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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)

2015

OMB No. 1545-1150

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

A For the 2015 calendar year, or tax year beginning Oct		2015 calenda	ar year, or tax year beginning October 1, 2014 , 2015, and ending Se	ptembe	er 30 , 20 15		
B Check if applicable:		pplicable	C Name of organization D Em	D Employer identification number			
	Address o	change	51 0212816				
	Name cha		Number and street (or P O. box, if mail is not delivered to street address) Room/suite E Tel	E Telephone number			
=	nıtıal retu Tipal setus	m/terminated	6241 South Land Park Drive	916.753.8280			
=	-mai retur Amended		City or town, state or province, country, and ZIP or foreign postal code F Gr	oup Exe	emption		
=			Sacramento, CA 95831-1839 No	mber I	>		
G A	ccount	ting Method:	☐ Cash ☑ Accrual Other (specify) ► H Check	▶ 🗹	if the organization is not		
I V	/ebsite	e:▶ www.	kapsi-western.org require	ed to att	ach Schedule B		
J Ta	ax-exen	npt status (che	eck only one) — ☐ 501(c)(3) ☑ 501(c) (7) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527 (Form	990, 99	0-EZ, or 990-PF).		
			☑ Corporation ☐ Trust ☐ Association ☐ Other				
			7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total asset				
			v) are \$500,000 or more, file Form 990 instead of Form 990-EZ		• • • • • • • • • • • • • • • • • • • •		
Pa	art I		e, Expenses, and Changes in Net Assets or Fund Balances (see the instri				
		Check if	the organization used Schedule O to respond to any question in this Part I	<u> </u>			
	1	Contribution	ons, gifts, grants, and similar amounts received	1	8,253.43		
	2	Program se	ervice revenue including government fees and contracts	2	48,473.16		
	3	Membersh	ip dues and assessments	3	47,150.00		
	4	Investment	tincome	4	0.00		
	5a	Gross amo	ount from sale of assets other than inventory 5a 0.0	<u>o</u>			
	b	Less: cost	or other basis and sales expenses	0			
	С	Gain or (los	5c	0.00			
	6	Gaming an					
45	а	Gross inco					
ž		\$15,000) .	0				
Revenue	b		me from fundraising events (not including \$ 0.00 of contributions aising events reported on line 1) (attach Schedule G if the				
æ							
		sum of suc	0				
	C	Less: direc	의				
	d	Net income					
				6d	0.00		
	7a		s of inventory, less returns and allowances	_			
	b		of goods sold	→	0.00		
	C	•	7c	0.00			
	8	Other rever	9	103,876.59			
	9 10	Granta and	nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	10	0.00		
	11	Renefite and	I similar amounts paid (list in Schedule O) RECEIVED	11	115,131.50		
en.	12	Salaries, of	12	0.00			
Şě	13	Profession	13	1,000			
Net Assets Expenses	14		14	0.00			
	15		ublications, postage, and shipping OGDEN UT	15	0.00		
	16	Other expe	16	27,269.65			
	17	Total expe	17	143,401.16			
	18	Excess or (18	(39,524.57)			
	19	Net assets		(-1/ 1/0-1)			
		end-of-yea	19	56,062.06			
¥.	- 20				25,222,00		
Z	-21	Net assets	20	16,537.49			
	Papen	1 1	Form 990-EZ (2015)				

Pa	Balance Sheets (see the instructions	•				
	Check if the organization used Schedule	O to respond to a	ny question in this	Part II	<u></u>	<u> </u>
	· · · · · · · · · · · · · · · · · · ·			(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			56,062.06	22	16,537.49
23	Land and buildings) -	0.00		0.00
24	Other assets (describe in Schedule O)		<u> </u>	0.00		0.00
25	Total assets			56,062.06	 -	16,537.49
26	Total liabilities (describe in Schedule O)		-	0.00		0.00
27	Net assets or fund balances (line 27 of column			56,062.06	27	16,537.49
Par		• `		·	{	P
	Check if the organization used Schedule				(Ren	Expenses juired for section
What	is the organization's primary exempt purpose?	Fraternal organization	on for charitable pur	poses		c)(3) and 501(c)(4)
as m	ribe the organization's program service accompli- easured by expenses. In a clear and concise mons benefited, and other relevant information for ea	anner, describe the			orga othe	nizations; optional for rs.)
28	Annual membership training. Training for all membe	rs including financial	l literacy, policies an	d procedures,		
	community service opportunities and charitable givi	ng. Impacts apprxima	ately 300+ members		ļ	
					! [
		includes foreign gra			28a	10,926.71
29	Annual membership meeting. Includes training for a			_		
	community outreach and support for orgainizations		ed to Urban League,	NAACP, UNCF,		
	& local churches. Impacts 700+ individuals members	•		<u></u>		
	}	includes foreign gra		▶ □	29a	41,781.38
30	Membership retreat. Training & fellowship retreat for	members. Impacts 1	00+ members.			
				. =		
		includes foreign gra			30a	9,315.35
31	Other program services (describe in Schedule O)					
		includes foreign gra			31a	
	Total program service expenses (add lines 28a t				32	68,091.20
Part				•		<u></u>
	Check if the organization used Schedule	O to respond to a	,	Part IV		<u> L</u>
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISO (if not paid, enter -0-)	contributions to employ benefit plans, and	0	Estimated amount of their compensation
Gil B	rown - Polemarch (President)	10	0.00	0.0	00	0.00
Tim \	Voods - Vice Polemarch (Vice President)	5				
		3	0.00	0.0	00	0.00
Jose	oh Wilson - Junior Vice Polemarch (Undergraduate	5				
Vice	President)	3	0.00	0.0	00	0.00
Kenn	eth Lynn Greer - Keeper of Records & Exchequer	15				
(Trea	sureer & Secretary)	15	0.00	0.0	00	0.00
Frank	Robinson - Assistant Keeper of Records & Exchequ	5				
(Assi	stant Treasurer & Secretary)	3	0 00	0.0	0	0.00
					ĺ	
					Ш.	
					1	
		Ì	I	1	ł	

