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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)

OMB No 1545-0047

Inspection

Do not enter social security numbers on this form as it may be made public. Department of the Treasury Information about Form 990 and its instructions is at www.irs.gov/form990. Internal Revenue Service For the 2014 calendar year, or tax year beginning D Employer identification number C Name of organization Krewe of Chronos, Inc. R Check if applicable Doing business as Address change Number and street (or PO box if mail is not delivered to street address) Room/suite 90-0902202 Name change E Telephone number PO. Box 661 Initial return ZIP code City or town (985) 446-5079 1 A 70301 Thibodaux inal return/terminated Foreign postal code Foreign country name Foreign province/state/county Gross receipts \$ 106,739 Amended return F Name and address of principal officer Application pending H(a) is this a group return for subordinates? Brian Roundtree 135 Lake Howard Avenue, Thibodaux, LA 70301 H(b) Are all subordinates included? If "No," attach a list (see instructions) ) **(**Insert no ) 4947(a)(1) or Tax-exempt status Website: ► http://www.kreweofchronos.com/ H(c) Group exemption number ▶ |x| K Form of organization Corporation Trust Association L Year of formation 2012 M State of legal domicile - Part-I -Summarv Briefly describe the organization's mission or most significant activities Promote the celebration and custom of Mardi Gras by producing an annual tableau and ball for the members followed by a Mardi Gras parade for the general Check this box | If the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) 11 Number of independent voting members of the governing body (Part VI, line 1b) 11 0 5 Total number of individuals employed in calendar year 2014 (Part V, line 2a) 250 Total number of volunteers (estimate if necessary). 6 0 Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 Net unrelated business taxable income from Form 990-T, line 34 7b **Prior Year Current Year** 126.804 98.136 8 Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g)
Investment income (Part VIII, column (A), lines 8, 4 and 7d)
Other revenue (Part VIII, column (A), lines 3, 6d, 8c, 9c, 10d, and 11e) 9 0 10 0 0 7,324 11 105,460 Total revenue—add lines 8 through 11 (must equal Bart VIII, column (A), line 12) 12 126,804 Grants and similar amounts paid (Part (X) column (A), lines 1,3 13 0 0 Benefits paid to or for members (Part IX column (A), line 5–10)
Salaries, other compensation, employee benefits (Part IX column (A), lines 5–10) 0 0 14 0 0 15 0 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) ▶ 110,646 110.650 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 110,650 110,646 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses Subtract line 18 from line 12 16,158 -5,190 End of Year Beginning of Current Year 22,349 20 Total assets (Part X, line 16) Total liabilities (Part X, line 26) 21 22 Net assets or fund balances Subtract line 21 from line 20 Signature Block Part II Under penalties of perjury, I declare that I have examined this/return, including accompanying schedules and statements, and to the best of my knowledge Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge and belief, it is true, correct, Sign Date Signature of officer Here Treasurer Brian Roundtree Type or print name and title Date PTIN Print/Type preparer's name Preparer's signature Check Paid Stephen A Varvaro 7/23/2015 self-employed P01206647 Stephen A Varvaro **Preparer** Firm's name Stephen A Varvaro CPA PC Firm's EIN ► 72-0984663 **Use Only** (985) 448-2400 Firm's address ▶ 1920 Bayou Road, Thibodaux, LA 70301 Phone no

May the IRS discuss this return with the preparer shown above? (see instructions) .

X Yes

Form 9	90 (2014) Krewe of Chronos, Inc	90-0902202	Page <b>Z</b>
Pa	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III		
1	Briefly describe the organization's mission	<del></del>	
•	The mission of the organization is to perpetuate the annual celebration and custom of Mardi Gras in the local community Adults and children alike are encouraged to attend the parade		
2	Did the organization undertake any significant program services during the year which were not listed on		
	the prior Form 990 or 990-EZ?  If "Yes," describe these new services on Schedule O	Yes	X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program		
	services?	Yes	X No
	If "Yes," describe these changes on Schedule O	<del></del>	_
4	Describe the organization's program service accomplishments for each of its three largest program service expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and at the total expenses, and revenue, if any, for each program service reported.		
4a	The organization selects the royal court that will represent the Krewe of Chronos to the public during the Mardi Gras season. Members work to produce a tableau and ball for the presentation of the King, Queen, and royal court. Work is also done on acquiring and producing the decorations,		
4b	(Code ) (Expenses \$ including grants of \$ ) (Reven	ue \$	)
		. • • • • • • • • • • • • • • • • • • •	
-			<b></b>
4c	(Code ) (Expenses \$ including grants of \$ ) (Reven	ue \$	)
			′
			<del>-</del>
4d	Other program services (Describe in Schedule O ) (Expenses \$ 0 including grants of \$ 0 ) (Revenue \$	0)	•
40	Total program convene expenses		

