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Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

2015

OMB No 1545-1150

Open to Public Inspection

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

Department of the Treasury

▶ 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.

-		and our vice								
_			ar year, or tax year beginning January 1	, 2015,	and ending		cember			
В	Check if ap	heck if applicable C Name of organization D E					Employer identification number			
Ц	Address c	hange	Nebraska State Bowling Proprietors Association				_ 47-0611092			
닏	Name cha	ange	Number and street (or P O box, if mail is not delivered to street address)		Room/suite	E Tele	Telephone number			
닏	Initial return 621 Six Flags Dr							7-385-8471		
H	City or town, state or province, country, and ZIP or foreign postal code						up Exen			
H	Amended		Arlington TV 76011				nber ▶			
<u>_</u>	Application		Arlington, TX 76011 ☐ Cash		1					
		ting Method:	☐ Cash ☐ Accrual Other (specify) ►		^H			the organization is not		
	Website -					•	red to attach Schedule B			
<u>J</u>	Tax-exen	npt status (che		7(a)(1) o	r ∐527	(Form 9	90, 990	-EZ, or 990-PF).		
Κ	Form of	organization	☐ Corporation ☐ Trust ☑ Association ☐	Other						
L	Add lines	s 5b, 6c, and	7b to line 9 to determine gross receipts. If gross receipts are \$200,	,000 or r	more, or if tota	l assets				
(Pa	art II, coli	umn (B) belov	are \$500,000 or more, file Form 990 instead of Form 990-EZ				▶ \$	59,604		
F	Part I	Revenu	e, Expenses, and Changes in Net Assets or Fund E	Balanc	es (see the	instru	ctions			
			the organization used Schedule O to respond to any qu		•			,		
	1		ns, gifts, grants, and similar amounts received			· · · ·	1	· · · · · ·		
	2		ervice revenue including government fees and contracts				2	20.047		
		-					-	32,947		
	3		p dues and assessments				3	/ 18,066		
	4	Investment					4			
	5a		unt from sale of assets other than inventory	5a]			
	b	Less: cost	or other basis and sales expenses	5b			<u> </u>			
	С	Gain or (los	ss) from sale of assets other than inventory (Subtract line 5t	o from I	ine 5a)		5c			
	6	Gaming an	nd fundraising events							
	а	Gross inc	come from gaming (attach Schedule G if greater than							
e		\$15,000) .		6a						
Revenue	b	Gross inco	me from fundraising events (not including \$	0	f contribution	ns	1			
<u>§</u>			aising events reported on line 1) (attach Schedule G if the							
•			h gross income and contributions exceeds \$15,000)	6b						
				6c			{			
	5		t expenses from gaming and fundraising events		d Ch and a	<u></u>	-			
	d		e or (loss) from gaming and fundraising events (add lines	oa and	u ob and su	Diraci				
		line 6c) .	ESCOCIO ASSE			•	6d			
	7a		s of inventory (ess) et in sand allowances	7a			∮			
	Ь		of goods sold	7b			<u> </u>			
	С	Gross prof	t or (hass) from sales of inventory (Subtract line 7b from line	∍7a) .			7c_			
	8	Other reve	nue (describe in Schedule 6) 6				8	8,591		
	9	Total reve	nue. Add lines 1, 2, 3, 4, 5c, 6d, 7g, and 8			. ▶	9	59,604		
	10		sımı ar amenınış pard (list in Schedule O)				10	21,100		
	11	Benefits pa	ud to or for members				11			
s	140	•	her compensation, and employee benefits				12			
Expenses	13		al fees and other payments to independent contractors.			•	13	F 520		
	14		the state of the s			•		5,520		
	145		y, rent, utilities, and maintenance				14	63		
	.0		iblications, postage, and shipping				15	352		
	16		nses (describe in Schedule O)				16	51,458		
_	17	Total expe	nses. Add lines 10 through 16	<u></u>	<u> </u>	<u>.</u> . ▶	17	78,493		
Net Assets	18		deficit) for the year (Subtract line 17 from line 9)				18	-18,889		
	19	Net assets	or fund balances at beginning of year (from line 27, colu	ımn (A))) (must agre	e with		 _		
		end-of-yea	r figure reported on prior year's return)				19	71,698		
et e	20	Other char	ges in net assets or fund balances (explain in Schedule O)				20			
Ž	21		or fund balances at end of year. Combine lines 18 through				21	52,809		

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 10642I

Form **990-EZ** (2015)

Pa	rt II Balance Sheets (see the instructions					-
	Check if the organization used Schedule	e O to respond to a	ny question in this	Part II		<u></u> 🗸
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			76,960	22	62,916
23	Land and buildings				23	
24	Other assets (describe in Schedule O)			10,434		12
25	Total assets			87,394		62,928
26	Total liabilities (describe in Schedule O)			15,696		10,119
27	Net assets or fund balances (line 27 of column			71,698	27	52,809
Par		-		, <u> </u>		F
144	Check if the organization used Schedule	·	ny question in this	Part III 🗸	/Ra	Expenses quired for section
	t is the organization's primary exempt purpose?	see schedule O				(c)(3) and 501(c)(4)
as m	cribe the organization's program service accomplineasured by expenses. In a clear and concise nons benefited, and other relevant information for e	nanner, describe the	of its three largest e services provide	orogram services, d, the number of		anizations, optional for ers)
28	Nebraska Bowling Proprietors Association held pro	motional tournaments	for adults.			
					ŀ	
				<u></u> -		
		t includes foreign gra			288	9
29	Nebraska Bowling Proprietors Association conducted		holarship tourname	nts for the youth.		
	Scholarships were provided in the amount of \$21,10	<u>0.</u>				
-00		t includes foreign gra			298	9
30		••••				}
	(Grants \$) If this amount	t includes foreign gra	onto obook horo		20.	
31	Other program services (describe in Schedule O)				30a	1
٥.	. •	includes foreign gra			246	
32	Total program service expenses (add lines 28a	through 31a)	into, check here .		31a	
	List of Officers, Directors, Trustees, and Ke					
1	Check if the organization used Schedule					<u>, </u>
		(b) Average	(c) Reportable	(d) Health benefits,	Ť	· · · · · · · ·
	(a) Name and title	hours per week devoted to position	compensation (Forms W-2/1099-MIS((if not paid, enter -0-		- [1]	Estimated amount of other compensation
Fran	k DeSocio	_			1	
Direc	ctor	2		0	0	0
Chris	s Gallas					
Direc		2		0	0	0
	dy Dodge					
	ident	11		0	0	0
	n Eckholt					
	President/Treasurer	11	-	0	0	0
	Davis					
Secr		1	-	0	0	0
	Losito		1			
Sgt a	at Arms	11	-	<u> </u>	0	0
			<u></u>	-		
	•					
				 	-	
		<u> </u>	-	 		
		.				

