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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)

2015

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 2015 calendar year, or tax year beginning 01/01/2015 , and ending 12/31/2015B Check if applicable C Name of organization D Employer identification number

| | Address | | | | | 019407 | , | | |
|---------------------|--|--|---------------------------------------|------------------|--------------------------|------------------------------|-------------------|--|--|
| | Name ch | | | | E Telephone number | | | | |
| 同 | initial retu | m PO Box 523 | | | (40) | (401) 782-6331 | | | |
| $\overline{\sqcap}$ | Final retu | | | | | F Group Exemption | | | |
| Ħ | Amended return | | | | | · :T | | | |
| Ħ | Application pending Narragansett, RI 02882-0523 | | | | | 0 | | | |
| <u>_</u> | | | pecify) | н | | | janization is not | | |
| | Website | | | | | equired to attach Schedule B | | | |
| - | | mpt status (check only one) - X 501(c)(3) 501(| c) () (insert no) 4947(a)(1) or | ☐ <u>527</u> | • | 990-EZ, or | | | |
| _ | | organization: Corporation Trust | Association Other | | (1 01111 000, | 000, 01 | 00011). | | |
| | | s 5b, 6c, and 7b to line 9 to determine gross receipts | | or if total acce | ate | ····· | | | |
| | | umn (B) below) are \$500,000 or more, file Form 990 | | | | œ | 51,015 | | |
| | | | | | | | 51,015 | | |
|) 4 | 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 | | | | | | | | |
| ´ — | 14 | Contributions, gifts, grants, and similar amounts re | | | | | 20 176 | | |
| 3 | 1 | | | | | 1 | 20,176 | | |
| } | | Program service revenue including government fees and contracts | | | | 2 | 20 000 | | |
| | 3 | | | | _ | 3 | 30,800 | | |
| | 4 | Investment income. | • | . <i></i> | · · · · · ' | 4 | 39. | | |
| | 5 a | Gross amount from sale of assets other than inver | | | | | | | |
| | b | Less: cost or other basis and sales expenses | | <u> </u> | | _ | | | |
| | C | Gain or (loss) from sale of assets other than invent | ory (Subtract line 5b from line 5a) | | · · · · <u>- s</u> | <u>ic </u> | | | |
| | 6 | Gaming and fundraising events | reactor than | | ì | | | | |
| • | a | a Gross income from gaming (attach Schedule G if greater than | | | | | | | |
| an a | ١. | \$15,000) | | | | | | | |
| Revenue | b Gross income from fundraising events (not including \$ | | | | • | - 1 | | | |
| u. | | | 1 | I | | | | | |
| | 1 _ | sum of such gross income and contributions exce | | - | | | | | |
| | 6 | Less: direct expenses from gaming and fundraising | | <u></u> | | | | | |
| | a | d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract | | | | | | | |
| | - - | • | | | · · · 🖺 | id | | | |
| | 7 a | Gross sales of inventory, less returns and allowand | | | | İ | | | |
| | b | Less: cost of goods sold | | L | | | | | |
| | °c | Gross profit or (loss) from sales of inventory (Subt | - | | _ | <u>'c </u> | | | |
| | 8 | Other revenue (describe in Schedule O) | | | | B | F1 01F | | |
| _ | 9 | Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, a Grants and similar amounts paid (list in Schedule Benefits paid to or for members | 000 | | | 9 | 51,015 | | |
| | 10 | Crants and similar amounts paid (list in Schedule | J TRECEIVER |) | | 10 | 9,550 | | |
| | 11 | Borrolla para to ar los manasta | | | 1 | | | | |
| \$ 0 8 | 12 | | 191 1111 6 4 | | | 2 | | | |
| Expenses | 13 | Professional fees and other payments to independ | ant contractors. J 9.5.18 & . 8. 2016 | 191 | | 13 | | | |
| | 14 | Occupancy, rent, utilities, and maintenance | 000 | · & · · | _ | 14 | | | |
| | 15 | Printing, publications, postage, and shipping Other expenses (describe in Schodule O) | L. OGDEN, UT | , - = · · · · | | 5 | AE 4E^ | | |
| | 16 | • • • | | | | 16 | 45,450 | | |
| | 17 | Total expenses. Add lines 10 through 16. | | | | 7 | 55,000 | | |
| Vet Assets | 18 | Excess or (deficit) for the year (Subtract line 17 fro | | | · · · · · <u>- </u> | 18 | <u>-3,985</u> | | |
| | 19 | Net assets or fund balances at beginning of year | | | <u></u> | | 105 155 | | |
| | | end-of-year figure reported on prior year's return). | | | _ | 19 | 135,175 | | |
| ž | 20 | Other changes in net assets or fund balances (exp | iain in Schedule O) | | 2 | 20 | | | |