art	IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complète Schedule A	1		X
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	-		
•	candidates for public office? If "Yes," complete Schedule C, Part I	3	ł	X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	⊣		
7	election in effect during the tax year? If "Yes," complete Schedule C, Part II.	اما		
_		4		
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,	_		
_	Part III	5		X
6	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			
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		Х
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 debt			
	negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	10		^
••	VII, VIII, IX, or X as applicable			
_	• •			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
	Schedule D, Part VI	11a		_X_
D	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b		X
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes,"			
	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	174		
	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	1 4 h	l	~
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	14b		_X_
10	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	4.5		V
46		15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			.,
4-	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		_ X_
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

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Part				
			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		x
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<u> </u>
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			
	employees? If "Yes," complete Schedule J	23		X
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 through 24d and complete Schedule K If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	<u> </u>	X
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		x
d		24d		^
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	1 - 1 - 1	<del></del>	<del>  ^</del>
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	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			
26	990-EZ? If "Yes," complete Schedule L, Part I	25b	<u> </u>	$\vdash$
20	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	1		
	disqualified persons? If "Yes," complete Schedule L, Part II.	26		x
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			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27	CA S-PG3	X
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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		<u>X</u>
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) 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	_	X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	120		<del>  ^</del>
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31	<u> </u>	<u>X</u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?  If "Yes," complete Schedule N, Part II  .			
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32	1	X
•	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		_x_
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II,			
	III, or IV, and Part V, line 1	34	į	X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlle		1	
36	entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	-	+
J <del>0</del>	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30	<u> </u>	+-

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part

19? Note. All Form 990 filers are required to complete Schedule O

38

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and

37

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Part	art V Statements Regarding Other IRS Filings ar				
	Check if Schedule O contains a response or r	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 1b	0	1	
С	Did the organization comply with backup withholding rules for	or reportable payments to vendors and report	able		
	gaming (gambling) winnings to prize winners? .		1c		
2a	· · · · · · · · · · · · · · · · · · ·				
	Statements, filed for the calendar year ending with or within	·			
b					
	Note. If the sum of lines 1a and 2a is greater than 250, you i	• • •			
3a			3a		X
b	· · · · · · · · · · · · · · · · · · ·		3b		
4a	,				
	over, a financial account in a foreign country (such as a bank	caccount, securities account, or other financi	al		
_	account)?		<u>4a</u>		Х
b					
	See instructions for filing requirements for FinCen Form 114,	, Report of Foreign Bank and Financial Accou	unts		
_	(FBAR)		<u> </u>		 
5a			. <u>5a</u>		Х
b	, , , ,				X
C			. <u>5c</u>		
6a	great and the second se		_		
	organization solicit any contributions that were not tax deduc		<u>6a</u>	1	X
b	, , , , , , , , , , , , , , , , , , , ,	n express statement that such contributions of			
_	gifts were not tax deductible?		<u>6b</u>		
7	,	• •			
а	• • • • • • • • • • • • • • • • • • • •	de partly as a contribution and partly for good		ļ	
	and services provided to the payor?	•	. 7a	<b> </b>	X
b	, , , , , , , , , , , , , , , , , , , ,	<del>-</del>	7b		
С	5	tangible personal property for which it was		İ	١
	required to file Form 8282?		<u>7c</u>	ļ	X
d	,				
e	, in the state of			ļ	X
f					X
g	- •				X
h	•				X
8		•		ļ	
_	sponsoring organization have excess business holdings at a	The state of the s	8		X
9					ļ. <u></u>
а	, 5 5		9a		X
b	, 9 9	or, donor advisor, or related person? .	9b		Х
0	· // · •				
a		<del></del>	0		
b	. , .,	oublic use of club facilities 10b	0		
1	, , , , , , , , , , , , , , , , , , ,	11		1	
a		11a			
b		· ·			
-	against amounts due or received from them )	116		ļ	
2a	• • • • • • • • • • • • • • • • • • • •	·	41?   12a	-	<b></b> -
b	,	* · · <u></u>			
3	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )		<u>-</u>	₩	
а	• · · · · · · · · · · · · · · · · · · ·		13a	├	-
	Note. See the instructions for additional information the orga	•			
b				1	1
	the organization is licensed to issue qualified health plans	13b			1
С	= ·*· ··· · · · · · · · · · · · · · · ·	[13c]		<del> </del> -	-
4a	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		. 14a	ऻ	Х
<u>b</u>	If "Yes," has it filed a Form 720 to report these payments? If	"No," provide an explanation in Schedule O	14b	<u> </u>	

