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Department of the Treasury

990-EZ

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)

2015

OMB No 1545-1150

Open to Public Inspection

▶ 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.
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			nue Service		rm990.						
	AF	or the	2015 calendar year, or tax year beginning 🤟 αημογ	, 2015, and ending	1)606	mbei	31,2014				
	B Check if applicable C Name of organization					D Employer identification number					
	Address change Ouch City Plus 60 Friend Ship Club						42-1045205				
		Name cha	nge Number and street (of PO box, if mail is not delivered	to street address) Room/suite		ohone nun					
	_	Initial retu			156	3-38	3, 2407				
	City or town, state or province, country, and ZIP or foreign postal code					Group Exemption					
	☐ Amended return					Number ►					
			ing Method:		Check	► IXI if i	the organization is not				
		Vebsite	- /\	["			ch Schedule B				
				(insert no.) ☐ 4947(a)(1) or ☐ 527			EZ, or 990-PF).				
				ssociation Other	(1 0/1/1 3	30, 300	22, 01 330 117.				
			organization:		al accete						
			umn (B) below) are \$500,000 or more, file Form 990 instead of	•							
						\$	(D (-1)				
	Pá	art I	Revenue, Expenses, and Changes in Net As	•			•				
			Check if the organization used Schedule O to res								
		1	Contributions, gifts, grants, and similar amounts recei				36068				
		2	Program service revenue including government fees a			2	475003				
		3	Membership dues and assessments			3	20055				
		4	Investment income			4	<u> 2537 </u>				
		5a	Gross amount from sale of assets other than inventor	/ 5a			`				
		b	Less: cost or other basis and sales expenses	5b							
		С	Gain or (loss) from sale of assets other than inventory	(Subtract line 5b from line 5a)		5c					
		6	Gaming and fundraising events			表					
	_	а	Gross income from gaming (attach Schedule G	if greater than		1					
	ne		\$15,000)	· · · · · 6a							
	Revenue	b	Gross income from fundraising events (not including	\$ of contribution	ns						
PA			from fundraising events reported on line 1) (attach S	chedule G if the		الله في الم					
റ്റ്			sum of such gross income and contributions exceeds	\$15,000) 6b							
₽		C	Less: direct expenses from gaming and fundraising ev	vents 6c							
S		d	Net income or (loss) from gaming and fundraising e		ubtract	5盤					
a final and a second		1	line 6c)			6d					
AVIN GENNYSOS		7a	Gross sales of inventory, less returns and allowances	7a		2.33					
- 2 50		Ь	Less: cost of goods sold								
₹		c	Gross profit or (loss) from sales of inventory (Subtract			7c					
199		8	Other revenue (describe in Schedule O)			8					
•3		9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8			9	103,663				
2		10	Grants and similar amounts paid (list in Schedule O)			10					
2016		11	Benefits paid to or for members		• •	11	_				
വു	Expenses	12	Salaries, other compensation, and employee benefits			12	 				
		13	Professional fees and other payments to independent			13					
55		14	Occupancy, rent, utilities, and maintenance			14					
7 3	꿃	15	Printing, publications, postage, and shipping			15					
₽,		ı									
42		16	Other expenses (describe in Schedule O)			16	92713				
de		17	Total expenses. Add lines 10 through 16		<u> </u>	17	733220				
APR 2 0 2816	şţ	18 19	Excess or (deficit) for the year (Subtract line 17 from li			18	<u> たりたい</u>				
74	Assets	19	Net assets or fund balances at beginning of year (freend-of-year figure reported on prior year's return).				111174				
	◂					19	19124				
Ш	Net	20	Other changes in net assets or fund balances (explain	· · · · · · · · · · · · · · · · · · ·		20	1316-169				
SCANNED		21	Net assets or fund balances at end of year. Combine		<u>. ▶</u>	21	131,717				
A	For	Paper	work Reduction Act Notice, see the separate instructions.	Cat No. 106421			Form 990-EZ (2015)				
<u>`</u>											
(J)											

