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# Form. 990-EZ

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

OMB No 1545-1150

2014

Department of the Treasury Internal Revenue Service

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

▶ 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.

Open to Public Inspection

AF	or the	2014 calendar year, or tax year beginning , 2014, and e	nding			, 20		
Вс	Check if applicable C Name of organization		D Empl			Employer identification number		
=	South Carolina Stars, Inc.				57-	1057213		
	Name change Number and street (or P O box, if mail is not delivered to street address) Room/suite E Te				E Telephone number			
_	Initial return/ Final return/terminated 323 Wexwood Road					803 798-0357		
_	·mai retur Amended	Group Exemption						
==		n pending Columbia, SC 29210		Nun	nber 🕨			
G A	ccount	ting Method:   ☐ Cash ☐ Accrual Other (specify) ►	Н	Check I	▶ ✓ ıf ti	he organization is not		
IW	/ebsite	·· •	_			h Schedule B		
J Ta	ax-exen	npt status (check only one) —	527	(Form 9	90, 990-E	EZ, or 990-PF)		
KF	orm of	organization: ✓ Corporation ☐ Trust ☐ Association ☐ Other						
		s 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more,	or if tota	al assets				
(Par	t II, col	umn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ			▶ \$	45,628		
Pa	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (s	ee the	nstruc	ctions f	or Part I)		
		Check if the organization used Schedule O to respond to any question in this	Part	۱		🗸		
	1	Contributions, gifts, grants, and similar amounts received			1	5,027		
	2	Program service revenue including government fees and contracts			2	36,362		
	-3-	-Membership dues and assessments	٠.		-3			
	4	Investment income			4			
	5a	Gross amount from sale of assets other than inventory   5a			***			
	b	Less: cost or other basis and sales expenses			20.26			
	С	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a	ı)		5c			
	6	Gaming and fundraising events		t.				
	а	Gross income from gaming (attach Schedule G if greater than						
ue		\$15,000)   6a		' _				
Revenue	b	Gross income from fundraising events (not including \$ of cont	ns	~,				
Re.		from fundraising events reported on line 1) (attach Schedule G if the						
_		sum of such gross income and contributions exceeds \$15,000)   6b		4,239				
	c	Less: direct expenses from gaming and fundraising events . 6c		401				
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b	and su	ubtract				
		line 6c)			6d	3,838		
	7a	Gross sales of inventory, less returns and allowances				•		
	b	Less: cost of goods sold			l .			
	С	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)			7c			
	8	Other revenue (describe in Schedule O)			8			
	9	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		. ▶	9	45,227		
	10	Grants and similar amounts paid (list in Schedule O)			10			
•	11	Benefits paid to or for members	-D	l	11	<u> </u>		
es	12	Salaries, other compensation, and employee benefits   . ,	<u>. –</u> , –,	٠ ای	12			
Su	13	Professional fees and other payments to independent contractors		ഗ്.l .	13	60		
Expens	14	Occupancy, rent, utilities, and maintenance			14	<u> </u>		
Expe	15	Printing, publications, postage, and shipping ; u'	ļ	<u>88</u>	15	118		
	16	Other expenses (describe in Schedule O)	IT.		16	45,469		
	17	Total expenses. Add lines 10 through 16	<u>u L</u>	<u></u> l ▶	17	45,647		
S	18	Excess or (deficit) for the year (Subtract line 17 from line 9)			18	(420		
set	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must	st agre	e with		-		
As		end-of-year figure reported on prior year's return)			19	4,968		
Net Assets	20	Other changes in net assets or fund balances (explain in Schedule O)			20			
Z	21	Net assets or fund balances at end of year. Combine lines 18 through 20		. ▶	21	4,548		

