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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

Department of the Treasury Internal Revenue Service

► Do not enter social security numbers on this form as it may be made public. ► Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

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<u>A</u>	For t	he 2014 calen	dar year, or tax	year begi	inning 4/	01	, 201	4, and endin			, 2015
В	Check	ıf applicable.	C						DE	mployer ider	ntification number
	Па	ddress change	Sycamore	Countr	v Club.	Inc.				35-0700	0035
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	\vdash	nitial return	Terre Hau							012_22	0_4501
	H								- -	812-232	2-4521
	H	nal return/terminated	i								
	∐^	mended return								Gross receipts	
	∐A	pplication pending	F Name and addi	ess of princip	pal officer				H(a) Is this a grou	•	
_			Same As C	Above					H(b) Are all subore if 'No,' attach	dinates includ	ed? Yes No
$\overline{\Box}$	Tax	-exempt status	501(c)(3)	X 501(c) (7)	(insert no)	4947(a)(1)	or 527		(555	,
J	We	bsite: N/	′A						H(c) Group exemp	tion number	>
\overline{K}	Fore	m of organization	X Corporation	Trust	Association	Other ▶		L Year of format		·	legal domicile. IN
	art I	Summar			7.0000.0.0.0	T Galler			1703	1111 01010 0	iogai comence III
ro	1	Briefly descri	y ibe the organiza	tion's mis	sion or mos	t cionificant	activities:	Doggodti		-1-1 -	ativities .
3	'	Drieny descri	ibe the organiza	111011311113	31011 01 11103	t significant	activities.	<u>kēcreatī</u>	<u>on and so</u>	CIGI 4	ctivities
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Activities &	6		r of volunteers (•			5
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—	11		ie (Part VIII , c ol							34,985.	38,003.
	12		e – add liņes 8					line 12)		<u> 2,088.</u>	245,298.
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	14	Benefits paid	to or for memb	ers (Part	X, column	(A), Iine 4).			·		
	15	Salaries, oth	er compensation	n, elfiploy	ee benefits	(Part IX, col	umn (A), lin	es 5-10)	1	3,665.	4,375.
Şe	16a	Professional	fundraising fee	ŝ∹(Rart_IX.	. column (A)	(9ne 11e)					
ë			sing expenses (
Expenses	1 "						 	<u> </u>	·		2004 000
_	17		ses (Part IX, co							72,438.	231,986.
	18	· ·	ses Add lines 13	-	-		(A), line 25)			76,103.	237,061.
_	19	Revenue les	s expenses. Sub	otract line	18 from line	2 12		•	1	L5,985.	8,237.
8 6			-					_ _	Beginning of	Current Year	End of Year
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Ā	21	Total liabilitie	es (Part X, line :	26)					4	19,559.	53,122.
ž	22	Net assets o	r fund balances	Subtract	line 21 from	n line 20			13	36,585.	144,822.
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			preparer's name		Preparer's s	_		Date	Chec		PTIN
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	epar		e ► <u>SACKR</u>	IDER &	COMPANY	, INC.			<u></u>		
Us	se Oı	nly Firm's addi	ress • 1925 N	Wabash	Avenue				Firm	's EIN ► 3	5-1327464
					, IN 478	07-3326			Phor	е по (81	2) 232-9492
Ma	y the	IRS discuss t	his return with th				structions).				X Yes No
			Reduction Act N						EA0113L 05/28/14		Form 990 (2014)

	990 (2014) Sycamore Country Club, Inc.	<u>35</u> -0	70003	15	Р	age 2
Par	t III 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:					
	Recreation and social activities					
2	Did the organization undertake any significant program services during the year which were not listed on the prior	r				
	Form 990 or 990-EZ?			Yes	X	No
	If 'Yes,' describe these new services on Schedule O.				ت	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program ser	vices?		Yes	X	No
	If 'Yes,' describe these changes on Schedule O					
4	Describe the organization's program service accomplishments for each of its three largest program service Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations and revenue, if any, for each program service reported	ces, as r s to othe	measure ers, the	ed by o total e	expen xpens	ses es,
4 a	(Code:) (Expenses \$189,782. including grants of \$) (R	evenue	\$)
	Recreation and social activities					
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40	c (Code:) (Expenses \$ including grants of \$) (F	tevenue	٠			—- <i>'</i>
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4	d Other program services. (Describe in Schedule O.)					
	(Expenses \$ including grants of \$) (Revenue \$					
	e Total program service expenses ► 189,782.					
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, ci	Checklist of Required Schedules	Т	Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete		163	110
	Schedule A	1	_	<u> </u>
	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		X
4	Section 501(c)(3) organizations. 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	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		х
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		х
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		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		X
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		X
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, VIII, IX, or X as applicable.			
	Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a	х	
-	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	11 b		х
1	assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII.	11 c		Х
	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	11 d		х
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e	Х	
	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	11 f		х
12	a 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_		Х
14	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, 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	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (Å), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		х
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
20	a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20		Х
	b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b		

35-0700035 Checklist of Required Schedules (continued) Yes No 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 X 21 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 X 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 Х 23 24a Х b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease 24c d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit 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 990-EZ? *If 'Yes,' complete* 25b Schedule L, Part L . . 26 X 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 Х 27 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): X a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV. 28a **b** A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete X 28b Schedule L, Part IV Х 28c Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M... 29 Х 31 X 31 Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete X Schedule N, Part II..... 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part L.... Х 33 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 Х X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35b 36 X 37

