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990

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

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

2014

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection

Α	For the	2014 calend	lar year, or tax year b	eginning	, 2014, and e	nding		, 20	
В	Check if a	pplicable	C Name of organization L	INS LINENS INC AN ARIZO	NA CORP		D	Employer identification no.	
	Address cl	hange	Doing business as				2	7-2942800	
	Name cha	nge	Number and street (or P	O box if mail is not delivered to street address	)	Room/suite	E	Telephone number	
	Initial retur	π	1 E WASHING	TON STREET		2700			
Ď	Final retun	n/terminated	City or town, state or pro	ovince, country, and ZIP or foreign postal code		<del></del>		19,549	
Ē	Amended	retum	Phoenix, AZ	85004			G	Gross receipts\$	
ᅙ	Application		F Name and address of pr					<del></del>	
		, -	Same as C al	oove		H(a) Is this a gro subordinate	oup retum es?	for Yes 🗓 No	
	Tax-exem	ot status X	501(c)(3) 501(c)(	) <b>4</b> (insert no ) 4947(a)(1) or	527	H(b) Are all sub-	ordinates	included? Yes No	
J	Website:	▶ N/A				If "No H(c) Group exer	," attach a mption nui	ilist (see instructions) mber	
			Corporation Trust	Association Other ►	L Year of formation 2	010 M State			
	ırt I	Summar				· · · · · ·	· ·	·	
		Briefly descr	ibe the organization's	mission or most significant activities:	RAISE FUNDS FOR	WOMEN WHO	ARE I	NTREATMENT FOR	
_		CANCER	<b></b>	<b>3</b>					
MAX & Clyly Activities & Governance									
'n.	1								
₽	2	Check this b	ox > if the organiz	ation discontinued its operations or d	isposed of more than 25% of	of its net assets.	_		
₹ŏ			_ •	•		1	3	3	
ος. Outγ			•	nbers of the governing body (Part VI,			4	4	
_ <b>i</b>			•	ed in calendar year 2014 (Part V, line			5	0	
≻ંકે	- (		er of volunteers (estima			i i	6	<del></del>	
<b>₹</b>			•	rom Part VIII, column (C), line 12			7a	0	
_				ome from Form 990-T, line 34			7b	0	
Ĩij.	1 -			R	<del>ECEIVED · · ·  </del>	Prior Year		Current Year	
	8	Contribution:	s and grants (Part VIII,	line 1h)			,975	19,549	
Revenue	1		vice revenue (Part VIII			0			
		=		, line 2g)	PR. 2.0 2015			0	
	144	Other review	,484	0					
-3-7	12	Total revenu	e - add lines 8 through	11 (must equal Part VIII, column A)	GDEN.UI II	<del></del>	,459	19,549	
	13	Grants and s	similar amounts paid (F	Part IX, column (A), lines 1-3)			, 284	0	
	- [					=	,		
	15			loyee benefits (Part IX, column (A), li		<del></del>	$\overline{}$		
Expenses	16a			IX, column (A), line 11e)	· -	<del> </del>		0	
ë	b		- ·	(, column (D), line 25) ►	0				
EX	17			A), lines 11a-11d, 11f-24e)	<del></del>	15	,691	20,930	
				nust equal Part IX, column (A), line 2	<u> -</u>		,975	20,930	
	1		•	line 18 from line 12	· -		,516)		
			<u></u>			Beginning of Current		End of Year	
Net Assets or	20	Total assets	(Part X, line 16)			<del></del>	, 284	19,903	
Ass	21		es (Part X, line 26)					0	
Ž	22			ract line 21 from line 20		21	, 284	19,903	
	irt II		re Block					<del></del>	
Unde	r penalties	of perjury, I deci	lare that I have examined this	return, including accompanying schedules and		knowledge and belief, i	tis	<del></del>	
true,	correct, an	d complete Dec	laration of preparer (other that	n officer) is based on all information of which pr	eparer has any knowledge				
	]	LIZ	BALOGH Z	is Dubth				4/15/15	
Sig	jn	Signatur	re of officer	0			Date	<del></del>	
He	re	LIZ	BALOGH, PRESID	ENT					
			pnnt name and title		<del></del>				
		Print/Type pre	eparer's name	Preparer's signature	Date	Check	ıf PTI	N	
Pai	id	1	PENEVOLPE	FRANK PENEVOLPE	03-15-2015	self-employe		P01249363	
	parer	Firm's name		OLPE AND PENEVOLPE TAX		Firm's EIN			
	e Only			OUTE 166	=-	Phone no		<del></del> -	
	- <b></b> j			wood NJ 08722		1 .	2-240	0-2355	
	the IRS	discuss this		er shown above? (see instructions)		· · · · · · · · · · · · · · · · · · ·		Yes X No	
			p. opui						

