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50rm 990-EZ

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

Department of the Treasur 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.

Open to Public Inspection

Mar 01 Feb 28,2015 A For the 2014 calendar year, or tax year beginning , 2014, and ending B Check if applicable C Name of organization D Employer identification number Colorado Springs Debutante Ball Address change Committee Inc 84-6053571 Name change Number and street (or P O box, if mail is not delivered to street address) Room/suite Initial return E Telephone number Final return 7495 Winding Oaks Drive 719-593-8614 City or town, state or province, country, and ZIP or foreign postal code Amended return F Group Exemption Colorado Springs CO 80919-Number ▶ H Check ► X If the organization is not G Accounting Method: Cash Accrual Other (specify) ▶ I Website: ▶ required to attach Schedule B J Tax-exempt status (check only one) - X = 501(c)(3)501(c)(527 ∢ (insert no) 4947(a)(1) or (Form 990, 990-EZ, or 990-PF) X Corporation K Form of organization. Association Other L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if 121,828. total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I 13,830. Contributions, gifts, grants, and similar amounts-received - - | V 1 2 107,000. Program service revenue including government fees and confracts AUG 0 5 2015 3 Membership dues and assessments 3 183. Investment income 4 5 a Gross amount from sale of assets other than inventory b Less cost or other basis and sales expenses 5с c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than \$15,000) | 6a b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceed \$15,000) 6b 6с c Less direct expenses from gaming and fundraising events d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 7 a Gross sales of inventory, less returns and allowances 7 a 29 7b b Less: cost of goods sold **6**7 . 7 c c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 2015 815. Other revenue (describe in Schedule O) 8 121,828. 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 20,000. 10 Grants and similar amounts paid (list in Schedule O) 11 11 Benefits paid to or for members 12 Salaries, other compensation, and employee benefits 12 510. 13 Professional fees and other payments to independent contractors 13 14 Occupancy, rent, utilities, and maintenance 14 8,247. 15 15 Printing, publications, postage, and shipping 88,200. Other expenses (describe in Schedule O) 16 116,957. 17 17 Total expenses. Add lines 10 through 16 4,871. 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 91,844. end-of-year figure reported on prior year's return) 19 ž Other changes in net assets or fund balances (explain in Schedule O) 20 20

For Paperwork Reduction Act Notice, see the separate instructions.

Net assets or fund balances at end of year Combine lines 18 through 20

96,715 Form 990-EZ (2014)

Part II Balance Sheets (see the instructions Check if the organization used Schedule O	•	stion in this Part II			
		(A) Beginnir	g of year	Γ	(B) End of year
22 Cash, savings, and investments			,844.	22	96,715.
23 Land and buildings				23	<u> </u>
24 Other assets (describe in Schedule O)				24	
25 Total assets		91	,844.	25	96,715.
26 Total liabilities (describe in Schedule O)				26	
27 Net assets or fund balances(line 27 of column (B) mus	st agree with line 21)	91	,844.	27	96,715.
Part III Statement of Program Service Accord					
Check if the organization used Schedule O			X		Expenses
What is the organization's primary exempt purpose? See Describe the organization's program service accomplishmen measured by expenses. In a clear and concise manner, des benefited, and other relevant information for each program to	Statement Sch its for each of its three large cribe the services provided tle.	nedule O jest program services I, the number of pers	s, as ons	and	quired for section 501(c)(3) 501(c)(4) organizations, onal for others)
28 Annual debutante ball from w			re		
contributed to not-for-profi	t organizatio	ons.			
(Grants \$ 20,000.) If this amount include	les foreign grants, check h	iere	▶ 🗍	28a	116,957.
29			•		

(Grants \$) If this amount include	les foreign grants, check h	iere	ightharpoonup	29a	
30	<u> </u>		<u> </u>		
					