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Form 990 (2014) Sycamore Country Club, Inc.	35-0700035	Page 5
Part V Statements Regarding Other IRS Filings and Tax Compliance		
Check if Schedule O contains a response or note to any line in this Part V		\Box
		Yes No
1 a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	0	
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable (gambling) winnings to prize winners?	ole gamıng	
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a	5	
b If at least one is reported on line 2a, did the organization file all required federal employment tax re	eturns? 2b	X
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction	ons)	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Х
b If 'Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule 0	3b	X
4a At any time during the calendar year, did the organization have an interest in, or a signature or other author financial account in a foreign country (such as a bank account, securities account, or other financial	ority over, a al account)? 4a	х
b If 'Yes,' enter the name of the foreign country: ▶		
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Account		ابتا
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter tran		X
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5c	
6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did solicit any contributions that were not tax deductible as charitable contributions?	the organization 6a	х
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or not tax deductible?	gifts were 6 b	х
7 Organizations that may receive deductible contributions under section 170(c).		
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for services provided to the payor?	or goods and 7a	
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was req Form 8282?	uired to file 7c	
d If 'Yes,' indicate the number of Forms 8282 filed during the year		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit		
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit co		
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8 as required?	899 7 g	
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organ Form 1098-C?		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the		
organization have excess business holdings at any time during the year?	8	
9 Sponsoring organizations maintaining donor advised funds.		
a Did the sponsoring organization make any taxable distributions under section 4966?	9a	
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b	
10 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on Part VIII, line 12 10a	0.	
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 b	0.	
11 Section 501(c)(12) organizations. Enter:		
a Gross income from members or shareholders 11a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	n 1041?	
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year [12b]		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.		
a Is the organization licensed to issue qualified health plans in more than one state?	13a	
Note. See the instructions for additional information the organization must report on Schedule O.		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		l lt
c Enter the amount of reserves on hand		
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a	Х
b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Sched		1 1
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Form 990 (2014) Sycamore Country Club, Inc. 35-0700035 Page 6 Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year . . . If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. **b** Enter the number of voting members included in line 1a, above, who are independent 7 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? . . . 3 Х Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? ... X X Did the organization become aware during the year of a significant diversion of the organization's assets?... 5 6 Did the organization have members or stockholders? 6 X 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more 7 a X b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? Х 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X a The governing body? Яa X **b** Each committee with authority to act on behalf of the governing body? 8 b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No X 10a Did the organization have local chapters, branches, or affiliates? 10 a b if 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their 10 b operations are consistent with the organization's exempt purposes? 11 a 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? b Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13 12 a Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done 12c 13 X 13 Did the organization have a written whistleblower policy? ... X 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? X a The organization's CEO, Executive Director, or top management official 15 a X 15_b **b** Other officers or key employees of the organization . 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 with a X 16 a b 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? Section C. Disclosure _IN List the states with which a copy of this Form 990 is required to be filed ▶ Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. | Another's website Own website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. See Schedule O State the name, address, and telephone number of the person who possesses the organization's books and records:

David Heady 200 Heritage Drive, Terre Haute,

47803 812-232-4521

Form 990 (2014) Sycamore Country Club Inc	05 050005	
	<u>35-0700035</u>	Page 7
Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highe Independent Contractors	est Compensated Employe	es, and
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 Compensation	sated Employees	
1 a Complete this table for all persons required to be listed. Report compensation for the calendar year endi organization's tax year.	ng with or within the	
• List all of the organization's current officers, directors, trustees (whether individuals or organization, Enter -0- in columns (D), (F), and (F) if no compensation was paid.	zations), regardless of amount of	f

- 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

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				(C))					
(A) Name and Title	(B) Average hours per		dırı	ector	/truste	t check more inless person licer and a rustee)		(D) Reportable compensation from the organization	(E) Reportable compensation from	(F) Estimated amount of other compensation
	per week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	related organizations (W-2/1099-MISC)	from the organization and related organizations
(1) Lennie Snyder Director	$-\frac{1}{0}$	x						0.	0,	0.
(2) James Bell President	1 0	X		х				0.	0.	0.
(3) David Heady Treasurer	1 0	x		X				0.	0.	0.
(4) Tom Swan Director	1 0	X		Â				0.	0.	0.
(5) Zachory Wilhoyte Director	1 0	X						0.	0.	0.
(6) Robert Rhodes Director	1 0	X				-		0.	0.	0.
7 Ronald Danielson Secretary	- 1 0	X		х				0.	0.	0.
(8)										
(9)		-								
(10)		-								
(11)							 			
(12)		-								
(13)										
(14)		-								

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Form 990 (2014)

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1 b	Sub-total			•				>	0.	0.	0.
	Total from continuation sheets to Part VII, Secti	on A	• •					•	0.	0.	0.
	Total (add lines 1b and 1c)	,							0.	0.	0.
	Total number of individuals (including but not limited from the organization ► 0	to those i	istea	abo	ove)	wno	recei	vea	more than \$100,0	oo or reportable com	perisation
•											Yes No
3	Did the organization list any former officer, direction line 1a? If 'Yes,' complete Schedule J for suc	ctor, or tru ch individu	istee <i>ial</i>	, ke	y en	nplo	yee,	or l	highest compensa	ted employee	3 X
4	For any individual listed on line 1a, is the sum of the organization and related organizations great	f reportab er than \$1	le co	omp)00?	ensa ' <i>If</i> ''	atior Yes'	and com	oth ple	ner compensation te Schedule J for	from	
	such individual	• • •	•	• • •			•		• • • •	• • • • • • • • • • • • • • • • • • • •	4 X
	Did any person listed on line 1a receive or accrufor services rendered to the organization? If 'Ye	ie comper s,' comple	nsati ete S	on f <i>che</i>	rom <i>dule</i>	any J fo	unre or suc	elate ch p	ed organization of person .	ındividual 	5 X
Sect	ion B. Independent Contractors	امماد الممامية							at recovered more	han \$100,000 of	
	Complete this table for your five highest comper compensation from the organization. Report comper	nsation for	the o	cale	ndar	yea	r end	ıng	with or within the o	rganization's tax yea	
	(A) Name and business add	iress							Description) of services	(C) Compensation
2	Total number of independent contractors (including \$100,000 of compensation from the organization		uted	to th	ose	liste	d abo	ove)	who received more	e than	
BAA	wind, and or compensation from the digamization	· U	TEEA	0108	IL 03	/09/1	5		·		Form 990 (2014)

