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Form 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)

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2015

OMB No. 1545-1150

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Department of the Treasury Internal Revenue Service \blacktriangleright 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 F	or the	2015 calenda	r year, or tax year beginning , 2015, and ending		, 20		
Во	heck if ap	oplicable	C Name of organization D Em	ployer id	entification number		
<u> </u>	Address o	s change FISH			54-1523058		
	Name cha	change Number and street (or P.O. box, if mail is not delivered to street address) Room/suite E Tele			ımber		
=	nıtıal retu	1	312 Waller Mill Road 800	757-220-9379			
=		n/terminated	City or town, state or province, country, and ZIP or foreign postal code	Group Exemption			
=	Amended Application		■ * · - *	ımber •	•		
		ting Method:	· · · · · · · · · · · · · · · · · · ·		f the organization is not		
	Vebsite	-			ach Schedule B		
-					D-EZ, or 990-PF).		
					J-LZ, 01 330-1 1 J.		
			☑ Corporation ☐ Trust ☐ Association ☐ Other 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total asset				
			/) are \$500,000 or more, file Form 990 instead of Form 990-EZ	s • •			
_			·	\$	f D - 4 N		
	art I		e, Expenses, and Changes in Net Assets or Fund Balances (see the instr				
			the organization used Schedule O to respond to any question in this Part I				
	1		ns, gifts, grants, and similar amounts received		180,872 02		
	2	_	ervice revenue including government fees and contracts	2			
	3	Membershi	p dues and assessments	3			
	4	Investment		4	1,451 21		
	5a	Gross amo	unt from sale of assets other than inventory 5a	_			
	b	Less: cost of	or other basis and sales expenses				
	С	Gain or (los	s) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c			
	6	Gaming and	d fundraising events				
	a	Gross inco	ome from gaming (attach Schedule G if greater than				
e		\$15,000) .	6a				
Revenue	ь	Gross inco	me from fundraising events (not including \$ of contributions	7 1			
è		from fundra	- -				
_			h gross income and contributions exceeds \$15,000) 6b	li			
	c	Less: direct	t expenses from gaming and fundraising events 6c	7			
	d		e or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract	_			
		line 6c) .		6d			
))	7a	Gross sales	s of inventory, less returns and allowances 7a	1			
•	Ь		of goods sold	-			
	C		t or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c			
	8	-	nue (describe in Schedule O)	8			
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	182,323 23		
_	10		similar amounts paid (list in Schedule O)	10	109,840.73		
	11		· · ·	11	0 00		
	i	•	and to or for members	12			
ses	12		ther compensation, and employee benefits		0.00		
Expense	13		13	0.00			
S.	14		/, rent, utilities, and maintenance	14	21,392 06		
ш	15		ublications, postage, and shipping	15	1,578.56		
	16		nses (describe in Schedule O)	16	2,498 77		
_	17	Total expe	nses. Add lines 10 through 16	17	135,310.12		
ಭ	18	,	deficit) for the year (Subtract line 17 from line 9)		47,013.11		
Se	19		or fund balances at beginning of year (from line 27, column (A)) (must agree with				
Ą		end-of-yea	r figure reported on prior year's return)	19	216,692.64		
Net Assets	20	Other chan	ges in net assets or fund balances (explain in Schedule O)	20			
Z	21	Net assets	or fund balances at end of year. Combine lines 18 through 20 ▶	21	263,705.75		
For	Paper	work Reducti	ion Act Notice, see the separate instructions. Cat. No. 10642I		Form 990-EZ (2015)		