(Grants \$) If this amount include	les foreign grants, check h	NOTO	▶ □	30a	
31 Other program services (describe in Schedule O)	ies foreign grants, check i			30a	
, ,	les foreign grants, check h	.oro	▶ □	210	
32 Total program service expenses (add lines 28a through		lere		31a 32	116,957.
Part IV List of Officers, Directors, Trustees, and Key					<u> </u>
Check if the organization used Schedule O		-	sated - see	e tne i	nstructions for Part IV)
Check if the organization used Schedule O	(b) Average		(d) Health	benefit	s, (e) Estimated
(a) Name and title	hours per week	(c) Reportable compensation (Forms W-2/1099-MISC)	employee b	enefit i	plans amount of
Karen Kunstle	devoted to position	(If not paid, enter-0-)	& déferre	ed com	p other compensation
Honoary Chairman	ا ہ	0			
Jennifer Oseth	4	0			
Chairman	,	•			
	4	0			
Ann Naughton	.				
Chairman Elect	4	0			
Sarah MacGuire					
Recording Secretary	4	0			
Diane Glaser]				
Corresponding Secretary	4	0			
Sandy Kloster					
Finance Chairman	8	0			
Becky Bennett					
Director	4	0			
Dede Benning					
Director	4	0			
Cathy Brown					
Director	4	0			
Alison Cutter					
Director	4	0			
Kim Grant					
	·	•			
Director	4	0			
Alison Heintz	.	_			
Director	4	0			<u>l</u>

i,

Pa	Other Information (Note the Schedule A and personal benefit contract statement requirement instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V		tne	X
	instructions for Fair Vy Check if the organization used Schedule O to respond to any question in this Pa	111 V	Yes	
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		X
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			١
05-	(see instructions)	34		X
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business	,_		\ _V
h	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		X
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,	35b		
·	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?	330		
	If "Yes," complete applicable parts of Schedule N	36		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions > 37a 0			
b	Did the organization file Form 1120-POL for this year?	37b		
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b		1	
39	Section 501(c)(7) organizations Enter:	1		
а	Initiation fees and capital contributions included on line 9]	†	
b	Gross receipts, included on line 9, for public use of club facilities	J-" :	4	li
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under	-]	,	!
	section 4911▶ ; section 4912▶ ; section 4955▶ ; section 4955▶		- 1	
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit			l
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on	40b		x
С	any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax imposed on organization	400	<u>1</u>	
·	managers or disqualified persons during the year under sections 4912, 4955, and 4958		. 9	
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by			
_	the organization	1	1	-
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		* 1° 4	1
	If "Yes," complete Form 8886-T	40e		Х
41	List the states with which a copy of this return is filed. ▶			
42a		-59	<u>3 - 8</u>	614
		19-		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority	1	.	
	over a financial account in a foreign country (such as a bank account, securities account, or other financial	425	Yes	No X
	account)?	42b		Λ.
	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		1	
	Financial Accounts (FBAR).	1		
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		Х
_	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		ı	▶ [
	and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43			
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of	ا اسب ـــــه		:
	Form 990-EZ	44a		Х
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead	·	******	ئـــــا
	of Form 990-EZ	44b		X
	Did the organization receive any payments for indoor tanning services during the year?	44c		Х
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			نــ ا
45-	explanation in Schedule O	44d		v
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
45D	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	- 1		
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		$\begin{bmatrix} \mathbf{x} \end{bmatrix}$
BCA).F7	(2014)

Form **990-EZ** (2014)

SCHEDULE A (Form 990 or 990-EZ)

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.

OMB No. 1545-0047

2014

Department of the Treasury Internal Revenue Service ► 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.

Open to Public Inspection

Name of the organization **Employer identification number** 84-6053571 Colorado Springs Debutante Ball Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) X An organization that normally receives. (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. a Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. b | Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, functionally integrated, or Type III non-functionally integrated supporting organization Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (ill) Type of organization (iv) is the (v) Amount of monetary (vi) Amount of organization listed (described on lines 1-9 support (see other support (see in your governing above or IRC section instructions) instructions) document? (see instructions)) Yes No (A) (B) (C) (D) (E)

(a) 2011

(a) 2012

(a) Total

Section A. Public Support

Calendar year (or fiscal year beginning in)

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)