<u> </u>	- 4, 1	Check if Schedule O contains a respo	nse or note to any	/ line in this Part VII	ıL .		🗍
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	b c d	Federated campaigns 1 a Membership dues 1b Fundraising events 1c Related organizations 1d Government grants (contributions) 1 e All other contributions, gifts, grants, and similar amounts not included above 1 f	48,103.				
ribu		similar amounts not included above 1f 1 1 1 1 1 1 1 1 1					
Sont	_	'		48,103.			
		Total red mes to it.	Business Code	40,103.			
Reveni	2a b		22210	159,146.	159,146.		
Program Service Revenue	c d						
grai	f	All other program service revenue					
P	g	Total. Add lines 2a-2f		159,146.			
	3	•		46.		46.	
	4	Income from investment of tax-exempt I	oond proceeds				
	5	Royalties (i) Real	(II) Personal				
	6a	Gross rents	1,				
	b	Less: rental expenses					
		Rental income or (loss)					
		1 Net rental income or (loss) .				····	
	7 a	a Gross amount from sales of assets other than inventory	(II) Other				
	b	Less: cost or other basis and sales expenses .					
		Gain or (loss)		·			
		d Net gain or (loss)	•				
Other Revenue	8 a	a Gross income from fundraising events (not including . \$ of contributions reported on line 1c).					
ě		See Part IV, line 18 a	36,557.				
Ē		Less: direct expenses b					
돌		Net income or (loss) from fundraising e		9,005.		9,005.	
	9 a	a Gross income from gaming activities. See Part IV, line 19 a					
	ŀ	Less: direct expenses b)				
	، ا	Net income or (loss) from gaming activities	ties ▶				<u> </u>
	10 a	a Gross sales of inventory, less returns and allowances a					
	ı	b Less: cost of goods sold b c Net income or (loss) from sales of inver					
	H	Miscellaneous Revenue	Business Code				
	11 a	Outside parties		28,998.		28,998.	
		b					
	(¢					<u> </u>
	1	d All other revenue		22 222			
				28,998. 245,298.	159,146.	38,049.	0.
	1			_ ~~ <i>~~,6,70</i> ,		20,027.	

