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

OMB No. 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service

SCANNED MAY 1 9 2015

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

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

► Information about Form	990-EZ and its instruct	ions is at <i>www.irs.gov/forr</i>	n990.
or tay year beginning	lanuary 1	2014 and ending	Dec

AI	For the	2014 calend	014 calendar year, or tax year beginning January 1 , 2014, and ending			Dec	December 31 ,		14		
В	Check if ap	C Name of organization			D Employer Identification number			r			
_	Address cl	THE LOTT TO COL						270353378			
=	Name cha	,					e E Telephone number				
=	Initial retur	m n/terminated	PO BOX 4181					86	4-642-1085		
=	Amended		City or town, state or province, country, and ZIF	or foreign postal code			F Gro				
	Application	n pending	Anderson, SC 29622				Nun	nber 🕨	<u> </u>		
G /	Account	ing Method:		<b>&gt;</b>			H Check	<b>▶</b>	f the organization	ı is <b>not</b>	
	Vebsite		thelotproject.com				•		ach Schedule B		
J T	ax-exem	npt status (che	ck only one) — 🗹 501(c)(3) 🔲 501(c) (	) ◀ (insert no.) ☐ 4947(	(a)(1) or	<u></u> 527	(Form 9	90, 990	)-EZ, or 990-PF).		
K	Form of	organization:		Association C	_	<u> </u>					
L A	Add lines	s 5b, 6c, and	7b to line 9 to determine gross receipts. If	gross receipts are \$200,0	00 or m	ore, or if to	tal assets				
(Pa	rt II, colu		v) are \$500,000 or more, file Form 990 inste					▶ \$		98325	
P	art l		e, Expenses, and Changes in Ne								
			the organization used Schedule O to							<u>. 🗆</u>	
	1	Contribution	ons, gifts, grants, and similar amounts	received				1		98325	
	2	Program s	ervice revenue including government f	ees and contracts .				2		0	
	3	Membersh	p dues and assessments					3		0	
	4	Investment	income					4		0	
	5a	Gross amo	unt from sale of assets other than inve	entory	5a		0				
	b	Less: cost	or other basis and sales expenses .		5b		0				
	С	Gain or (lo	ss) from sale of assets other than inver	ntory (Subtract line 5b	from lu	ne 5a) .		5c		.0	
	6	Gaming and fundraising events									
	a	Gross income from gaming (attach Schedule G if greater than									
Ë		\$15,000)			6a		0				
Revenue	Ь	Gross inco	me from fundraising events (not includ	ding \$	<u>0</u> of	contributi	ons				
Re G			aising events reported on line 1) (atta								
_	1	sum of suc	h gross income and contributions exc	eeds \$15,000)	6b		0				
	С	Less: direc	t expenses from gaming and fundrals	ng events	6с		0				
	d	Net incom	e or (loss) from gaming and fundrals	ing events (add lines 6	6a and	6b and	subtract	]			
	Ì	line 6c)	· [6]. W.K		. • •.			6d		0	
	7a	Gross sale	s of inventory, less returns and allowa	nces	7a		0				
	b	Less: cost	of goods sold		7b		0	] _ [			
	С	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)					7c		0		
	8	Other revenue (describe in Schedule O)					8		0		
	9	Total reve	nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, ar	nd 8			<u> ▶</u>	9		98325	
	10	Grants and	l similar amounts paid (list in Schedule	O)				10		0	
	11	•						11		0	
es	12	Salaries, o	ther compensation, and employee ber	nefits				12		0	
SU	13	Profession	ofessional fees and other payments to independent contractors					13		57337	
Expense	14	Occupanc	Occupancy, rent, utilities, and maintenance					14	·	9466	
	15		ublications, postage, and shipping .					15		1834	
	16	Other expenses (describe in Schedule O)						16		25933	
	17	Total expe	nses. Add lines 10 through 16			<u> </u>	<u> ▶</u>	17		94570	
ន	18		deficit) for the year (Subtract line 17 fr					18		3755	
Sel	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with									
As		•	r figure reported on prior year's return					19		19586	
Net Assets	20		nges in net assets or fund balances (ex					20		0	
_	21	Net assets	or fund balances at end of year. Com	bine lines 18 through 2	20 .		<u> ▶</u>	21		23341	
For	Panen	work Reduct	ion Act Notice, see the separate instruct	tions.	Cat I	No. 10642I			Form <b>990-EZ</b>	(2014)	