(a) 2010

(a) 2013 (a) 2014 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants") 11990. 6955. 11510. 14410. 13830. 58695. 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 103000. 104795. 101600. 95600. 107000. 511995. 3 Gross receipts from activities that are not an unrelated trade or business under section 513 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 114990. 6 Total. Add lines 1 through 5 111750. 113110. 110010. 120830. 570690. 7a Amounts included on lines 1, 2, and 3 received from disqualified persons 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 c Add lines 7a and 7b 8 Public support (Subtract line 7c from line 6) . E.L. 570690. Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2010 (a) 2011 (a) 2012 (a) 2013 (a) 2014 (a) Total 9 Amounts from line 6 114990. 111750. 113110 110010. 120830. 570690. 10a Gross income from interest, dividends, #! payments received on securities loans, rents, royalties and income from similar 1015. 783. 179. 266. 183. sources 2426. b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30,1975 1015. 179. 783. 266. 183. c Add lines 10a and 10b 2426. 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 2665. 750. 2972. 1005. (Explain in Part VI.) 815. 8207. 113283. 116261. 111281. 121828. 581323. 13, Total support. (Add lines 9, 10c, 11, and 12) 118670. 14 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) organization, check this box and stop here \blacktriangleright Section C. Computation of Public Support Percentage 15 Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f)) 15 98.17 % 16 97.38 16 Public support percentage from 2013 Schedule A, Part III, line 15 % Section D. Computation of Investment Income Percentage 0.42 17 . Investment income percentage for 2014 (line 10c, column (f) divided by line 13, column (f)) 17 % 0.65 Investment income percentage from 2013 Schedule A, Part III, line 17 18 %

19a 331/3% support tests - 2014. If the organization did not check the box on line 14, and line 15 is more than 331/3%, and line

17 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization 331/3% support tests - 2013. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/3%, and line 18 is not more than 331/3%, check this box and stop here. 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

X

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and
Part III, line 12. Also complete this part for any additional information. (See instructions).
Schedule A, Part IV Supplemental Information
Part III, Line 12 - Other Income
Other income for all years is flower and expense
reimbursement income.
·
1

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.

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

Inspection

Employer identification number

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Colorado Springs Debutante Ball	84-6053571
Form 990 EZ, Part III - Organizations Primary Exempt Pur	pose
,	
Arrange an annual debutante ball from which the net proc	eeds
are contributed to not-for-profit organizations.	
TI CONTRACTOR OF THE PROPERTY	
	
	
	·
·	

Name of the organization Colorado Springs Debutante Ball	Employer identification number 84 - 6053571
	04-0033571
Form 990 EZ, Part V - Regarding Transfers	
(a) Did the Organization receive any funds directly o	r
indirectly, to pay premiums on a personal benefit con	tract?
Answer: NO	
(b) Did the Organization, during the year, pay premium	ms,
directly or indirectly, on a personal benefit contract	t?
Answer: NO	
1	
	,
	<u>.</u>

List of Officers, Directors, Trustees and Key Employees

US 990-EZ

990-EZ: Page 2, Part IV

2014

Α	В	С	D	E
Name and Title	Average hours per week devoted to position	Reportable compensation (Form W-2/1099-MISC	Health Benefits, Contributions to employee benefit	Estimated amount of other compensation
	devoted to position	(If not paid, enter -0-)	employee benefit plans and deferred compensation	Compensation
Lisa Lauer				
Director	4	0		
Barbara Lewis	-			
Director	4	0		
Marge Rodemer				
Director	4	0		
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	•			
F		,		
			<u> </u>	
				
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<u></u>	L	L	l	L

Name: Colorado Springs Debutante Ball

ID: 84-6053571

Description: Form 990EZ Part I, Line 16 Other Expense

Туре	Amount
Audio visual program expenses	7,231.
Event services	605.
Flowers, Decorations, Lighting	9,958.
Insurance	713.
Meeting and administrative expenses	1,875.
Music for Program event	8,763.
Music for Program event Parking event security service	250.
Photography, DVD costs	1,886.
Program dinner expenses	41,378.
Staging expenses	7,800.
State filing fees	20.
Storage	1,548.
Supply expense for event	1,775.
Computer expenses	1,455.
Rehersal expenses	2,943.
TOTOLOGIC ON PONDOD	
Total	88,200.