Do not include amounts imported on lines Total expenses Total expenses Program service Program service expenses Program service expenses Program service expenses Program service Program servic	Seci	Check if Schedule O contains a re				X
organizations and domestic governments. See Part IV, line 21. Standard Border Sessitions of See Part IV, line 21. Standard Border Sessitions of See Part IV, line 21. Standard Border Sessitions of See Part IV, line 21. Standard Border Sessitions of See Part IV, line 21. Standard Border Sessitions of See Part IV, line 21. Standard Border Sessitions of See Part IV, line 21. Standard Border Sessition See Part IV, line 21. Standard Border Bor		not include amounts reported on lines	(A)	(B) Program service	(C) Management and	(D) Fundraising
See Part IV, line 21 700. 700.	1	organizations and domestic governments.		-		
3 Grants and other assistance to foreign organizations, foreign organizations, foreign queenments, and foreign individuals. See Part IV, lines 15 and 16 4 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees. 6 Compensation net included above, to disqualitied persons (as defined under in section 4958(c)/30(e) remote described in section 4958(c)/30(e) remote r	2	See Part IV, line 21	700.	700.		
eign individuals See Part IV, lines IS and I6 8 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above, to disqualities persons (as defined under an asection 4938(c)(3)(3)(3)(3)(3)(3)(3)(3)(3)(3)(3)(3)(4)(3)(3)(4)(3)(4)(3)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)	3	Grants and other assistance to foreign				
5 Compensation of current officers, directors, trustees, and key employees. 6 Compensation not included above, to disqualited persons (as defined under section 4958()(1)) and persons described in section 4958()(1)) and persons described in section 4958()(1)) and persons described in section 496() and 403()). 7 Other salaries and wages. 8 Pension plan accruals and contributions (include section 40) ((0) and 403(0)). 9 Other employee benefits. 10 Payroll taxes. 11 Fees for services (non-employees): 11 Amagement. 12 Accounting. 13 Management. 14 Legal. 15 Caccounting. 16 Payroll taxes. 17 Frees for services (sone-employees): 18 Management. 19 Other (If line 1) and acceds 10% of line 25, column (A) amount, it take line 1) expenses on Shedule (0). 12 Advertising and promotion. 13 Office expenses. 14 Information technology. 15 Royalites 16 Occupancy. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings. 10 Interest. 21 Payments to affiliales. 22 Depreciation, depletion, and amortization. 23 Insurance. 24 Other expenses from any officers and food spales. 26 Repairs & maintenance. 27 Payments of travel or entertainment expenses for any federal, state, or local public officials 28 Payments of finales. 29 Depreciation, depletion, and amortization. 29 Conferences, conventions, and meetings. 21 Interest. 21 Payments of finales. 22 Depreciation, depletion, and amortization. 23 Insurance. 24 Other expenses. See, Sch. (0) 27, 380. 136, 705. 3 Repairs & maintenance. 3 Repairs & maintenance. 4 Other expenses. See, Sch. (0) 27, 380. 18, 100. 9, 280. 3 Indirects. (1) Repairs of the discovered adventional campaign and fundraising solicitation. Check here * if if following the discovered adventional campaign and fundraising solicitation. Check here * if if following		organizations, foreign governments, and for- eign individuals. See Part IV, lines 15 and 16				
Turstees, and key employees 0	4					
disqualified persons (as defined under section 4958(c)(3)(B) 0	5	trustees, and key employees	0.	0.	0.	0.
7 Other salaries and wages	6	disqualified persons (as defined under section 4958(f)(1)) and persons described	0.	0.	0.	0.
8 Pension plan accruals and contributions (include section 40) (k) and 403(b) employer contributions) 9 Other employer benefits 10 Payroll taxes 11 Fees for services (non-employees): a Management. b Legal c Accounting d Lobbyring e Professional fundrasing services. See Part IV, line 17. I Investment management fees 9 Other, (if line 1) and seeds 10% of line 25. column (A) amont, list line 10 generates on Schedule 0). 12 Advertising and promotion 3 Office expenses. 14 Information technology. 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings. 20 Interest. 21 Payments of affiliates 22 Depreciation, depletion, and amortization. 3 Insurance 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e, if line 24e amount exceeds 10% expenses on Schedule 0.). 26 Cuttle parties and food sales 3 Insurance 27 Light parties and food sales 3 Repairs & maintenance 4 CLub parties and food sales 5 Repairs & maintenance 5 Light for the parties 6 Joint costs. Complete this line only if the organization reported in column (8) joint costs from a combined educational campaign and fundrasing solicitation. Check here ► If following 1 Insurance 1 Insurance 1 Insurance 2 Joint costs. Complete this line only if the organization reported in column (8) joint costs from a combined educational campaign and fundrasing solicitation. Check here ► If following	7	Other salaries and wages	4.375.		4,375.	
10 Payroll taxes 11 Fees for services (non-employees):	8	(include section 401(k) and 403(b)				
11 Fees for services (non-employees): a Management b Legal c Accounting	9	Other employee benefits				
11 Fees for services (non-employees): a Management b Legal c Accounting		_				
a Management . b Legal	11	Fees for services (non-employees):				
the Accounting the Chobying the Professional fundraising services. See Part IV, line 17. f Investment management fees g Other. (if line 1) a mit exceeds 10% of line 25, column (A) amount, list line 11 generates on Schedule 0) 24 Advertising and promotion 35 Office expenses 46 Occupancy 57 Travel 87 Payments of travel or entertainment expenses for any federal, state, or local public officials 98 Depreciation, depletion, and amortization 99 Conferences, conventions, and meetings 100 Conferences, conventions, and meetings 111 Insurance 112 Payments to affiliates 113 Insurance 120 Other expenses literrize 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) a Club parties and food sales a Club parties and food sales 1 136,705 1 136,705 1 16,887 1 16,887 2 1 2 2 3 9,602 4 Outsde parties 2 1 7,788 2 1,788 2 2 7,380 3 1,100 3 2,280 4 Outsde parties 5 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ▶ 1 if following					l l	
d Lobbying e Professional fundraising services. See Part IV, line 17. f Investment management fees g Other. (if line 11g amt exceeds 10% of line 25, column (A) amount, list ine 11g expenses or Schedule 0). 12 Advertising and promotion 13 Office expenses. 14 Information technology. 15 Royalties 16 Occupancy 25, 323. 25, 323. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings. 10 Interest. 21 Payments to affiliates 22 Depreciation, depletion, and amortization. 23 Insurance 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 0.). 2 Club parties and food sales 16,887. 2 Laundry 9,602. 4 Outsde parties 6 All other expenses. See. Sch. 0. 27,380. 18,100. 9,280. 21 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined deutoinal campaign and fundraising solicitation. Check here ▶ [if following	b	Legal				· · · ·
d Lobbying e Professional fundraising services. See Part IV, line 17. f Investment management fees g Other. (if line 11g amt exceeds 10% of line 25, column (A) amount, list ine 11g expenses or Schedule 0). 12 Advertising and promotion 13 Office expenses. 14 Information technology. 15 Royalties 16 Occupancy 25, 323. 25, 323. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings. 10 Interest. 21 Payments to affiliates 22 Depreciation, depletion, and amortization. 23 Insurance 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 0.). 2 Club parties and food sales 16,887. 2 Laundry 9,602. 4 Outsde parties 6 All other expenses. See. Sch. 0. 27,380. 18,100. 9,280. 21 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined deutoinal campaign and fundraising solicitation. Check here ▶ [if following	c	Accounting	1,952.		1,952.	
f Investment management fees 9 Other, (if line 1)g amt exceeds 10% of line 25, column (A) amount, list line 1)g expenses on Schedule 0)	c	Lobbying				
f Investment management fees 9 Other, (if line 1)g amt exceeds 10% of line 25, column (A) amount, list line 1)g expenses on Schedule 0)	e	Professional fundraising services. See Part IV, line 17.				
(A) amount, list line 1 gexpenses on Schedule 0). 2 Advertising and promotion 3 Office expenses. 4 Information technology. 5 Repairs and forward of the file schedule 0. 2 Cupancy		- · · · · · · · · · · · · · · · · · · ·				
13 Office expenses	g	(A) amount, list line 11g expenses on Schedule 0) L				
14 Information technology. 15 Royalties 16 Occupancy	12	Advertising and promotion				
15 Royalties	13	·				
16 Occupancy 25,323 25,323 25,323 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials	14	Information technology				
17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings. Interest. 20 Interest. 21 Payments to affiliates 22 Depreciation, depletion, and amortization. 23 Insurance 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount, list line 24e expenses on Schedule O.). 2 Club parties and food sales be Repairs & maintenance 2 Laundry 3 Club parties 4 Mil other expenses. See, Sch. Q. 2 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if following	15	Royalties [
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	16	Occupancy	25,323.		25,323.	
expenses for any federal, state, or local public officials Conferences, conventions, and meetings. Interest	17	Travel [
19 Conferences, conventions, and meetings. 20 Interest	18	expenses for any federal, state, or local				
21 Payments to affiliates 22 Depreciation, depletion, and amortization 6,349. 6,349. 23 Insurance 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.). a Club_parties_and_food_sales b Repairs & maintenance c Laundry d Outsde parties e All other expenses. See Sch. O. 27,380. 18,100. 9,280. 25 Total functional expenses. Add lines 1 through 24e. 237,061. 189,782. 47,279. 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here \rightarrow if following	19	Conferences, conventions, and meetings				
Depreciation, depletion, and amortization 6,349. 6,349. Insurance	20	L				
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.) a Club parties and food sales b Repairs & maintenance c Laundry d Outsde parties	21	Payments to affiliates				<u> </u>
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.)	22	Depreciation, depletion, and amortization	6,349.		6,349.	
of line 25, column (A) amount, list line 24e expenses on Schedule O.) a Club parties and food sales 136,705. 136,705. b Repairs & maintenance 16,887. 16,887. c Laundry 9,602. 9,602. d Outsde parties 7,788. 7,788. e All other expenses. See. Sch. Q. 27,380. 18,100. 9,280. 25 Total functional expenses. Add lines 1 through 24e 237,061. 189,782. 47,279. 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following		Other expenses. Itemize expenses not covered above (List miscellaneous expenses				
b Repairs & maintenance 16,887. 16,887. c Laundry 9,602. 9,602. d Outsde parties 7,788. 7,788. e All other expenses. See. Sch. Q. 27,380. 18,100. 9,280. 25 Total functional expenses. Add lines 1 through 24e 237,061. 189,782. 47,279. 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if following		of line 25, column (A) amount, list line 24e				
b Repairs & maintenance 16,887. 16,887. c Laundry 9,602. 9,602. d Outsde parties 7,788. 7,788. e All other expenses. See. Sch. Q. 27,380. 18,100. 9,280. 25 Total functional expenses. Add lines 1 through 24e 237,061. 189,782. 47,279. 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if following	â	Club parties and food sales	136,705.	136,705.		
the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if following 9,602. 9,602. 7,788. 7,788. 27,380. 18,100. 9,280. 237,061. 189,782. 47,279.						
d Outsde parties 7,788. 7,788. e All other expenses. See Sch. O. 27,380. 18,100. 9,280. 25 Total functional expenses. Add lines 1 through 24e 237,061. 189,782. 47,279. 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if following						
e All other expenses. See. Sch O						
Total functional expenses. Add lines 1 through 24e 237, 061. 189, 782. 47, 279. 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following	•	All other expenses. See. Sch. O		18,100.		
the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following			237,061.	189,782.	47,279.	0.
5UE 701/ (A5U 7001/2U)	26	the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Balance Sheet

