Form **990**

2015

Department of the Treasury

Return of Organization Exempt From Income Tax
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 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

			ie Service												 			
Α	_	or the	2015 calen	dar year, o	tax	year begi	nning Feb	1	, 201	15, and	ending	Jan		,	2016			
В	(Check if a	pplicable	C Name of	organiz	ation GL(BAL CEL	EBRATIO	ON .				D Emplo	yer identif	fication number			
		Addre	ess change	Doing bu	iness a	as					•		91-	13415	558			
		Name	e change	Number a	nd stre	et (or PO bo	x if mail is not de	livered to stree	t address)		Room/suite	,	E Teleph	one numbe	er			
		Initial	1 return	ро вох	755	5							(71	7) 39	95-9710			
		Final r	return/terminated				country, and ZIF	or foreign pos	tal code				<u>:</u>					
		X Amer	nded return	VALRIC)				F	L 335	595		G Gross receipts \$ 2,604,523.					
		H	ication pending			ss of principa	l officer) Is this a	a group retur					
		☐, _• •••	oution pending	GEORGIAN				VALR	rco	FL 23	Д н(в) Are all	subordinates attach a list	ıncluded?				
<u>, e</u>		Tay ay	empt status	X 501(c)(3		501(c) (insert no)	4947(a)(1)		877 877	If 'No,' a	attach a list	(see instru	ctions)			
2012			· ·				<u></u>	inscritio)	1 14747(0)(1)	<u>. O</u>	J.,	·\ Group	exemption no	ımber ►				
22 K			f organization	X Corporati		Trust	ION.COM Association	Other >		L Year of	<u></u>	1986			gal domicile FL			
_ _ _			, 		^{on} 1.	Trust	Association	Other		L rear or	iormation	1900	0 141	State of leg	gai donnicite F L			
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THARK DATE	2	2 C	heck this bo			roanizatioi		d its opera	lions or dispo	sed of m	nore than	25% 0	fits net a	 ssets				
E	3								a)					3	5			
E °	8								Part VI, line 1					4	3			
8	إيّ	5 T	otal number	of individua	ls em	ployed in (calendar yea	r 2015 (Par	t V, line 2a) .					5	0			
T	₹	6 T	otal number	of voluntee	s (es	timate if no	ecessary)		<u> </u>		<u> </u>			6	600			
7 2	ť	7a T	otal unrelate	d business	reven	ue from P	art VIII, colur	nn (C), I 🗝	ECEIV	FD.	$\overline{}$			7a	<u> </u>			
` `—	4	b N	let unrelated	business ta	xable	income fr	om Form 990	0-1, line 34			نان:	· · ·	• •	7b	0.			
								B25	VOV 192	0040	8		rior Year		Current Year			
<u>ب</u>	:		ontributions	_					10, 1 3 2	2018	0.5		,101,3		1,443,009.			
Revenue		9 P	rogram servi	ce revenue	(Part	VIII, line 2	2g)				₾ .	1	<u>,</u> 597,	174.	1,103,998.			
فِي إِل		10 In	ivestment ind	come (Part	VIII, C	olumn (A)	, lines 3, 4, a		GDEN.	UT:	· ·				26 617			
ARACE Beven		11 0	iner revenue	e (Part VIII,	colum	ın (A), iine	s 5, 6a, 8c, 9	ic; 10c ; and	William Commission of the		┷┹╵├			397.	36,617. 2,583,624.			
Ž-	+								umn (A), line				,703,9 506,9		378,489.			
3						•							306,)12.	370,403.			
ס									 n (A), lines 5-		H-	-						
ď	3			•			-				}							
Fynonso	3			_	-													
5	}	b To	otal fundrais	ing expense	s (Pa	art IX, colu	mn (D), line 2	25) -		96,4	<u> 28.</u>							
_	1	17 O	ther expense	es (Part IX,	colun	nn (A), line	s 11a-11d, 1	1f-24e)]	1	,766,8	384.	2,200,909.			
	1	18 T	otal expense	s Add line:	13-1	7 (must ed	qual Part IX,	column (A)	, line 25) .			2	,273,3	396.	2,579,398.			
_	\perp	19 R	evenue less	expenses	Subtr	act line 18	from line 12						430,5	543.	4,226.			
ð	8										<u> </u>	Beginnir	ng of Curre	nt Year	End of Year			
Assets or	alar		•	-	•								389,		309,478.			
Ä		21 T	otal liabilities	(Part X, lin	e 26)								389,8	334.	305,912.			
Net .			et assets or	fund baland	es S	ubtract line	e 21 from line	20					. – (560 <u>.</u>	3,566.			
		t II	Signatur															
Un	der	penalties	of perjury, I dec	lare that have	examin	ed this return	, including accom	panying sched	lules and stateme as any knowledge	ents, and to	the best of	my knowl	ledge and be	lief, it is tru	ue, correct, and			
	ιιρι		aration or prepare	or (Ollier than O	proer) is	Jasad on all	aryonnation of wi	iich preparer ii	as any knowledge	· · · · · ·								
			Support				/	2				 Da	10 1	<u> </u>	7 7 1 1 7			
	ig		Signatur	re of officer	l	$\overline{}$						Da	" <i>N</i>	00.	1, 2018			
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				reparer's name		^	Preparer's sig	. 🗥	· ^ -	Date			Check	"	PTIN			
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		parer		. —			lie, CPA		<u> </u>									
U	se	Only	Firm's addre	ss <u>528</u>	2 G	olden	Gate Pai	kway;	Unıt B				Firm's EIN	59-	3646301			
				Nap	les				FL 341	116			Phone no					
									ictions)						X Yes No			
B	۸A	For P	aperwork R	eduction A	ct No	tice. see	the separate	instruction	ns.		TEEA01	01 10/12	2/15		Form 990 (2015)			

A B D F G T L D
91-1341558 Page 3

Pa	TtilVa Checklist of Required Schedules		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	N-
	•		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete 'Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I.	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes' complete Schedule D, Part VI	11 a	Х	
ا	b Did the organization report an amount for investments — other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII	11 b		Х
•	c Did the organization report an amount for investments — program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		Х
•	d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d	Х	
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e	Х	
1	f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f		Х
12	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII	12a		Х
ı	b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Ycs,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12 b		Х
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Х
14	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
l	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b	х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16	х	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17_	х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III	19		Х

Ra	Checklist of Required Schedules (continued)		Yes	No
20	a Did the organization operate one or more hospital facilities? If 'Yes', complete Schedule H	20a		Х
t	b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22	X	
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J	23		x
24	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		х
ļ	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
ı	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L. Part I	25b		x
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If 'Yes', complete Schedule L, Part II	26		Х
27		27	Х	
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		, 100 100 100 100 100 100 100 100 100 100	
	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		Х
ı	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		х
,	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If 'Yes,' complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1	34		х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
ŀ	of 'Yes' to line 35a, 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,' complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	х	

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Part V Statements Regarding Other IRS Filings and Tax Compliance