	•			
	90 (2014) Krewe of Chronos, Inc. 90-09			age 6
_Par	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for	a No	tructi	ono
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S Check if Schedule O contains a response or note to any line in this Part VI.	ee iiisi	ucu	X
Sact	ion A. 'Governing Body and Management	<del>-</del>	<u>· · · </u>	<u>ഥ</u> _
3661	IOTA. Governing Body and Management		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year .   1a	1		
	If there are material differences in voting rights among members of the governing body, or	1		
	if the governing body delegated broad authority to an executive committee or similar		į	
	committee, explain in Schedule O	'		
b	Enter the number of voting members included in line 1a, above, who are independent  1b 1	1		ŀ
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	-		<u> </u>
_	any other officer, director, trustee, or key employee?	2_	ļ	X
3	Did the organization delegate control over management duties customarily performed by or under the direct	1_		
4	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3_	<u> </u>	<del>X</del>
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5 6	Did the organization become aware during the year of a significant diversion of the organization's assets?  Did the organization have members or stockholders?	5	<del> </del>	X
7a	Did the organization have members of stockholders, or other persons who had the power to elect or appoint	10	-	├^-
<i>,</i> a	one or more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	<del>,</del>	┢	<del>  ^</del>
-	stockholders, or persons other than the governing body?	7b		x
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	1		
	the year by the following			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached	1		
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sect	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue	<u>Code</u>		Ι
100	Did the argerization have level chanters branches or efficience?	400	Yes	No X
10a b	Did the organization have local chapters, branches, or affiliates?  If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	10a		<del>  ^</del>
U	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	ł	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	╁	X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	····	<del> </del>	<del>  ^</del>
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	<del> </del>	X
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	1	X
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done .	12c	1	
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14	<u> </u>	Х
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?			
a	The organization's CEO, Executive Director, or top management official.	15a	_	X
b	Other officers or key employees of the organization	15b	<b>-</b>	<u> ×</u>
40-	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	1-	<del> </del>	
<b>h</b>	with a taxable entity during the year?  If "Yos " did the organization follows weithen policy or procedure requiring the organization to evaluate the	16a	$\vdash$	X
þ	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?	16b	ļ	1
Sec	tion C. Disclosure	Tign	1	1
17	List the states with which a copy of this Form 990 is required to be filed   LA			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(	3)s onl	y)	
	available for public inspection. Indicate how you made these available. Check all that apply	,	• •	

X Upon request

Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and

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

Own website

19

20

Another's website

1920 Bayou Road, Thibodaux, LA 70301

Stephen Varvaro CPA

financial statements available to the public during the tax year

Other (explain in Schedule O)

•		
Form 990 (2014)	Krewe of Chronos, Inc. 90-0902202	2 Page <b>7</b>
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 to organization's	this table for all persons required to be listed Report compensation for the calendar year ending with or within the tax year	-
• List all	of the organization's <b>current</b> officers, directors, trustees (whether individuals or organizations), regardless of amour	nt

- 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

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A)	(B)			(C Pos	C) ition	than o	<u></u>	(D)		<b>(E)</b>
اهم) Name and Title	Average hours per week (list any hours for related organizations below dotted line)	box,	unles er an	s pe	rson	र हैं हैं Highest compensated	an ee)	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
			l °			ated				
(1) Mark LaHaye										
President T	0 00	<u> </u>	_	Х		ļ	ļ			
(2) Justin Tenney	5 00			l						
Krewe Captain	0 00		<u> </u>	X		<b> </b>	_			
(3) Brian Roundtree	5 00			l .,						
Treasurer	0 00		<u> </u>	Х	<u> </u>	ļ	_			
(4) Ryan Myhand	5.00		1	١.,				1		
Vice President	0 00		<u> </u>	X						
(5)						1				
(6)										
(7)										
(8)										
(9)										
(10)										. <u>.</u> :
(11)									-	
(12)										
(13)		-								
(14)										