Form 990 (2014)

Check if Schedule O contains a response or note to any line in this Part X (B) End of year (A) Beginning of year Cash – non-interest-bearing... 33,975 1 31,362. Savings and temporary cash investments . . . 44,509 2 44,530. 3 3 Accounts receivable, net 4 12,146 21,585. Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 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 organizations (see instructions). Complete Part II of Schedule L 6 Notes and loans receivable, net 7 Inventories for sale or use 4,823 8 6,435. Prepaid expenses and deferred charges . 9 10 a 329,351 10b **b** Less: accumulated depreciation... 237,132 90,691 10 c 92,219. 11 12 Investments - other securities. See Part IV, line 11 12 Investments - program-related. See Part IV, line 11 13 14 14 Intangible assets 15 15 Other assets. See Part IV, line 11. 1,813. 16 197,944. 16 Total assets. Add lines 1 through 15 (must equal line 34). 186,144. Accounts payable and accrued expenses 17 17 2,490 4,655 Grants payable . 18 18 19 Deferred revenue 44,100 19 47,700. Tax-exempt bond liabilities 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D. . . . 22 22 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties... Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 2,969 25 767. Total liabilities. Add lines 17 through 25 49,559 26 53,122. Organizations that follow SFAS 117 (ASC 958), check here ▶ and complete Net Assets or Fund Balances lines 27 through 29, and lines 33 and 34. 27 27 28 28 Temporarily restricted net assets. 29 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ and complete lines 30 through 34. Capital stock or trust principal, or current funds. 31 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 32 144,822. 136,585. 33 136,585. 33 144,822. Total liabilities and net assets/fund balances. 34 186,144. 197,944. BAA

-orr	m 990 (2014) Sycamore Country Club, Inc. 3	<u>5-0700035</u>	Pa	ige 12
Pa	Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI			
1	Total revenue (must equal Part VIII, column (A), line 12)	. 1	245,2	298.
2	Total expenses (must equal Part IX, column (A), line 25)	2	237,0)61.
3	Revenue less expenses. Subtract line 2 from line 1	3	8,2	237.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	136,5	585.
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		
9	Other changes in net assets or fund balances (explain in Schedule O)	. 9		0.
10				
	column (B))	10	144,8	<u>322.</u>
<i>P</i> 0	Financial Statements and Reporting			_
	Check if Schedule O contains a response or note to any line in this Part XII			Ш
			Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.			
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviseparate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis	ewed on a		
	b Were the organization's financial statements audited by an independent accountant?		2ь	Х
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a ser	arate		
	basis, consolidated basis, or both:			
	Separate basis Consolidated basis Both consolidated and separate basis			
	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the aureview, or compilation of its financial statements and selection of an independent accountant?	ıdıt, 	2 c	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sing Audit Act and OMB Circular A-133?	• • • • •	3 a	Х
	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required or audits, explain why in Schedule O and describe any steps taken to undergo such audits	audit 	. 3b	
BA	A		Form 990	(2014)