			Yes	No
1	a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	-	162	140
	b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	ŀ		ъ- ^г
	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			<u> </u>
	(gambling) winnings to prize winners?	1 c	Х	,
2	a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			, *,
	b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b		Х
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			لنـــا
3	a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		Х
	b If 'Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O	3 b		
4	a 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)?	4 a		х
	b If 'Yes,' enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		Х
	b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		Х
	c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5с		
6	a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6 a		х
	b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7	Organizations that may receive deductible contributions under section 170(c).			
	a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?			
	b if 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b	-	
	c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		x
	d If 'Yes,' indicate the number of Forms 8282 filed during the year	- 1		
	e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		Х
	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899			
	as required?	7 g		
	Form 1098-C?	7 h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring			
	organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			لـــــــــــــــــــــــــــــــــــــ
;	a Did the sponsoring organization make any taxable distributions under section 4966?	9 a		Ì
- 1	b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
10	Section 501(c)(7) organizations. Enter			1
i	a Initiation fees and capital contributions included on Part VIII, line 12	1	,	, .
	b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 b			,
11	Section 501(c)(12) organizations. Enter	ſ		, f
	a Gross income from members or shareholders			'
ı	o Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
12 a	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12 a		
	b if 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b			.]
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			لــنـا
	a Is the organization licensed to issue qualified health plans in more than one state?	13 a		
	Note. See the instructions for additional information the organization must report on Schedule O			i
ı	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			.
	Enter the amount of reserves on hand			
14 a	a Did the organization receive any payments for indoor tanning services during the tax year?	14 a		X
	o If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	14 b		
ΑΑ		Form	990 (2	2015)

Pai	t VI	Governance, Management, and Disclosure For each 'Yes' response to a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, Schedule O. See instructions.	lines proc	s 2 throu esses, o	gh 7b belov r changes i	v, an n	d for	
	•	Check if Schedule O contains a response or note to any line in this Part VI						. X
Sec	tion A	A. Governing Body and Management						
							Yes	No
1 8	If ther of the	the number of voting members of the governing body at the end of the tax year e are material differences in voting rights among members governing body, or if the governing body delegated broad rity to an executive committee or similar committee, explain in Schedule O	1 a		5	1 ,	, , , , ,	4
ı		the number of voting members included in line 1a, above, who are independent	1 b		3			'
		ny officer, director, trustee, or key employee have a family relationship or a business relation		ith any oth	er			, ii -
	officer	r, director, trustee, or key employee?				2	X	
3	Did th	ne organization delegate control over management duties customarily performed by or under cers, directors, or trustees, or key employees to a management company or other person?	the dii	rect super	ision	3		X_
4		e organization make any significant changes to its governing documents						
		the prior Form 990 was filed?				4		X
5		e organization become aware during the year of a significant diversion of the organization's				5		X
6		e organization have members or stockholders?				6		X
7 a		e organization have members, stockholders, or other persons who had the power to elect or			I	_		
		pers of the governing body?				7 a		<u> </u>
ŀ		ny governance decisions of the organization reserved to (or subject to approval by) members						
		holders, or persons other than the governing body?				7 b		X
8	the fol	e organization contemporaneously document the meetings held or written actions undertake llowing	n durı	ng the yea	r by	_		
	_	overning body?				8 a	Χ	
		committee with authority to act on behalf of the governing body?				8 b	X	
	organ					9		Х
Sec	tion E	B. Policies (This Section B requests information about policies not require	ed by	the Inte	rnal Reven	ue C	ode)	
					-		Yes	No
		e organization have local chapters, branches, or affiliates?				10 a		Х
ł		' did the organization have written policies and procedures governing the activities of such chapters, affiliates, an ons are consistent with the organization's exempt purposes?				10 b		
11 :	Has the	e organization provided a complete copy of this Form 990 to all members of its governing body before filing the fo	rm? .		[11 a	X	
t	Descr	ibe in Schedule O the process, if any, used by the organization to review this Form 990						
12 á	Did th	e organization have a written conflict of interest policy? If 'No,' go to line 13 · · · · · · · ·				12 a	Х	
t		officers, directors, or trustees, and key employees required to disclose annually interests that fillicts?	t could	d give rise	[12 b	Х	
•		e organization regularly and consistently monitor and enforce compliance with the policy? If dule O how this was done	Yes,'	describe in		12 c	Х	
13		e organization have a written whistleblower policy?				13	Х	
14	Did th	e organization have a written document retention and destruction policy?			[14	Χ	
15		e process for determining compensation of the following persons include a review and appro						~
	persor	ns, comparability data, and contemporaneous substantiation of the deliberation and decision	7			41111111111		ثنـــــ
		rganization's CEO, Executive Director, or top management official				15 a	Х	
Ł	Other	officers or key employees of the organization				15 b	Х	
	If 'Yes	'to line 15a or 15b, describe the process in Schedule O (see instructions)					١- ١	
16 a		e organization invest in, contribute assets to, or participate in a joint venture or similar arrangle entity during the year?	gemen	t with a		16 a		X
k	partici	s,' did the organization follow a written policy or procedure requiring the organization to evalu pation in joint venture arrangements under applicable federal tax law, and take steps to safe	guard	the				
		ization's exempt status with respect to such arrangements?				16 b		
		C. Disclosure						
17		e states with which a copy of this Form 990 is required to be filed •						
18	for pul	on 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 99 blic inspection. Indicate how you made these available. Check all that apply				vaılab	le	
	ш			olaın ın Scl				
19	the pub	be in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest pol file during the lax year	•			to		
20	State	the name, address, and telephone number of the person who possesses the organization's b	ooks	and record	s. ►			
	SUSA	AN HUGHLETT PO BOX 755 VALRICO F	L.	33595-075	5 (71	7) 3	95-9	710

Form 990 (2015)

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Part VII	Compensati	on of Officers,	Directors,	Trustees,	Key Empl	loyees,	Highest	Compensate	ed Employee	s, and
	Independent	l Contractors				-	-			

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of 'key employee'
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization nor any rela	ited organi	zatio	n co	_		ted a	ny d	current officer, dire	ctor, or trustee	
(A) Name and Title	(B) Average hours per	Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
`,	week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) GEORGIAN BANOV PRESIDENT & TREASURER	60.00	х		х				67,463.	0.	0.
(2) WINNIE BANOV VICE PRESIDENT	40.00	х		Х				27,700.	0.	0.
(3) CHARLES STOCK BOARD MEMBER	1.00	X.						5,000.	0.	0.
_(4)_JEFF_LANEBOARD MEMBER	1.00	Х						0.	0.	0.
(5) JEFF DODGE BOARD MEMBER	1.00	х						0.	0.	0.
_(7)										
(8)										
(9)										
(10)										
<u>(11)</u>										
(12)										
(13)										
(14)										
	<u> </u>	[[

TEFA0107 10/12/15

Part VII Section A. Officers, Directors, Tru	istees, l	Ke <u>y</u> │	En	plo) (C		es,	an	d Highest Con	pensated Em	oloye	s (con	linued)
. (A) Name and title	Average hours per week (list any	box	, unle cer ai	Posi heck iss pe nd a d	ition more rson i	than o	an ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	am	(F) Estimated	her
	hours for related organiza - tions below dotted line)	ndividual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	l a	from the ganizatio nd relate ganizatio	d
(15)												
(16)												
(17)						-						
(18)												
<u>(19)</u>												
(20)												
<u>(21)</u>												
(22)							-					
(23)												
(24)												
(25)												-
1 b Sub-total							>	100,163.	0.			0.
c Total from continuation sheets to Part VII, Section d Total (add lines 1b and 1c)							►	100,163.	0.			0.
2 Total number of individuals (including but not limited from the organization ▶							eive			mpens	ation	
Ton the organization											Yes	No
3 Did the organization list any former officer, director, on line 1a? If 'Yes,' complete Schedule J for such in										3		X
4 For any individual listed on line 1a, is the sum of rep the organization and related organizations greater the such individual	nan \$150,i	000?	If 'Y	es' (com	plete	coi Scl	mpensation from hedule J for			_	- X
5 Did any person listed on line 1a receive or accrue or for services rendered to the organization? If 'Yes,' or	ompensati	on fr	om a	any ι	unre	lated				5		X
Section B. Independent Contractors 1 Complete this table for your five highest compensation from the organization Report compensation from the organization of the compensation of	ed indepe	nden	t cor	ntrac	tors	that	rec	eived more than \$1	100,000 of	ear		
(A) Name and business addre		uie.	Cale	iluai	yea	21 6110	unig	(B)			(C) ensatio	on –
VALEN CONSULTING AND DEVELOPMENT 8 TURMERIC DR	MECHANI	CSBI	JRG	PA	. 1	.705	50	EVENT COORDINATION AND	PARTNER DEVELOPMENT		119,	856.
	PHOENI			ΑZ				MISSION TRI		_	258,	
MISSIONS VALLEY 109 Cooperative Way, Suite 110 I DIVINE INHERITANCE 215 GENERAL JB HOOD DR 1				MT TN		990 3706		EVENT COORDINAT			146, 101,	
2 Total number of independent contractors (including	but not lim	nited	to th	ose	liste	d ab	ove) who received mo	re than			
\$100,000 of compensation from the organization	▶ 4	TEEAN	100	1011	245					Form	1 990 ((2015)