Form 990 (2014)

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2014) LINS LINENS INC AN ARIZONA CORP

27-2942800

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LINS LINENS INC AN ARIZONA CORP 27-2942800 Page 3 Part IV Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," Х 1 X 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to 3 Х 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) X 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, X 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 X 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, X the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part !! 7 Я Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," X 8 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 Х 9 Did the organization, directly or through a related organization, hold assets in temporarily restricted X 10 endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 11 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," X b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more X of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more X of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets 11d e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses Х the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Х 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if X the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b X 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 14a Did the organization maintain an office, employees, or agents outside of the United States? 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 X 14b 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or X 15 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other X 16 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Х 17 Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) . . . . . . . . . . . . . . . . . . 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on X 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?

If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H

19 20a

20a

Part IV Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or 21 Х domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II ............ 21 22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Х Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 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 X 23 24a 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 Х 24a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? ...... 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24c to defease any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? ..... 24d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit 25a Х transaction with a disqualified person during the year? If "Yes," complete Schedule L. Part I 25a 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? X 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 Х 26 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 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): X 28a а A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV .......... A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete X 28b An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) Х was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified X 30 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Partl....... 31 X 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," Х 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations Х 33 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, X 35a X 35a If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a X 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 Х 36 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, X 37 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and Х 38

LINS LINENS INC AN ARIZONA CORP

Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V		<u></u> .	
	•		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return	{		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		X
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	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			v
	account)?	4a		X
ь	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
5a	(FBAR).  Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	.	Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		1
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	- 55	_	
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
ь	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	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?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			1
8	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7е		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		Х
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	,	Х
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			7.5
_	sponsoring organization have excess business holdings at any time during the year?	8	<del></del>	X
9	Sponsoring organizations maintaining donor advised funds.			7.5
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		X
b 40	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10 a	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12			: !
a b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			:
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			i
b	Gross income from other sources (Do not net amounts due or paid to other sources			:
-	against amounts due or received from them.)			:
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	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.	· ···		
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
C	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		_X
b	If "Yes." has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O	14b	I	

Form 990 (2014) LINS LINENS INC AN ARIZONA CORP 27-2942800 Page 6 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year 3 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. 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 X any other officer, director, trustee, or key employee? 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 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 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? 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint Х one or more members of the governing body? b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b X 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х Х b Each committee with authority to act on behalf of the governing body? 8b 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 ............ X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code ) No Did the organization have local chapters, branches, or affiliates? Х **b** If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. Х 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 Did the organization have a written whistleblower policy? 13 14 Did the organization have a written document retention and destruction policy? 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement Х 16a 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? Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and

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financial statements available to the public during the tax year.

State the name, address, and telephone number of the person who possesses the organization's books and records:

MICHAELINE STEVENS (973)479-1742, 1 E WASHINGTON STREET, Phoenix, AZ 85004

# Part VII 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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

Check this box if neither the organization nor any related	d organizatioi	comp	ens	ated	any	curre	nt o	fficer, director, or t	rustee.	<u>_</u>
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(do r box,	not ch	Pos eck m ss per	C) sition sore the	n on a Highest compensated employee	n	(D)  Reportable compensation from the organization (W-2/1099-MISC)	(E)  Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) LIZ BALOGH PRESIDENT				x	_				0	0
(2) MICHAELINE STEVENS  VP TREASURER				X						0
(3) LIN M SALERNO SECRETARY		:		x						0
(4)										
<u>(5)</u>										
<u>(6)</u>										
<u>(7)</u>					·					
(8)										
(9)										
(10)										
(11)										
(12)										
(13)								-		
(14)										

Parl	VII Section A. Officers, Directors, Trustees,	Key Employ	<b>ees</b> , a	nd	High	est	Comp	ens	ated Employees (	continued)			
	(A) Name and title	(B) Average hours per week (list any	box, office	unles er and	eck m s pers l a dir	ition ore the son is ector	nan one both an (trustee)		(D) Reportable compensation from	(E)  Reportable compensation from related		(F) stimated mount of other	
		hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	or	npensation the ganization direlated ganization ganizati	on ed
<u>(15)</u>													
<u>(16)</u>													
<u>(17)</u>													
<u>(18)</u>													
<u>(19)</u>													
(20)_													
<u>(21)</u>													
(22)_													
(23)_						-							
(24)_													
(25)													
1b c d	Sub-total	on A						·	0	0			0
2	Total number of individuals (including but not limited reportable compensation from the organization	to those liste	ed abo	ve) v	who	rece	eived n	nore	than \$100,000 of	0			
3	Did the organization list any former officer, director,	or trustee ke	ev emi	nlov	ee c	nr hie	nhest (	omr	nensated	-		Yes	No
4	employee on line 1a? If "Yes," complete Schedule J For any individual listed on line 1a, is the sum of rep	for such indi	vidual								3		Х
5	organization and related organizations greater than sindividual	\$150,000? If	"Yes,"	con	nplet	te S	chedul	e J f	or such		4		х
	for services rendered to the organization? If "Yes," con B. Independent Contractors	-		•			_		<u> </u>		5		<u>x</u>
1	Complete this table for your five highest compensate compensation from the organization. Report compenser.												
	(A) Name and business address								(B) Description of s	services		(C) pensation	n
2	Total number of independent contractors (including b	out not limited	d to the	sel	isted	d ab	ove) w	ho				-,,	
	received more than \$100,000 of compensation from			<b>•</b>									

