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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)

2014

OMB No 1545-1150

Open to Public Inspection

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-EZ and its instructions is at www.irs.gov/form990.

A	For the	2014 calend	r year, or tax year beginning JULY 1	, 2014,	and ending		JNE 30	, 20 15		
_	Check if ap		C Name of organization		-			entification number		
Address change FMRI FM C			EMBLEM CLUB USA - HOMER EMBLEM CLUB #350	RI FM CLUB USA - HOMED EMBI FM CLUB #350						
	Name cha	inge	Number and street (or P O box, if mail is not delivered to street	address)	Room/suite	23-7165326 E Telephone number				
\Box	Initial retur		P.O. BOX 614			907-235-8081				
H	Final return/terminated City or town, state or province, country, and ZIP or foreign postal code					F Grou				
Ħ	Application		HOMER, AK 99603				ber 🕨	•		
G		ting Method:	Cash		н	Check	► X if	the organization is not		
	V ebsite	_						ich Schedule B		
JI	ax-exen	npt status (ch	ck only one) — ☐ 501(c)(3) 🔀 501(c) (10) ◀ (insert no).) 4947(a)(1) c		•		-EZ, or 990-PF)		
		organization								
		•	7b to line 9 to determine gross receipts. If gross receipts	are \$200,000 or	more, or if tota	lassets				
(Pa	ırt II, colı	umn (B) belov	v) are \$500,000 or more, file Form 990 instead of Form 99	0-EZ			▶ \$	61,206		
P	art I	Revenu	e, Expenses, and Changes in Net Assets or	Fund Balance	es (see the	instruc	tions	for Part I)		
		Check if	the organization used Schedule O to respond to	any question	in this Part I					
	1						1	1,070		
	2		ervice revenue including government fees and cont	racts			2			
	3	Membersh	ip dues and assessments				3	2,900		
	4	Investmen	tincome				4	3		
26	5a	Gross amo	ount from sale of assets other than inventory	5a			ng e			
	b	Less: cost	or other basis and sales expenses	5b						
	С	Gain or (lo	ss) from sale of assets other than inventory (Subtra	ct line 5b from	ine 5a)		5c			
	6	Gaming ar	d fundraising events							
	а	a Gross income from gaming (attach Schedule G if greater than								
≥5	į	\$15,000)					1			
Revenue	b	Gross inco	me from fundraising events (not including \$		f contribution	าร				
2	1		aising events reported on line 1) (attach Schedule		_		Os.ov			
J		sum of su	ch gross income and contributions exceeds \$15,00	0) 6b		4,277	## · 4			
2	С		t expenses from gaming and fundraising events	6 c		44,115	<i>"</i> "			
5	d		e or (loss) from gaming and fundraising events (a	dd lines 6a an	d 6b and su	btract	* *			
9	1	line 6c)	· · · · · · · · · · · · · · · · · · ·				6d	13,118		
>1	7a	Gross sale	s of inventory, less returns and allowances	<u>7a</u>						
•	b		of goods sold	<u>7b</u>						
	C		it or (loss) from sales of inventory (Subtract line 7b	from line 7a)			7c			
	8		nue (describe in Schedule O)	· · · · · · · · · · · · · · · · · · ·		• • •	8			
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		٠ ١٠٠٠	: •	∮ 9	17,091		
	10		d similar amounts paid (list in Schedule O)	=	A STATE OF THE PARTY OF THE PAR	"	10	12,825		
	11	•	aid to or for members	11 2 8 6-310	G 7 5 208	g í	11	1,180		
ë	12	•	ther compensation, and employee benefits		H	٠,	12			
ë	13		al fees and other payments to independent contract				13			
Expenses	14		y, rent, utilities, and maintenance				14	-		
ш	. .0		ublications, postage, and shipping				15	136		
	16	•	enses (describe in Schedule O)				16	3,811		
_	17	l otal exp	enses. Add lines 10 through 16	· · · · · · · · · · · · · · · · · · ·	· · · · ·	. ▶	17	17,952		
2	18		(deficit) for the year (Subtract line 17 from line 9)				18	861		
25.5	19		s or fund balances at beginning of year (from line ar figure reported on prior year's return)							
Net Assets		-	-				19	24,982		
Ž	20		nges in net assets or fund balances (explain in Scho				20			
_	21		or fund balances at end of year. Combine lines 18 tion Act Notice, see the separate instructions.			. ▶	21	24,121		
rc	r raper	WORK HEQUE	uon Act Mouce, see the separate Instructions.	Ca	No 106421			Form 990-EZ (2014		