			7770			<u> </u>
Pa	t II Balance Sheets (see the instructions f			D. 4.11		
	Check if the organization used Schedule	O to respond to an	y question in this	(A) Beginning of year	<del>'                                    </del>	(B) End of year
22	Cash, savings, and investments		ļ-	19586	22	23341
23	Land and buildings				23	23341
24	Other assets (describe in Schedule O)			0	24	C
25	Total assets		[	19586		23341
26	Total liabilities (describe in Schedule O)				26	
27	Net assets or fund balances (line 27 of column	(B) must agree with	line 21)	19586	27	23341
Par	Statement of Program Service Accompand Check if the organization used Schedule					Expenses
What	t is the organization's primary exempt purpose?					ulred for section
	ribe the organization's program service accomplis					(c)(3) and 501(c)(4) Inizations; optional for
as m	leasured by expenses. In a clear and concise m	anner, describe the	services provided	I, the number of	othe	
perso	ons benefited, and other relevant information for ea	ch program title.				·
28	We gave away 17446 donated items including men we					ļ
	met physical needs of people in our community. We	also served 8715 mea	als, and had 3733 vo	lunteer hours		
	(Cronto \$ a) If this amount	includes foreign gra	nte check here	<b>N</b>	28a	65498
29	(Grants \$ 0) If this amount Anderson House of Prayer- A 24 hour worship center			l members	200	03430
	in the community to pray and be renewed by the pres					
					•	1
	3	includes foreign gra			29a	1076
30	Special Events- At our East Side block party we partr					-
	and provided musical entertainment, and gmaes for c	children as a part of c	ommunity developn	ent.		}
	(Grants \$ 0) If this amount	includes foreign gra	nts check here	▶ □	30a	722
31	Other program services (describe in Schedule O)	· · · · · · · ·			000	,,,,,,,
٠.		includes foreign gra			31a	1
32	Total program service expenses (add lines 28a t				32	*****
Par					nstru	ctions for Part IV)
	Check if the organization used Schedule		(c) Reportable	(d) Health benefits,	<del></del>	<u> L</u>
	(a) Name and title	(b) Average hours per week	compensation	contributions to employ		Estimated amount of other compensation
	1-7	devoted to position	(Forms W-2/1099-MISC (if not paid, enter -0-)			ottler compensation
Andr	ew Gibson					
Presi	dent	40	30500	)	0	0
	say Culbert					
	tor of Marketing and Development	30	14983	3	<u> </u>	0
	Foltz tor of Hope	25	11854	,	0	0
	Eaves	25	11034	<u> </u>	<del>"</del>  -	<del>-</del>
	man of the Board	5			0	0
Nick	Pratt					
Treas	surer	5		)	0	0
	r McKay	_				
	d Member	5			0	0
	y Phelps d Member	5			0	0
DUai	u inember	<u> </u>			1	
				<u> </u>		
	and the second company of the second control				+	
				-		
					_	
		1	1	1	- 1	

Part				
<del></del>	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	ran	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		1
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		<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		1
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		1
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1
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	ļ <u></u> :		,
b	Did the organization file Form 1120-POL for this year?	37b		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	200		1
<b>.</b>	If "Yes," complete Schedule L, Part II and enter the total amount involved	38a		<b>-</b>
39	Section 501(c)(7) organizations. Enter:	1		
а	Initiation fees and capital contributions included on line 9	•		ĺ
b	Gross receipts, included on line 9, for public use of club facilities	1		1
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		1
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			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
θ	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		1
41	List the states with which a copy of this return is filed ► SC			
42a	THO DIGGINE CLOTH CARD OF THE CARD OF THE CONTROL O	864-64		5
	Located at ▶ PO Box 4181, Anderson, SC  At any time during the calendar year, did the organization have an interest in or a signature or other authority over	290	522	l Na
b	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	<b>√</b>
	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	1		
_	Financial Accounts (FBAR).	42c		1
	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:	420	L	_ <u>v</u>
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year	· ·	۰ ا	
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be	<u></u>	Yes	No
	completed instead of Form 990-EZ	44a		✓
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		1
c	Did the organization receive any payments for indoor tanning services during the year?	44c		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		l	,
4-		44d 45a	-	1
45a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		!	•
	Form 990-EZ (see instructions)	45b	ĺ	l

