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990-EZ

Short Form Return of Organization Exempt From Income Tax

2015

OMB No 1545-1150

Open to Public Inspection

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

▶ Do not enter social security numbers on this form as it may be made public. ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

A For the 2015 calend		2015 calendar year, or tax year beginning APRIL 1 , 2015, and ending	MA	RCH 3	, 20 16			
				Employer identification nur				
					• •			
=	Name chai	DEITE TO ELIT WITHOUT ON DERVO. 10.0	F Teleph	48-0137296 Telephone number				
=	Initial retur	m	_ , 0,0pi					
=		P.O. BOX 705			-223-5821			
	Amended		F Grou	•	•			
	Application			ber ▶	<u>1156</u>			
					the organization is not			
	Vebsite		•		ch Schedule B			
JT	ax-exem	0, 990-	EZ, or 990-PF).					
		organization						
		s 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total	assets	_				
(Pa	rt II, colu	umn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ		\$	156,772			
P	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the	ınstruc	tions 1	for Part I)			
		Check if the organization used Schedule O to respond to any question in this Part I			<u> </u>			
	1	Contributions, gifts, grants, and similar amounts received	[1	4,222			
	2	Program service revenue including government fees and contracts	[2				
	3	Membership dues and assessments	[3	9,380			
	4	Investment income	[4				
	5a	Gross amount from sale of assets other than inventory 5a	F					
	Ь	Less: cost or other basis and sales expenses						
	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c				
	6	Gaming and fundraising events	Ī					
	a	Gross income from gaming (attach Schedule G if greater than	İ					
ē	-	\$15,000)						
Revenue	h	Gross income from fundraising events (not including \$ of contribution:	s					
S S	_	from fundraising events reported on line 1) (attach Schedule G if the		- 1				
<u>-</u>		sum of such gross income and contributions exceeds \$15,000) 6b		- 1				
	C	Less: direct expenses from gaming and fundraising events 6c		-				
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and sub	tract					
	-	line 6c)		6d				
	7a	$\Gamma = 1$	79,140	-				
	1 .	•	26,606	ļ				
	b	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	52,534			
	C	Other revenue (describe in Schedule O)		8	64,030			
	8	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	· .	9				
	10	Grants and similar amounts paid (list in Schedule O)		10	130,166			
	1		[11				
	11	Salaries, other compensation, and employee benefits	;· ·	12	20.000			
Şe	12		;· ·	13	36,988			
Expenses	13	Professional fees and other payments to independent contractors	j		0			
	14	Occupancy, rent, utilities, and maintenance	ŀ · ⊦	14	25,890			
ш	. •	Printing, publications, postage, and shipping	† · F	15				
	16	Other expenses (describe in Schedule O)		16	67,401			
	17	i otal expenses. Add lines 10 through 16	. 🟲	17	130,279			
ţ	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	(113)			
še	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree	with	.				
Net Assets		end-of-year figure reported on prior year's return)		19	3,405			
	20	Other changes in net assets or fund balances (explain in Schedule O)		20	0			
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	. ▶	21	3,292			
Fo	r Paper	work Reduction Act Notice, see the separate instructions. Cat No 10642I			Form 990-EZ (2015)			

Pai						
•						
	Check if the organization used Sched	lule O to respond to a	ny question in this			
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			12,275	-	14,292
23	Land and buildings			17,614		12,597
24	Other assets (describe in Schedule O)			300	$\overline{}$	0
25	Total assets			30,189 26,784		26,890
26 27	Net assets or fund balances (line 27 of colu			3,405		23,598 3,292
Par					~-,	3,232
ı aı	Check if the organization used Scheo					Expenses
Wha	t is the organization's primary exempt purpose					uired for section c)(3) and 501(c)(4)
Desc as m	cribe the organization's program service accorneasured by expenses. In a clear and concisions benefited, and other relevant information for	nplishments for each o	f its three largest p	rogram services,		nizations, optional for
28	VETERANS, YOUTH AND OTHER DONATIONS					
	(Cronto \$ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	unt includes foreign gra	ante check here	▶ □	28a	2,877
29	<u> </u>				200	2,677
25						
						
