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Short Form Return of Organization Exempt From Income Tax

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

OMB No 1545-1150 2014

Open to Public Inspection

, 20 /9

Department of the Treasury Internal Revenue Service

Amended return

Application pending

В

Net Assets

17 18

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▶ 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.

				<u> </u>		
For the 2014 calend	ar year, or tax year beginning	Tune	197	, 2014, and ending	Mars	7/5
Check if applicable	C Name of organization		7	H1150	D Employer ide	ntific
	1 5 Mars Oual / W/A	a no for	-60	かんバング	1 ロスークシ	, 7

Room/suite tretial return Final return/terminated

country, and ZIP or foreign postal code

G Accounting Method: Website: ▶

H Check ► A if the organization is not required to attach Schedule B

1-386

F Group Exemption

Number ▶

J Ia	ix-exen	interest status (check only one) $- \square 501(c)(3)$ (2) $\square 501(c)$ (one of the status (check only one) $- \square 501(c)(3)$	30, 330	7-LZ, 01 330-F1).
		organization: Corporation Trust Association Other		
L A	dd line:	s 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets		
(Part	t II, coli	umn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	▶ \$	
Pε	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instruc	ctions	for Part I)
		Check if the organization used Schedule O to respond to any question in this Part I		[
	1	Contributions, gifts, grants, and similar amounts received	1	0
	2	Program service revenue including government fees and contracts	2	8
	3	Membership dues and assessments	3	3829,00
	4	Investment income	4	0
}	5a	Gross amount from sale of assets other than inventory 5a		
	b	Less: cost or other basis and sales expenses		A
	С	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	0
	6	Gaming and fundraising events		
	а	Gross income from gaming (attach Schedule G if greater than		
ne l		\$15,000)	İ	
Revenue	b	Gross income from fundraising events (not including \$ of contributions		
è		from fundraising events reported on line 1) (attach Schedule G if the		
_		sum of such gross income and contributions exceeds \$15,000) 6b		
	С	Less: direct expenses from gaming and fundraising events 6c		
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract		
		line 6c)	6d	
	7a	Gross sales of inventory, less returns and allowances 7a 83,217		
	b	Less: cost of goods sold		000
	С	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	36,51900
	8	Other revenue (describe in Schedule O). Danations Lottery Atm Fees	8	31,423,00
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ▶	9	67,942.00
	10	Grants and similar amounts paid (list in Schedule O)	10	0
Se	11	Benefits paid to or for members	11	5241,00
	12	Salanes, other compensation, and employee benefits $\sum_{i=1}^n \frac{1}{1} $	12	5800,00
Š	13	Professional fees and other payments to independent contractors \tilde{C}	13	0
Expenses	14	Occupancy, rent, utilities, and maintenance	14	50,153,00
	15	Printing, publications, postage, and shipping	15	2,728,00
	16	Other expenses (describe in Schedule O) Donations To local charactes.	16	1,5210,00

For Paperwork Reduction Act Notice, see the separate instructions.

Total expenses. Add lines 10 through 16 .

end-of-year figure reported on prior year's return)

Excess or (deficit) for the year (Subtract line 17 from line 9)

Other changes in net assets or fund balances (explain in Schedule O) . Net assets or fund balances at end of year. Combine lines 18 through 20

Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with

Cat. No. 10642I

Form **990-EZ** (2014)

