conne organization complete Scheleted Schedule A	tractors each receiving dule A? Note. All	ng over \$100,000 . section 501(c)(3) org	panizations must be the bear has any knowledg	No	Compens  DNE  a a	Yes	
d Total r 52 Did th comple Under penalties of true, correct, and Sign Here	number of other independent conne organization complete Scheleted Schedule A	tractors each receiving dule A? Note. All	ng over \$100,000 . section 501(c)(3) orgonarison of which prepare	panizations must be the bear has any knowledg	No	ONE  a  location  of F	Yes	
d Total r  52 Did th comple	number of other independent conne organization complete Scheleted Schedule A of penjury, I declare that I have examined the complete Declaration of preparer (other to Signature of officer	tractors each receiving dule A? Note. All	ng over \$100,000 . section 501(c)(3) orgonarison of which prepare	panizations must be the ber has any knowledged Date	NC st attacl  est of my k ge.  Check	ONE  a  location  of F	Yes e and b	

#### **SCHEDULE A** (Form 990 or 990-EZ)

## **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service ▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Name of the organization Employer identification number

OMB No. 1545-0047

**Open to Public** Inspection

PRID	E IN MCALESTER					26-317	1523
Par	Reason for Public Char	ity Status (All o	organizations must	complet	e this pa	rt.) See instruction	ns.
The c	rganization is not a private foundate						
1	A church, convention of church			ed in <b>se</b>	ction 170	(b)(1)(A)(i).	
2	A school described in section		•				
3 4	<ul> <li>A hospital or a cooperative hospital are search organization hospital's name, city, and state</li> </ul>	n operated in co					ii). Enter the
5	An organization operated for t section 170(b)(1)(A)(iv). (Comp		college or university of	owned or	operated	d by a governmenta	Il unit described in
6 7	☐ A federal, state, or local govern ☐ An organization that normally described in section 170(b)(1)	receives a subst	antial part of its supp				the general public
8	☐ A community trust described in	n <b>section 170(b)</b> (	(1)(A)(vi). (Complete F	art II.)			
9	An organization that normally receipts from activities related support from gross investme acquired by the organization a	to its exempt fint income and fiter June 30, 197	unctions—subject to unrelated business t 5. See <b>section 509(a</b>	certain e axable in )(2). (Con	exception come (le aplete Pa	s, and (2) no more ess section 511 tax rt III.)	than 331/3% of its
10 11	☐ An organization organized and ☐ An organization organized and one or more publicly supported the box in lines 11a through 11a	operated exclusively organizations de	vely for the benefit of, escribed in section 50	to perforr <b>9(a)(1)</b> or	n the fund section	ctions of, or to carry 509(a)(2). See sections	on 509(a)(3). Check
а	☐ Type I. A supporting organize the supported organization(sorganization. You must come	) the power to re	gularly appoint or ele			•	
ŧ	Type II. A supporting organic control or management of the organization(s). You must control or management of the	e supporting org	anızation vested in th				
C	Type III functionally integra its supported organization(s)						y integrated with,
C	Type III non-functionally in that is not functionally integr requirement (see instructions	ated. The organiz	zation generally must	satisfy a	distributio	on requirement and	
•	<ul> <li>Check this box if the organize functionally integrated, or Ty</li> </ul>						I, Type III
1	Enter the number of supported	organizations .					
9	Provide the following information	n about the supp	orted organization(s).				
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	listed in you	rganization ir governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see unstructions)
				Yes	No		
(A)					_		
(B)							
(C)							
(D)							
(E)							
			1.		,		