•					
Form 990-EZ (2015)					Page 2
Part II Balance Sheets (see the instructions	•		-		
Check if the organization used Schedule	O to respond to a	ny question in this			· · · · □
22 Cash, savings, and investments		<u>-</u>	(A) Beginning of year		(B) End of year
23 Land and buildings		-	_118917	22	163000
24 Other assets (describe in Schedule O)		:		24	
25 Total assets			1489/7	25	163002
26 Total liabilities (describe in Schedule O)			148917	26	16 300
27 Net assets or fund balances (line 27 of column	n (B) must agree wit	h line 21)	12/274	27	1319113
Part III Statement of Program Service Accom	-		•		
Check if the organization used Schedule	O to respond to a	ny question in this	Part III 🗆] (Bacı	Expenses uired for section
What is the organization's primary exempt purpose?	******				c)(3) and 501(c)(4)
Describe the organization's program service accompli	ishments for each o	f its three largest p	rogram services,		nizations; optional for
as measured by expenses. In a clear and concise in persons benefited, and other relevant information for each	nanner, describe the ach program title	e services provided	, the number of	Other	s.,
28 Sponson educations of		er for me	mher	+	<u> </u>
	4	z-1111)Z	. <u>!//.l/</u>		
(Grants \$,) If this amount	includes foreign gra	ints, check here	▶ 🗆	28a	
29 Develope & present not	ional + Ir	ternations	Tripe		
U 1			γγ-γ		
			·		
	includes foreign gra		<u> ▶ ⊔</u>	29a	
30 Hold 3 dancer durin	, .		rtr	İ	
thry out the year.	·	-			
(Grants \$) If this amount	includes foreign gra	nts. check here	• 🗖	30a	
31 Other program services (describe in Schedule O)				1	
(Grants \$) If this amount	includes foreign gra			31a	
32 Total program service expenses (add lines 28a				32	
Part IV List of Officers, Directors, Trustees, and Ke				instruc	tions for Part IV)
Check if the organization used Schedule	O to respond to a				<u> </u>
(a) Name and title	(b) Average hours per week	(c) Reportable compensation	(d) Health benefits contributions to emplo		Estimated amount of
(a) Name and the	devoted to position	(Forms W-2/1099-MISC) (if not paid, enter -0-)	benefit plans, and deferred compensati		her compensation
COD AHOCK LIGI		(ii not paid, enter 0 /	deterred compensati	-	
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Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part		
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	Νο Υ
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		\(\frac{1}{\sigma}\)
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		X
c 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 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	35b		
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		V
37a b	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 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?	38a	透過	X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39 a	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9	7		
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			是到
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			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
e	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		16.5
41	List the states with which a copy of this return is filed \			
42a	The organization's books are in care of \blacktriangleright Guad City II mer Telephone no. \blacktriangleright 563 Located at \blacktriangleright 500 \subseteq 300 Street Davenpart Ici ZIP + 4 \blacktriangleright 5	780 3- 38	3 L	<u> </u>
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No X
	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).			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		<u>X</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	 ——	. •	• 🗆
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	Yes	No
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		TE LE	
c d	Did the organization receive any payments for indoor tanning services during the year?	44c	1	X
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	44d 45a		' Y
b		45a		

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46	Did the organization enga	ge, directly or ir	ndirectly, in political c	ampaign activities	on behalf o	f or in opposit	tion [17]	Yes	No	
Part				, raitr	• • • •	· · · ·	· 46	L	ΙД	
			s must answer que	stions 47–49b ar	nd 52. and	complete th	e tables f	or lin	6 8	
	50 and 51.	,	44.0				0 140100 1	O	00	
	Check if the organize	zation used Scl	hedule O to respond	to any question i	n this Part	VI			. 🗆	
								Yes	No	
47	Did the organization enga year? If "Yes," complete S		section 501(h) elec		_	I		V		
48	Is the organization a school	ol as described in	n section 170(b)(1)(A)(i	ı)? If "Yes," comple	te Schedule	Ε	. 48		文	
49a	Did the organization make						. 49a		X	
b	If "Yes," was the related o	rganization a se	ection 527 organization	on?			. 49b		LX_	
50	Complete this table for the employees) who each received	e organization's	five highest compen	sated employees (other than o	officers, direct	ors, truste	es an	d key	
	employees) who each reci	elved more mar				alth benefits,	e, enter "IN	ione."		
	(a) Name and title of each em	ployee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	contribution	ann benefits, ons to employee ins, and deferred ipensation) Estimated amount of other compensation		
							<u> </u>			
					1					
		 -	•							
	Total number of other emp					-				
51	Complete this table for the \$100,000 of compensation	ne organization' on from the orga	s five highest compenies is no	ensated independe one enter "None"	ent contract	ors who each	received	more	than	
			···							
	(a) Name and business addre	ss of each independ	ent contractor	(b) Type of :	service	(c) Compensation				

	·								_	
										
		•••••				}				
				,	· · ·	_				
d	Total number of other inde	•	· ·		.▶	0				
52	Did the organization co	mplete Schedu	ile A? Note: All se	ction 501(c)(3) or	ganizations	must attach	a	\mathbf{J}		
	completed Schedule A	<u> </u>					.▶∐ Yes	-75-	No	
Under p	penalties of perjury, I declare that I is rrect, and complete Declaration of	preparer (other than	return, including accompan officer) is based on all info	ying schedules and state rmation of which prepai	ements, and to rer has any kno	the best of my kn wledge	owledge and	belief,	ıt ıs	
C:	Transis E. Definan					3-19-	2016			
Sign Here	Sighature of officer					Date				
	Type or print name an	id title	10							
Paid Prep	Print/Type preparer's nan	me	Preparer's signature		Date	Check Self-emplo				
Use	l = .				Fırm's EIN ▶					
	Firm's address ▶			Phone no						
May th	he IRS discuss this return w	ith the preparer	shown above? See i	nstructions	· · · ·	!	Yes 🗌 Yes		Vo	