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Form 990-EZ

Department of the Treasury

Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

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

▶ 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.lrs.gov/form990.

Open to Public Inspection

_		0044			D 22	2015			
			endar year, or tax year beginning OCT 1, 2014 and endi	ng SE		2015			
B 	Check if applicab	ile	C Name of organization		D Employer	identification number			
	Addre	ess change							
	Name	e change	CENTER CITY FUND OF AMARILLO, INC.		75-2548326				
	Initial	returns	Number and street (or P.O. box, if mail is not delivered to street address)	Room/suite	E Telephon	e number			
		return/ nated	P.O. BOX 9480		806-	372-6744			
	Amer					F Group Exemption			
	 Applica	ation pending	AMARILLO, TX 79105		Number >				
G	Accour	nting Metho	od: Cash X Accrual Other (specify) ▶		H Check	► X if the organization is			
		te: N			not requi	red to attach Schedule B			
			s (check only one) — 501(c)(3) X 501(c) (6) ◀(insert no.) 4947(a)(1) (or 527	(Form 99	0, 990-EZ, or 990-PF).			
			ion. X Corporation Trust Association Other			-,			
		-	and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total	assets (Part I	<u> </u>	, .			
			r) are \$500,000 or more, file Form 990 instead of Form 990-EZ	455515 (1 411)	, >	54,871.			
$\overline{}$	art I		nue, Expenses, and Changes in Net Assets or Fund Balances	see the instru					
Ŀ	ui (i		f the organization used Schedule O to respond to any question in this Part I			X			
_	T.		ions, gifts, grants, and similar amounts received		1	54,860.			
	1		service revenue including government fees and contracts		2	34,000.			
	2	-			3				
	3		hip dues and assessments nt income SEE SCHEDI	II E	4	11.			
	4	Investmer	1 1	JUE O	-	<u> </u>			
	5a		ount from sale of assets other than inventory 5a		-				
	b		t or other basis and sales expenses		— ,				
	C	,	oss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c				
	6	_	nd fundraising events						
ne	a		ome from gaming (attach Schedule G if greater than	KE	CEIVI	‡D]			
en/		\$15,000)							
Revenue	b		ome from fundraising events (not including \$ of contributions	APF	\$ \$ 20				
			fraising events reported on line 1) (attach Schedule G if the sum of such	₹ [_''''	₹ \$ 20	16 O			
		_	ome and contributions exceeds \$15,000)	001	~~~~	 -J <u>&</u>			
	C		ct expenses from gaming and fundraising events	OGL	JEW, (AT I			
	d	Net incom	ne or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d					
0	7a	Gross sale	es of inventory, less returns and allowances 7a						
2016	b	Less: cos	t of goods sold						
:0	C		ofit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	<u></u>			
- :	8	Other reve	enue (describe in Schedule O)		8				
	9	Total reve	enue Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		▶ 9	54,871.			
S'Expenses AFR	10	Grants an	d similar amounts paid (list in Schedule 0)		10	<u> </u>			
	11	Benefits p	oald to or for members		11				
	12	Salaries, o	other compensation, and employee benefits		12				
	13	Professio	nal fees and other payments to independent contractors		13				
	14	Occupano	cy, rent, utilities, and maintenance		14				
	15	Printing, p	publications, postage, and shipping		15				
I)	16	Other exp	enses (describe in Schedule 0) SEE SCHEDI	JLE O	16	560.			
Net Assets	17	Total exp	enses Add lines 10 through 16		▶ 17	560.			
	18		(deficit) for the year (Subtract line 17 from line 9)		18	54,311.			
	19		s or fund balances at beginning of year (from line 27, column (A))						
			ree with end-of-year figure reported on prior year's return)		19	261,224.			
	20		inges in net assets or fund balances (explain in Schedule O)		20	0.			
	21		s or fund balances at end of year. Combine lines 18 through 20		▶ 21	315,535.			
			k Reduction Act Notice see the separate instructions.			Form 990-EZ (2014)			

LHA For Paperwork Reduction Act Notice, see the separate instructions.

Pa	instructions for Part V) Check if the organization used Sch. O to respond to any question in the			\mathbf{x}
	monapolitation in the control of the		Yes	
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		Х
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		X
35 a	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		X
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	N/	
	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		X
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
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions			
b	Did the organization file Form 1120-POL for this year?	37b		X
38 a	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		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A	1		
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9 39a N/A	4		
	Gross receipts, included on line 9, for public use of club facilities 39b N/A	-		
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 \blacktriangleright N/A; section 4912 \blacktriangleright N/A; section 4955 \blacktriangleright N/A			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit			ĺ
	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	N/	<u>A</u> _
C	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			1
	by the organization $ ightharpoonup N/A$			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter	1		
	transaction? If "Yes," complete Form 8886-T	40e		X
	List the states with which a copy of this return is filed NONE	72 6	711	
42 a	The organization's books are in care of ► BETH DUKE Telephone no. ► 806-3		_	
	Located at ► 1000 S. POLK, AMARILLO, TX ZIP+4 ►	910	<u> </u>	
D	At any time during the calendar year, did the organization have an interest in or a signature or other authority		Yes	No
	over a financial account in a foreign country (such as a bank account, securities account, or other financial	49h	162	X
	account)?	42b	\vdash	
	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)			ł
_	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c]	х
C	If "Yes," enter the name of the foreign country:	720		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here		•	
40	and enter the amount of tax-exempt interest received or accrued during the tax year	N/A		-
	and enter the amount of tax exempt interest received of acorded during the tax year	<u> </u>	-	
			Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of			
, T C	Form 990-EZ	44a		Х
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead	1		
-	of Form 990-EZ	44b		X
c	Did the organization receive any payments for indoor tanning services during the year?	44c		X
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation			Г
•	In Schedule O	44d		L
45 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		Х
	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		
		Form 9	90-EZ	(201