Par	t VIII Statement of Revenue Check if Schedule O contains a response or note to any li	no in this Part VIII			
	Check is Schedule O contains a response or note to any ii	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants levenue and Other Similar Amounts	2 a	1,443,009.			0.
Program Service Revenue	b CONFERENCE REGISTRATION 900099 c TUITION - MINISTRY SCHOOL 900099 d e f All other program service revenue	895,059. 208,939.	895,059. 208,939.	0.	0.
	3 Investment income (including dividends, interest and other similar amounts)	4,384.	4,384.	0.	0.
	d Net rental income or (loss)	-			
Other Revenue	See Part IV, line 18		32,233.	0.	0.
	Miscellaneous Revenue 11 a b c d All other revenue e Total. Add lines 11a-11d				
	12 Total revenue. See instructions	1 2,583,624.	1,140,615.	0.	0.

Part IX Statement of Functional Expenses

	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	237,324.	237,324.		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	24,850.	24,850.	_	
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16	116,315.	116,315.	4	
4	Benefits paid to or for members			•	
5	Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
a	Management				
t	Legal				
c	: Accounting	4,449.	4,449.	0.	0.
c	Lobbying				
е	Professional fundraising services See Part IV, line 17		•	-· , -	
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column	600,000		504 100	60, 673
12	(A) amount, list line 11g expenses on Schedule O)	692,802.	0.	624,129.	68,673.
13	Advertising and promotion	53,006.	0.	53,006.	0.
14	Office expenses	20,244.	0.	17,301.	2,943.
15	Information technology	14,414.	<u> </u>	13,904.	510.
16	Royalties				
17	Travel	032 552	067.000		4 5 6 4
		872,552.	<u>867,988.</u>	0.	4,564.
10	Payments of travel or entertainment expenses for any federal, state, or local public officials				
	Conferences, conventions, and meetings	147,942.	147,942.	0.	0.
20	Interest	8,319.	<u> </u>	8,319.	0.
21	Payments to affiliates				
22	a special and an amount of the special and the	8,999.	5,804.	3,195.	
23	Insurance	6,920.	0.	6,920.	0.
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a	GUEST_SPEAKERS	13,450.	13,450.	0.	0.
b	MEALS RELATED TO MINISTRY	12,263.	12,263.	0.	0.
С					
d					
e	All other expenses	345,549.	248,075.	77,736.	19,738.
25	Total functional expenses Add lines 1 through 24e	2,579,398.	1,678,460.	804,510.	96,428.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► if following SOP 98-2 (ASC 958-720)				

Form 990 (2015) GLOBAL CELEBRATION
Part X | Balance Sheet

		`Check if Schedule O contains a response or note to any line in th	s Part X			
	`			(A) Beginning of year		(B) End of year
	1	Cash — non-interest-bearing		293,446.	1	227,907.
	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net	[3	
	4	Accounts receivable, net	[0.	4	625.
	5	Loans and other receivables from current and former officers, direct	ors,	,		
		trustees, key employees, and highest compensated employees. Co Part II of Schedule L	mpiete	- 1-1	5	
İ	6	Loans and other receivables from other disqualified persons (as def section 4958(f)(1)), persons described in section 4958(c)(3)(B), and employers and sponsoring organizations of section 501(c)(9) volunt beneficiary organizations (see instructions). Complete Part II of Sch	contributing ary employees'		6	
Ø	7	Notes and loans receivable, net	<u> </u>	6,750.	7	4,850.
Assets	8	Inventories for sale or use	<u> </u>	0,730.	8	
As	9	Prepaid expenses and deferred charges	_	0.	9	0.
					. -	
	10 a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	109,386.	``]]]	'
	b	Less accumulated depreciation	50,766.	67,520.	10 c	58,620.
ł	11	Investments – publicly traded securities		07,020.	11	30,020.
	12	Investments – other securities See Part IV, line 11) -		12	
	13	Investments – program-related. See Part IV, line 11	L		13	
]	14	Intangible assets	<u> </u>		14	
	15	Other assets See Part IV, line 11		21,458.	15	17,476.
ı	16	Total assets. Add lines 1 through 15 (must equal line 34)	-	389,174.	16	309,478.
f	17	Accounts payable and accrued expenses		309,174.	17	309,470.
	18	Grants payable	L		18	
	19	Deferred revenue		260,235.	19	219,937.
	20	Tax-exempt bond liabilities			20	. <u>-</u>
S	21	Escrow or custodial account liability Complete Part IV of Schedule	D		21	
Liabilities	22	Loans and other payables to current and former officers, directors, t key employees, highest compensated employees, and disqualified p Complete Part II of Schedule L	persons -		22	
=	23	Secured mortgages and notes payable to unrelated third parties	<u> </u>	45,690.	23	32,168.
i	24	Unsecured notes and loans payable to unrelated third parties	⊢	45,690.	24	32,100.
	25	• •				·
	-0	Other liabilities (including federal income tax, payables to related thi and other liabilities not included on lines 17-24). Complete Part X of	Schedule D	83,909.	25	53,807.
	26	Total liabilities. Add lines 17 through 25		389,834.	26	305,912.
S		Organizations that follow SFAS 117 (ASC 958), check here ► X lines 27 through 29, and lines 33 and 34.	and complete			,
힏	27	Unrestricted net assets		-660.	27	3,566.
<u>=</u>	28	Temporarily restricted net assets		-000.	28	3,300.
8	29	Permanently restricted net assets	<u> </u>	·	29	
Ĕ		Organizations that do not follow SFAS 117 (ASC 958), check he	+		23	
Net Assets or Fund Balances		and complete lines 30 through 34.	, e			
\$	30	Capital stock or trust principal, or current funds	[30	
8	31	Paid-in or capital surplus, or land, building, or equipment fund $\ \ldots \ $	[31	
۲	32	Retained earnings, endowment, accumulated income, or other fund	s [32	
é	33	Total net assets or fund balances		-660.	33	3,566.
	34	Total liabilities and net assets/fund balances	<u></u> [389,174.	34	309,478.
D A /						