Par		ts (see the instructions				-	-	
	Check if the org	anization used Schedul	e O to respond	to a	ny question in this		<u> </u>	
						(A) Beginning of year	ļ.,	(B) End of year
22	· · · · · · · · · · · · · · · · · · ·	vestments		•		22,448		21,587
23				•	<i>.</i>		23	
24		e in Schedule O)		•		2,534		2,534
25						24,982	_	24,121
26	•	ribe in Schedule O)					26	
27 Pan		alances (line 27 of colum		_		24,982	27	24,121
Fall		Program Service Accon panization used Schedule	•			,		Expenses
What		mary exempt purpose?				Part III	(Red	quired for section
	•	, , ,						(c)(3) and 501(c)(4)
as m	easured by expenses.	orogram service accompling a clear and concise relevant information for e	manner, describ	e the	f its three largest e services provide	program services, d, the number of	othe	anizations, optional for ers.)
28				_			 	
	(Grants \$) If this amoun	t includes foreia	n ara	ants, check here	• 🗖	28a	,
29	<u> </u>							
	(Grants \$) If this amoun		n gra	ants, check here .	> 🗆	29 a	,
30								
							1	
	(Grants \$) If this amoun	t includes foreig	n gra	ants, check here	▶ 🗆	30a	1
31	Other program services	(describe in Schedule O)						
	(Grants \$) If this amoun	t includes foreig	n gra	ants, check here .	▶ □	31a	1
32		expenses (add lines 28a					32	
Par		Directors, Trustees, and Ke						•
	Check if the org	anization used Schedul	e O to respond	to a			<u> </u>	<u> </u>
	(a) Name a	and title	(b) Average hours per wee devoted to posit		(c) Reportable compensation (Forms W-2/1099-MIS (if not paid, enter -0-			Estimated amount of other compensation
JULII	E PARIZEK							
HOM	ER, AK		PRESIDENT	1_		0	0	0
SUSA	AN ARSENEAU						-	
HOM	ER, AK		VICE PRES	1		0	0	0
SHE	RRY PARISH		FINANCIAL					
<u>HOM</u>	ER, AK		SECRETARY	2		0	0	0
SANI	DY OWEN							
HOM	ER, AK		TREASURER	2		0	0	0
LUCI	NDA MARTIN		RECORDING				ı	
	ER, AK		SECRETARY	2	ļ	0	0	0
DIAN	E SHOULTZ		CORRESPOND	ING				
<u>HOM</u>	ER, AK		SECRETARY	2		0	0	0
					İ	1		
			-			<u> </u>	_	
			- 		 	- 	+	
					1			
						+		
			· - -		1			
			 			+	-	
			· -				1	
			 		 		-	
							- }	

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					
	instructions for Part v) Check if the organization used Schedule O to respond to any question in this	Pan	v 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	165	₩		
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)?	34 35a		✓		
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	·/			
	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1		
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		1		
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a					
b 38a	Did the organization file Form 1120-POL for this year?	37b		√		
h		38a	×	✓		
ь 39 а	If "Yes," complete Schedule L, Part II and enter the total amount involved	* *	*	^		
	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 ► ; section 4955 ►	,	ž ře	: ¥		
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	•	. 🔑		
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed		*			
Ū	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	,,	,	A (**)		
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	M	✓		
41	List the states with which a copy of this return is filed ▶ ALASKA					
42a		907-23		1		
.	Located at ► HOMER, AK ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over	99	503	T		
b	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	Yes	No ✓		
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	*				
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		✓		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year			▶ □		
440	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	No		
44a	completed instead of Form 990-EZ	44a		√		
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		1		
d	Did the organization receive any payments for indoor tanning services during the year?	44c		✓		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	44d 45a	-	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
b	Did the organization have a controlled entity within the meaning of section 512(b)(13)? 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-FZ (see instructions)	45a		V		