CENTER CITY FUND OF AMARILLO, INC.

75-2548326

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Form, 990-EZ (2014) CENTER CITY FUND OF AMAR	ILLO, INC	<u>: </u>	·	<u>75-2548</u>	326		age 4
46 Duditho o	rganization engage, directly or indirectly, in political campaign activit	ties on hehalf of or	ın onnositic	on to candidates for ni	iblic office?		Yes	No
	complete Schedule C, Part I	ues on benan or or	п оррозии	on to candidates for pe	iblic office.	46		Х
	All section 501(c)(3) organizations must answer questions 4	7-49b and 52, an	d complet	te the tables for line	s 50 and 51			
	Check if the organization used Schedule O to respond to an	ny question in this	s Part VI					
-							Yes	No
47 Did the o	rganization engage in lobbying activities or have a section 501(h) ele	ection in effect duri	ng the tax y	ear? If "Yes," complete	Sch. C, Part II	47	ļ	
	ganization a school as described in section 170(b)(1)(A)(ii)? If "Yes,"							
	rganization make any transfers to an exempt non-charitable related o	organization?				49a 49b		
	Yes," was the related organization a section 527 organization?							L
-	e this table for the organization's five highest compensated employed		ers, director	s, trustees and key er	nployees) who e	ach re	ceived	more
than \$10	than \$100,000 of compensation from the organization. If there is none, enter "None." (a) Name and title of each employee (b) Average hours (c) Reportable (d) Health benefits							hate
	(a) Name and title of each employee	per week de	k devoted to compensation		contributions to employee benefi	0.00) Estimount of	
	N/A	position	on	W-2/1099-MISC)	plans, and deferre		mpens	ation
	11/11					Ì		
						ŀ		
		\neg						
							=	
organiza	e this table for the organization's five highest compensated independation. If there is none, enter "None." N/A Name and business address of each independent contractor	Sent contractors with		Type of service			ensatio	
							···	
			- -					
d Total nur	mber of other independent contractors each receiving over \$100,000			>	1			
	organization complete Schedule A? Note All section 501(c)(3) organization		hа					
	ed Schedule A				▶ [Y(es 🗌	No
Under penaltie	s of perjury, I declare that I have examined this return, including acc	ompanying schedu	les and stat	ements, and to the be	st of my knowle	dge an	d belief	, it is
true, correct, a	ind complete, Declaration of preparer (other than officer) is based on	all information of	which prepa	ner has any knowledg	e	_/		
	(MULLIUM, T	resec	en		(5)01	\mathcal{L}	0	
Sign	Sugnaration of officer				Date J	•		
Here	WINDA Voughn							
	Type or print name and title		Deta	Charle	T of LOTIN			
	Print/Type preparer's name Preparer's signature	е	Date	Check] If PTIN			
Paid	Emily S. 1	naybra (Pl	3/2/	self- emplo	·	724	100	
Preparer	EMILY S. MAYBIN, CPA	The state of the s			P01			
Use Only	Firm's name STEWART, MARTIN, DUDL	EY & WEBI	B, P.(76
	Firm's address P. O. BOX 669	669		Phone no.	(806)	J / 4	-75	10
May the IDC 4	AMARILLO, TX 79105-0 iscuss this return with the preparer shown above? See instructions	UUJ	,					No
IVIAY LITE INO U	190099 THIS LETTELL MITTING PLENGICL SHOWIL GROVE, SEE HISH REHOUS						90-EZ	
								,, ,

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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 Open to Public

Inspection

Employer identification number

CENTER CITY FUND OF AMARILLO, INC.	75-2548326
FORM 990-EZ, PART I, LINE 4, OTHER INVESTMENT INCOME:	
DESCRIPTION OF PROPERTY:	AMOUNT:
INTEREST	11.
FORM 990-EZ, PART I, LINE 10, PAYMENTS TO AFFILIATES:	
FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:	
DESCRIPTION OF OTHER EXPENSES:	AMOUNT:
BANK FEES	560.
FORM 990-EZ, PART II, LINE 24, OTHER ASSETS:	
DESCRIPTION BEG. OF	
ACCOUNTS RECEIVABLE 216,	769. 304,767.
000	
FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - TO PROMOT	E AND IMPROVE THE
PUBLIC & ECONOMIC WELFARE OF DOWNTOWN AMARILLO	
FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEF	'IT CONTRACTS:
THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FU	
OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONT	
THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMI	
OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.	