Form 990 (2015) GLOBAL CELEBRATION	91-	1341558		Pa	ige 12
Part XI Reconciliation of Net Assets					
Check if Schedule O contains a response or note to any line in this Part XI	<u> </u>				
1 Total revenue (must equal Part VIII, column (A), line 12)		1	2,58	33,6	24.
2 Total expenses (must equal Part IX, column (A), line 25)		2	2,5	79,3	98.
3 Revenue less expenses Subtract line 2 from line 1		3		4,2	26.
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))		4		-6	60.
5 Net unrealized gains (losses) on investments		5			
6 Donated services and use of facilities		6			
7 Investment expenses		7			
8 Prior period adjustments		8			
9 Other changes in net assets or fund balances (explain in Schedule O)		9_			
10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,					
column (B))	· · · · · ·	10		<u>3,5</u>	<u>66.</u>
Part XII Financial Statements and Reporting					
Check if Schedule O contains a response or note to any line in this Part XII					. П
				Yes	No
1 Accounting method used to prepare the Form 990 X Cash Accrual Other					
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O					_
2 a Were the organization's financial statements compiled or reviewed by an independent accountant?			2 a	X	
If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or	reviewed on a				1
separate basis, consolidated basis, or both					i
X Separate basis Consolidated basis Both consolidated and separate basis					
b Were the organization's financial statements audited by an independent accountant?			2 b		Х
If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a	separate				
basis, consolidated basis, or both					
Separate basis Consolidated basis Both consolidated and separate basis					``
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for overs review, or compilation of its financial statements and selection of an independent accountant?	ight of the audit	t, • •	2 c		х
If the organization changed either its oversight process or selection process during the tax year, explain Schedule O	มท				
3 a As a result of a federal award, was the organization required to undergo an audit or audits as set forth Audit Act and OMB Circular A-133?	n in the Single		3 a		Х
ь If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo	the required au	dıt		T	
or audits, explain why in Schedule O and describe any steps taken to undergo such audits	<u>.</u>	<u> </u>	3 b		
BAA			Form	990 (2	2015)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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 1*

Employer identification number

	BAL CELEBRATION					91-134155	
Part	I Reason for Public Cha	rity Status (All or	ganizations must co	mplete	e this p	oart.) See instruction	IS
The o	rganization is not a private foundat	ion because it is (For l	ines 1 through 11, check	conly on	e box)		
1	A church, convention of church	hes, or association of c	hurches described in se	ction 17	0(b)(1)(A)(ı).	127
2	A school described in section	170(b)(1)(A)(ii). (Attac	ch Schedule E (Form 990	or 990-	·EZ))		<i>() (</i>
3	A hospital or a cooperative hos).	
4	A medical research organization						ne hospital's
	name, city, and state		,				
5	An organization operated for the 170(b)(1)(A)(iv). (Complete P		or university owned or o	perated i	by a gov	ernmental unit described	in section
6	A federal, state, or local gover	nment or governmenta	l unit described in sectio	n 170(b)(1)(A)(¹	v).	
7	X An organization that normally in section 170(b)(1)(A)(vi).	receives a substantial p Complete Part II)	part of its support from a	governn	nental u	nit or from the general pu	iblic described
8	A community trust described in	n section 170(b)(1)(A)	(vi). (Complete Part II)				
9	An organization that normally from activities related to its exinvestment income and unrela June 30, 1975. See section 5	empt functions — subje ted business taxable in 09(a)(2). (Complete Pa	ct to certain exceptions, icome (less section 511 irt III)	and (2) tax) from	no more n busine	than 33-1/3% of its supposses acquired by the org	oort from gross
10	An organization organized and	•	•				
11	An organization organized and or more publicly supported organizes 11a through 11d that des	janizations described in scribes the type of supp	n section 509(a)(1) or section and	ection 5 complete	09(a)(2) e lines 1	. See section 509(a)(3). 1e, 11f, and 11g	Check the box in
а	Type I. A supporting organization(s) the power to recomplete Part IV, Sections A	egularly appoint or elec	ed, or controlled by its si t a majority of the directo	upported ors or tru	organiz stees of	ation(s), typically by givil the supporting organization	ng the supported tion You must
b	b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C.						
С	Type III functionally integrat organization(s) (see instruction	ed. A supporting organes) You must comple	ization operated in conf te Part IV, Sections A,	ection w D, and E	rith, and ≣.	functionally integrated w	ith, its supported
d	Type III non-functionally inte functionally integrated The organistructions) You must comp	ganization generally mi	ust satisfy a distribution i	connect	on with ent and	its supported organizatio an attentiveness require	n(s) that is not ment (see
е		tion received a written of	determination from the If	RS that if	ıs a Typ	oe I, Type II, Type III fund	ctionally
f	Enter the number of supported or	ganizations					
g	Provide the following information	about the supported or	ganızatıon(s)				
	(I) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above (see instructions))	(iv) Is organizati in your go docum	on listed overning	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				Yes	No		
			-				
<u>(A)</u>							
<u>(B)</u>							
<u>(C)</u>							
<u>(D)</u>							
<u>(E)</u>							
		1 to 1 to 1					
Total		Project		00.57		Schodule A /Fara	n 990 or 990-EZ) 2015
DAA	For Paperwork Reduction Act N	ouce, see the instruct	110112 101 FULIII 330 OL 3	JU•ĽŁ.		Schedule A (FOII)	1 330 01 330-62/2013

91-1341558

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

- mpp		. ,, ,, ,,
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization	on failed to qualify unde	er Part III If the
(bompiote only in you of the order of the or		
organization fails to qualify under the tests listed below, please complete Part III)		

Se	ctìon A. Public Support						
	endar year (or fiscal year inning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifls, grants, contributions, and membership fees received (Do not include any 'unusual grants')	1,757,922.	2,081,052.	1,465,946.	1,101,368.	1,443,009	7,849,297.
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	1,757,922.	2,081,052.	1,465,946.	1,101,368.	1,443,009	7,849,297.
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						7,849,297.
Sec	ction B. Total Support	, <u></u>	· · · · · · · · · · · · · · · · · · ·		,	,	
beg	endar year (or fiscal year inning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4	1,757,922.	2,081,052.	1,465,946.	1,101,368.	1,443,009	7,849,297.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	25,047.	14,700.	19,438.	5,397.	4,384.	68,966.
9	Net income from unrelated business activities, whether or not the business is regularly carried on	7,733.	12,375.				20,108.
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						7,938,371.
12	Gross receipts from related activiti	es, etc (see instru	ctions)		· · · · · · · · · · · · · · · ·	12	
	First five years. If the Form 990 is organization, check this box and s	top here		hird, fourth, or fifth	tax year as a sect	tion 501(c)(3)	▶ []
	ction C. Computation of Pu						
	Public support percentage for 2019						
	Public support percentage from 20						
16	a 33-1/3% support test — 2015. If and stop here. The organization of	the organization di jualifies as a public	d not check the bo bly supported organ	x on line 13, and li nization	ne 14 is 33-1/3% c	or more, check the	s box ► [X]
1	b 33-1/3% support test — 2014. If the and stop here. The organization of						
17	a 10%-facts-and-circumstances te or more, and if the organization me the organization meets the 'facts-a	eets the 'facts-and-	-circumstances' tes	t, check this box a	nd stop here. Exp	lain in Part VI ho	w
	b 10%-facts-and-circumstances te or more, and if the organization me organization meets the 'facts-and-o	eets the 'facts-and- circumstances' test	-circumstances' tes t The organization	it, check this box a qualifies as a pub	nd stop here. Exp licly supported org	lain in Part VI ho anization	w the
18 —— BAA	Private foundation. If the organiz	ation did not check	a box on line 13,	16a, 16b, 17a, or 1			ons ▶ 90 or 990-EZ) 2015
سرمرس	1				ocn	icuule A (Corm 9)	つい ひに ココリーにとし だいしつ

Part III: 1 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)