Total

Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

n A. Public Support					· · · · · · · · · · · · · · · · · · ·	
lar year (or fiscal year beginning in) ▶	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
Gifts, grants, contributions, and membership fees						<del>:</del>
received. (Do not include any "unusual grants.")	71,661	3,308	5,846	29,235	10,522	120,572
Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	33,080	90,737	108,631	107,510	121,940	461,898
Gross receipts from activities that are not an unrelated trade or business under section 513						
Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .	104,741	94,045	114,477	136,745	132,462	582,470
Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
Add lines 7a and 7b						
Public support (Subtract line 7c from						
		., ` .				582,470
					<del></del>	(f) Total
	104,741	94,045	114,477	136,745	132,462	582,470
Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.						
Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
Add lines 10a and 10b						
Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
					L L	
Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
loss from the sale of capital assets (Explain in Part VI.)						
loss from the sale of capital assets (Explain in Part VI.)						
loss from the sale of capital assets (Explain in Part VI.)	he organization	's first, secon	d, third, fourth	, or fifth tax y		
loss from the sale of capital assets (Explain in Part VI.)	he organization ere rt Percentag	n's first, secon	d, third, fourth	n, or fifth tax y		n 501(c)(3) ▶ □
loss from the sale of capital assets (Explain in Part VI.)	he organization ere rt Percentag 8, column (f) d	n's first, secon e vided by line 1	d, third, fourth	o, or fifth tax y		n 501(c)(3) ▶ □
loss from the sale of capital assets (Explain in Part VI.)	he organization ere rt Percentag 8, column (f) di hedule A, Part	's first, secon e vided by line 1	d, third, fourth	o, or fifth tax y	ear as a sectio	n 501(c)(3) ▶ □
loss from the sale of capital assets (Explain in Part VI.)	he organization ere rt Percentag 8, column (f) d hedule A, Part acome Perce	n's first, secon e vided by line 1 III, line 15 ntage	d, third, fourth	n, or fifth tax y	ear as a sectio	n 501(c)(3) ► □ 100 % %
loss from the sale of capital assets (Explain in Part VI.)	he organization ere rt Percentag 8, column (f) d hedule A, Part acome Perce (line 10c, colum	n's first, secon e livided by line 1 III, line 15 ntage nn (f) divided b	d, third, fourth  3, column (f))  y line 13, colu	n, or fifth tax y	15 16 17	n 501(c)(3) ► □ 100 % %
loss from the sale of capital assets (Explain in Part VI.)	he organization ere rt Percentag 8, column (f) di hedule A, Part acome Perce (line 10c, colur 3 Schedule A,	n's first, secon e vided by line 1 III, line 15 ntage nn (f) divided b Part III, line 17	d, third, fourth	mn (f))	15 16 17 18	n 501(c)(3) ► □  100 %  %  %  %
loss from the sale of capital assets (Explain in Part VI.)	he organization reference rt Percentag 8, column (f) di hedule A, Part hcome Perce (line 10c, colur 3 Schedule A, hization did not	n's first, secon e vided by line 1 III, line 15 ntage nn (f) divided b Part III, line 17 check the box	d, third, fourth  3, column (f))  y line 13, colu  on line 14, a	mn (f))	15 16 17 18 nore than 331/31	n 501(c)(3) ▶ □  100 % % % % % %, and line
loss from the sale of capital assets (Explain in Part VI.)	he organization reference rt Percentag 8, column (f) di hedule A, Part hecome Perce (line 10c, colum 3 Schedule A, hization did not and stop here	n's first, secon e vided by line 1 III, line 15 ntage nn (f) divided b Part III, line 17 check the bo	d, third, fourth  3, column (f))  y line 13, colu  on line 14, a on qualifies as	mn (f))	15 16 17 18 nore than 331/31 orted organizat	n 501(c)(3) ▶ □  100 % % % % % %, and line ion . ▶ ☑
loss from the sale of capital assets (Explain in Part VI.)	he organization of the organization of the organization did not calculated and stop here ization did not calculated and stop here organization did not calculate	e  ivided by line 1  III, line 15  ntage  nn (f) divided b  Part III, line 17  check the box  The organization	d, third, fourth	mn (f))	15 16 17 18 nore than 331/3 orted organizat 6 is more than 3	n 501(c)(3) ▶ □  100 % % % % %, and line ion . ▶ ☑ 33¹/3%, and
li Cr Ceff C Cu - ct - 1 · · · · · · · · · · · · · · · · · ·	ar year (or fiscal year beginning in)  Gifts, grants, contributions, and membership fees eceived. (Do not include any 'unusual grants.')  Gross receipts from admissions, merchandise sold or services performed, or facilities umished in any activity that is related to the organization's tax-exempt purpose.  Gross receipts from activities that are not an unrelated trade or business under section 513.  Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.  The value of services or facilities furnished by a governmental unit to the organization without charge.  Total. Add lines 1 through 5.  Amounts included on lines 1, 2, and 3 received from disqualified persons.  Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year Add lines 7a and 7b.  Public support (Subtract line 7c from line 6.)	ar year (or fiscal year beginning in) ►  ar year (Do not include any 'unusual grants.')  Bross receipts from admissions, merchandise sold or services performed, or facilities unmished in any activity that is related to the organization's tax-exempt purpose  Bross receipts from activities that are not an unrelated trade or business under section 513  Tax revenues levied for the organization's benefit and either paid to or expended on its behalf  The value of services or facilities furnished by a governmental unit to the organization without charge  Total. Add lines 1 through 5  Amounts included on lines 1, 2, and 3 received from disqualified persons .  Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year Add lines 7a and 7b  Public support (Subtract line 7c from line 6.)	ar year (or fiscal year beginning in)   ar year (Do not include any 'unusual grants.')   ar year year year year year year year ye	ar year (or fiscal year beginning in)   (a) 2010 (b) 2011 (c) 2012   (b) 2012   (c) 2012   (d) 2010 (b) 2011 (c) 2012   (e) 2012   (fiscal year beginning in)   (a) 2010 (b) 2011 (c) 2012   (b) 2011 (c) 2012   (c) 2012   (d) 2010 (d) 2011 (c) 2012   (e) 2012   (fiscal year beginning in)   (a) 2010 (b) 2011 (c) 2012   (b) 2011 (c) 2012   (c) 2012   (d) 2010 (d) 2011 (c) 2012   (e) 2012   (fiscal year beginning in)   (fine year (or fiscal year beginning in)   (g) 2010 (fiscal year beginning in)   (g) 2010 (fi	n A. 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(Do not include any vinusual grants.)   Gross receipts from admissions, merchandise solid or services performed, or facilities unished in any activity that is related to the triganization's tax-exempt purpose .   Gross recepts from admissions, merchandise solid or services performed, or facilities unished in any activity that is related to the triganization's tax-exempt purpose .   Gross recepts from activities that are not an unrelated trade or business under section 513 fax revenues levied for the organization's benefit and either paid to or expended on its behalf .   The value of services or facilities furnished by a governmental unit to the organization without charge .   Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .   Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year Add lines 7a and 7b Public support (Subtract line 7c from line 6)

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions.)

### PART 1 LINE 16 OTHER EXPENSES 37,141

INSURANCE 1848

MEETINGS & TRAVEL 1

1455

**TAXES** 

430

PROJECT EXPENSE

24356

**OFFICE EXPENSE** 

6313

**AUTO EXPENSE** 

2739

PART 11 LINE 24 OTHER ASSETS 11,147

2001 DODGE RAM PICKUP

3000

MARQUE SIGNAGE

1763

**2 COMPUTERS** 

954

**PROJECTOR** 

1320

12' X 6' TRAILER

935

SIGNAGE

900

2 DESKS

2275

PART 11 LINE 26 TOTAL LIABILITIES 703

**ACCOUNTS PAYABLE** 

487

**TAXES** 

216