	(Grants \$) If this amo	unt includes foreign gra	ants, check here .	▶ □	29a	
30						
	(Grants \$) If this amo	unt includes foreign gra	ants, check here .	<u></u> . ▶ □	30a	
31	Other program services (describe in Schedule					
		ount includes foreign gra			31a	
32	Total program service expenses (add lines 2				32	2,877
Par	t IV List of Officers, Directors, Trustees, and					_
	Check if the organization used Sched	dule O to respond to a				\cdot \cdot \cdot \sqcup
						
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	(d) Health benefits, contributions to employ benefit plans, and	ee (e)	Estimated amount of their compensation
SEE	(a) Name and title	(b) Average hours per week	(c) Reportable compensation (Forms W-2/1099-MISC	(d) Health benefits, contributions to employ benefit plans, and	ee (e)	
SEE		(b) Average hours per week	(c) Reportable compensation (Forms W-2/1099-MISC	(d) Health benefits, contributions to employ benefit plans, and	ee (e)	
SEE		(b) Average hours per week	(c) Reportable compensation (Forms W-2/1099-MISC	(d) Health benefits, contributions to employ benefit plans, and	ee (e)	
SEE		(b) Average hours per week	(c) Reportable compensation (Forms W-2/1099-MISC	(d) Health benefits, contributions to employ benefit plans, and	ee (e)	
SEE		(b) Average hours per week	(c) Reportable compensation (Forms W-2/1099-MISC	(d) Health benefits, contributions to employ benefit plans, and	ee (e)	
SEE		(b) Average hours per week	(c) Reportable compensation (Forms W-2/1099-MISC	(d) Health benefits, contributions to employ benefit plans, and	ee (e)	
SEE		(b) Average hours per week	(c) Reportable compensation (Forms W-2/1099-MISC	(d) Health benefits, contributions to employ benefit plans, and	ee (e)	
SEE		(b) Average hours per week	(c) Reportable compensation (Forms W-2/1099-MISC	(d) Health benefits, contributions to employ benefit plans, and	ee (e)	
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SEE		(b) Average hours per week	(c) Reportable compensation (Forms W-2/1099-MISC	(d) Health benefits, contributions to employ benefit plans, and	ee (e)	
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SEE		(b) Average hours per week	(c) Reportable compensation (Forms W-2/1099-MISC	(d) Health benefits, contributions to employ benefit plans, and	ee (e)	
SEE		(b) Average hours per week	(c) Reportable compensation (Forms W-2/1099-MISC	(d) Health benefits, contributions to employ benefit plans, and	ee (e)	
SEE		(b) Average hours per week	(c) Reportable compensation (Forms W-2/1099-MISC	(d) Health benefits, contributions to employ benefit plans, and	ee (e)	
SEE		(b) Average hours per week	(c) Reportable compensation (Forms W-2/1099-MISC	(d) Health benefits, contributions to employ benefit plans, and	ee (e)	
<u>SEE</u>		(b) Average hours per week	(c) Reportable compensation (Forms W-2/1099-MISC	(d) Health benefits, contributions to employ benefit plans, and	ee (e)	
<u>SEE</u>		(b) Average hours per week	(c) Reportable compensation (Forms W-2/1099-MISC	(d) Health benefits, contributions to employ benefit plans, and	ee (e)	
SEE		(b) Average hours per week	(c) Reportable compensation (Forms W-2/1099-MISC	(d) Health benefits, contributions to employ benefit plans, and	ee (e)	
SEE		(b) Average hours per week	(c) Reportable compensation (Forms W-2/1099-MISC	(d) Health benefits, contributions to employ benefit plans, and	ee (e)	