Sec	tion A. Public Support				-		
Caler	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions and membership fees received (Do not include any 'unusual grants.')						
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					4	
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						
5	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
_	organization without charge						
	Total. Add lines 1 through 5						
t	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						
	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6)		to some	23/12/2	f	A THE AMERICAN	
Sec	tion B. Total Support						
Calen	dar year (or fiscal year beginning in) 🟲	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6						
k	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
11	Add lines 10a and 10b		<i>[</i>				
12	regularly carried on						
	Total support. (Add lines 9, 10c, 11, and 12)						
	First five years. If the Form 990's organization, check this box and s	top here				ion 501(c)(3)	. •
	tion C. Computation of Pu					 -	
	Public support percentage for 201		•				~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
_	Public support percentage from 20					16	9
Sec	tion D. Computation of Inv					. ,	
17	Investment income percentage for	2015 (line 10c, co	lumn (f) divided by	line 13, column (f)))	17	용
18	Investment income percentage fro	m 2014 Schedule	A, Part III, line 17			18	8
	33-1/3% support tests — 2015. If is not more than 33-1/3%, check the	his box and stop h	ere. The organizat	ion qualifies as a p	oublicly supported of	organization	▶ 📙
	33-1/3% support tests — 2014. If line 18 is not more than 33-1/3%,	check this box and	stop here. The or	ganızatıon qualıfie:	s as a publicly sup	ported organizatior	ո ▶ 📗
20	Private foundation. If the organiz	ation did not check	a box on line 14,	19a, or 19b, check	this box and see i	nstructions	▶ []

Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

	tion A. All Supporting Organizations		Yes	No
			163	110
1	Are all of the organization's supported organizations listed by name in the organization's governing documents?	1	'	1
	If 'No,' describe in Part VI how the supported organizations are designated if designated by class or purpose, describe	1		
	the designation If historic and continuing relationship, explain	 '-		
2	Did the organization have any supported organization that does not have an IRS determination of status under section	'		
-	509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was			.
	described in section 509(a)(1) or (2)	2		
				٠
3 8	a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b)			 - '
	and (c) below	3a		<u> </u>
	Political and the control of the con			• •
,	b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part VI when and how the organization		<u>.</u>	<u> </u>
	made the determination	3 b		ŀ
(Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)	<u> </u>		
	purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use	3c		<u> </u>
				· '
4 8	Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and	4a		ļ
	If you checked 11a or 11b in Part I, answer (b) and (c) below	40		 ,-
	h Dud the assessment have ultimate annively and described in described in the foreign appropriate			
	b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled	 		
	or supervised by or in connection with its supported organizations	4ь		ł
		. "		,
(Did the organization support any foreign supported organization that does not have an IRS determination under		}	••
	sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in Part VI what controls the organization used to ensure that			
	all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	4c		<u> </u>
5 -	Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b)			ŀ
3.	and (c) below (if applicable) Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported	ł		
	organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the		١,	
	organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by	5a		
	amendment to the organizing document)	Ja		-
ŀ	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the		<u> </u>	
•	organization's organizing document?	5 b		
•	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to			, ",
•	anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one	,		,
	or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of	 		,
	the filing organization's supported organizations? If 'Yes,' provide detail in Part VI	6		L
7	Did the consequence of the conse			
'	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with		· ·	<u> </u>
	regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ)	7		
	-			
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,'	-		
	complete Part I of Schedule L (Form 990 or 990-EZ)	8		<u> </u>
9 a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons		٠	l
	as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))?		—	
	If 'Yes,' provide detail in Part VI	9a		
t	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the			
	supporting organization had an interest? If 'Yes,' provide detail in Part VI	9b		
				٠,
c	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from,	9c		
	assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI	-ac		
10 a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding		2.	
	certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,'	1		
	answer 10b below	10a		
j.	Did the organization, have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine			<i>*.</i>
	whether the organization had excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)	10b		

Га	Supporting Organizations (continued)			
11	. Has the organization accepted a gift or contribution from any of the following persons?		Yes	No
	a`A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the		· · · ·	
	governing body of a supported organization?	11a		
	b A family member of a person described in (a) above?	11b		
	c A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI	11c		
	ction B. Type I Supporting Organizations			
			Yes	No
1			, ===	٠ ,٠]
	or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities	1 2.3	,	ر د ند داد، هرو
	If the organization had more than one supported organization, describe how the powers to appoint and/or remove	40	3	
	directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s)	34	٠.	រ
	that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such	1:		
	benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization	2		
Sec	ction C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees		٦	-
	of each of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the	1		
500	supporting organization was vested in the same persons that controlled or managed the supported organization(s)	l		
Jec	D. All Type III Supporting Organizations		Yes	No
				1 3 4
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	 `.	•	
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	-:		است
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
-	organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how			لند
	the organization maintained a close and continuous working relationship with the supported organization(s)	2		rja _n
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant			."
	voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played		<i>-</i>	3 "4
	ın this regard	3		
Sec	tion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):			
	The organization satisfied the Activities Test. Complete line 2 below			
	b The organization is the parent of each of its supported organizations. Complete line 3 below			
		امسما		
•	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruction).	unsj		
2	Activities Test Answer (a) and (b) below.		Yes	No
	^a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the			•]
	supported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported	,		
	organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted		<u> </u>	<u>"'</u>
	substantially all of its activities	2a		
ı	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of	1	1 7	[[
	the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for	<u>,, </u>		χ,
	the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement	2b		
_			,	3.1
3	Parent of Supported Organizations Answer (a) and (b) below.		•	٠- ا
á	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI			لنـــ
	each of the supported diganizations, Flovide details in Fatt v1.	3a	-	 -
ŀ	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard	3b		لــــا

Pa	rt v Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	iniza	lions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nother Type III non-functionally integrated supporting organizations must complete Sec	Novem	ber 20, 1970 See instru k through E	ctions. All
Sec	tion A — Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)		* * * *	
а	Average monthly value of securities	1 a		
	Average monthly cash balances	1 b		
	Fair market value of other non-exempt-use assets	1 c		
	Total (add lines 1a, 1b, and 1c)	1 d		
ε	Discount claimed for blockage or other factors (explain in detail in Part VI).			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C - Distributable Amount		· · · · · · · · · · · · · · · · · · ·	Current Year
_1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	,	
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5	,	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	. ,	
7	Check here if the current year is the organization's first as a non-functionally-integrated (see instructions)	d Type	III supporting organization	on
BAA			Schedule A (For	m 990 or 990-EZ) 2015

Par	t V Type III Non-Functionally Integrated 509(a)(3) Su	pporting Organiza	tions (continued)	
Sec	tion D – Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt purpos	es		
2	Amounts paid to perform activity that directly furthers exempt purposes in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of suppo	rted organizations		
_4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			<u> </u>
6	Other distributions (describe in Part VI) See instructions			
7	Total annual distributions. Add lines 1 through 6	<u> </u>		
8	Distributions to attentive supported organizations to which the organization Part VI) See instructions			
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Sect	tion E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015 (reasonable cause required – see instructions)			
3	Excess distributions carryover, if any, to 2015	1		
a				
b				
С	,			
d	From 2013			
е	From 2014			Are project the second
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)	ď		
j	Remainder Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2015 from Section D, line 7 \$			
a	Applied to underdistributions of prior years			
	Applied to 2015 distributable amount			
c	Remainder Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6	Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7	Excess distributions carryover to 2016. Add lines 3j and 4c			
	Breakdown of line 7	···-		
а				
b				
С	Excess from 2013			
	Excess from 2014			
	Excess from 2015			

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Schedule A (Form 990 or 990-EZ) 2015

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)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered 'Yes' on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Open to Public Inspection

