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Form 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)

OMB No 1545-1150
2014

Open to Public

Department of the Treasury Internal Revenue Service

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

 $\blacktriangleright \ \, \text{Information about Form 990-EZ and its instructions is at www.irs.gov/form990.}$

A For the 2014 calendar year, or tax year beginning , and ending										
}∕₿	Check if	k if applicable C Name of organization		Employer Identification number						
\Box	Address	ess change				• •				
□(Name ch	PLEASANTON VIP SENIOR CLUB, INC.				94-3172727				
1 🗌	Initial reti	um				E Telephone number				
\subseteq	Final retu	urn/terminated	5353 SUNOL BLVD.	A FOR	925-44	925-443-5673				
) 🗌	Amended	nended return City or town, state or province, country, and ZIP or foreign postal code				F Group Exemption				
າ 🗀	Application	on pending	PLEASANTON CA 9456	JOE B	Number •	·				
ђG		nting Method.	k ▶ 🗶 if the o	rganization is not						
ነ ፣	Websi	Website: ► N/A required to attach Schedule B								
₹ <u>¬</u>	Tax-exe	empt status (c		X 327 (Form	n 990, 990-EZ, o	r 990-PF).				
., K		of organization								
- L			7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if tota	l assets						
			are \$500,000 or more, file Form 990 instead of Form 990-EZ		<u>▶</u> \$	68,814				
F	art I		nue, Expenses, and Changes in Net Assets or Fund Balance	•	tions for Part I)	99				
			if the organization used Schedule O to respond to any question in this	s Part I		X				
	1		gifts, grants, and sımılar amounts received		1					
	2		rvice revenue including government fees and contracts	· · · · · · · ·	2	67,693				
	3	•		atement	3	1,118				
	4	Investment			4	3				
	5a	Gross amou	unt from sale of assets other than hyeritory or other basis and sales expenses 5a 5b		-					
	b									
	C	Gain or (loss)	from sale of assets other than inventory (Subtractions 3b from line 5a)		5c					
	6	_	fundraising events OCT 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2							
•	a		ne from gaming (attach Schedule-O if greater than		1					
Revenue		\$15,000)	6a	 	-					
			ne from fundraising events (not including \$ of contri	ibutions						
	1 / 3		ising events reported on line 1) (attach Schedule G if the							
	1	_	n gross income and contributions exceeds \$15,000) 6b		-					
	c ess direct expenses from gaming and fundraising events d.—Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract									
		_jvet income _jline 6c)	6d							
	741Gross sales of inventory, less returns and allowances									
		Less: cost o			┥					
		3	or (loss) from sales of inventory (Subtract line 7b from line 7a)	`	7c					
			ue (describe in Schedule O)	•	8					
	. –	P	ue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8)	• 0	68,814				
Expenses	100	Grants and	similar amounts paid (list in Schedule O)		10					
	1100	Benefits pai	d to or for members		11	63,108				
	40		ner compensation, and employee benefits	•	12					
	13		I fees and other payments to independent contractors		13					
	14		rent, utilities, and maintenance		14					
	15		blications, postage, and shipping		15					
	16		nses (describe in Schedule O)		16					
	17	Total exper	nses. Add lines 10 through 16	•	17	63,108				
Net Assets	18		deficit) for the year (Subtract line 17 from line 9)	· · · · · · · · · · · · · · · · · · ·	18	5,706				
	19		or fund balances at beginning of year (from line 27, column (A)) (must agree w	ith						
Ass		end-of-year	figure reported on prior year's return)		19	22,941				
ē	20	Other chang	ges in net assets or fund balances (explain in Schedule O)		20	283				
	21	Net assets	or fund balances at end of year Combine lines 18 through 20	_	21	28,930				
Fo	Paper	work Reduct	ion Act Notice, see the separate instructions.		Fo	rm 990-EZ (2014)				