Part		s in tl	ne ne	<u> </u>
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	<u>V</u>	
00	Did the country of th		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		Ì	
	change on Schedule O (see instructions)	34	<u> </u>	~
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business	1		
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	ļ	~
	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		ļ
С	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			۱ .
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	35c		~
50	during the year? If "Yes," complete applicable parts of Schedule N	36		,
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0.00			
b	Did the organization file Form 1120-POL for this year?	37b		1
	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	0.0		Ť
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		~
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b 0.00			
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities]		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
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	lİ	
	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	1		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line			
d	40c reimbursed by the organization		i i	
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		1
	List the states with which a copy of this return is filed ► AR, CA, OR, UT, NV, WA, HI, AK & ID	100	L1	
		91675	38280	
	· · · · · · · · · · · · · · · · · · ·	95831	-1839	
	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)?	42b		1
	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).			
	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>	
	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	 -		0.00
440	Did the examination maintain any depart advised funds during the year? If "Ves " Form 000 must be		Yes	No
	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ			
	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	44a		
	completed instead of Form 990-EZ	AAL		.,
	Did the organization receive any payments for indoor tanning services during the year?	44b 44c		~
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	770	-	
	explanation in Schedule O	44d		
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		~
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	-54		
	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)	AEL	- 1	

								1162	140
46	Did to ca	he organization engage, directly or in ndidates for public office? If "Yes," o	ndirectly, in political c complete Schedule C	ampaign activities . Part I	on behalf	of or in oppos	ition 46		
Part	VI	Section 501(c)(3) organizations	only					<u> </u>	
		All section 501(c)(3) organization	s must answer que	stions 47–49b a	nd 52, and	d complete th	ne tables	for line	es
		50 and 51.	hadula O ta raanand	to om., m., ontion	in Abin Dan	. \ #			_
		Check if the organization used Sc	nedule O to respond	to any question	in this Par	t VI		Yes	No.
47	Did t	he organization engage in lobbying	activities or have a	section 501(h) ele	ction in eff	ect during the	tax	163	140
	year?	If "Yes," complete Schedule C, Par	t11				. 47		
48		organization a school as described in					. 48		
49a		ne organization make any transfers t	=	•			<u> </u>		
50	If "Yes," was the related organization a section 527 organization?								1 10
50		oyees) who each received more than							ı ke
			(b) Average	(c) Reportable	(d) H	lealth benefits,	Ī		
	(a)	Name and title of each employee	hours per week devoted to position	compensation (Forms W-2/1099-MI	honefit n	tions to employee lans, and deferred			
			devoted to position	(FOITIS 44-2/1099-MI	SC) CC	mpensation			
			 -						
							1		
•									
									
				İ					
			· • · · · · · · · · · · · · · · · · · ·						
f	Total	number of other employees paid over	er \$100,000	. ▶			·		
51	Comp	olete this table for the organization'	s five highest compe	ensated independent	ent contrac	tors who eac	h received	more	thar
	\$100,	000 of compensation from the orga	nization. If there is no	one, enter "None."			•		
	(a)	Name and business address of each independ	ent contractor	(b) Type of	(0	(c) Compensation			
				<u> </u>	······································				
						ļ			
									
		number of other independent contra			.▶				
52		he organization complete Scheduleted Schedule A	ie A? Note: Ali se	Ction 501(c)(3) of	-		n a .▶∏ Yes	. □ N	lo
Under pe	enalties	of periury. I declare that I have examined this r	eturn, including accompany	ving schedules and stat	ements, and t	o the best of my k			
true, con	rect, and	d complete, peclaration of preparer wher than	officer) is based on all info	rmation of which prepa	rer has any kn	owledge.	1		
O:	12 14 15								
Sign Here									
11616		Kenneth Lynn Greer Type or print name and title	· · · · · · · · · · · · · · · · · · ·						
ם היי	<u>-</u> -	Print/Type preparer's name	Preparer's signature	·	Date	Check _	PTIN		
Paid Prepa	2707	A - NEG Et de alex et manne		:		self-emplo			
Use (Firm's name ▶				Firm's EIN ▶			
		Firm's address ▶				Phone no.			
Mav th	e (HS	discuss this return with the preparer	snown above? See is	nstructions			► T Vac	I N	<u> </u>