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Par	Balance Sheets (see the instructions	for Part II)				
	Check if the organization used Schedule	O to respond to ar	ny question in this	Part II		<u> </u>
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		[216,692 64	22	263,705 75
23	Land and buildings		[23	
24	Other assets (describe in Schedule O)		[24	
25	Total assets			216,692 64	25	263,705 75
26	· · · · · · · · · · · · · · · · · · ·		· · · · · ·		26	
27	Net assets or fund balances (line 27 of column			216,692.64	27	263,705.75
Part		•		•]	_
	Check if the organization used Schedule		 		(Rec	Expenses guired for section
What	is the organization's primary exempt purpose?	Distribution of food	and clothing to area	needy	1 '	(c)(3) and 501(c)(4)
as m	ribe the organization's program service accompli- easured by expenses. In a clear and concise no easured by expenses. In a clear and concise no easured by eact and other relevant information for eact	nanner, describe the			orga othe	anizations, optional for ers.)
28	Distribution of food and sanitary items to needy and	homeless individuals	s and families			
	Food provide to 11,579 individuals for an estimated	173,685 meals				
	*************************************	includes foreign gra	ints, check here .	<u>▶□</u>	28a	104,317 26
29	Distribution of clothing to needy and homeless indiv	iduals and families				
	3,765 individuals for an estimated 10,607 outfits					
				. –		
	(Grants \$) If this amount	includes foreign gra	ints, check here .	▶ ⊔	29 a	5,523 47
30						
	(Cranta ©) If this amount		ata abaal basa	⊾ □	20-	
24	(Grants \$) If this amount Other program services (describe in Schedule O)	includes foreign gra			30a	<u> </u>
31		includes foreign gra			31a	
32	Total program service expenses (add lines 28a				32	
Part						
	Check if the organization used Schedule					<u>,</u>
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC	(d) Health benefits, contributions to employ	ee (e)	
		devoted to position	(if not paid, enter -0-)	deferred compensatio	n	
Don I	Butts	20	i			
Direc	tor		(0	0
	Gruss	10				
	tor and President			<u> </u>	0	0
	Kueser	10				_
	tor and Treasurer		•	P	0	0
	Johnston	25	,	,	0	0
	tor and Coordinator erine Sadowski		,	<u> </u>	4	
	tor and Coordinator	15		,	0	0
	n Voigt	<u> </u>	· · · · · · · · · · · · · · · · · · ·	1	╫	
	tor and Coordinator	10			0	0
	ueser				+	
Direc	tor	10			0	0
Ray S	charfenberger	45				
Direc	_	15			0	0
Heler	Schafenberger	10				
Direc	tor and Secretary	10)	0	0
Pat K	err	10				
Direc	tor	10			0	0
Bonn	ie McNaıl	10				
		1 10		_1	al .	0
Direc	tor	<u> </u>	ļ. <u> </u>	9	0	
Marth	tor a Buell tor and Coordinator	10			0	0

Part	· ·			_
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	ran	V Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		Tes	NO
	detailed description of each activity in Schedule O	33		V
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	34		
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	<u> </u>	~
	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	35b	<u> </u>	~
·	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 $\ldots \ldots \ldots \ldots$	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
	Did the organization file Form 1120-POL for this year?	37b	ļ	~
Jua	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 38b	30a		
39	Section 501(c)(7) organizations. Enter:	1		
а	Initiation fees and capital contributions included on line 9			
	Gross receipts, included on line 9, for public use of club facilities			
	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		
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			
	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		~
	List the states with which a copy of this return is filed ▶ Virginia			
	Velephone net	757-56		_
	Located at ► 111 Shoreham Lane, Williamsburg, VA ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over	23185	-4932 Yes	
_	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	res	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).			
	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		~
	Section 4947(a)(1) nonexempt chantable trusts filing Form 990-EZ in lieu of Form 1041 — Check here		. 1	▶ 🗆
	and enter the amount of tax-exempt interest received or accrued during the tax year			
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	No
	completed instead of Form 990-EZ	44a		~
D	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		~
	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	<u> </u>	~
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	 	~
	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 99	0-EZ (2015)					Р	age 4
						Yes	No
46	Did the organization engage, directly or in to candidates for public office? If "Yes," of				tion		1
Part \		only			•.	or line	
	Check if the organization used Sc	hedule O to respond	to any question in the	nis Part VI	<u></u>		
47	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Par		section 501(h) election	n in effect during the	tax 47	Yes	No
48	Is the organization a school as described in			Schedule E	. 48		~
49a	Did the organization make any transfers t		•		. 49a		~
	If "Yes," was the related organization a se	O			. 49b		al leave
50	Complete this table for the organization's employees) who each received more than						
	(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	(e) Estimate	ed amou	unt of
No Cor	npensated Employees						
NO COI	Therisated Employees			-			
	Total number of other employees paid ov	\$100.000		<u> </u>			
51	Complete this table for the organization \$100,000 of compensation from the organization	's five highest compe	ensated independent	contractors who eac	h received	more	than
	(a) Name and business address of each independent	dent contractor	(b) Type of serv	ice (c	c) Compensat	ion	
None							
d 52	Total number of other independent contr Did the organization complete Sched			► inizations must attac	h a		
	completed Schedule A	<u> </u>	<u> </u>	<u> </u>	. ▶ ✓ Yes		No
Under p true, cor	enalties of perjury, I declare that I have examined this rect, and complete Declaration of preparer (other that	return, including accompan in officer) is based on all info	lying schedules and stateme ormation of which preparer t	ents, and to the best of my knas any knowledge.	knowledge an	d belief,	it is
Cia	1 Apr			4/6/16			
Sign	Signature of officer			Date			

