

## 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



**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)

2014

OMB No. 1545-1150

Open to Public Inspection

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-EZ and its instructions is at www.irs.gov/form990.

A	For the	2014 calend	ar year, or tax year beginning	, 2014,	and ending			, 20		
В	Check if a Address o		C Name of organization FISH			D Emp	-	entification number I-1523058		
$\sqcap$	Name cha					F Tele	E Telephone number			
Initial return			313 Waller Mill Road 800					757-220-9379		
H		m/terminated	City or town, state or province, country, and ZIP or foreign postal code			F Gro	roup Exemption			
	America forum						mber ►			
G	Account	ting Method:			1	1 Check	▶ ☐ if	the organization is not		
1.3	<b>Ne</b> bsite	e: ▶	•					ch Schedule B		
JI	ax-exer	npt status (che	eck only one) — 🗹 501(c)(3) 🔲 501(c) ( ) ◀ (insert no.) 🔲 4	947(a)(1) o	r 🔲527	(Form 9	990, 990	-EZ, or 990-PF).		
K	Form of	organization:		Other						
L	Add line	s 5b, 6c, and	7b to line 9 to determine gross receipts. If gross receipts are \$20	00,000 or r	more, or if to	tal assets	3	<u> </u>		
(Pa	rt II, col	umn (B) belov	v) are \$500,000 or more, file Form 990 instead of Form 990-EZ.				<b>▶</b> \$			
P	art I	Revenu	e, Expenses, and Changes in Net Assets or Fund	Balanc	es (see th	e instru	ictions	for Part I)		
		Check if	the organization used Schedule O to respond to any o	question	in this Par	Η		🗹		
	1	Contribution	ons, gifts, grants, and similar amounts received				1	152,893 99		
	2	Program se	ervice revenue including government fees and contracts				2			
	3	Membersh	ip dues and assessments				3			
	4	Investment	t income				4	1,287 98		
	5a	Gross amo	ount from sale of assets other than inventory	5a			10.3			
	b		or other basis and sales expenses				72.			
	l c		ss) from sale of assets other than inventory (Subtract line		ine 5a) .		5c			
	6	Gaming an		: 3						
	·a	Gross inc								
Revenue		\$15,000)								
/en	b	· · · · · · · · · · · · · · · · · · ·								
Ŗ	1	from fundraising events reported on line 1) (attach Schedule G if the								
		sum of suc	h gross income and contributions exceeds \$15,000)	6b			63 1			
	С	Less: direc	t expenses from gaming and fundraising events	6c			345 2			
	d	Net income	e or (loss) from gaming and fundraising events (add line	es 6a and	d 6b and s	ubtract				
		line 6c) .					6d			
	7a	Gross sale	s of inventory, less returns and allowances	7a						
	b	Less: cost	of goods sold	7b			Sadir'el			
	С	Gross prof	t or (loss) from sales of inventory (Subtract line 7b from li	ne 7a) .			7c			
	8	Other rever	nue (describe in Schedule O)				8			
	9	Total reve	nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	<u> </u>		▶	9	154,181 97		
	10		similar amounts paid (list in Schedule O)				10	119,353 32		
	11	Benefits pa	tid to or for members				11	0		
e S	12	Salaries, U	ther compensation, and employee benefits 1.				12	0		
ns	13	Professiona	al fees and other payments to independent contractors.	1 1015			13	0		
Expenses	14	Occupancy	$\gamma$ , rent, utilities, and maintenance $\ldots$ $\Xi$ $ARRJ$	( 4 (111)	• • •		14	21,881 42		
Ш.	15	Printing, pu	ublications, postage, and shipping				15	1,252 97		
•	16		nses (describe in Schedule O)	EN.	JT		16	1,473 60		
·	17		nses. Add lines 10 through 16			. , 🕨	17	143,961 31		
9	18	Excess or (	deficit) for the year (Subtract line 17 from line 9)				18	10,220 66		
Set	19		or fund balances at beginning of year (from line 27, co	·						
Assets		end-of-yea	r figure reported on prior year's return)				19	206,471 98		
Net A	20	Other chan	ges in net assets or fund balances (explain in Schedule C	)			20			
z	21		or fund balances at end of year. Combine lines 18 throug				21	216,692 64		
For	Panen	vork Reducti	on Act Notice, see the separate instructions.	Cat	No. 10642I			Form <b>990-EZ</b> (2014)		