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Pa			-					
Check if the organization used Schedule O to respond to any question in this Part II								
			L	(A) Beginning of year	(B) End of year		
22	Cash, savings, and investments				22	31.598.00		
23	Land and buildings			280,000,00	23	180,000.00		
24	Other assets (describe in Schedule O) Inve	ntory. Content?	• [9, 11,00	24	9.256,00		
25	Total assets	` '	[326.442.00	25	320,854.00		
26	Total liabilities (describe in Schedule O)		[26	84. 293,00		
27	Net assets or fund balances (line 27 of column	n (B) must agree with	line 21)		27 1	36.56100		
Par								
	Check if the organization used Schedule	O to respond to an	v auestion in this	Part III 🗇		Expenses		
Wha	t is the organization's primary exempt purpose?					ired for section		
)(3) and 501(c)(4) izations, optional for		
	ribe the organization's program service accompli- leasured by expenses. In a clear and concise m				others			
	ons benefited, and other relevant information for ea		s services provided	, the number of		•		
28			AAmet laca	.,		-		
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	(Grants \$) If this amount	ıncludes foreign gra	nts, check here .	▶ 🗌	30a	\mathcal{O}		
31	Other program services (describe in Schedule O)		·			Q		
		includes foreign gra			31a			
32	Total program service expenses (add lines 28a	through 31a)	· · · · · ·	🕨	32			
Par					struct	ions for Part IV		
	Check if the organization used Schedule		· · · · · · · · · · · · · · · · · · ·					
		(b) Average	(c) Reportable	(d) Health benefits,	T	<u> </u>		
	(a) Name and title	hours nor week	compensation	contributions to employe				
r	rellant Hodges	devoted to position	(Forms W-2/1099-MISC)	benefit plans, and deferred compensation		her compensation		
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Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this			П			
	Instructions for Fart V) Check if the organization used Schedule O to respond to any question in this	rant	Yes	No			
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		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 (see instructions)						
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?						
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		X			
С	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III						
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		X			
37a b	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ Did the organization file Form 1120-POL for this year?	37ь		X			
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		V			
	If "Yes," complete Schedule L, Part II and enter the total amount involved			~			
39 a	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9						
b	Gross receipts, included on line 9, for public use of club facilities	1					
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶			1			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X			
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958						
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			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		X			
41	List the states with which a copy of this return is filed ▶						
42a	The organization's books are in care of ► Located at ► Telephone no. ► ZIP + 4 ►						
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: ▶	42b		X			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			٠,			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country: ▶	42c		L.X.			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. 1	▶ □			
	and enter the amount of tax-exempt interest received or accrued during the tax year		Yes	No			
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		X			
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		X			
c	Did the organization receive any payments for indoor tanning services during the year?	44c		农			
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		\ \ \			
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a					
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		v			
			0-EZ	(2014)			

	30-LZ (2014)							age -
46	Did the organization engage, directly or to candidates for public office? If "Yes,"	ndirectly, in political c	campaign activities on	behalf of or	ın opposit	ion 46	Yes	No
Part	Section 501(c)(3) organization All section 501(c)(3) organization 50 and 51.	s only ns must answer que	estions 47-49b and	52, and co			for lin	es
	Check if the organization used So	nedule O to respond	to any question in ti	nis Part VI		· · · ·	1.4	
47	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Pa		section 501(h) electio	n in effect o	luring the	tax 47	Yes	No
48	Is the organization a school as described		ii)? If "Ves " complete 9	Schodulo E		. 48	_	╁
49a	Did the organization make any transfers					. 49a	 	├──
b	If "Yes," was the related organization a s			audii		. 49b		├─
50	Complete this table for the organization employees) who each received more that	s five highest comper	sated employees (oth	er than offici nization. If th	ers, director ere is none	ors, truste	es an	d key
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health contributions t benefit plans, a compen	benefits, to employee and deferred	(e) Estimate other cor	ed amo	unt of
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	T-A-1	0100.000	1	l				
	Total number of other employees paid or		. •					
51 	Complete this table for the organization \$100,000 of compensation from the organization	i's five highest compo anization. If there is no	ensated independent one, enter "None."	contractors	who each	received	more	than
	(a) Name and business address of each indepen	dent contractor	(b) Type of serv	ice	(c)	Compensat	ion	
	None						··· . <u> </u>	
								-
d	Total number of other independent contr	_		-				
52 	Did the organization complete Sched completed Schedule A		ection 501(c)(3) orgai	nizations m		a <mark>▶∐ Yes</mark>	X	No
Under p true, coi	penalties of perjury, I declare that I have examined this irrect, and complete. Declaration of preparer (other that	return, including accompan in officer) is based on all info	ying schedules and stateme ormation of which preparer h	ents, and to the las any knowled	best of my kn lge.	owledge and	belief,	rt is
	James Mark	- Kahve			- 4-	15		
Sign Here	Signature of officer AMMES MARK	KAhoe	Secre	tary				
	7 Type or print name and title	15		7				
Paid Prep	•	Preparer's signature	Da	te	Check Self-employ	rf PTIN yed		
Use (Firm	's EIN ▶			
	Firm's address ▶			Phor	ne no			
May th	he IRS discuss this return with the prepare	r shown above? See	instructions	<u> </u>	1	► ☐ Yes		No