Preparer's signature

Here

Paid

Preparer Use Only

John Kueser, Treasurer Type or print name and title

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

Print/Type preparer's name

Firm's name

Firm's address ▶

PTIN

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
FISH							23058
Pai							ns.
	organization is not a private found				-	•	
1	A church, convention of church						
2	A school described in section		•			• •	
3	A hospital or a cooperative ho						(***) = 1
4	A medical research organization hospital's name, city, and state		onjunction with a nosp	oitai desc	ribea in s	section 1/U(D)(1)(A)	(III). Enter the
5	An organization operated for section 170(b)(1)(A)(iv). (Com	the benefit of a	college or university	owned o	r operate	ed by a government	al unit described in
6	☐ A federal, state, or local gover		montal unit decembed	l in aa at ia	170 <i>(</i> L)	(4\/A\6.)	
7	An organization that normally described in section 170(b)(1	receives a subs	tantial part of its sup				n the general public
8	A community trust described	in section 170(b))(1)(A)(vi). (Complete I	Part II.)			
9	An organization that normally receipts from activities relate support from gross investme acquired by the organization a	d to its exempt ent income and	functions—subject to unrelated business	certain taxable i	exception	ns, and (2) no more	than 331/3% of its
10	An organization organized and	d operated exclu-	sively to test for public	c safety.	See sect i	ion 509(a)(4).	
11	An organization organized and one or more publicly supporte the box in lines 11a through 11	d organizations d	lescribed in section 5	09 (a)(1) o	r section	509(a)(2). See sect	ion 509(a)(3). Check
а	☐ Type I. A supporting organization(someonganization. Type I. A supporting organization(someonganization. You must contains the supporting organization. You must contains the supporting organization.	s) the power to re	egularly appoint or ele				
b	☐ Type II. A supporting organic control or management of the organization(s). You must c	ne supporting org	ganization vested in th				
С	Type III functionally integrates supported organization(s)						y integrated with,
d	☐ Type III non-functionally in that is not functionally integr requirement (see instruction	rated. The organi	zation generally must	satisfy a	distributi	on requirement and	
е		zation received a	written determination	from the	IRS that	it is a Type I, Type I	I, Type III
f	Enter the number of supported	organizations .					
g	Provide the following informatio	n about the supp	oorted 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		
(A)							
(B)							
(C)							
(D)							
(E)							
Tota							

Schedule A (Form 990 or 990-EZ) 2015 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) **Section A. Public Support** Calendar year (or fiscal year beginning in) ▶ (a) 2011 **(b)** 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total

•	membership fees received. (Do not include any "unusual grants.")	136,505.46	141,427.74	145,424 46	152,893.99	180,872 02	757,123 67
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf					,	
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	136,505.46	141,427.74	145,424.46	152,893.99	180,872.02	757,123 67
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.						757,123 67
	on B. Total Support						
	dar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4	136,505 46	141,427.74	145,424 46	152,893 99	180,872.02	757,123 67
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2,469.44	1,349.48	1,350.66	1,287.98	1,451.21	7,908.77
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						765,032 44
12	Gross receipts from related activities, etc.					12	0 00
13	First five years. If the Form 990 is for the organization, check this box and stop here.	re				ear as a sectio	
14	on C. Computation of Public Suppor Public support percentage for 2015 (line 6	<u>-</u>		1 column (f)		14	99 %
15	Public support percentage from 2014 Sch		•			15	98 %
16a	331/3% support test—2015. If the organiz						
	box and stop here. The organization qual						. 🕨 🕝
b	331/3% support test—2014. If the organicheck this box and stop here. The organi					15 is 33 ¹ / ₃ %	
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization mee Part VI how the organization meets the "forganization	ets the "facts-a	and-circumsta	nces" test, che st. The organiza	ck this box an	d stop here. E	Explain in upported
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizat Explain in Part VI how the organization m	tion meets the	nization did no	ot check a box rcumstances	test, check th	is box and st	op here.
	,,						. ▶ 🗆
18	Private foundation. If the organization die	d not check a l	box on line 13,	, 16a, 16b, 17a	, or 17b, chec	k this box and	see 🕨 🗆

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

Department of the Freasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

Open to Public Inspection

Name of the organization

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

Employer identification number 54-1523058

Part 1, Line 10 (Details as shown in part III)

Food Purchases

FISH

\$92,405 63

Sanitary Item Purchases

\$11,911.63

Clothing Purchases

\$5,523 47

Part 1, Line 16 (Other Expenses)

Insurance

\$500.00

Virginia Corporation Filing Fee

\$25 00

State Registration Fees

\$310 00

Computer Equipment

\$1,570.42

Service Charge

\$32.40

Imprinted Checks

\$60.95

Schedule O (Form 990 or 990-EZ) (2015) Name of the organization	Page 2
	*
	•