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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. For the 2015 calendar year, or tax year beginning 2015, and ending , 20 C Name of organization B Check if applicable: D Employer identification number 391834683 Address change Oshkosh West Basketball Club, Inc. Number and street (or P.O. box, if mail is not delivered to street address) Room/suite E Telephone number Name change Initial return 920-232-8887 2780 Oakwood Circle Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Oshkosh, WI 54904 Number ▶ Application pending Other (specify) ✓ Cash ☐ Accrual H Check ▶ ☑ if the organization is not G Accounting Method: required to attach Schedule B Website: ▶ www.owbc.org (Form 990, 990-EZ, or 990-PF). J Tax-exempt status (check only one) - 501(c)(3) 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or **□527** K Form of organization: Corporation ☐ Association Other ☐ Trust L 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 (Part II. column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ . . . . . . . . . . . . . . . . Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I П Check if the organization used Schedule O to respond to any question in this Part I 100 1 Contributions, gifts, grants, and similar amounts received . . . . . Program service revenue including government fees and contracts 2 23,565 2 3 23,900 3 Membership dues and assessments . . . 4 4 Investment income . . . . Gross amount from sale of assets other than inventory 5a 5a 5b Less: cost or other basis and sales expenses . . . . . . . . . . . . Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . C Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than SCANNED MAR 1 GRAVENIE 6a 100 of contributions Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6b 13,942 6c 2.017 Less: direct expenses from gaming and fundraising events . . . Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 11,925 7a Gross sales of inventory, less returns and allowances . 7b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c 8 8 Other revenue (describe in Schedule O) . . . . . 9 59,490 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 10 Grants and similar amounts paid (list in Schedule O) 10 11 11 Benefits paid to or for members . . . . . . 12 12 Salaries, other compensation, and employee benefits . Expenses 13 13 Professional fees and other payments to independent confinactor Occupancy, rent, utilities, and maintenance . . . 14 14 15 Printing, publications, postage, and shipping. 15 Other expenses (describe in Schedule O) . . . 16 57667 16 17 Total expenses. Add lines 10 through 16 . 17 57667 Excess or (deficit) for the year (Subtract line 17 from line 9) . 18 1823 18 Net Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 19 Other changes in net assets or fund balances (explain in Schedule O) . . . . . 20 20 21 1823 21 Net assets or fund balances at end of year. Combine lines 18 through 20

Cat. No. 10642l

Form **990-EZ** (2015)

Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part		
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	Yes	No
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		,
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		1
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	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		~
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a	]		
b 38a	Did the organization file <b>Form 1120-POL</b> for this year?	37b 38a		~
ь 39	If "Yes," complete Schedule L, Part II and enter the total amount involved	000		
а	Initiation fees and capital contributions included on line 9			
b 40a	Gross receipts, included on line 9, for public use of club facilities			
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		
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 by the organization			
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		~
41	List the states with which a copy of this return is filed ▶	200.00	7.004	
42a	The diganization about are in said of participation.		7-026	′
h	Located at ► 2814 Pine Ridge Road Oshkosh, WI  At any time during the calendar year, did the organization have an interest in or a signature or other authority over	34	Yes	No
J	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	103	V
	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	<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	• •	.	<b>▶</b> []
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	
b	completed instead of Form 990-EZ	448		V
_	completed instead of Form 990-EZ	44b 44c	<del> </del>	1
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44c		,
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	<del>                                     </del>	1
b	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		,

•								
orm 99	90-EZ (2015)					Р	age 4	
		e e al e escat		le.e.	K	Yes	No	
46	Did the organization engage, directly to candidates for public office? If "Ye							
Part '			, raiti		46			
art	All section 501(c)(3) organiza		stions 47–49b and	52 and complete th	ne tables f	or line	es	
	50 and 51.	tions must unower que		oz, and complete t	io tabioo i	OI	<b>J</b>	
	Check if the organization used	Schedule O to respond	to any question in th	nis Part VI				
						Yes	No	
47	Did the organization engage in lobby year? If "Yes," complete Schedule C,	ring activities or have a Part II	section 501(h) election	n in effect during the	tax . 47		~	
48	· ·				<u> </u>		1	
49a								
b	If "Yes," was the related organization	a section 527 organization	on?		. 49b		~	
50	Complete this table for the organization	on's five highest comper	nsated employees (oth	er than officers, direc	tors, truste	es an	d key	
	employees) who each received more	than \$100,000 of compe	nsation from the orgar		ne, enter "N	lone."		
	(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 benefits, contributions to employee benefit plans, and deferred compensation		Estimated amount of ther compensation		
none								
					<u> </u>			
f	Total number of other employees pai	d over \$100,000	<b>&gt;</b>					
51	Complete this table for the organiza \$100,000 of compensation from the	tion's five highest comp organization. If there is n	ensated independent one, enter "None."	contractors who eac	h received	more	than	
	(a) Name and business address of each ind	(b) Type of serv	rice (e	(c) Compensation				
none								
		_ ·				_		
d	Total number of other independent of			<u> </u>	<del> </del>			
52	Did the organization complete Sc completed Schedule A	hedule A? <b>Note:</b> All s			:ha . <mark>▶ ☑ Ye</mark> s		No	
Under p	penalties of perjury, I declare that I have examine orrect, and complete. Declaration of preparer (oth	this return, including accompa er than officer) is based on all int	nying schedules and statemo formation of which preparer l	ents, and to the best of my l has any knowledge.	knowledge and	d belief,	rt is	
	Quice Johnson			2-23-2	016			
Sign				Date				
Here								
	Type or print name and title							