Form 990 (2014) LINS LINENS INC AN ARIZONA CORP 27-2942800 Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (A) (C) (D) Revenue excluded from tax under sections 512-514 Total revenue Related or Linrelated exempt business revenue Federated campaigns . . . . . . . Contributions, Gifts, Grants and Other Similar Amounts 1a 1a b Membership dues . . . . . . . . . . . . . . . . . 1b 1c d Related organizations . . . . . . . . 1đ e Government grants (contributions) . . f All other contributions, gifts, grants, and similar amounts not included above 19,549 g Noncash contributions included in lines 1a-1f: \$ Total. Add lines 1a-1f . . . . . . . . . . . . . . . 19,549 **Business Code** Program Service Revenue f All other program service revenue . . . . . . Investment income (including dividends, interest, and other similar amounts) . . . . . . . . . . . . . . . ▶ Income from investment of tax-exempt bond proceeds . . . . 5 (II) Personal (ı) Real 6a Gross rents ..... **b** Less: rental expenses . . . . c Rental income or (loss) . . . (i) Secunties 7a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses . . . . c Gain or (loss) . . . . . . . Other Revenue 8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 . . . . . . . . . . . a b Less: direct expenses . . . . . . . . b c Net income or (loss) from fundraising events . . . . . . . . ▶ 9a Gross income from gaming activities. See Part IV, line 19 . . . . . . . . . . a b Less: direct expenses . . . . . . . . b c Net income or (loss) from gaming activities . . . . . . . . . . ▶ 10a Gross sales of inventory, less returns and allowances . . . . . . . . . a  ${f b}$  Less: cost of goods sold . . . . . . . .  ${f b}$ c Net income or (loss) from sales of inventory . . . . . . . . ▶ Miscellaneous Revenue **Business Code** 11a b

19,549

ol

e Total. Add lines 11a-11d . . . . . . . . . . . . . . . . . ▶ 12 Total revenue. See instructions ......

0

## Part IX Statement of Functional Expenses

Sec	tion 501(c)(3) and 501(c)(4) organizations must complete all co	olumns. All other organi	zations must complete	e column (A).	
	· Check if Schedule O contains a response or note to a				
Do	not include amounts reported on lines 6b, 7b,	(A)	(B)	(C)	(D)
8b,	9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				· · · · · · · · · · · · · · · · · · ·
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic			''·· ·· · · · · · · · · · · · · · · ·	H nathranian
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				<del>  1                                   </del>
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16			}	
4	Benefits paid to or for members				······································
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salanes and wages				
8	Pension plan accruals and contributions (include				<del>.</del>
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				·
10	Payroll taxes		· · · · · · · · · · · · · · · · · · ·		
11	Fees for services (non-employees):				
а	Management			1	
b	Legal				
С	Accounting	100		100	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17 .				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O.)	2,209		2,209	
12	Advertising and promotion	950		950	
13	Office expenses	1,302		1,302	
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel	100		100	-
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				
23	Insurance				
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.)				
а	INVENTORY	15,918	<u> </u>	15,918	
b	GAS AND TOLLS	351		351	
С				-	
d					
0	All other expenses				
25	Total functional expenses. Add lines 1 through 24e .	20,930	0	20,930	0
26	Joint costs. Complete this line only if the				
	organization reported in column (B) joint costs				
	from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if				
	following SOP 98-2 (ASC 958-720)				

Form 990 (2014) LINS LINENS INC AN ARIZONA CORP 27-2942800 Page 11 Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 1 Cash - non-interest-bearing 9,194 1 7,813 2 2 3 Pledges and grants receivable, net ............. 3 4 4 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 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 6 7 7 12,090 8 12,090 Prepaid expenses and deferred charges ........... 9 9 10a Land, buildings, and equipment; cost or other basis. Complete Part VI of Schedule D . . . . | 10a b Less: accumulated depreciation . . . . . . . . . . . . . . . 10b 10c 11 11 Investments - other securities. See Part IV, line 11 .......... 12 12 13 13 14 14 15 15 16 Total assets. Add lines 1 through 15 (must equal line 34) \_ . . . . . . . . . . . 21,284 16 19,903 17 17 18 18 19 19 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D . . . . . . . 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 . . . . . . . . . . . . . . . . . . . 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 25 0 26

Organizations that follow SFAS 117 (ASC 958), check here 🕨 📙 and

Organizations that do not follow SFAS 117 (ASC 958), check here  $\qquad \qquad X$  and

Capital stock or trust principal, or current funds .........