Part				_
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	V Yes	No
	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		✓
	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		1
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
	Enter amount of political expenditures, direct or indirect, as described in the instructions Did the organization file Form 1120-POL for this year?	37b		-
b 39 a b 40a	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? If "Yes," complete Schedule L, Part II and enter the total amount involved	38a		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		
c d e	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	40e	_	
41	List the states with which a copy of this return is filed ▶ NONE	406	<u> </u>	
42a		620-22	3-5821	
		66701	-0701	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and	42b	Yes	No ✓
С	Financial Accounts (FBAR). At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		✓
43	If "Yes," enter the name of the foreign country: ► Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		.)	▶ ☑
	and enter the amount of tax-exempt interest received or accrued during the tax year		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		\
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		\
c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		√
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		-
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		

							Yes	No
46	Did the organization engage, directly or i	indirectly, in political c	ampaign activities or	behalf of o	r ın opposi	tion 🌅		
	to candidates for public office? If "Yes,"	complete Schedule C	, Part I			. 46		1
Part V								
T all t	All section 501(c)(3) organization	ne muet anewer due	etions 47–49h and	52 and co	mplete th	e tables	for lin	es
	50 and 51.	no muot anower que	Stions 47 40D and	02, 4				
			4 4	hia Dart VI				
	Check if the organization used So	cheaule O to respond	to any question in	nis Part VI		<u> </u>		,
						_	Yes	No
	Did the organization engage in lobbying		section 501(h) election	on in effect	during the	tax		1
	year? If "Yes," complete Schedule C, Pa	ırt II				. 47		/
48	Is the organization a school as described	in section 170(b)(1)(A)(i	ii)? If "Yes." complete	Schedule E		. 48		1
40-	Did the organization make any transfers	to an exempt pop-cha	vitable related organi	zation?				1
						. 49t		+ 🕶
b	If "Yes," was the related organization a s	section 527 organization	on:					1 ▼
50	Complete this table for the organization'	s five highest comper	isated employees (oti	ner than οπι	cers, airec	tors, trust	ees ar	na key
	employees) who each received more that	in \$100,000 of compe	nsation from the orga	nization. If the	nere is non	e, enter "	None.	<i>"</i>
		(b) Average	(c) Reportable	(d) Health		(-) (-)		
	(a) Name and title of each employee	hours per week	compensation	contributions benefit plans,				
		devoted to position	(Forms W-2/1099-MISC)	comper		011101 00		
		 	<u> </u>	1	_			
NONE		· -						
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		- <u>-</u>		1				
				<u> </u>				
f	Total number of other employees paid o	ver \$100,000	▶					
51	Complete this table for the organization	n's five highest comp	ensated independent	contractors	who eacl	h received	d more	e than
•	\$100,000 of compensation from the org	janization. If there is n	one, enter "None."					
	(a) Name and business address of each indeper	ndent contractor	(b) Type of ser	vice	(C) Compensa	tion	
			 					
MOM			-∤					
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			{					
d	Total number of other independent cont	ractors each receiving	over \$100,000	▶				
52	Did the organization complete Sched	dule A? Note: All se	ection 501(c)(3) orga	anizations n	nust attac	h a		
	completed Schedule A					.▶□ Ye	s 🗆	No
	enalties of perjury, I declare that I have examined this	a satura unaludina accompa	nuna achodulos and statem	ents and to the	best of my k	nowledge ar	nd helsef	it is
true, cor	enalties of perjury, I declare that I have examined this rrect, and complete Declaration of preparer (other th	s return, including accompa- an officer) is based on all inf	formation of which preparer	has any knowle	edge	yo al	I DELIGI	, 1. 13
	1 Mana AM Till							
	Signature of officer Date 5/23/16							
Sign							0	
Here	Mary Marsh President/ Exalted luler 3/25/16							
	Print/Type preparer's name	Preparer's signature		ate	Chast.	1 , PTIN		
Paid	• • • • • • • • • • • • • • • • • • • •				Check L self-emple			
Prepa	arer			· I_		-,		
Use (Only Firm's name				n's EIN ▶			
	Firm's address ▶				one no.			
May th	ne IRS discuss this return with the prepar	er shown above? See	instructions			► ∐ Ye	s∟	No