000 E7 ....

Pa	rt II Balance Sheets (see the instructions f					
	Check if the organization used Schedule	O to respond to a	ny question in this	Part II	<u>· · · · · · · · · · · · · · · · · · · </u>	^
22	Cash, savings, and investments		-	206,471.98	22	216,692.64
23	Land and buildings		· · · · · · <del> </del>	200,111100	23	210,002.01
24	Other assets (describe in Schedule O)			<del></del>	24	
25	Total assets			206,471 98		216,692 64
26	Total liabilities (describe in Schedule O)			<del></del>	26	<del></del>
27	Net assets or fund balances (line 27 of column	(B) must agree with	n line 21)	206,471 98	27	216,692 64
Par	t III Statement of Program Service Accom	plishments (see th	e instructions for F	Part III)	<u> </u>	
	Check if the organization used Schedule	O to respond to a	ny question in this	Part III 🔒 🔲		Expenses
Wha	t is the organization's primary exempt purpose?	Distribution of food ar	nd clothing to area nee	dy		quired for section (c)(3) and 501(c)(4)
as m	bribe the organization's program service accomplisheasured by expenses. In a clear and concise mons benefited, and other relevant information for ear Distribution of food and sanitary items to needy and home	anner, describe the sch program title.	services provided	rogram services, , the number of		inizations; optional for
28	Food provided to 11,585 individuals for an estimated 173	3 775 meals				}
	Toda provided to 11,000 married as for all communes 17 c					
	(Grants \$ ) If this amount	includes foreign are	ints, check here .		28a	110,077 91
29	Distribution of clothing to needy and homeless individual	s and families			20a	1
23	3,759 individuals were provided an estimated 10,597 out	tfits of clothing			{	
					ł	
	(Grants \$ ) If this amount	includes foreign ara	ants, check here .	▶ 🗇	29a	9,275.41
30	<del></del>					<u>'</u>
		<b></b>				
		}	}			
	(Grants \$ ) If this amount	30a	i d			
31						1
	(Grants \$ ) If this amount	▶ 🗆	31a			
32	Total program service expenses (add lines 28a t	hrough 31a)		>	32	119,353 32
Par					nstru	ctions for Part IV)
	Check if the organization used Schedule	O to respond to a	<del>,</del>		<u> </u>	<u> </u>
		(b) Average	(c) Reportable compensation	(d) Health benefits, contributions to employ	ee (e)	Estimated amount of
	(a) Name and title	hours per week devoted to position	(Forms W-2/1099-MISC)	benefit plans, and		other compensation
	D	20	(if not paid, enter -0-)	deferred compensation	1	
	Butts	20		}		0
	e Bruss	10	0	<b></b>	9	
	etor and Vice President	10	,		0	0
	cis Kueser	20	{	<b></b>	4-	
	etor and Tresasurer	1-4	0	}		0
	Johnston	25	<u> </u>	<del> </del>	┦	<del></del>
	tor and Coordinator		0	}		0
	erine Sadowski	15		<del> </del>	┽-	
Direc			l		ol	0
	n Voigt	10	<del> </del>	<del> </del>		<del></del>
	tor and Coordinator		ĺ		ol	0
Doris	Tillman	10	<del></del>			
Direc	tor		į o	1	ol	0
Lee	Kueser	10	<del> </del>		+	
Direc	itor		) 0		0	0
Ray	Scharfenberger	15			1	
Direc	tor		0		0	0
Hele	n Schafenberger	10			1	
Direc	tor		0		0	0
Pat h	(err	10			1	
Direc	tor		) o	1	0	0
Bonr	ne McNail	10			1	
Direc	tor		0	1	o	0

Part	instructions for Part V) Check if the organization used Schedule O to respond to any question in this			
<del>`</del>	instructions for Part V) Check if the organization used ochecule of to respond to any question in this	- ait	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		4
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		~
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 0		2 % C	y a l
b	Did the organization file Form 1120-POL for this year?	37b		1
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	-	1
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	<b>-</b>	P. W. C.	- '
39 a	Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on line 9	1 2 m	3 - 2	
b	Gross receipts, included on line 9, for public use of club facilities	13.5	\$.50. \$.50.	33.00
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	157.5	13. 62.	* - 1
404	section 4911 ► ; section 4912 ► ; section 4955 ►	6 46	office the	
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	distants.	1-1 d 1-1-10
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	3 27	21, II,	
	on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	,		Sign ()
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization		14 A B	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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	54 (\$) ***********	1
41	List the states with which a copy of this return is filed ► Virginia			
42a		757)22		
	Located at ► 108 Thomas Brice, Williamsburg, VA ZIP + 4 ►	23185		
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 •
	If "Yes," enter the name of the foreign country: ►	ay N &	5°.	
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	ا المستقد		
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		1
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. 1	<b>▶</b> □
			Yes	No
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		202 h.
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 d	Did the organization receive any payments for indoor tanning services during the year?	44c	4200-24	1
	explanation in Schedule O	44d	<u> </u>	
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	<u> </u>	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		1 (	
	Form 990-EZ (see instructions)	45b		_