			•
om	990-EZ	(2014)	١

Page 4

40	Did the experientian annual discrete as is			L - L - 16 - 6 -	. •		162	MO
46	Did the organization engage, directly or it to candidates for public office? If "Yes," or	nairectiy, in political c	ampaign activities on	benair or o	r in opposi	tion		
Down			, raiti	<u> </u>		. 46		
Part			-Name 47 405 and	50				
	All section 501(c)(3) organization	is must answer que	stions 47–49b and	52, and co	mplete th	e tables t	or line	es
	50 and 51.							
	Check if the organization used Sc	hedule O to respond	I to any question in t	his Part VI		<u></u>	· ·	
							Yes	No
47	Did the organization engage in lobbying				during the	tax		
	year? If "Yes," complete Schedule C, Par					. 47		
48	Is the organization a school as described i	n section 170(b)(1)(A)(i	i)? If "Yes," complete \$	Schedule E		. 48		
49a	Did the organization make any transfers t	o an exempt non-cha	ritable related organiz	ation?		. 49a		-
b	If "Yes," was the related organization a se	ection 527 organizatio	on?			. 49b		
50	Complete this table for the organization's	s five highest compen	sated employees (oth	er than offi	cers, direct	ors, truste	es an	d key
	employees) who each received more than	n \$100,000 of comper	nsation from the organ	nization. If t	here is non	e, enter "N	lone."	•
		(b) Average	(c) Reportable	(d) Health				
	(a) Name and title of each employee	hours per week	compensation		to employee and deferred	(e) Estimate other com		
		devoted to position	(Forms W-2/1099-MISC)	compe		Other Con	iperisai	ion
				-		-		
			-	 				
			<u> </u>					
			- ·- ·					
						**		
		L	L					
f	Total number of other employees paid ov							
51	Complete this table for the organization			contractors	s who eacl	n received	more	than
	\$100,000 of compensation from the orga	anization. If there is no	one, enter "None."					
	(a) Name and business address of each independent	dent contractor	(b) Type of serv	ice	(c) Compensati	on	
			1					
d	Total number of other independent contri	actors each receiving	over \$100,000	>				
52	Did the organization complete Sched	ule A? Note . All se	ection 501(c)(3) orga	nizations r	nust attac	h a		
	completed Schedule A					.▶ ☐ Yes		No
	enalties of perjury, I declare that I have examined this					nowledge and	belief,	ıt ıs
	rrect, and complete Declaration of prepares (other tha							
	Mua XIII		_		יודמ	ועב צ	\leq	
Sign	Signature of officer	$\overline{}$		Da	te - 1			
Here	N DIANE SHOULTZ, CORRESPOND	ING SECRETARY						
-	Type or print name and title							
	Pnnt/Type preparer's name	Preparer's signature	Da	te		PTIN		
Paid	1 " ' ' '				Check L self-emplo	l if		
Prep				F		,,,,,		
Use					n's EIN ▶			
May ti	Firm's address he IRS discuss this return with the prepare	r shown above? See	instructions	Ph	one no	► □ Yes		Mc
IVICAY LI	no into diacusa una rotarri with the prepare			<u> </u>	<u> </u>	- L res	<u> </u>	No_

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

Department of the Treasury Internal Revenue Service Name of the organization

► 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.

Employer identification number

MBL	EM CLUB USA - HOMER EMBLEM				1 (1) (1) (1)		7165326
Par	Fundraising Activities. Form 990-EZ filers are r				vered "Yes" to F	orm 990, Part IV,	ine 17.
1	Indicate whether the organization			· · · · · · · · · · · · · · · · · · ·	owing activities. C	heck all that apply.	
а	☐ Mail solicitations				ion of non-govern	• • •	
b	☐ Internet and email solicitation	ns			ion of government	_	
С	☐ Phone solicitations		g [☐ Special 1	fundraising events	6	
d	☐ In-person solicitations						
2a	Did the organization have a wri						
b	or key employees listed in Form If "Yes," list the ten highest paid compensated at least \$5,000 by	d individuals or	entities (fun		•	•	0010
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody of	ndraiser have or control of butions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1							
2							-
3							
4				-			_
5			-				
6			<u> </u>				
7							
8							
9							
10							
	· · · · · · · · · · · · · · · · · · ·		<u> </u>	1	1		-
Total 3	List all states in which the organized registration or licensing.	anization is regis	stered or lic	► censed to s	 solicit contribution	s or has been notifi	ed it is exempt from
							
