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990-EZ

Short Form Return of Organization Exempt From Income Tax

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

OMB No. 1545-1150

2014

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.

Open to Public Inspection

b Less: cost or other basis and sales expenses	A	For the	e 2014 calendar year, or tax year beginning July 1 , 2014, and ending J				une 30	, 20	15		
Number and street (or P.O. box, if mail is not delivered to street address) Room/fuller E Telephone number Solida Street Solida Stre	В	Check If an	licable: C Name of organization D Em			D Empl	D Employer identification number				
Solution		Address c	nange Oswego EA				I	36-3403994			
Force	닖			eet (or P.O. box, if mail is not del	vered to street addr	ess)	Room/suite	E Telep	hone nu	mber	
City of town, state or province, country, and ZiP or foreign postal code F Group Exemption Naperulii (b. 6055a) 012 S Commission S Commission Naperulii (b. 6055a) 012 S Commissio	H		11555 Rond St	reet			Suite 121		630)/369-1555	
Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)	H		City or town, st	ate or province, country, and ZIP	or foreign postal co	de		F Grou	ıp Exen	nption	
Website: Tax-exempt status (check only one) - 501(c)(S) 501(c)(S) 4 (nsert no.) 4947(a)(1) or 527 7 (sere to.) 501(c)(S) 7 (sere to.) 6 (sere to.)				60563-0112				Nun	nber 🕨	20	05
Tax-exempt status (check only one)	G	Account	ing Method: 🗹 Cash	Accrual Other (specify)	>		Н	Check I	▶ ☑ if	the organization	on is not
Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I 1,239 1,23	1 1	Website	: ▶					required	l to atta	ch Schedule B	
Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets	<u>J 1</u>	ax-exen	npt status (check only one) -	501(c)(3) 2 501(c) (5) ◀ (insert no.) [] 4947(a)(1) or	<u> □527</u>	(Form 9	90, 990	-EZ, or 990-PF).
Part II column (6) below) are \$500,000 or more, file form 990 instead of Form 990-EZ. Part II Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I 1 Contributions, gifts, grants, and similar amounts received 2 Program service revenue including government fees and contracts 3 Membership dues and assessments 3 119,934 4 Investment income 5 Gross amount from sale of assets other than inventory 5 Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 6 Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than \$15,000) 6 Less: cost or other basis and sales expenses 6 Gaming and fundraising events a Gross income from fundraising events (add lines 6a and 6b and subtract line 6c) 7 Gross sales of inventory, less returns and allowances 7 Gross sales of inventory, less returns and allowances 7 Gross so sold 6 Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 8 Other revenue (describe in Schedule O) 10 Grants and similar amounts paid (list in Schedule O) 11 Benefits paid to or for members 12 Salaries, other compensation, and employee benefits 13 Professional fees and other payments to independent contractors 14 Occupancy, rent, utilities, and maintenance 15 Printing, publications, postage, and shipping 16 Other expenses (describe in Schedule O) 17 Total expenses. Add lines 10 through 16 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 19 Other changes in net assets or fund balances (expelain in Schedule O) 20 Other changes in net assets or fund balances (expelain in Schedule O) 21 Net assets or fund balances at end of year. Combine lines 18 through 20 22 Other changes in the search of the payment to independ	K	Form of	organization: Corporat	ion Trust	✓ Association	Other					
Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I 1 Contributions, gifts, grants, and similar amounts received. 2 Program service revenue including government fees and contracts 3 Membership dues and assessments 4 Investment income 5 Gross amount from sale of assets other than inventory 5 Gross amount from sale of assets other than inventory 5 Gross amount from sale of assets other than inventory 5 Gross income from sale of assets other than inventory 6 Grain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 6 Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than \$15,000) 6 Gross income from fundraising events (not including \$ of contributions of such gross income and contributions exceeds \$15,000) 6 Less: direct expenses from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 7 Gross sales of inventory, less returns and allowances 7 December 1 December 2 December 2 December 3											
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3 Membership dues and assessments		1	Contributions, gifts, gran	nts, and similar amounts r	eceived				1		1,239
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Sa Gross amount from sale of assets other than inventory	<u> </u>	3	Membership dues and a	issessments					З		119,934
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Ta Gross sales of inventory, less returns and allowances		d	, , , , , , , , , , , , , , , , , , , ,								
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Pa	rt II Balance Sheets (see the instructi					
	Check if the organization used School	edule O to respond to a	ny question in this			
			}-	(A) Beginning of year	001	(B) End of year
22 23	Cash, savings, and investments Land and buildings		}	174,336	23	245,790
24	Other assets (describe in Schedule O)				24	
25	Total assets			174,336		245,790
26	Total liabilities (describe in Schedule O)				26	(
27	Net assets or fund balances (line 27 of co			174,336	27	245,790
Pai	t III Statement of Program Service Ac	•		•		
	Check if the organization used School			Part III	(Rec	Expenses juired for section
	t is the organization's primary exempt purpos				501	c)(3) and 501(c)(4)
as n	cribe the organization's program service accordessured by expenses. In a clear and conc	ise manner, describe the	if its three largest p e services provided	rogram services, I, the number of	orga	inizations; optional for rs.)
28	ons benefited, and other relevant information	for each program title.				Τ
20						Ì
					i	
	(Grants \$) If this arr	ount includes foreign gra	ants, check here .	▶ □	28 a	<u> </u>
29						
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	(Oneste 6			~ m		
30	(Grants \$) If this arr	ount includes foreign gra	ants, check here .	· · · · • <u> </u>	29a	
30						}
						}
	(Grants \$) If this arr	ount includes foreign gra	ants, check here .	▶ 🗆	30a	
31	Other program services (describe in Schedul			,		
		ount includes foreign gra			31a	<u> </u>
32					32	<u> </u>
Par	t IV List of Officers, Directors, Trustees, an Check if the organization used Scho				ารขา	ctions for Part IV)
	Check if the organization used Sch	(b) Average	(c) Reportable	(d) Health benefits,	ii	
	(a) Name and title	hours per week	compensation (Forms W-2/1099-MISC	contributions to employ benefit plans, and		Estimated amount of other compensation
		devoted to position	(if not paid, enter -0-)	deferred compensation		
Andı	ew Gothelf - Co-President	10	c	· 	0	0
			_			_
Eliza	beth Palatine - Co-President	10	}	 	<u> </u>	0
Vrice	van Walciachawski Sacratary	1	d		0	O
KIIS	yn Wojciechowski - Secretary		1		1	
Faith	Scobbie - Treasurer	5	l c	1	o	O
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Sear	Daleiden - Elementary Advisor	5			0	0
Debo	orah Brown - Secondary Advisor	5	ļg		0	0
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	ael Linden - Membership Co-Chair	1	c		0	0
		1				
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Gina Jayn	Gordey - Membership Co-Chair	1 1 1	O		0	0
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Part				
	Instructions for Part V) Check if the organization used Schedule O to respond to any question in this	i ait	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		~
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)	34		~
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)?	35a		V
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		v
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		V
	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0	-{		
	Did the organization file Form 1120-POL for this year?	37b 38a		~
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	1000		<u> </u>
39	Section 501(c)(7) organizations. Enter:	1		
	Initiation fees and capital contributions included on line 9	{		
	Gross receipts, included on line 9, for public use of club facilities	-		
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ► ; section 4912 ► ; section 4955 ►			
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 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 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			
	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		~
	List the states with which a copy of this return is filed ► Illinios			
42a	9		5-377 <i>4</i> 538	4
b	Located at ► 3432 Helene Rieder Dr., Bristol IL ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over	80	Yes	No
_	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		V
	If "Yes," enter the name of the foreign country: ▶	[
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country:	42c	<u> </u>	_
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	• •	ا .	▶ ∐
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	Yes	No
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		~
C	Did the organization receive any payments for indoor tanning services during the year?	44c		V
	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		1
	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	ŀ	1