BAA

SCHEDULE D (Form 990)

Supplemental Financial Statements

Complete if the organization answered 'Yes,' to Form 990,
Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047 2014

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

	Sycamore Country Club, Inc.	•			35-07	00035		
Pa	rt I Organizations Maintaining Dono	r Advised Funds or Oth	er Similar Funds					
	Complete if the organization answ	wered 'Yes' to Form 990	, Part IV, line 6.					
		(a) Donor advised	funds	(b) Fi	unds and	other acco	ounts	
1	Total number at end of year							
2								
3	33 3	· · · · · · · · · · · · · · · · · · ·						
4	Aggregate value at end of year							
5	are the organization's property, subject to the	organization's exclusive legal	control?			Yes		No
6	Did the organization inform all grantees, dono for charitable purposes and not for the benefit impermissible private benefit?	rs, and donor advisors in writi of the donor or donor advisor	ng that grant funds or, or for any other pu	an be use rpose con	ed only ferring	ີ Yes	П	No
Pa	rt II Conservation Easements.				!			
· u	Complete if the organization answ	wered 'Yes' to Form 990	, Part IV, line 7.					
1	Purpose(s) of conservation easements held by							
	Preservation of land for public use (e.g., r	ecreation or education)	Preservation of a	historical	ly import	ant land ar	ea	
	Protection of natural habitat		Preservation of a	certified I	nistoric s	tructure		
	Preservation of open space							
2	Complete lines 2a through 2d if the organization h	neld a qualified conservation con	itribution in the form of	a conserv	ation eas	sement on th	ne	
	last day of the tax year.		ı	1 1		e End of th	- Tav	V
	a Total number of conservation easements .			2a	eio at tri	e Ena or u	ie rax	Tear
	b Total acreage restricted by conservation easer	ments		2 b				
	c Number of conservation easements on a certif		ın (a)	2 c				
	d Number of conservation easements included in		` ′					
	structure listed in the National Register	· · · ·	· III HOL OH A HISTORIC	2 d				
3	Number of conservation easements modified, tran tax year ▶	sferred, released, extinguished,	or terminated by the c	organizatio	n during t	the		
4	Number of states where property subject to conse	rvation easement is located 🟲						
5	Does the organization have a written policy re and enforcement of the conservation easemer		ng, inspection, handli	ng of viola	ations,	Yes		No
6	Staff and volunteer hours devoted to monitoring, i	nspecting, and enforcing conser	vation easements duri	ng the yea	r			
7	Amount of expenses incurred in monitoring, inspe	ecting, and enforcing conservation	on easements during th	ne year				
8	Does each conservation easement reported or and section 170(h)(4)(B)(ii)?	n line 2(d) above satisfy the re	equirements of section	n 170(h)(4	4)(B)(ı) 	Yes		No
9	include, if applicable, the text of the footnote t	conservation easements in its r to the organization's financial	revenue and expense s statements that desc	statement, cribes the	and bala organiza	nce sheet, a ition's acco	and unting	g for
Da	conservation easements. Int III Organizations Maintaining Colle	ctions of Art Historical	Treasures or Of	hor Sim	ilar Ac	catc		
	Complete if the organization ansi	wered 'Yes' to Form 990	, Part IV, line 8.					
	a If the organization elected, as permitted under art, historical treasures, or other similar assets he in Part XIII, the text of the footnote to its finar	eld for public exhibition, education notal statements that describes	on, or research in furth s these items.	erance of p	oublic ser	vice, provid	e,	
	b If the organization elected, as permitted under historical treasures, or other similar assets held for following amounts relating to these items:						orks o	f art,
	(i) Revenue included in Form 990, Part VIII, I					'		
	(ii) Assets included in Form 990, Part X				▶ 9	'		
2	If the organization received or held works of art, hamounts required to be reported under SFAS	116 (ASC 958) relating to the:	se items:			_		
	a Revenue included in Form 990, Part VIII, line					•		
	b Assets included in Form 990, Part X				▶	>		