age ·
⊃age

46		he organization engage, directly or in ndidates for public office? If "Yes," o									
Part '	VI	Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51.	only					for Îin	es		
		Check if the organization used Sc	hedule O to respond	l to any question ir	this Part	<u>VI</u>	<u></u>		. 🗆		
47	year?	he organization engage in lobbying P If "Yes," complete Schedule C, Par	t11				tax . 47	Yes	No		
48 49a b 50	Did the state of t	e organization a school as described in the organization make any transfers t es," was the related organization a se plete this table for the organization's oyees) who each received more thar	o an exempt non-cha ection 527 organizations ifive highest compen	ritable related organ on?	nization?	officers, direct	. 49b	es an			
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	contributi	ealth benefits, ions to employee ans, and deferred inpensation	(e) Estimat other cor				
NO CC	MPEN	ISATED EMPLOYEES									
									-,		
								<del></del>			
*******											
f 51	Com	number of other employees paid ov plete this table for the organization, ,000 of compensation from the orga	s five highest compe	ensated independer	nt contract	tors who each	n received	more	than		
	(a)	Name and business address of each independ	lent contractor	(b) Type of s	ervice	(c	) Compensat	ion			
NONE					· · · · · · · · · · · · · · · · · · ·		<del></del>				
					<del></del>						
					<del></del>		<del></del>				
					<del></del>						
52	Did	number of other independent control the organization complete Scheduleted Schedule A	ule A? <b>Note</b> . All se		-		n a . <b>⊳ ✓</b> Yes	; []	No		
Under p	enalties rect, ar	of perjury, I declare that I have examined this d complete. Declaration of preparer (other that	return, including accompan n officer) is based on all info	ying schedules and state ormation of which prepare	ments, and to er has any kno	owledge.		d belief	, it is		
Cian		of Oliver				3-30	-15				
Sign Here		F B. Kueser, Treasurer Type or print name and title			Date						
Paid	l_	Print/Type preparer's name	Preparer's signature		Date Check Self-empl						
Prep		Firm's name					Firm's EIN ▶				
_		Firm's address ► discuss this return with the prepare	r shown above? See	instructions		Phone no.	► ☐ Ye		No		

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

Name of the organization

## **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.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

FISH	1					54-15	23058
Pai							ns.
The o	organization is not a private founda		•	-	•	,	
1	A church, convention of churc	-		ibed in se	ection 17	0(b)(1)(A)(i).	
2	A school described in section		· ·		- 470/L\/4	\/ <b>A</b> \/ :::\	
3 4	<ul><li>☐ A hospital or a cooperative ho</li><li>☐ A medical research organization</li></ul>						iii) Enter the
4	hospital's name, city, and stat		onjunction with a noof	Jilai acac	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	COURT TO CONTINUE	my. Lintor the
5	An organization operated for section 170(b)(1)(A)(iv). (Com	the benefit of a	college or university	owned o	or operate	ed by a government	al unit described in
6 7	☐ A federal, state, or local gover ☑ An organization that normally described in section 170(b)(1)	receives a subs	stantial part of its sup				n the general public
8	☐ A community trust described i	n section 170(b	)(1)(A)(vi). (Complete	Part II.)			
9	An organization that normally receipts from activities related support from gross investme acquired by the organization a	d to its exempt ent income and	functions—subject to unrelated business	certain taxable i	exception ncome (l	ns, and (2) no more ess section 511 ta	than 331/3% of its
10	An organization organized and						
11	An organization organized and one or more publicly supported the box in lines 11a through 11	operated exclus d organizations o	ively for the benefit of, described in <b>section 5</b>	to perfor <b>09(a)(1)</b> o	m the fun r section	ctions of, or to carry <b>509(a)(2).</b> See <b>secti</b>	on 509(a)(3). Check
a	Type I. A supporting organiz the supported organization(s organization. You must com	s) the power to re	egularly appoint or ele				
b	Type II. A supporting organic control or management of the organization(s). You must control organization (s).	e supporting or	ganization vested in th				
С	The state of the s	ated. A supporti	ng organization opera				y integrated with,
d		tegrated. A sup	porting organization of ization generally must	perated i satisfy a	n connec distributi	tion with its support on requirement and	• • • • • • • • • • • • • • • • • • • •
е	CT Object Able beautiful a comment	ation received a	written determination	from the	RS that	it is a Type I, Type I	I, Type III
f	Enter the number of supported	-					[
g		-	ported 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	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				Yes	No		
(A)							
B)							·
(C)							
D)							
E)							
 Γotal	 I		State The Bridge of the State o	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
	Annual Dade Alan An Mada	Alex Landauadia aa	<del></del>	Ma 4400EF		Cabadala A /Fa	000 ETI 004 A