rart	instructions for Part V) Check if the organization used Schedule O to respond to any question in this			
	instructions for Part v) Check if the organization used Schedule O to respond to any question in this	Part	v 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	100	✓
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		1
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		1
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		- *
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		1
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		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0			
b	Did the organization file Form 1120-POL for this year?	37b		1
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		✓
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	-		Ì
39	Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on line 9			
a b	Initiation fees and capital contributions included on line 9	-		
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		1
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	100		
	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 ▶ none			
42a	The organization's books are in care of ▶ BPAA Telephone no. ▶	817-38	5-8440	6
_	Located at ► 621 Six Flags Dr Arlington, TX ZIP + 4 ►	760)11	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No
	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		√
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		. 1	▶ □
		لـــا	Yes	No
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		✓
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		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	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		✓
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)	45h		

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					F		No
46	Did the organization engage, directly or it to candidates for public office? If "Yes,"						
Part '			, Fasti	• • • • •	<u>· · · </u>	46	_ ✓
rart	All section 501(c)(3) organization		stions 47–49b and	52, and comple	te the tabl	es for lin	es
	50 and 51.	,		,			
	Check if the organization used So	hedule O to respond	I to any question in t	his Part VI			. 🗆
						Yes	No
47	Did the organization engage in lobbying			n in effect during	·		
	year? If "Yes," complete Schedule C, Pa				├	47	├
48	Is the organization a school as described		•		⊢	48	ļ
49a b	Did the organization make any transfers if "Yes," was the related organization a s	•	_		⊢	49a 49b	├
50	Complete this table for the organization's						ld kev
	employees) who each received more tha						
	(a) Name and title of each employee	(b) Average hours per week	(c) Reportable compensation	(d) Health benefit contributions to emp benefit plans, and de	ts, ployee (e) Esti	e (e) Estimated amount	
		devoted to position	(Forms W-2/1099-MISC)	compensation			
					1		
			<u> </u>		 		
		-					
	 		 				
		†					
					_		
		Ī					
f 51	Total number of other employees paid or Complete this table for the organization	's five highest comp		contractors who	each recei	ved more	than
	\$100,000 of compensation from the orga- (a) Name and business address of each indepen		(b) Type of serv	ice	(c) Compe	nsation	
			-				
							
		**************************************	1				
							
d	Total number of other independent contr	actors each receiving	over \$100,000 !	-			
52	Did the organization complete Sched completed Schedule A		ection 501(c)(3) organ		attach a ▶□`	Ves ∏i	No
	enalties of perjury, I declare that I have examined this rect, and complete. Declaration of properer (other than	return, including accompan	ying schedules and stateme	nts, and to the best o			
	THE HAIL			134	1/6		
Sign	Signature of officer			Date	-		
Here	Frank DeSocio Director						
	Type or print name and title	7.					

Print/Type preparer's name

Kimberly Anderson, CPA

Firm's name ► CliftonLarsonAllen LLP

Firm's address > 8215 Greenway Boulevard, Ste 600 Middleton, WI 53562

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

Paid

Preparer

Use Only

P00188889

41-0746749

(608)-662-8600 ▶ ☑ Yes ☐ No

Check if self-employed

Firm's EIN ▶

Phone 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 2015

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization ► 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.

Nebraska State Bowling Proprietors Association	on		47-0611092
Form 990EZ, Part I, Line 8, Other Revenue:		·	
Description of Other Revenue:	Amount.	····	
Revenue sharing	8,591		
Form 990EZ Part I Line 16 Other Expenses:			
Description of Other Expenses:	Amount:		
Advertising	516		
Meetings	801		
Bank charges	236		
Office expense	1,288		
Dues & subscriptions	25	·	
Travel	3,278		·
Program expenses	16,392		
Management fees	6,000		·····
Member recruitment	772		
Team Challenge Tournament expense	12,828		
All American Family Tournament expense	8,234		
Stars of Tomorrow Scholarship Tournament ex	(pense 1,088	·····	
Total Form 990EZ Part I Line 16	51,458		
Form 990EZ, Part I, Line 10, Payments to Affilia	ates:		
Affliate Name. SMART Bowling Scholarship F	unding Corporation		
Affiliate Address: 621 Six Flags Dr Arlıngton,	TX 76011		
Purpose of payment: Star of Tomorrow S	cholarship Tournament s	scholarships 13,100	
All American Famil	y Tournament scholarshi	ps 8,000	
Total Form 990EZ Part I Line 10		21,100	