		·		·			·
		·					

Pa	rt II	Fundraising Events. Cor than \$15,000 of fundraising gross receipts greater that	ng event contributions			
		<u> </u>	(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col (a) through
			(event type)	(event type)	(total number)	col (c))
Revenue	1	Gross receipts				
<u>«</u>	2 3	Less: Contributions Gross income (line 1 minus line 2)				
	4	Cash prizes				
	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
Exp	7	Food and beverages				
Direct	8	Entertainment				
	9	Other direct expenses .				
Pa	10 11 rt III	Direct expense summary. Ac Net income summary. Subtr Gaming. Complete if the than \$15,000 on Form 9	act line 10 from line 3, ce organization answe	olumn (d)	▶ ▶ 0, Part IV, line 19, or r	eported more
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Rev	1	Gross revenue	29,119	20,694	3,143	52,956
ses	2	Cash prizes	18,781	16,666		35,447
Expenses	3	Noncash prizes				
Direct E	4	Rent/facility costs	2,850	2,850		5,700
_	5	Other direct expenses .	757	1,701		2,458
	6	Volunteer labor	Yes 100 % ☐ No		¥ Yes 100 % ☐ No	
	7	Direct expense summary. Ad	dd lines 2 through 5 in c	olumn (d)		43,605
	8	Net gaming income summar	y. Subtract line 7 from I	ine 1, column (d)		9,35
	a Is	nter the state(s) in which the or the organization licensed to c "No," explain:	onduct gaming activitie	s in each of these state		-
10		lere any of the organization's of "Yes," explain:		•	ated during the tax year?	

Schodul	e Ġ (Form 990 or 990-EZ) 2014				_	2		
11	Does the organization conduct gaming activities with nonmembers?		T	Yes	_	ige 3		
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entiformed to administer charitable gaming?	ity	•	res Yes				
13	Indicate the percentage of gaming activity conducted in:	,		• 00				
a	The organization's facility	_) % . %		
14	An outside facility		-		100	<u>) %</u>		
	Name ► DIANE SHOULTZ							
	Address ► 206 E PIONEER AVE SUITE 2 HOMER AK 99603		- -					
15a	Does the organization have a contract with a third party from whom the organization receives gamin revenue?	ng		Yes	図	No		
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the							
С	amount of gaming revenue retained by the third party ► \$							
_	Name ▶							
	Address ►							
16	Gaming manager information:							
10	Garining manager information.							
	Name ► DIANE SHOULTZ							
	Gaming manager compensation ▶ \$0							
	Description of services provided ► MANAGE GAMING OPERATIONS							
	☑ Director/officer ☐ Employee ☐ Independent contractor							
17	Mandatory distributions:							
а	Is the organization required under state law to make charitable distributions from the gaming proceeds				_			
b	retain the state gaming license?	or	×	Yes	Ш	No		
•	spent in the organization's own exempt activities during the tax year ► \$							
Part		i) ar	nd (nati	v), ai on (s	nd see			
						- 		
								
	······································							

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.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► 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.

Open to Public Inspection

Name of the organization				Employer identification number
EMBLEM CLUB USA - HOMER EMBLEN	CLUB #350			23-7165326
FORM 990-EZ - 06/30/2015				
PAGE 1, PART 1, LINE 10 - GRANTS AN	D SIMILAR AM	OUNTS PAID:		
NO GRANTS PAID TO ANY INDIVIDUAL	OR GRANTEE	ORGANIZATION IN EX	(CESS OF \$5,000	
PAGE 1, LINE 1, LINE 16 - OTHER EXPE	NSES:			
BANK FEES	\$	50		
CONFERENCES, CONVENTIONS AND N	MEETINGS	3,352		
PERMIT FEES AND LICENSES		10		
SUPPLIES		399		·····
TOTAL OTHER EXPENSES	\$	3,811		
PAGE 2, PART II, LINE 24 - OTHER ASS	ETS:			
EQUIPMENT, AT COST	<u> </u>	2,534		
				
·				
			·	
	.==		·	