	(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(do r box, office	ot ch	Pos eck s pe	c) ition more rson	the state Highest compensated the state employee	one n an ee)	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reporta compens from rela organiza (W-2/1099-	able ation ated tions	(F Estim amou oth comper from organiz	ated int of er isation the zation
(15)							-	-					
(16)													
(17)													
(18)						_		-			-		
(19)													
												_ · · <u>_</u>	
								_				_	<del></del>
(24)													
(25)						_							
1b c d	Sub-total Total from continuation sheets to Part VII, Se Total (add lines 1b and 1c) Total number of individuals (including but not lin		ted a	ibov	e) v	vho	recei	▶ ▶ ved	0 0 0 I more than \$100		0 0 0		0 0 0
3	Did the organization list any former officer, dire employee on line 1a? If "Yes," complete Schede	ctor, or trustee,	key e	empl	0							3	es No
4	For any individual listed on line 1a, is the sum of the organization and related organizations great individual											4	X
5	Did any person listed on line 1a receive or accr for services rendered to the organization? If "Yes	· ·			-			_		vidual		5	X
Sect 1	<ul> <li>Section B. Independent Contractors</li> <li>Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.</li> </ul>												
	(A) (B) (C)  Name and business address Description of services Compensation							non					
													0
													0
2	Total number of independent contractors (include more than \$100,000 of compensation from the		ed to	tho	se I	ıste	d abo	ve)	who received				0

Part VIII

Statement of Revenue

		Check if Schedule O contains	a response or	note to any line in	this Part VIII			
		•			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
23 20	1a	Federated campaigns	<u>1</u>	0				
ᄪᄪ	b	Membership dues	1t	68,589				
Contributions, Gifts, Grants and Other Similar Amounts	С	Fundraising events	10	0				
# F	d	Related organizations	. 10	0				
S, E	е	Government grants (contribution	s) 1e	0				
ron I	f	All other contributions, gifts, gran						
를 를		similar amounts not included abo		29,547				]
<u> </u>	g	Noncash contributions included in I		0				
ပြွန်	h	Total. Add lines 1a–1f		<b>•</b>	98,136			
		Totall Field Miles (d. 1)		Business Code	00,100			
Program Service Revenue	2a				0			
ě	b				0	<del></del>		
Ce F	C				0			
2	d				0			<del></del>
u Sé				<u> </u>	0			
јгаг	e	All other program convention						
õ	'	All other program service revenue Total. Add lines 2a–2f	ie		0			
	<u>g</u>		udaada lataraa		0			
	3	Investment income (including div	ndends, interes	, and				
		other similar amounts)			0			<del></del>
	4	Income from investment of tax-e	xempt bond pro	ceeas	0			
	5	Royalties	(V) Pool	(v) Passassi	0			
	_	•	(ı) Real	(II) Personal				
	6a	Gross rents	j	<b>.</b>				
	b	Less rental expenses .						
	С	Rental income or (loss)		0			~	
	d	Net rental income or (loss)		<u> </u>	0			
	7a	Gross amount from sales of	(i) Securities	(II) Other				
		assets other than inventory		0				
	b	Less cost or other basis						!
		and sales expenses		0				
	С	Gain or (loss)		0				
	d	Net gain or (loss)			0			
Other Revenue	8a	Gross income from fundraising events (not including \$ of contributions reported on line	<u>0</u> 1c)					
er		See Part IV, line 18	а	0	;			
동		Less direct expenses	b					
•	C	Net income or (loss) from fundra	-	<u> </u>	0		<u> </u>	
	ya.	Gross income from gaming activ						
	١.	See Part IV, line 19	. a	8,603				
		Less direct expenses	<b>b</b>		<del></del>			
		Net income or (loss) from gamin	g activities	<u> </u>	7,324			
	10a	Gross sales of inventory, less						
		returns and allowances .	а	0				
	b	Less cost of goods sold	. <b>b</b>	0				
	С	Net income or (loss) from sales	of inventory	<b>•</b>	0			L
		Miscellaneous Revenue		Business Code				
	11a				0			
	b				0			
	С				0			
	d	All other revenue			0			
	е	Total. Add lines 11a-11d		<b>•</b>	0			
	12	Total revenue. See instructions.		•	105 460	0	<u> </u>	0

fundraising solicitation Check here following SOP 98-2 (ASC 958-720)

#### Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (D) (A) (B) (C) Do not include amounts reported on lines 6b, 7b, Total expenses Program service Management and Fundraising 8b, 9b, and 10b of Part VIII. expenses general expenses expenses 1 Grants and other assistance to domestic organizations domestic governments See Part IV, line 21 0 2 Grants and other assistance to domestic individuals See Part IV, line 22. 0 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16 Benefits paid to or for members 0 5 Compensation of current officers, directors, trustees, and key employees 0 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) n 7 Other salaries and wages 0 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 0 9 Other employee benefits 0 Payroll taxes 10 0 11 Fees for services (non-employees) Management а 0 Legal 0 b С Accounting 450 450 d Lobbying 0 Professional fundraising services. See Part IV, line 17 0 е f Investment management fees 0 Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) 0 Advertising and promotion 12 0 13 Office expenses 229 229 14 Information technology 0 15 Royalties 0 16 Occupancy 0 17 Travel 0 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 0 Conferences, conventions, and meetings 1.245 19 1,245 20 Interest 0 21 Payments to affiliates 0 22 Depreciation, depletion, and amortization 0 0 23 Insurance 10,338 10,338 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) Throws and Costumes 13,563 13,563 а Parade Expense b 56,687 56,687 Tableau and Ball C 28,138 28,138 d е All other expenses 0 Total functional expenses. Add lines 1 through 24e 110,650 98,388 12,262 Joint costs. Complete this line only if the 26 organization reported in column (B) joint costs from a combined educational campaign and

Total liabilities and net assets/fund balances

Pa	art X	Balance Sheet			
	_	Check if Schedule O contains a response or note to any line in this Part X			
		•	(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing .	27,540	1	22,349
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net	0	3	0
	4	Accounts receivable, net .	0	4	0
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees  Complete Part II of Schedule L .		5	
	6	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			
ş		organizations (see instructions) Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net .	0	7	0
⋖	8	Inventories for sale or use .		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment cost or			
	ļ	other basis Complete Part VI of Schedule D 10a 0			
	b	Less accumulated depreciation 0	0	10c	0
	11	Investments—publicly traded securities	0	_ 11	0
	12	Investments—other securities See Part IV, line 11	0	12	0
	13	Investments—program-related See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets See Part IV, line 11	0	15	0
	16	Total assets. Add lines 1 through 15 (must equal line 34)	27,540	16	22,349
	17	Accounts payable and accrued expenses .		17	
	18	Grants payable .		18	
	19	Deferred revenue .		19	
	20	Tax-exempt bond liabilities .		20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to current and former officers, directors,			
Ħ		trustees, key employees, highest compensated employees, and			
iat		disqualified persons Complete Part II of Schedule L		22	
_	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	_0
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24) Complete	0	25	
	26	Part X of Schedule D	0	25 26	<u> </u>
	20	Total liabilities. Add lines 17 through 25  Organizations that follow SFAS 117 (ASC 958), check here ▶ and	U,	20	0
es		complete lines 27 through 29, and lines 33 and 34.			
and	27	Unrestricted net assets .		27	
3ai	28	Temporarily restricted net assets		28	
P	29	Permanently restricted net assets .		29	
۳		<u> </u>			
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC958), check here complete lines 30 through 34.			
set	30	Capital stock or trust principal, or current funds		30	L
As	31	Paid-in or capital surplus, or land, building, or equipment fund	<del></del>	31	
e	32	Retained earnings, endowment, accumulated income, or other funds	27,540		22,349
Z	33	Total net assets or fund balances	27 540	33	22.349

22,349

27,540 **34** 

orm 99	00 (2014) Krewe of Chronos, Inc	90	) <u>-0902202</u>	Page	e 12
art :	XI Reconciliation of Net Assets		<u> </u>		
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1		105	,460
2	Total expenses (must equal Part IX, column (A), line 25)	2		110	,650
3	Revenue less expenses Subtract line 2 from line 1	3		5	,190
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		27	,540
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			
	Other changes in net assets or fund balances (explain in Schedule O)	9			<u>-1</u>
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10		22	2 <u>,349</u>
Part	1 · · · ·			г	_
	Check if Schedule O contains a response or note to any line in this Part XII		· · · · · · · · · · · · · · · · · · ·		<u></u> _
				Yes	No
1	Accounting method used to prepare the Form 990 X Cash Accrual Other		_		1 )
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O			i	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	X	<b></b>
	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				
	X 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 of				
•	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		Х
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	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		3ь		1
			Form	990	(2014)

### 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.

► Attach to Form 990 or 990-EZ.

OMB No 1545-0047 2014

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Employer identification number Name of the organization

Krewe of Chronos, Inc	90-0902202
Form 990, Part VI, Section B, Line 11b The treasurer has the sole authority to review,	
approve, and sign form 990	
Form 990, Part VI, Section C, Line 19. Documents are available for viewing upon written	
request via the mailing address for this organization on form 990	
Form 990, Part XI, Line 9 Rounding error	
	······

Schedule O (Form 990 or 990-EZ) (2014)  Name of the organization	Page 2 Employer identification number
Krewe of Chronos, Inc	90-0902202
Newe of Chiorios, inc	
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