18

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.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2010 (b) 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total grants, contributions. Gifts. membership fees received. (Do not include any "unusual grants.") . . 120,973 99 136.505 46 141,427 74 145,424 46 152.893.99 697,225 64 revenues levied 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 . . . . 136,505,46. 141,427,74 145,424 46 152,893 99 697,225 64 Total. Add lines 1 through 3. . . . 120,973,99 The portion of total contributions by person each (other than governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . 697.225.64 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 120.973.99 136.505 46 141.427.74 145,424 46 152.893.99 697,225 64 Amounts from line 4 . . . . . . 7 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar 4,719 65 sources . . . . . . . . . . . . 2,469 44 1,349 48 1,350 66 1,287.98 11,177 21 Net income from unrelated business activities, whether or not the business is regularly carried on . . . . . Other income. Do not include gain or 10 loss from the sale of capital assets (Explain in Part VI.), . . . . . . 708,402 85 Total support. Add lines 7 through 10 11 12 12 13 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 98 % Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f) . . . . . 14 14 98 % 15 Public support percentage from 2013 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . . . 15 331/3% support test - 2014. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this **V** b 331/3% support test-2013. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% 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

#### **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

► 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

FISH			 54-1523058
Part 1, Line 10 (Details as	shown in part III)		 
Food Purchases	\$96,591 41		 
Sanitary Item Purchases	\$13,486 50		 
Clothing Purchases	\$ 9,275 41		 
Part 1, Line 16			 
Insurance	\$1,399 00		 
Virginia Corporation Filing	Fee \$25 00		 
Bank Service Charge	\$49.60	,.,,	 

January 31, 2015 FORM 990-EZ, PART IV LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES (B) Title & **(D) (E)** (A) Name and Address **(C)** Avg. Hrs./Wk. Director & -0--0--0-Don Butts 8 Higginson Court President Williamsburg, VA 23188 20 Hrs./Wk. -0--0--0-Gene Bruss Director & Vice-President 116 Greenbrier Williamsburg, VA 23185 15 Hrs./Wk. -0--0-Francis B. Kueser Director & -0-Treasurer 108 Thomas Brice 20 Hrs./Wk. Williamsburg, VA 23185 -0--0-Catherine Sadowski Director -0-81 Gov. Berkley Rd. Williamsburg, VA 23185 10 Hrs./Wk. -0--0--0-Billie Johnston Director & 107 Holloway Drive Coordinator Williamsburg, VA 23185 24 Hrs./Wk. Director & -0--0--()-Susan Voigt 701 Colony Trail Coordinator Lanexa, VA 23089 10 Hrs./Wk. -0--0--0-Doris Tillman Director 108 Cove Point Lane Williamsburg, VA 23185 10 Hrs./Wk. -0--0--0-Director Lee Kueser 108 Thomas Brice 10 Hrs./Wk. Williamsburg, VA 23185 -0--0--0-Helen Scharfenberger Director 117 Starboard Court Secretary 15 Hrs./Wk. Williamsburg, VA 23185 -0--0--0-Ray Schafenberger Director 117 Starboard Court Williamsburg, VA 23185 15 Hrs./Wk. Pat Kerr Director -0--0--0-2812 Hidden Lake Drive

10 Hrs./Wk.

10 Hrs./Wk.

Director

Williamsburg, VA 23185

3213 Fowlers Lake Road

Williamsburg, VA 23185

Bonnie McNail

-0-

-0-

-0-

-0-

-0

-0-