Preparer's signature

Pnnt/Type preparer's name

Firm's address ►

May the IRS discuss this return with the preparer shown above? See instructions

Firm's name

Paid

Preparer Use Only

Phone no.

. . . . ▶ ☐ Yes ☐ No

Form 990-EZ (2015)

PTIN

Check I if self-employed

Firm's EIN ▶

Date

#### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2015

Open to Public Inspection

Name of the organization					Employer identification	number			
Oshkosh West Basketball Club, Inc.					39183				
Part I Reason for Public Char						ns.			
The organization is not a private founda									
1 A church, convention of church									
2 A school described in section									
3 A hospital or a cooperative hos									
4 A medical research organization hospital's name, city, and state	e:								
section 170(b)(1)(A)(iv). (Comp	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)								
<ul> <li>A federal, state, or local govern</li> <li>An organization that normally described in section 170(b)(1)</li> </ul>	receives a subst	tantial part of its supp	in <b>sectio</b> port from	n 170(b) a goveri	(1)(A)(v). nmental unit or from	the general public			
8 A community trust described in	n section 170(b)	(1)(A)(vi). (Complete f	Part II.)						
9 An organization that normally receipts from activities related support from gross investme acquired by the organization at	I to its exempt in t income and Iter June 30, 197	functions—subject to unrelated business t 75. See <b>section 509(</b> a	certain caxable in (Con	exception ncome (la nplete Pa	ns, and (2) no more ess section 511 taa art III.)	than 331/3% of its			
10 An organization organized and 11 An organization organized and one or more publicly supported the box in lines 11a through 11a	operated exclusive organizations de	vely for the benefit of, escribed in <b>section 5</b> 0	to perfori <b>)9(a)(1)</b> oi	n the fun r <b>section</b>	ctions of, or to carry 509(a)(2). See secti	on 509(a)(3). Check			
a  Type I. A supporting organiz the supported organization(s organization. You must com	) the power to re	gularly appoint or ele							
b Type II. A supporting organize control or management of the organization(s). You must control	e supporting org	janization vested in th							
c Type III functionally integra its supported organization(s)	ited. A supporting (see instructions	ng organization operate). <b>You must comple</b>	ted in cor te Part IV	nection v <b>, Sectio</b>	with, and functionally	y integrated with,			
d Type III non-functionally integrated that is not functionally integrated requirement (see instructions	ated. The organi	zation generally must	satisfy a	distributi	on requirement and	ed organization(s) an attentiveness			
e Check this box if the organize functionally integrated, or Ty	ation received a	written determination	from the	IRS that	it is a Type I, Type I	I, Type III			
f Enter the number of supported of									
g Provide the following information		orted organization(s).							
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above (see instructions))	(iv) is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)			
			Yes	No	1				
(A)									
(B)									
(C)									
(D)									
(E)			<del> </del>						
Total			-						
·	1	7			<del> </del>				