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Form 990-EZ (2014) PLEASANTON VIP SENIO	R CLUB, II	NC. 94-31	72727		Page 2	
Part II Balance Sheets (see the instructions for P						
Check if the organization used Schedule O to		question in this Part	11			
			ginning of year		(B) End of year	
22 Cash, savings, and investments		<u></u>	22,941	22	28,930	
23 Land and buildings			0	23		
24 Other assets (describe in Schedule O)			0	24		
25 Total assets			22,941	25	28,930	
26 Total liabilities (describe in Schedule O)	•		0	26	0	
27 Net assets or fund balances (line 27 of column (B) must agree			22,941	27	28,930	
Part III Statement of Program Service Accom	•		90	ļ		
Check if the organization used Schedule O to	o respond to any	question in this Part	III X		Expenses	
What is the organization's primary exempt purpose?					quired for section	
See Schedule O				I	(c)(3) and 501(c)(4)	
Describe the organization's program service accomplishments for				_	anizations; optional for	
as measured by expenses In a clear and concise manner, describ		rided, the number of	_	othe	ers)	
persons benefited, and other relevant information for each program				 		
28 SOCIAL EVENTS SUCH AS LUAU, BBQ, AND ENTERTA	INMENT FOR MEM	BERS	III I			
			An n			
(Grants \$) If this amount includes	foreign grante che	 .ck here	► ™	28a	3,373	
(Grants) If this amount includes 29 TRAVEL DESK PROVIDES DAY AND OVERNIGHT TRIPS				20a		
DESTINATIONS FOR SENIORS.	FOR MEMBERS I	O INIERESIING,]		
DESTINATIONS FOR SENIORS.		•	•	ll		
(Grants \$) If this amount includes	foreign grants, che	ck here	▶ 17	29a	34,427	
30 PEDDLER SHOP PROVIDES AN OUTLET FOR SENIORS				234	31,127	
CRAFT ITEMS.	O CREATE AND	BELL AKID AKD		1 1		
,	•			1		
(Grants \$) If this amount includes	foreign grants, che	ck here	. ▶ 11	30a	25,308	
31 Other program services (describe in Schedule O)				1		
(Grants \$) If this amount includes	foreign grants, che	ck here	▶ □	31a		
32 Total program service expenses (add lines 28a through 31a			>	32	63,108	
Part IV List of Officers, Directors, Trustees, and Key E	mployees (list eac	h one even if not compe	ensated — see th	e instru	ctions for Part IV)	
Check if the organization used Schedule O to resp	(b) Average	(c) Reportable	(d) Heath ber	nefits	<u> </u>	
(a) Name and title	hours per week	compensation (Forms W-2/1099-MISC)	I contributions to e	emplovee		
	devoted to position	(if not paid, enter -0-)	deferred compe	nsation	other compensation	
SANDY SOSKA	j	j	j			
PRESIDENT	8.00_	()	0	0	
JUDY BURT				_		
VICE PRESIDENT	12.00		<u> </u>	0	0	
LISA MCALHANY	4 00					
SECRETARY	4.00	ļ	' 	0	0	
PEGGY MCLAIN TREASURER	E 00	,	,	0	٥	
IREASURER	5.00		'		'	
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Pa	Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V	+		<u> </u>
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		1	x
34	detailed description of each activity in Schedule O	33		
34				
	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		х
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business	 		
004	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		x
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		
С	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		X
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		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions			
b	Did the organization file Form 1120-POL for this year?	37b		X
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 part covered by this return?	38a		X
	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9	-		
40=	Gross receipts, included on line 9, for public use of club facilities Section 504(a)(2) agreement of the property of the prop			
40a	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
h	section 4911 ►; section 4912 ►; section 4955 ►; Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			,
D	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	40ь		
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	400		
•	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			
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		X
41	List the states with which a copy of this return is filed ▶ CA			
42a	The organization's books are in care of ▶ MARLENE DIANDRA Telephone no. ▶ 925	-44	3 - 5	673
	5353 SUNOL BLVD.			
	1 11 111111 1 111 1 1 1 1 1 1 1 1 1 1 1	566		_
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		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		x
	If "Yes," enter the name of the foreign country: ▶			
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			
			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		X
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		X
С	Did the organization receive any payments for indoor tanning services during the year?	44c		X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation is Schodulo O		·	
	explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
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			7.5
	Form 990-EZ (see instructions)	45b		X

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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.

2014

OMB:No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public Inspection

Employer Identification number

94-3172727 PLEASANTON VIP SENIOR CLUB, INC. Form 990-EZ, Part I, Line 20 Other Changes in Net Assets or Fund Balances Description Amount UNLOCATED 283 Form 990-EZ, Part III - Primary Exempt Purpose THE OBJECTIVE OF THIS NON-PROFIT CLUB SHALL BE CENTERED ON IT'S ATTEMPT TO IMPROVE THE LIFESTYLE OF THE SENIOR CLARTEN, SUCH TO PROVIDE: FELLOWSHIP AND ENTERTAINMENT. SPECIAL SERVICES AND INSTRUCTIONS HELPFUL FOR SENIOR LIVING. В. ORAL AND/OR ILLUSTRATED TOPICS. TO MAINTAIN A NON-CONTREVERSAL ATMOSPHERE, NO GUEST SPEAKER OR ACTIVITY OFFICE, POLITICAL PARTY OR RELIGION SHALL BE CONSIDERED AS ACCEPTABLE IN IT'S PROGRAMING.