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	id the organization engage, directly or in candidates for public office? If "Yes," o					tion 4	8			
Part VI	Section 501(c)(3) organizations	s only								
	All section 501(c)(3) organization 50 and 51.	is must answer que	estions 47-49b and	52, and co	mpiete tn	e tables	i tor iin	ies		
	Check if the organization used Sc	hedule O to respond	to any question in t	his Part VI		<u></u>		. 🗆		
4.5							Yes	No		
	id the organization engage in lobbying ear? If "Yes," complete Schedule C, Par		section 501(h) election	n in effect o	during the	tax 47	7			
	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E									
	id the organization make any transfers t "Yes," was the related organization a se	•				. 49		 		
	omplete this table for the organization's				ers, direct			nd key		
er	mployees) who each received more than	1 \$100,000 of compe	nsation from the orga			e, enter	"None."	"		
	(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 benefit plans, compen	to employee and deferred	(e) Estima	ated amo ompensa			
										
										
										
						<u> </u>				
f To	otal number of other employees paid ov	er \$100 000	► N/A	<u> </u>		<u> </u>				
	omplete this table for the organization			contractors	who each	n receive	d more	e than		
\$	100,000 of compensation from the orga	anization. If there is no	one, enter "None."		 					
	(a) Name and business address of each independ	dent contractor	(b) Type of sen	nce	(c) Compens	ation			
	······································				·· ······					
d To	otal number of other independent contra	actors each receiving	over \$100,000	>		N/A				
	id the organization complete Schedo	ule A? Note . All se	ection 501(c)(3) orga	nizations m	ust attac	ha .▶∐Ye	es 🗹	No		
Under pena	alties of perjury, I declare that I have examined this	return, including accompan	lying schedules and statem	ents, and to the	best of my k	nowledge a	ınd belief	, it is		
	et, and complete. Declaration of preparer (other than	n onicer) is based on all init	ornation of which preparer	ias any Knowled						
Sign	Signature of officer		·	Date	•	- "				
Here	Faith Scobbio	e, ireasur	er		<u> </u>	3-14	2			
	Print/Type preparer's name	Preparer's signature	Da	ite	Ch-s: F	PTIN				
Paid Prepar					Check self-emplo					
Use Or					's EIN ▶					
May the	Firm's address ► IRS discuss this return with the prepare	r shown above? See	instructions	Pho	ne no.	► □ Y	es 🗀	No		

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

Open to Public

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.

Employer identification number
36-3403994

Name of the organization

Oswego EA

Part I Expenses, Other Expenses

10) Scholarships = \$2000 (4 - \$500 Scholarships Issued)

16) Other Expenses: Travel/Mileage/Misc Expense Reimbursement: \$9,414, Meetings/Conferences/Trainings: \$11,169

Office Supplies/Promotional Material \$6,148, Information Technology: \$629, Fundralsers \$236

Dage	2
Page	-

Schedule O'(Form 990 or 990-EZ) (2014)

Name of the organization

Employer identification number