Part	Support Schedule for Organiza	tions Descr	ihed in Sect	ions 170(b)(1	MANiv) and	170/b)/1)/A)/ <sub>6</sub> /	i)		
ı aı t	(Complete only if you checked the						•		
	Part III. If the organization fails to						amy arraci		
Secti	on A. Public Support	, quainy circ		<u> </u>					
	dar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total		
1	Gifts, grants, contributions, and	(4) 2011	(4)	(0,0000	(4) = 5	(9) = 0.10	(1) 1014.		
•	membership fees received. (Do not				Ī	Į.			
	include any "unusual grants.")	,							
2	Tax revenues levied for the						·		
_	organization's benefit and either paid		1	1	1	j	ļ		
	to or expended on its behalf			]		Ĭ			
3	The value of services or facilities								
•	furnished by a governmental unit to the								
	organization without charge								
4	Total. Add lines 1 through 3								
	_			· · · · · · · · · · · · · · · · · · ·		<del></del>	<u> </u>		
5	The portion of total contributions by				į	ļ			
	each person (other than a		Į						
	governmental unit or publicly supported organization) included on								
	line 1 that exceeds 2% of the amount				1				
	shown on line 11, column (f)	!		1	1	ł	ł		
6	Public support. Subtract line 5 from line 4.								
_	on B. Total Support		L		<u> </u>		I		
	dar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total		
7	Amounts from line 4	(4) 2011	(5, 25.2	(3) 23 (3)	(4) 23	(0) 2010	(1) / O.L		
8	Gross income from interest, dividends,			1		<del>                                     </del>			
0	payments received on securities loans,			[					
	rents, royalties and income from similar	ļ							
	sources	1			Ì				
9	Net income from unrelated business		<del> </del>	† · · · · · · · · · · · · · · · · · · ·		<del></del>	<del></del>		
9	activities, whether or not the business			1	1				
	is regularly carned on				[				
10	Other income. Do not include gain or		<b>†</b>	+		<del> </del>			
.0	loss from the sale of capital assets								
	(Explain in Part VI.)					1			
11	Total support. Add lines 7 through 10			!		<del>                                     </del>			
12	Gross receipts from related activities, etc	(see instructi	ions)	1	<u> </u>	12	<u> </u>		
13	First five years. If the Form 990 is for the						on 501(c)(3)		
	organization, check this box and stop he								
Sect	ion C. Computation of Public Suppo						<del></del>		
14	Public support percentage for 2015 (line			11. column (f))		14	%		
15	Public support percentage from 2014 Sci		-			15	%		
16a	331/3% support test—2015. If the organi								
	box and stop here. The organization qua								
b	331/3% support test-2014. If the organ	•	•	-					
	check this box and stop here. The organ					. <b></b>	▶ □		
17a	10%-facts-and-circumstances test—2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is								
•••	10% or more, and if the organization me	ets the "facts	-and-circumsta	ances" test, ch	eck this box a	nd stop here.	Explain in		
	10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported								
	organization								
b	10%-facts-and-circumstances test—2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line								
	15 is 10% or more, and if the organiza								
	Explain in Part VI how the organization in	neets the "fact	ts-and-circums	stances" test.	The organization	on qualifies as	a publicly		
							▶ ┌		
18	Private foundation. If the organization d	id not check a	box on line 13	3, 16a, 16b, 17	a, or 17b. ched	ck this box and	see		
	instructions						▶ □		

#### Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees		·				
	received. (Do not include any "unusual grants.")	20381	21100	23325	22925	24000	111731
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the			·			
	organization's tax-exempt purpose	17470	15972	9360	23472	23565	89839
3	Gross receipts from activities that are not an unrelated trade or business under section 513						· · · · · · · · · · · · · · · · · · ·
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .	37851	37072	32685	46397	47565	201570
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
с 8	Add lines 7a and 7b						201570
Secti	on B. Total Support	· · · · · · · · · · · · · · · · · · ·	<del></del>				
	dar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6	37851	37072	32685	46397	47565	201570
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	25	28	16	0	0	65
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	25	28	16	0	0	65
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	7483	6607	6317	11508	11925	43840
13	Total support. (Add lines 9, 10c, 11,						
14	and 12.)		's first, secon	d, third, fourth	, or fifth tax y	ear as a sectio	
	organization, check this box and stop he			· · · · ·	<u> </u>	<u> </u>	· · <b>&gt;</b> 🗆
	on C. Computation of Public Suppo					1.5	
15	Public support percentage for 2015 (line						82 %
16	Public support percentage from 2014 Sc			<u> </u>	<u> </u>	16	90 %
Sect	ion D. Computation of Investment In				<del></del>	<del></del>	
17	Investment income percentage for 2015	(lıne 10c, colun	nn (f) divided b	y line 13, colu	mn (f))		.02 %
18	Investment income percentage from 201	4 Schedule A,	Part III, line 17	· • • • • •		18	.04 %
19a	331/3% support tests-2015. If the organ	nization did not	check the bo	x on line 14, a	nd line 15 is n	nore than 331/39	%, and line
	17 is not more than 331/3%, check this box	and stop here.	. The organizati	on qualifies as	a publicly supp	orted organizati	on . ▶ 🗹
b	331/s% support tests—2014. If the organi line 18 is not more than 331/s%, check this	zation did not o	heck a box on ere. The organ	line 14 or line inization qualifies	19a, and line 10 s as a publicly s	5 is more than 3 supported organ	331/3%, and ⊔zation ▶ 🗍
20	Private foundation. If the organization of	lid not check a	box on line 14	, 19a, or 19b,	check this box	and see instru	ctions ▶ □

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

#### **Fundralser Dinner Income**

2006 9396

2007 10753

2008 7467

2009 7993

2010 3351

2011 7483

2012 6607

2013 6317

2014 11508

2015 11925

#### 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.

► 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

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Oshkosh West Basketball Club, Inc.

Employer identification number 391834683

see attached OWBC Treasurer's Report