Cert. mail 7014 2870 0001 0480 6567

Form **8868**

(Rev. January 2014)

Application for Extension of Time To File an Exempt Organization Return

(I tev. varidai	19 20 14/	-	_	"Lucion 100		1 /	OMB No	. 1545-1709
Department of the Internal Revenue			► File a separate application for each return. Information about Form 8868 and its instructions is at www.irs.gov/form8868.				O	
If you are	e filing for ar	Automatic 3-Month Extension, com	plete only f	Part land check this	box			▶ [X]
• If you are	e filing for ar	n Additional (Not Automatic) 3-Month	Extension,	, complete only Pa	rt II(on page 2 of this form)			
Do not com	plete Part II	<i>unless</i> you have already been granted	d an automa	tic 3-month extension	on on a previously filed Form 88	368		
Electronic fi	iling <i>(e-file)</i> .	. You can electronically file Form 8868	if you need a	a 3-month automation	c extension of time to file (6 mor	nths	for a cor	poration
required to fi	le Form 990	-T), or an additional (not automatic) 3-m	nonth extens	sion of time. You car	n electronically file Form 8868 to	o rec	quest an	extension
of time to file	any of the f	forms listed in Part I or Part II with the e	exception of	Form 8870, Informa	tion Return for Transfers Assoc	ciated	With C	ertain
Personal Ber	nefit Contrac	cts, which must be sent to the IRS in pa	per format (see instructions). Fo	or more details on the electronic	c filin	g of this	
form, visit w		file and click on e-file for Charities & No						
Part I	Automa	tic 3-Month Extension of Time	a. Only su	ubmit original (no	o copies needed).			
A corporation	n required to	o file Form 990-T and requesting an auto	omatic 6-mo	onth extension - che	ck this box and complete Part I	only		▶ 🗌
All other corp	porations (in	cluding 1120-C filers), partnerships, RE	MICs, and t	trusts must use Forn	m 7004 to request an extension	of tu	me	
to file income	e tax returns	5.			Enter filer's identifying nun	nber,	, see ins	tructions
Type or		exempt organization or other filer, see in		_	Employer identification numb	er (E	IN) or	
print { File by the		ado Springs Debutant			84-6053571			
due date for filing your		street, and room or suite no. If a P.O. bi Winding Oaks Drive	ox, see instr	ructions.	Social security number (SSN)		
return See Instructions	City, town	or post office, state, and ZIP code. Fo	r a foreign a	ddress, see instruct	ions.			1
*1	COLOR	ADO SPRINGS CO 80919	9 –					
Enter the Re	eturn code fo	or the return that this application is for (f	ile a separa	te application for ea	ch return)		•	01
Application			Return	Application		-		Return
Is For		,	Code	Is For				Code
Form 990 or	Form 990-E	Z	01	Form 990-T (corpo	oration)			07
Form 990-B			02	Form 1041-A				08
Form 4720 (03	Form 4720 (other	than individual)			09
Form 990-P	·		04	Form 5227				10
Form 990-T	(sec. 401(a) or 408(a) trust)	05	Form 6069				11
Form 990-T	(trust other	than above)	06	Form 8870				12
• The boo	oks are in the	e care of ▶						1!
	ne No. 🕨		x No. ▶					
11.		oes not have an office or place of busin	ess in the U	nited States, check	this box			. ▶ □
- 11	-	Return, enter the organization's four dig				r the	whole g	roup,
		it is for part of the group, check this box			· ——· · · · · · · · · · · · · · · · · ·			
,								;
1 regues	t an automa	tic 3-month (6 months for a corporation	required to	file Form 990-T) ext	tension of time until			
, ,		OCT 15 , 20 15 , to file the		,		The	extensio	n is for the
organiza	ation's return				•			
	calendar yea							
===	tax year beg		<u>1</u> ,20 <u>14</u>	_ , and ending	F	<u>eb</u>	28,2	<u>15</u>
	•	ed in line 1 is for less than 12 months, ounting period	check reasor	n: Initial return	Final return			1
3a If this ap	pplication is	for Form 990-BL, 990-PF, 990-T, 4720,	or 6069, en	ter the tentative tax	, less any nonrefundable	П		
	See instruc					3а	\$	
b If this ar	pplication is	for Form 990-PF or 990-T, 4720, or 606	9, enter any	y refundable credits	and estimated tax payments	\Box		
		orior year overpayment allowed as a cre				3ь	\$	
c Balance	e due. Subt	ract line 3b from line 3a. Include your p	ayment with	n this form, if require	ed,	\Box		
by using	g EFTPS (EI	ectronic Federal Tax Payment System)	. See instru	ctions.		3c	\$	

Caution. If you are going to make an electronic fund withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev 1-2014)