Schedule b (Form 990) 2014 Sycal	more Country	Club, Inc.		35-070	0035	Page 2
Part III Organizations Mainta	ining Collection	s of Art, Histo	rical Treasures, o	r Other Similar Ass	ets (contin	ued)
3 Using the organization's acquisition items (check all that apply):	n, accession, and othe	r records, check a	ny of the following that a	re a significant use of its o	collection	
a Public exhibition		d Loan o	or exchange programs			
b Scholarly research		e 🗌 Other				
c Preservation for future gene						
4 Provide a description of the organize Part XIII.						
5 During the year, did the organiza to be sold to raise funds rather t	ation solicit or receiv han to be maintaine	e donations of and as part of the o	t, historical treasures, or rganization's collection	or other similar assets	Yes	No
Part IV Escrow and Custodia line 9, or reported an	I Arrangements	Complete if t	he organization an	swered 'Yes' to For	m 990, Par	₹ĪV,
1 a Is the organization an agent, true on Form 990, Part X?.	stee, custodian, or o	ther intermediary	for contributions or oth	ner assets not included	Yes	———
b If 'Yes,' explain the arrangement					162	Пио
		inplote the leneth	ng tubio.		Amount	
c Beginning balance				1c	, anount	
d Additions during the year				1 d		
e Distributions during the year				1 e		
f Ending balance				11		
2a Did the organization include an a					Yes	No
b If 'Yes,' explain the arrangement					_ · · · ·	⊢"
g			and the provide			
Part V Endowment Funds. C	complete if the o	rganization an	swered 'Yes' to Fo	rm 990, Part IV, line	e 10.	
	(a) Current year	(b) Prior year			(e) Four year	ars back
1 a Beginning of year balance		<u> </u>				
b Contributions					 	
c Net investment earnings, gains, and losses						-
d Grants or scholarships .		 			 	
e Other expenditures for facilities and programs	· · · · · · · · · · · · · · · · · · ·					
f Administrative expenses .				-	1	
g End of year balance .					†	
2 Provide the estimated percentag	e of the current year	end balance (lin	e 1g, column (a)) held	as:	_ 	
a Board designated or quasi-endowm		ક્ષ				
b Permanent endowment ▶	8					
c Temporarily restricted endowmer	nt 🕨	ક્ષ				
The percentages in lines 2a, 2b,	and 2c should equa	100%.				
3a Are there endowment funds not in to organization by.	the possession of the	organization that a	re held and administered	for the	Yes	No
(i) unrelated organizations					. 3a(i)	+
(ii) related organizations					3a(ii)	+
b If 'Yes' to 3a(II), are the related of	organizations listed				. 3b	+
4 Describe in Part XIII the intended	-	•				
Part VI Land, Buildings, and						
Complete if the organ		l 'Yes' to Form	n 990. Part IV. line	11a. See Form 990). Part X. li	ne 10.
Description of property	(a) Co:	st or other basis	(b) Cost or other	(c) Accumulated	(d) Book v	
1 a Land		nvestment)	basis (other)	depreciation		E00
b Buildings	·· · · 		2,500.	144 007		2,500.
c Leasehold improvements	· ·	_	231,952.	144,087.	8/	7,865.
d Equipment						
e Other			04 000	02.045		054
Total. Add lines 1a through 1e. (Colum		rm 990 Part Y e	94,899.	<u>93,045.</u> ►		219
return Add miles for uniquellite. (COIdil	ni luj musi cyual Fil	viii フンレ、ドロル・ハ・し	DIGITIT (D), IIIIC (UC.)		4/	

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Schedule **D** (Form 990) 2014

Schedule D (Form 990) 2014 Sycamore Country (Club, Inc.		35-0700035	Page 3
Part VII Investments — Other Securities.		N/A	Farma 000 Bart V	lin - 10
Complete if the organization answered (a) Description of security or category (including name of security)	(b) Book value		pst or end-of-year market va	
(1) Financial derivatives	(D) BOOK Value	(C) Metriod of Varidation: Co	JSt of enu-of-year market va	iue .
(2) Closely-held equity interests			· · · · · · · · · · · · · · · · · · ·	
(3) Other				
(A)			·	
(B)				
<u>(c)</u>		· · · · · · · · · · · · · · · · · · ·		
(D)				
(E)			7	
(F)	-			
(G)				
(H)				
(1)				
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.)				
Part VIII Investments - Program Related. Complete if the organization answered	l'Vas' ta Farm 000	N/A	Form 000 Port V	lino 12
(a) Description of investment type	(b) Book value	(c) Method of valuation: Co		
(1)	(b) Book Value	(c) Method of Valdation: 00	st or one or year man	Ct Value
(1)				
(3)				 -
(4)				
(5)			· · · · · · · · · · · · · · · · · · ·	
(6)	-			
(7)				
(8)				
(9)				
(10)				
Total. (Column (b) must equal Form 990, Part X, column (B) line 13)				
Part IX Other Assets. Complete if the organization answered	N/A 1 'Yes' to Form 990	Part IV. line 11d. See I	Form 990, Part X.	line 15.
	scription	, , , , , , , , , , , , , , , , , , , ,	(b) Book	
(1)				
(2)				
(3)	····			
(4)				
(5) (6)		 		
7)		· · · · · · · · · · · · · · · · · · ·		
(8)			<u> </u>	
(9)				
(10)				
Total. (Column (b) must equal Form 990, Part X, column (l	B), line 15.) .		•	
Part X Other Liabilities.	000 0 1 11 1	444.0 5 000.0 1.1		
Complete if the organization answered 'Yes' to Fe (a) Description of liability	orm 990, Part IV, line 11 (b) Book value	e or 11t. See Form 990, Part X	, line 25	
(1) Federal income taxes	(b) Book value	- 		
(2) Federal Taxes Payable	76	.7.		
(3)				
(4)				
(5)				
(6)				
(7)		 		
(8)				
(10)		- 		
(11)	-	=		
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.)	. ▶ 76	57.		
2. Liability for uncertain tax positions. In Part XIII, provide the text of the fo			ganization's liability for unce	ertain
tax positions under FIN 48 (ASC 740). Check here if the text of the footnote			- 	. 🗆

Schedule D (Form 990) 2014 Sycamore Country Club, Inc.	5-0700035	Page 4
Reconciliation of Revenue per Audited Financial Statements With Revenue per R	leturn. N/A	
Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	. 1	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments		
b Donated services and use of facilities		
c Recoveries of prior year grants		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d	. 2e	
3 Subtract line 2e from line 1	3	
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b	4 c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	. 5	
Part মার্বি Reconciliation of Expenses per Audited Financial Statements With Expenses per	r Return. N/A	
Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities 2a		
b Prior year adjustments		
c Other losses . 2c		
d Other (Describe in Part XIII.) 2d		
e Add lines 2a through 2d	2 e	
3 Subtract line 2e from line 1	. 3	
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b	4 c	

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b; Part V, line 4; Part XI, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)

PartixIII Supplemental Information.

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Schedule **D** (Form 990) 2014

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered 'Yes' to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ.