Retained earnings, endowment, accumulated income, or other funds . . . . . . .

complete lines 27 through 29, and lines 33 and 34.

Paid-in or capital surplus, or land, building, or equipment fund

complete lines 30 through 34.

Form 990 (2014)

19,903

19,903

19,903

27

28

29

30

31

32

33

34

21,284

21,284

21,284

Net Assets or Fund Balances

27

28

29

30

31

32

33

34

orm	990 (2014) LINS LINENS INC AN ARIZONA CORP	27-2942	300	_P:	age <b>12</b>
Pai	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u>	<u></u>		
1	Total revenue (must equal Part VIII, column (A), line 12)	1		19,	549
2	Total expenses (must equal Part IX, column (A), line 25)	. 2		20,	930
3	Revenue less expenses. Subtract line 2 from line 1	. 3		(1,	381)
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	. 4		21,	284
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			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	. 10		19,	903
Pai	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII			<u> </u>	<u>. 🗆</u>
				Yes	No
1	Accounting method used to prepare the Form 990: 🛛 Cash 🔲 Accrual 🔲 Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a	_X_	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both:			i	
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		. 2b	] _	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			ļ	
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight			ļ.	
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		. 2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Schedule O.			1	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			1	
	the Single Audit Act and OMB Circular A-133?		. 3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		35	1	

EEA

Form **990** (2014)

#### 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.

OMB No 1545-0047

2014

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.

**Open to Public** Inspection

Name of the organization Employer identification number LINS LINENS INC AN ARIZONA CORP 27-2942800 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.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of 11 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. 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. d 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 I, 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. instructions) document? instructions) (see instructions)) Yes No (A) (B) (C) (D) (E)

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2010 (b) 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 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 3 ..... 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) ..... Public support. Subtract line 5 from line 4 . . Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2010 (b) 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total Amounts from line 4 . . . . . . . . . . . . Gross income from interest, dividends, payments received on securities loans. rents, royalties and income from similar Net income from unrelated business activities, whether or not the business is regularly carried on ...... Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . . . . . . . . . . . Total support. Add lines 7 through 10 . 11 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f)) 14 % 15 33 1/3% support test - 2014. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2013. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 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 b 10%-facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.

If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2010 (b) 2011 (f) Total (c) 2012 (d) 2013 (e) 2014 Gifts, grants, contributions, and membership fees 5,769 received. (Do not include any "unusual grants ") 4,291 4,763 15,873 19,549 50,245 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 . . . . . Gross receipts from activities that are not an unrelated trade or bus, under sec 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 . . . . . . . . . 5,769 Total. Add lines 1 through 5 . . . . . . . . 4,291 4,763 15,873 19,549 50,245 7a Amounts included on lines 1, 2, and 3 received from disqualified persons b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year . . Public support (Subtract line 7c from 50,245 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2010 (b) 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total 5,769 4,763 15,873 50,245 Amounts from line 6 . . . . . . . . . . . . . . . . 4,291 19,549 10a Gross income from interest, dividends, payments received on securities loans, rents, 5,769 4,291 4,763 royalties and income from similar sources 15,873 19,549 50,245 b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . . . . c Add lines 10a and 10b . . . . . . . . . . . . 5,769 4,291 4,763 15,873 19,549 50,245 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on . . . 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . . . . . . . . . . . . 13 Total support. (Add lines 9, 10c, 11, 11,538 8,582 9,526 39,098 100,490 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage 15 Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f)) 15 50.00 % 16 Public support percentage from 2013 Schedule A, Part III, line 15 ......... 16 % Section D. Computation of Investment Income Percentage Investment income percentage for 2014 (line 10c, column (f) divided by line 13, column (f)) 50.00 18 Investment income percentage from 2013 Schedule A, Part III, line 17 19a 33 1/3% support tests - 2014. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2013. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

990	Overflow Statement	<b>2014</b> Page 1
Name (s) as shown on return		FEIN
LINS LINENS	INC AN ARIZONA CORP	27-2942800

## ALL OTHER CONTRIBUTIONS

Description	2	Amount		
DONATIONS FROM GENERAL PUBLIC		\$	19,204	
CREDIT REFUND			345	
	Total:	\$	19,549	