Name of the organization

GLOBAL CELEBRATION 91-1341558 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered 'Yes' on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 Aggregate value of contributions to (during year) . Aggregate value of grants from (during year) Aggregate value at end of year . . . Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds No are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year 2 a 2 c c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► Number of states where property subject to conservation easement is located > Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, No Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶\$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) Νo In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 8. 1 a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items a Revenue included on Form 990, Part VIII, line 1 **►** \$

Part III Organizations Maintaini	ng Collections of A	rt, Historic	ai ireasures, o	Other Similar Ass	ets (com	uriueu)
 Using the organization's acquisition, a items (check all that apply) 	ccession, and other recor	ds, check any	of the following that	are a significant use of its	s collection	
a Public exhibition	d	Loan or ex	change programs			
b Scholarly research	е	Other _				
c Preservation for future generation						
Provide a description of the organizati Part XIII						
5 During the year, did the organization s to be sold to raise funds rather than to	be maintained as part of	the organization	on's collection?		Yes	No No
Part IV Escrow and Custodial A	ount on Form 990, Pa	art X, line 21	organization ansv	wered yes on Form	1 990, Pai	πιν,
1 a Is the organization an agent, trustee, on Form 990, Part X?	custodian or other interme			ets not included	Yes	No
b If 'Yes,' explain the arrangement in Pa	rt XIII and complete the fo	ollowing table				
					Amount	
c Beginning balance				. 1c		
d Additions during the year				. 1 d		
e Distributions during the year				. 1 e		
f Ending balance				. 1f	_	
2 a Did the organization include an amour	nt on Form 990, Part X, lir	ne 21, for escro	w or custodial accou	ınt liability?	Yes	No
b If 'Yes,' explain the arrangement in Pa	irt XIII Check here if the e	explanation has	been provided on P	art XIII		· 🔲
Part V. Endowment Funds. Con	nplete if the organiza	tion answer	ed 'Yes' on Forn	n 990, Part IV, line 1	0.	
	(a) Current year (b) Prior year	(c) Two years back	(d) Three years back	(e) Four	years back
1 a Beginning of year balance						
b Contributions						
c Net investment earnings, gains, and losses						
d Grants or scholarships					1	
e Other expenditures for facilities and programs						
f Administrative expenses						
g End of year balance						
2 Provide the estimated percentage of the	he current year end balan	ce (line 1g, col	umn (a)) held as			
a Board designated or quasi-endowmer	nt ►	ુ				
b Permanent endowment ▶	96					
c Temporarily restricted endowment						
The percentages on lines 2a, 2b, and	2c should equal 100%					
3 a Are there endowment funds not in the	nossession of the organi	zation that are	held and administers	od for the		
organization by	possession of the organic		nois and administra	,	Ye	es No
(i) unrelated organizations					3a(ı)	
					. 3a(iı)	
b If 'Yes' on line 3a(ii), are the related or	ganizations listed as requ	ured on Schedi	ule R?		. 3b	
4 Describe in Part XIII the intended uses	- '					
Part VI Land, Buildings, and Eq						
Complete if the organizati		n Form 990	Part IV. line 11	a. See Form 990, Pa	art X. line	10.
Description of property	·				(d) Boo	
Description of property	(a) Cost or oth (investme		b) Cost or other basis (other)	(c) Accumulated depreciation	(u) 500	K Value
1 a Land			26,812.	1		26,812.
b Buildings					 	
c Leasehold improvements						
d Equipment			51,617.	32,450.		19,167.
e Other			30,957.	18,316.		12,641.
Total. Add lines 1a through 1e (Column (d)		art X. column (f				58,620.
BAA	aot oqual i olili 330, F	Column (L	-,,	1		1 990) 2015
					•	

Part VII Investments - Other Securities.			
Complete if the organization answered '	<u> </u>		
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year	market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)	<u> </u>		· · · · · · · · · · · · · · · · · · ·
(B)			
(C)			
(D) (E)			
(F)			
<u>(G)</u>			
(H)			
(I)			
Total (Column (b) must equal Form 990, Part X, column (B) line 12) ▶			
Part VIII Investments - Program Related.			
Complete if the organization answered "	. —		
(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year	ar market value
(1)			
(2)			
(3)			
(4)	-		
<u>(5)</u> (6)			
(7)	<u> </u>		
(8)	<u> </u>		
(9)	<u>- </u>		
(10)			· · · · · · · · · · · · · · · · · · ·
Total (Column (b) must equal Form 990, Part X, column (B) line 13).			
Part IX Other Assets.			
Complete if the organization answered "			
(4)	scription		b) Book value 17,476.
(1) INVESTMENT/LOAN FEES LESS ACC. AMC (2)	JR1		17,470.
(3)	· · · · · · · · · · · · · · · · · · ·		
(4)			
(5)			
(6)			
(7)			
(8)		_	
(10)			
Total. (Column (b) must equal Form 990, Part X, column (B) In	ne 15)		17,476.
Part X Other Liabilities.	<u>ne 10)</u>		17,470.
Complete if the organization answered 'Yes' on F	orm 990, Part IV, line 1	1e or 11f See Form 990, Part X, line 25	
(a) Description of liability	(b) Book value		
(1) Federal income taxes			
(2) CREDIT CARDS PAYABLE	53,80	<u>17.</u>	
(3)			
(4) (5)	-		
(6)			
(7)			
(8)			
(9)			
(10)			
(11)			
Total (Column (b) must equal Form 990, Part X, column (B) line 25)			
2. Liability for uncertain tax positions. In Part XIII, provide the text of the footr	-		uncertain
lax positions under FIN 48 (ASC 740) Check here if the text of the footnote h	ias been provided in Part XIII		

0002112 0222810112011		<u>_</u>
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenu	ie per Return.	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
Total revenue, gains, and other support per audited financial statements	1	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a Net unrealized gains (losses) on investments	}	
b Donated services and use of facilities		
c Recoveries of prior year grants		
d Other (Describe in Part XIII)		
e Add lines 2a through 2d	2 e	
3 Subtract line 2e from line 1	3	
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1	100	
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b Other (Describe in Part XIII)		
c Add lines 4a and 4b	4 c	
5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	
Part XII Reconciliation of Expenses per Audited Financial Statements With Expen	ses per Return.	-
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25		
a Donated services and use of facilities	T COOL	
b Prior year adjustments		
c Other losses		
d Other (Describe in Part XIII)		
e Add lines 2a through 2d	2 e	
3 Subtract line 2e from line 1		
4 Amounts included on Form 990, Part IX, line 25, but not on line 1		
a Investment expenses not included on Form 990, Part VIII, line 7b · · · 4a		
b Other (Describe in Part XIII)		
c Add lines 4a and 4b		
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2; Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

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SCHEDULE F (Form 990)

Statement of Activities Outside the United States

Complete if the organization answered 'Yes' on Form 990, Part IV, line 14b, 15, or 16.

2015

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990.

► Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

'Open to Public ৰুপত্ত - Inspection ু পে ্রি

OMB No 1545-0047

TLORAT.	CELEBRATION

Employer identification number

GLOBAL CELEBRATION				91-13415	58
Part I General Informat on Form 990, Par	t ion on Activiti t IV, line 14b.	ies Outside th	e United States. Complet	e if the organization	answered 'Yes'
			ostantiate the amount of its grant tion criteria used to award the gr		XYes No
2 For grantmakers. Describe United States	ın Part V the orga	nızatıon's procedu	res for monitoring the use of its g	grants and other assistance	ce outside the
3 Activities per Region (The f	following Part I, line	3 table can be du	plicated if additional space is ne	eded.)	
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1) Central America	0	0	GRANTS TO RECEIPTENTS LOCATED IN THE REGION	ORPHANAGE AND MISSIONS SUPPORT	11,600.
(2) Europe	0	0	GRANTS TO RECIPIENTS FOR PROCRAM SERVICES	OR#PANAGE AND MISSIONS SUPPORT	80,375.
(3) Middle East	0	0	PROGRAM SERVICES	FEED THE POOR	5,875.
(4) South Asia	0	0	GRANTS TO RECIPIENTS FOR PROGRAM SERVICES	ORPHANAGE SUPPORT	61,878.
(5)					
(6)					
(7)	,				
(8)					
(9)					
(10)	-				
(11)					
(12)					
(13)					
(14)		·			
(15)					
(16)					
(17) 3 a Sub-total					
b Total from continuation	0	0	1		159,728.
= rotar norm continuation	1		1	1 , 5 , 4 ,	

sheets to Part I. c Totals (add lines 3a and 3b)

159,728

91-1341558

GLOBAL CELEBRATION

Schedule F (Form 990) 2015

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)		Middle East (Orphange & Missions	37,878.	WIRE TRANSFER	0.	N/A	N/A
(2)		Europe	Ministry support	15,460.	WIRE TRANSFER	.0	N/A	N/A
(3)		Central America	America Orphange & Missions	6,600.	6,600. WIRE TRANSFER	0.	N/A	N/A
. (4)		Middle East	Orghange & Missions	5,875.	WIRE TRANSFER	0.	N/A	N/A
(5)		Europe	MINISTRY SUPPORT	5,225.	WIRE TRANSFER	0.	N/A	N/A
(9)		Europe	MINISTRY SUPPORT	39,990.	WIRE TRANSFER	0.	N/A	N/A
(7)								
(8)								
(6)								
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								

3 Enter total number of other organizations or entities. . BAA

Schedule F (Form 990) 2015

Page 3

GLOBAL CELEBRATION

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. Schedule F (Form 990) 2015 Part III

Schedule F (Form 990) 2015 (h) Method of valuation (book, FMV, appraisal, other) N/A (g) Description of non-cash assistance N/A 0 (f) Amount of non-cash assistance WIRE TRANSFER (e) Manner of cash disbursement 45,215. (d) Amount of cash grant (c) Number of recipients \sim (b) Region South Asia (a) Type of grant or assistance (1) GRANT (18) BAA 9 (14) (15) (16) (17) (2) (3) ₹ (2) 9 (11) (12) (13) ϵ 8 6)

Sched	dule F (Form 990) 2015 GLOBAL CELEBRATION	91-1341558	Page 4
Part	TV Foreign Forms		
-	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
	Did the organization have an interest in a foreign trust during the tax year? If 'Yes,' the organization may be required to separately file Form 3520, Annual Return To Report Transactions with Foreign Trusts and Receip of Certain Foreign Gifts, and/or Form 3520-A Annual Information Return of Foreign Trust With a U S Owner (see Instructions for Forms 3520 and 3520-A, do not file with Form 990)		X No
	Did the organization have an ownership interest in a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certail Foreign Corporations (see Instructions for Form 5471)	າ Yes	X No
-	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If 'Yes,' the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	X No
	Did the organization have an ownership interest in a foreign partnership during the tax year? If 'Yes,' the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865).	Yes	X No
	Did the organization have any operations in or related to any boycotting countries during the tax year? If 'Yes,' the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713, do not file with Form 990)	Yes	X No

91-1341558

Part V :-- Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

Pt I Line 2

GLOBAL CELEBRATION VETS NGO'S APPROVED BY THE HOST COUNTRY AND REQUIES THAT THE NGO PROVIDE REPORTS DETAILING HOW THE FUNDS WERE USED AS WELL AS THE EFFICACY OF THE PROGRAM.

Pt I Line 3 Col (F) CASH METHOD IS USED TO ACCOUNT FOR EXPENDITURES

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered 'Yes' on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a

► Attach to Form 990 or Form 990-EZ

OMB No 1545-0047 2015 Open to Public Inspection, s

Department of the Treasury Internal Revenue Service	► Information	about Schedule			and its instructions is at wi	ww.irs.gov/form990.	Inspection c
Name of the organization	<u>-</u>					Employer identific	cation number
GLOBAL CELEBRAT						91-134155	58
Part Fundraising A	Activities, Compl îlers are not requ	ete if the organ ired to complet	ization ans e this part	swered Ye	s' on Form 990, Part IV,	line 1/	
1 Indicate whether the	organization rais			the followin	g activities. Check all th		
a X Mail solicitations				е	Solicitation of non-g	-	
b X Internet and em				f	Solicitation of gover	▼	
c X Phone solicitation				g	X Special fundraising	events	
2 a Did the organization	have a written o	r oral agreemer	nt with any	individual	(including officers, directional fundraising services	tors, trustees or key	Yes X No
	ighest paid indivi	duals or entities				which the fundraiser is	
(i) Name and address of or entity (fundra		(ii) Activity		undraiser dy or control ibulions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in column (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			<u> </u>
1							
2							
3							
4							
5							
6							
7							
8							
9							
10		······································					
Total		 -	I	►			
3 List all states in which					contributions or has been	n notified it is exempt fro	m registration
orlicensing Florida							

Page 2 91-1341558 Schedule G (Form 990 or 990-EZ) 2015 GLOBAL CELEBRATION Fundraising Events. Complete if the organization answered 'Yes' on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (d) Total events (a) Event #1 (b) Event #2 (c) Other events (add column (a) through column (c)) Event (total number) (event type) REVENUE (event type) 455,944. Gross receipts . . 455,944 2 Less Contributions Gross income (line 1 minus line 2) . . . 455,944 455,944. Cash prizes 8,499. 8,499. Noncash prizes . DIRECT Rent/facility costs . . . Food and beverages . . EXPENSES Entertainment . Other direct expenses 87,927. 87,927. Direct expense summary Add lines 4 through 9 in column (d) 96,426. 359,518. Net income summary Subtract line 10 from line 3, column (d) Gaming. Complete if the organization answered 'Yes' on Form 990, Part IV, line 19, or reported more than Part III \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/Instant (d) Total gaming (a) Bingo (c) Other gaming (add column (a) REVEZUE bingo/progressive through column (c) bingo Gross revenue Cash prizes D I R E N S E S Noncash prizes . Rent/facility costs . . Other direct expenses Yes Yes Yes Volunteer labor . No No Direct expense summary Add lines 2 through 5 in column (d) . 9 Enter the state(s) in which the organization conducts gaming activities a is the organization licensed to conduct gaming activities in each of these states? . No b if 'No,' explain.

b If 'Yes,' explain

10 a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

Sche	edule G (Form 990 or 990-EZ) 2015 GLOBAL CELEBRATION	91-1341558	Page 3
11	Does the organization conduct gaming activities with nonmembers?	· · · · · Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed administer charitable gaming?	to Yes	No
13	Indicate the percentage of gaming activity conducted in	1 1	
a	The organization's facility	13 a	%
	An outside facility		용
14	Enter the name and address of the person who prepares the organization's gaming/special events books and recommendation and address of the person who prepares the organization's gaming/special events books and recommendation.	cords	
	Name •		
	Address •		
15-	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Tyes	No
136	b If 'Yes,' enter the amount of gaming revenue received by the organization \$\sim_{\sigma} \qu	the amount	
	of gaming revenue retained by the third party \$	tilo dilloditi	
	: If 'Yes,' enter name and address of the third party		
	The foot of the first and addition of the time party		
	Name •	 -	
	Address		
16	Gaming manager information		
	Name •		
	Gaming manager compensation \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain t	he Yes	No
t	Enter the amount of distributions required under state law to be distributed to other exempt organizations or sper	it in the	
	organization's own exempt activities during the tax year \$		
Par	and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any a information (see instructions).	umns (III) and (V); additional	