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

2014

Name of the organization					Employer identifica	ation number
Sycamore Country Club, In	nc.				35-070003	5
Part I Fundraising Activities. Components of Form 990-EZ filers are not re	plete if the orga equired to comp	lete this p	art.			
1 Indicate whether the organization	raised funds th	rough any	of the follo	owing activities. Check	all that apply.	
a Mail solicitations			е	Solicitation of non-	government grants	
b Internet and email solicitation	s		f	Solicitation of gove	rnment grants	
c Phone solicitations			q	X Special fundraising	events	
d n-person solicitations			-	٠ ب		
2a Did the organization have a written of employees listed in Form 990, Pa	or oral agreemen	t with any i	ndividual (ii	ncluding officers, directo	rs, trustees or key	Yes X No
b If 'Yes,' list the ten highest paid indiscompensated at least \$5,000 by the	viduals or entities	s (fundraise				
(i) Name and address of individual or entity (fundraiser)	(ii) Activity		fundraiser dy or control ibutions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in column (i)	(vi) Amount paid to (or retained by) organization
	-	Yes	No		column (i)	
1						
2						
3						
4						
5						
6						
7						
8				-		
9						
10						
Total			, >			0.
Total 3 List all states in which the organizat or licensing.	tion is registered	or licensed	to solicit c	ontributions or has been	notified it is exempt from	registration
	. – – – – –					

Sche	Schedule G (Form 990 or 990-EZ) 2014 Sycamore Country Club, Inc. 35-0700035 Page 2 Pant II Fundraising Events. Complete if the organization answered 'Yes' to Form 990, Part IV, line 18, or reported							
		more than \$15,000 of fundraising List events with gross receipts gre	event contributions	s and gross income	rm 990, Part IV, III on Form 990-EZ,	le 18, or reported lines 1 and 6b.		
RE			(a) Event #1 Gaming activit (event type)	(b) Event #2	(c) Other events None (total number)	(d) Total events (add column (a) through column (c))		
WE>WSDE	1	Gross receipts	36,557.			36,557.		
Ē	2	Less: Contributions						
	3	Gross income (line 1 minus line 2) .	36,557.			36,557.		
	4	Cash prizes						
	5	Noncash prizes						
DIRECT	6	Rent/facility costs						
	7	Food and beverages						
E X P	8	Entertainment						
EXPENSES	9	Other direct expenses	27,552.	···-		27,552.		
-	11	Direct expense summary. Add lines 4 thro Net income summary. Subtract line 10 fro	om line 3, column (d)		▶	27,552. 9,005.		
Par	<u>(W</u>)	Gaming. Complete if the organiza \$15,000 on Form 990-EZ, line 6a.	tion answered 'Yes	s' to Form 990, Par	t IV, line 19, or rep	orted more than		
REVENU			(a) Bıngo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))		
E N	1	Gross revenue						
D X I P R E		Cash prizes						
	3	Noncash prizes						
R E E N C S T E S	4	Rent/facility costs						
	5	Other direct expenses						
	6	Volunteer labor	Yes %	Yes %	Yes 8			

_	8 Net gaming income summary. Subtract line 7 from line 1, column (d)	<u> </u>	
-	Enter the state(s) in which the organization conducts gaming activities:		
	a Is the organization licensed to conduct gaming activities in each of these states?		∏No
	a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? b If 'Yes,' explain:	Yes	No

7 Direct expense summary. Add lines 2 through 5 in column (d)....

Schedule a (Lough and of and ET) 5014 2ACT	ore Country Club, Inc	3.	5-0700035	Page 3
11 Does the organization operate gaming activ	ties with nonmembers?		Yes	No
12 Is the organization a grantor, beneficiary or true administer charitable gaming?	stee of a trust or a member of a par	rtnership or other entity formed to	… ☐ Yes	 ∏ No
13 Indicate the percentage of gaming activity cond			1	
a The organization's facility			13a	<u> </u>
b An outside facility.				96
14 Enter the name and address of the person who	prepares the organization's gaming	g/special events books and records	:	
Name •				
Address >				
15a Does the organization have a contact with a b If 'Yes,' enter the amount of gaming revenue of gaming revenue retained by the third part c If 'Yes,' enter name and address of the third	e received by the organization by \$ \$	nization receives gaming revenue \$ and the	e? Tyes ne amount	No
Name •				
Address				
16 Gaming manager information:				
Name •		·		
Gaming manager compensation ► \$	· -			
Description of services provided			· 	
Director/officer Employ	ee Indepe	ndent contractor		
17 Mandatory distributions				
a Is the organization required under state law to r state gaming license?			Yes	No
b Enter the amount of distributions required under organization's own exempt activities during		exempt organizations or spent in	the	
Part IV.5 Supplemental Information. Pro and Part III, lines 9, 9b, 10b, 1 information (see instructions).	ovide the explanations req	uired by Part I, line 2b, co pplicable. Also provide an	umns (iii) and (y additional	(V),

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.

OMB No 1545-0047 2014 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer Identification number

35-0700035

Sycamore Country Club, Inc

Form 990, Part VI, Line 11b - Form 990 Review Process

No review was or will be conducted.

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

No documents available to the public.

Form 990, Part IX, Line 24e Other Expenses

	(A)	(B) Program	(C) Management	(D)
	Total	Services	& General	<u>Fundraising</u>
Bank Charges Federal Tax Expense Kitchen Supplies Miscellaneous Office expense Permits and other taxes Postage and Shipping	3,783 5,473 4,243 1,171 4,326 5,533 1,448	. 5,473. . 4,243. . 5,533.	3,783. 1,171. 4,326.	
State Tax Expense	1,403 Total 27,380		\$ 9,280.	\$ 0.