Parţ	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this			
	instructions for Fair Vy onesk if the organization used schedule of to respond to any question in this	) i 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		1
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		<b>V</b>
b c	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 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 b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions   27a  Did the organization file Form 1120-POL for this year?	37b 38a		\ \ \
b 39 a b 40a	If "Yes," complete Schedule L, Part II and enter the total amount involved			
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		
С	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	, ,		n mark
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization	* .		
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		<b>✓</b>
41	List the states with which a copy of this return is filed ▶			
42a	The organization's books are in care of ▶ Telephone no. ▶			
b	Located at ► ZIP + 4 ►  At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
5		42b	163	<b>√</b>
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			1
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	<u> </u>	✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here and enter the amount of tax-exempt interest received or accrued during the tax year		. 1	<b>▶</b> □
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	44b		1
c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		1
45a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1

Form 99	00-EZ (2014)						Page 4
	`			h . l . 16 . 6	1	Yes	No
46	Did the organization engage, directly or it to candidates for public office? If "Yes,"					ئـــــــــــــــــــــــــــــــــــــ	
Part			, raiti	<del> </del>	·   46	<u> </u>	
rait	All section 501(c)(3) organization		estions 47–49h and	52 and complete th	e tables t	or lin	es
	50 and 51.	is musicanswor que	Stions 47 405 and	oz, and complete a	io tables .	· · · · ·	
	Check if the organization used So	hedule O to respond	d to any question in the	his Part VI			. 🗆
		•				Yes	No
47	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						1
48	Is the organization a school as described	ın section 170(b)(1)(A)(	ii)? If "Yes," complete s	Schedule E	. 48		1
49a	Did the organization make any transfers				. 49a	+	<b>✓</b>
b	If "Yes," was the related organization as				. 49b		)   
50	Complete this table for the organization' employees) who each received more that						
	employees) who each received more tha	1	T	(d) Health benefits,	T T	10110.	
	(a) Name and title of each employee	(b) Average hours per week	(c) Reportable compensation	contributions to employee benefit plans, and deferred			
		devoted to position	(Forms W-2/1099-MISC)	compensation	Other cor	KIOH	
None							
		1					
		-					
		-					
f	Total number of other employees paid of						
51	Complete this table for the organization	n's five highest comp	ensated independent	contractors who eac	h received	l more	e than
	\$100,000 of compensation from the org	anization il there is n					
	(a) Name and business address of each indeper	ndent contractor	(b) Type of serv	rice (	c) Compensat	tion	
None							
			-				
		. 1-10-7	ļ				
			-				
d	Total number of other independent cont	ractors each receiving	over \$100,000	<b>&gt;</b>			
52	Did the organization complete Scheo	dule A? <b>Note</b> . All s	ection 501(c)(3) orga	inizations must attac			
	completed Schedule A	<u> </u>		<u> </u>	.► ✓ Ye		No_
Under   true, co	penalties of perjury, I declare that I have examined this prect, and complete Declaration of preparer (other the	s retum, including accompa an officer) is besed on all inl	nying schedules and statem formation of which preparer	ents, and to the best of my has any knowledge	knowledge an	id belie	t, it is
	The Colonial Colonia	10/11-		7-2	<u> </u>		
Sign	Signature of officer	for for	<del>-</del>	Date			
Here				_			
	Type or print name and tille						
Paid	Print/Type preparer's name	Preparer's signature	$Q = \left( \frac{1}{2} \left( \frac{\partial}{\partial x} \right)^{-1} \right)^{-1}$	check [	] if PTIN		
	barer Jonathan Tillman	LAGUUTA	Cances ou rucas	07/2015 self-emp	ioyea		
	- I Firmle some - N	11		" Firm's EIN ▶			