SCHEDULE I

Department of the Treasury Internal Revenue Service Name of the organization

Complete if the organization answered 'Yes' on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

Grants and Other Assistance to Organizations,

Governments, and Individuals in the United States

Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Employer identification numbe 91-1341558 GLOBAL CELEBRATION
Partils General Information on Grants and Assistance

Rarill Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered 'Yes' on 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

ջ □

Yes X

Form 990, Part IV, line 21, for any recipient that receiv	or any recipient t	hat received mor	ed more than \$5,000. Part II can be duplicated if additional space is needed	Il can be duplicated	if additional spac	e is needed.	- - - -
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) IRIS_MINISTRIES	33-0648658	501(C)(3)	. 900.	0	0	0	GENERAL MISSIO
INHERITANCE ERAL JB HOOD DR - I TN 37069	43-1712018	501(C)(3)	101,459.	0	0	0	GENERAL MISSIO
(3) STAIRWAY MINISTIRES 2141_N GLENWOOD CT CT	06-1609043	501(C)(3)	10,965.	0	0	0	MINISTRY SUPPO
(4) LIFE_CENTER_MINISTRIES 411_S 40TH ST HARRISBURG PA 17111	23-2072673	501 (C) (3)	6,200.	0	0	0	MINISTRY SUPPO
(5) RANCHO DE SUS NINOS PO BOX 360	68-0280223	501(C)(3)	7,000.	0	0	0	MINISTRY SUPPO
(6)							
(7)							
(8)							
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 3 Enter total number of other organizations listed in the line 1 table	and government organs is listed in the line 1	anizations listed in the	e line 1 table				4

Schedule I (Form 990) (2015)

TEEA3901 11/04/15

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

1 (1

GLOBAL CELEBRATION

Part III | Grants and Other Assistance to Domestic Individuals. Complete if the organization answered 'Yes' on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Schedule I (Form 990) (2015)

(f) Description of non-cash assistance N/A (e) Method of valuation (book, FMV, appraisal, other) N/A 0 (d) Amount of non-cash assistance 6,730 (c) Amount of cash grant (b) Number of recipients 1 MINISTRY AND MISSIONS SUPPORT (a) Type of grant or assistance ~ က 4 9 9

PROVIDE MONTHLY AND/OR ANNUAL REPORTS ON HOW THE FUNDS WERE USED TO FURTHER THE SPREAD OF THE GOSPEL GLOBAL CELEBRATION WORKS WITH IRS APPROVED 501(C)(3)ORGANIZATIONS. EACH MINISTRY IS REQUIERD TO Part IV | Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. Pt I Line 2

OF JESUS CHRIST.

Schedule I (Form 990) (2015)

SCHEDULE L (Form 990 or 990-EZ)

Transactions With Interested Persons

► Complete if the organization answered 'Yes' on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ.

► Information about Schedule L (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

GLOBAL CELEBRATION

Employer identification number

91-1341558

Part I	Excess Benefit Transactions (Since Complete if the organization answered 'Year')	ection 501(c)(3), s	section 501(c)(4), a	and 501(c)(29) or	ganizations only).
	Complete if the organization answered 'Ye	es' on Form 990, Part	IV, line 25a or 25b, or I	Form 990-ÈŹ,`Part V,	line 40b

4	(a) Name of disqualified person	(b) Relationship between disqualified	(c) Description of transaction	(d) Cor	rected?
'		person and organization		Yes	No
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

2	Enter the amount of	tax in	currec	i by th	e orga	anıza	ition	ma	nagers	s or al	squaii	nea p	pers	sons	: au	rıng	tne	ye	ar	unc	er.		
	section 4958								•							•						 ▶\$	

Loans to and/or From Interested Persons.

Complete if the organization answered 'Yes' on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loa from organi	an to or the zation?	(e) Original principal amount	(f) Balance due	(g) In 0	default?	(h) App by boo	proved ard or attee?	(i) Wri agreen	itten nent?
			To	From			Yes	No	Yes	No	Yes	No
(1)			Ì									
(2)												
(3)												
(4)												
(5)							1					
(6)												
(7)												
(8)						-	1					
(9)							 					
(10)							1					
Total					▶\$	•	li l	•	,	-		

Part III | Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 27.

	(a) N	ame of intere	sted person	(b) Relation	ship b and th	etween interested person ne organization	(c)	Amount of assistance	(d) Typ	e of assistance	(e) Purpose	of assistance
(1)	DINKA	BAEVA	STOYANOVA	MOTHER	OF	PRESIDENT		5,225.	WIRE	TRANSFER	ORPHAN	SUPPORT
(2)												
(3)	_											
(4)	<u>-</u>											
(5)												
(6)	_			-								
(7)	_		· -									
(8)												
(9)	-											
(10)	-		-			-						

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2015

Part IV- Business Transactions Involving Interested Persons.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 28a, 28b, or 28c.

•	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
					Yes	No
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						

Part VI Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions)

SCH L, PART III

(A) NAME OF PERSON: DINKA BAEVA STOYANOVA(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION: MOTHER OF PRESIDENT GEORGIAN BANOV(C) AMOUNT OF GRANT \$ 5,225.00(D) TYPE OF ASSISTANCE: ORPHAN SUPPORT, MISSIONARY HOUSING. MS. STOYANOVA PROVIDES ASSISTANCE TO ORPHANS IN HER HOME AND PROVIDES HOUSING TO VISITING MISSIONARIES. THESE GRANTS ENABLE HER TO PROVIDE THESE FUNCTIONS TO FURTHER THE GOSPEL OF JESUS CHRIST IN BULGARIA AMOUNG THE IMPROVISED AND DISCRIMINATED GYPSY COMMUNITY.

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

2015

Open to Public Employer identification number

GLOBAL CELEBRATIO	91-1341558	
Pt VI, Line 2 PRESIDENT AND VICE PRESIDENT OF ORGANIZATION ARE MARRIED		
Pt VI, Line 11b	THE 990 IS PROVIDED TO ALL OF THE BOARD MEMBERS FOR REVIEW BEFORE FILING	
	THE ORGANIZATION REQUIRES ANNUAL DISCLOSURE OF ANY INTERESTS THAT COULD	
Pt VI, Line 12c	GIVE RISE TO CONFLICTS	
	COMPARABILITY DATA IS USED WHEN REVIEWING COMPENSATION WHICH REMAINS AT	
	THE MID TO LOWER END OF RANGE SO MORE FUNDS CAN BE DISTRIBUTED TO THE	
Pt VI, Line 15b	POOR AND NEEDY. HOUSING ALLOWANCE IS REVIEWED ANNUALLY.	
	ORGANIZATION'S DOCUMENTS ARE AVAILABLE FOR PUBLIC INSPECTION UPON	
Pt VI, Line 19	REQUEST.	
	CONTACT ADDRESSES FOR OFFICERS, DIRECTORS, ETC: CHARLES STOCK - 813	
Other	CONDOQUINET DRIVE, CAMP HILL, PA 17011	
	COMPARABILITY DATA IS USED WHEN REVIEWING COMPENSATION WHICH REMAINS AT	
	THE MID TO LOWER END OF RANGE SO MORE FUNDS CAN BE DISTRIBUTED TO THE	
Pt VI. Line 15a	POOR AND NEEDY. HOUSING ALLOWANCE IS REVIEWED ANNUALLY.	