Form 990	D-EZ (20	114)			<u> 1 he LO</u>	1 Project	21 0333	3/8P	age 4	
46		ne organization engage, directly or in andidates for public office? If "Yes," c		ampaign activities	on behalf	of or in oppo	sition	Yes	No	
Part \	1	Section 501(c)(3) organizations All section 501(c)(3) organization: 50 and 51. Check if the organization used Sch	only s must answer que	stions 47–49b an	d 52, and	d complete		for line		
47		Yes No 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								
48 49a b	Is the Did th If "Yes Comp	organization a school as described in the organization make any transfers to s," was the related organization a se olete this table for the organization's byees) who each received more than	n section 170(b)(1)(A)(i o an exempt non-cha ction 527 organizatio five highest compen	ritable related orga on? sated employees (o	nization?  other than	officers, dire	48 49a 49b ectors, trustone, enter "	ees an	√ √ √ d key	
	(a) l	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	contribu	lealth benefits, itions to employe plans, and deferre empensation				
None										
						, <del></del>		<del></del>		
			<del></del>							
f	Total	number of other employees paid over	er \$100.000	. • 0						
51	Comp	olete this table for the organization' 000 of compensation from the orga	s five highest compe	ensated independe	nt contra	ctors who ea	ch received	1 more	thar	
	(a) i	Name and business address of each independ	ent contractor	(b) Type of s	ervice		(c) Compensa	tion		
None	******									
								, , ,		
				-	· · · · · · · · · · · · · · · · · · ·		•			
			••••	-			· · · · · · · · · · · · · · · · · · ·			
d 52	Did t	number of other independent contra he organization complete Schedu leted Schedule A			_	ns must atta	0 ach a .▶√ Ye	s []	No	
Under po	enalties	of perjury, I declare that I have examined this rd complete. Declaration of proparer (other than	etum, including accompan	ving schedules and state	ments, and	to the best of my				
Sign		Signature of officer			<u>.</u>	4-9-15 Date				
Here		Andrew J. Gibson President  Type or print name and title								
Paid Prepa	arer	Print/Type preparer's name	Preparer's signature		Date		Check I if self-employed			
Use (		Firm's name ►			Firm's EIN ▶	<del>-</del>				
May th	e IRS	Firm's address ► discuss this return with the preparer	shown above? See	instructions	<del></del>	Phone no.	►□Ye	<u>. ∏</u>	No	

#### 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 ► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2014

Open to Public Inspection

Employer identification number

270353370 The LOT Project, Inc Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV. Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations. Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-9 listed in your governing support (see other support (see above or IRC section document? instructions) instructions) (see instructions)) Yes No (A) (B) (C) (D) (E)

Total

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	72164	63338	77645	82711	98324	394182
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0
3	The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0	o	0
4	Total. Add lines 1 through 3	72164	63338	77645	82711	98324	394182
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						o
6	Public support. Subtract line 5 from line 4.						394182
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4	72164	63338	77645	82711	98324	394182
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	0		0	o		0
9	Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	0	0	0	0
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	0	0	0	0	0	0
11 12 13	Total support. Add lines 7 through 10 Gross receipts from related activities, etc. First five years. If the Form 990 is for the organization, check this box and stop here.	e organization	i's first, secon	d, third, fourth	, or fifth tax y	12 ear as a section	
Secti	on C. Computation of Public Suppor			,			
14 15	Public support percentage for 2014 (line 6 Public support percentage from 2013 Sch	6, column (f) di nedule A, Part I	vided by line 1			14	100 %
	33¹/₃% support test—2014. If the organization did not check the box on line 13, and line 14 is 33¹/₃% or more, check this box and stop here. The organization qualifies as a publicly supported organization						
_	check this box and <b>stop here.</b> The organi						
	10%-facts-and-circumstances test—2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization						
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizate Explain in Part VI how the organization m supported organization	ion meets the eets the "facts	facts-and-ci -and-circums	rcumstances" tances" test. T	test, check th he organizatio	nis box and <b>st</b> in qualifies as a	<b>op here.</b> a publicly
18	<b>Private foundation.</b> If the organization di instructions	d not check a l	box on line 13	, 16a, 16b, 17a	a, or 17b, chec	k this box and	see

### SCHEDULE O (Form 990 or 990-EZ)

### Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

Employer identification number

The LOT Project, Inc.		270353378
Form 990 -EZ, Part I, Line 16		
Description Amount		
Норе	8161	
АНОР	1076	
Block Party	722	
Meetings	152	
Accounting	100	
Liability Insurance	1991	
Communications	4437	
Operations	6499	
Advertising and Marketing	2795	
Tota	al: 25933	
•		
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