**Use Only** 

Firm's address 

May the IRS discuss this return with the preparer shown above? See instructions

► Yes ✓ No

Fırm's EIN ▶

Phone no

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

Department of the Treasury Internal Revenue Service

# **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.

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

OMB No 1545-0047

2014

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Name	lame of the organization Employer identification number						
South Carolina Stars, Inc.							57213
	Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.						
	e organization is not a private foundation because it is. (For lines 1 through 11, check only one box.)						
1	A church, convention of churc			ibed in <b>s</b> e	ection 17	0(b)(1)(A)(i).	
2 3	A school described in section			4!	470/6\/4	\/A\/:::\	
4	☐ A hospital or a cooperative ho ☐ A medical research organization						(iii) Enter the
•	hospital's name, city, and stat		onjunction with a nosp	Jital Gesc	inbed in a	ection fro(b)(f)(A)	uny. Linter the
5	An organization operated for section 170(b)(1)(A)(iv). (Com	the benefit of a	college or university	owned o	r 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	tantial 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						x) from businesses
10	acquired by the organization a						
10 11	<ul><li>☐ An organization organized and</li><li>☐ An organization organized and</li></ul>						out the nurnesse of
••	one or more publicly supported the box in lines 11a through 11	d organizations d	escribed in section 5	<b>09(a)(1)</b> o	r section	509(a)(2). See sect	ion 509(a)(3). Check
а	Type I. A supporting organiz			_			<del>-</del>
	the supported organization(s organization. You must con	) the power to re	gularly appoint or ele	-			
b	☐ Type II. A supporting organi	zation supervised	d or controlled in con	nection w	ıth its suj	ported organization	n(s), by having
	control or management of the organization(s). You must co	omplete Part IV,	Sections A and C.	·			
С	Type III functionally integra its supported organization(s)						y integrated with,
d	☐ Type III non-functionally in that is not functionally integr requirement (see instructions	ated. The organi	zation generally must	satisfy a	distributi	on requirement and	
е	Check this box if the organiz functionally integrated, or Ty						I, Type III
f	Enter the number of supported						
g	Provide the following informatio		orted organization(s).				L
	(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			(vi) Amount of other support (see instructions)
			(occ mondonomy)	Yes	No		
(A)							
(B)							
(C)							
(D)							,
(E)					,		
				1			

Part	II Support Schedule for Organization	ations Descr	ibed in Secti	ions 170(b)(1	\(A\(iv) and 1	70(b)(1)(A)(v	;)
	(Complete only if you checked to						
١.	Part III. If the organization fails to						,
Secti	on A. Public Support			······································			
	dar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and				, ,	• • • • • • • • • • • • • • • • • • • •	
	membership fees received. (Do not						
	ınclude any "unusual grants.")						
2	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to the				1		
	organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by	1 3		* ( )	`.		
	each person (other than a	, ,		W. S. S. S.		****	
	governmental unit or publicly	\$ . w	, ,			~	
	supported organization) included on						
	line 1 that exceeds 2% of the amount			1,			
	shown on line 11, column (f)	*. 9		à.	¥.°		
6	Public support. Subtract line 5 from line 4.	3, 44	`,,,,,,,		· Sille days		
	on B. Total Support		<b>T</b>	· · · ·			
	dar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	<b>(d)</b> 2013 <sup></sup>	(e) 2014	<b>(f)</b> Total
7	Amounts from line 4						
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar			-			
	sources						
9	Net income from unrelated business	l					
	activities, whether or not the business						
	is regularly carried on						
10	Other income Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
11	Total support. Add lines 7 through 10	\$ \$30	L		~ 3		
12	Gross receipts from related activities, etc					12	
13	First five years. If the Form 990 is for the	_			•		
Casti	organization, check this box and stop he						· · <b>P</b> 📙
	on C. Computation of Public Suppo			4	<del></del>		
14	Public support percentage for 2014 (line		•			14	<u>%</u>
15 16a	Public support percentage from 2013 Sc 33 <sup>1</sup> / <sub>3</sub> % support test—2014. If the organi					15	%
iva	box and <b>stop here.</b> The organization qua				u IIIIe 14 15 33°	7376 OF HIOTE, C	
b	331/3% support test—2013. If the organization quality			_	 . 160 and line		. ► []
U	check this box and <b>stop here.</b> The organ					10 15 00 7370	
4	· · · · · · · · · · · · · · · · · · ·	•				405	. 🕨 📋
1/a	10%-facts-and-circumstances test—2						
	10% or more, and if the organization me						
	Part VI how the organization meets the "forganization	iacis-and-circl	instances" tes	st. The organiz	ation qualities	as a publiciy s	
_	organization						· • 🗀
b	10%-facts-and-circumstances test-2						
	15 is 10% or more, and if the organiza						
	Explain in Part VI how the organization in						
	supported organization						. – 📙