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

Net assets or fund balances at end of year Combine lines 18 through 20

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| Form 9 | | or Part II) | | | | | Page 2 |
|--------|--|--|--|--|---------------|-------------------------|----------------|
| | Check if the organization used Schedul | e U to respond to | | | | | |
| | | | - | (A) Beginning of year | | B) End of | • |
| 22 | Cash, savings, and investments | | - | 135,175. | | <u> 131</u> | <u>,190.</u> |
| 23 | Land and buildings | | <u> </u> | | 23 | | |
| 24 | Other assets (describe in Schedule O) | | <u>}</u> | | 24 | | |
| 25 | Total assets | | | 135,175. | 25 | <u> 131</u> | <u>,190.</u> |
| 26 | Total liabilities (describe in Schedule O) | | [| | 26 | | |
| 27 | Net assets or fund balances (line 27 of column (B) mu | | | | 27 | 131 | <u>,190.</u> |
| Par | t III Statement of Program Service Accor Check if the organization used Schedul | - | | • | | Expense | |
| What | is the organization's primary exempt purpose? Benevolen | t association to | help it's member | s and the com | | uired for s ()(3) and 5 | |
| Desc | ribe the organization's program service accomplish | nments for each of i | ts three largest prog | ram services, | | uzations, d | |
| as m | easured by expenses. In a clear and concise mann | er, describe the ser | vices provided, the | number of | other | s) | |
| perso | ons benefited, and other relevant information for ea | ch program title. | | | | | |
| | Muscular Dystrophy Associati | | | | | | |
| | | | | | 1 | | |
| | | · · · · · · · · · · · · · · · · · · · | | | | | |
| | (Grants \$ 6,800.) If this amount inc | ludes foreign grants, ch | neck here | ьп | 28a | | |
| 29 | Narragansett FF Scholarships | | | · · · · · · · · · · · · · · · · · · · | | | • |
| 23 | Recipients A. Stone \$1000 & | | | | | | |
| | Recipients A. Stone 91000 & | C. IUCKEL Y | 1000 | | | | |
| | (Grants \$ 2,000.) If this amount inc | ludos foreign grants, at | nook hom | | 29a | | |
| 20 | | | leck fiele | <u></u> | 234 | | |
| 30 | Narragansett Little League \$ | 500 | | | | | |
| | | | | | | | |
| | (O 1 0 POO) ((1 | | | | 20- | | |
| | (Grants \$ 500.) If this amount inc | ludes foreign grants, cr | neck nere | <u> ▶ </u> | 30a | | |
| 31 | Other program services (describe in Schedule O) | | | . — | | | |
| | (Grants \$ 250.) If this amount inc | | | | 31a | | |
| | Total program service expenses (add lines 28a through | | | | 32 | | |
| Par | List of Officers, Directors, Trustees, and Check if the organization used Schedul | | any question in the | | he inst | ructions f | or Part IV |
| | (a) Name and title | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) | (d) Health benefits, contributions to employ benefit plans, and deferred compensation | ot | Estimated her compe | |
| Joh | n Navakauskas | | | | | | |
| | esident | 20.00 | | | | | |
| _ | in McEnery | | | | 1 | | . . |
| | e President | 10.00 | | <u>'</u> | | | |
| | in Tuthill | 10.00 | | | + | | |
| | retary-Treasurer | 20.00 | | | | | |
| Sec | recary ricasurer | 20.00 | | | | | |
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| | W Other Information (Alete the School of A and personal heavily contrast statement requirements in the | 940 | / P | age 3 | | |
|----------|---|---------------|------------|-----------------|--|--|
| Part | Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part | V | | | | |
| | industrial of Fart V) Official in the organization used our educe of to respond to any question in this Fart | • | Yes | No | | |
| 33 | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a | | | -110 | | |
| | 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 | | | 1 | | |
| | change on Schedule O (see instructions) | 34 | | X | | |
| 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 | | 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 | | | | |
| C | 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 | | | | |
| 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 | 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 | | | | |
| 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 | | X | | |
| b | If "Yes," complete Schedule L, Part II and enter the total amount involved | | | | | |
| 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 ▶ | | | 1 | | |
| b | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Did the organization engage in any section 4958 | Ĺ | | | | |
| | 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 | | <u> </u> | | |
| 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 | | | | | |
| ө | 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 | | | | |
| 41 | List the states with which a copy of this return is filed | . = 0 | | | | |
| 42a | The organization's books are in care of Kevin Tuthill Telephone no. (401 | | | | | |
| | Located at ▶ PO Box 523 Narragansett, RI ZIP+4 ▶ 0288 | 2-0 | | | | |
| b | At any time during the calendar year, did the organization have an interest in or a signature or other authority over | 42b | Yes | No | | |
| | a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 420 | | X | | |
| | 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.? | 42c | | 7 | | |
| С | If "Yes," enter the name of the foreign country: | 420 | | X | | |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here | | | _ | | |
| 43 | and enter the amount of tax-exempt interest received or accrued during the tax year | | | L | | |
| | and enter the amount of tax-exempt interest received of accided during the tax year | | Vaa | N ₂ | | |
| 44 a | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be | | Yes | No | | |
| a | 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 | 770 | | X | | |
| J | | 44b | | | | |
| С | completed instead of Form 990-EZ | 44b | | X | | |
| | | - | - | X | | |
| đ | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an | 44- | | \vdash | | |
| <i>1</i> | explanation in Schedule O | 44d 45a | | - | | |
| 45a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 438 | | X | | |
| b | Did the organization receive any payment from or engage in any transaction with a controlled entity within the | 1 | | | | |
| | meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of | 45b | | | | |
| IIV^ | Form 990-EZ (see instructions) | | | (2015) | | |
| UYA | For | 11 330 | حتد | (2015) | | |

Form 990-EZ (2015)