#### 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.)

Secti	on A. Public Support	•	-				
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	5,663	4,295	6,774	8,186	5,027	29,945
2	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	4,663	3,172	1,566	1,970	4,237	15,608
3	Gross receipts from activities that are not an unrelated trade or business under section 513	,,,,,,					
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge		-				-
6	Total. Add lines 1 through 5	10,326	7,467	8,340	10,156	9,264	45 <u>,553</u>
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .	0	0	0	0	0	_0
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	0	0	0	_0	0	0
С	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support (Subtract line 7c from	: l			\$ \$> ,~	i is office.	
	line 6.)	<u> </u>			. 33 &		45,553
	on B. Total Support	(-) 0010	(h) 0011	(0) 2012	(d) 2013	(e) 2014	(f) Total
	dar year (or fiscal year beginning in)  Amounts from line 6	(a) 2010	(b) 2011	(c) 2012		9,264	45,553
9 10a	Gross income from interest, dividends, payments received on securities loans, rents,	10,326	7,467	8,340	10,156	9,204	40,000
	royalties and income from similar sources .						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	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,						
14	and 12.)	10,326 ne organization	7,467		10,156 , or fifth tax ye	9,264 ear as a sectio	45,553 n 501(c)(3)
• •	organization, check this box and stop he						
Secti	on C. Computation of Public Suppo						
15	Public support percentage for 2014 (line	8, column (f) dı	vided by line 1	13, column (f))		15	100 %
16	Public support percentage from 2013 Sc			<u> </u>	<u> </u>	16	100 %
Secti	on D. Computation of Investment In						
17	Investment income percentage for 2014						0 %
18	Investment income percentage from 201	<b>3</b> Schedule A, I	Part III, line 17			18	<u> </u>
19a	331/3% support tests-2014. If the organ						
	17 is not more than 331/3%, check this box						
b	331/3% support tests—2013. If the organization						
	line 18 is not more than 33½%, check this box and <b>stop here.</b> 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						
20							

#### 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

Open to Public Inspection

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.

Name of the organization		Employer identification number
South Carolina Stars, Inc.	<del></del>	57-1057213
Part 1, line 16 Other Expenses		
	•	
Taxes/License	\$ 50	***************************************
Tournament Fees	9,632	
Manshaushin Face	4 400	
Membership Fees	1,182	
Uniforms/Equipment	9,056	
Other Tournament Expenses (travel, lodging, meals)	7,798	
Insurance	100	
Rental - Practice Gyms	134	
0 1		
Supplies	246—	
Misc. (storage, room for board mtgs, yr end activity)	1,156	
Bank Fees	81	
Subtotal	29,435	
Expenses for giving 2 tournaments	16,033	
T . 1 (20077 D 4 1 40)	44-44-	
Total (990EZ Part 1, Line 16)	\$45,469	
Part III Statement of Organizations's Primary Purpose		
The state of the s	•	
To promote participation of children in athletic, social an	d academic activitie	PS
Part III, Line 28 We currently have 2 boys teams and 3 gir	is basketball teams	with 65 participants who travel to various tournaments across
the Southeast United States. We assist in collge recruitn	nent of our older pla	yers and have at least 34 players who we have assisted over the
past 13 years, who have gone on to Division 1 colleges a	nd A players who ha	ann to Division 2 colleges
past 13 years, who have gone on to division 1 coneges a	ilu 4 piayers wilo ila	ave gone to Division 2 coneges.