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Return of Organization Exempt From Income Tax

OMB No 1545-0047

Department of the Treasury

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.

Open to Public

	For the O	O15 colondary control and the instructions is at with			20. 10							
<u>-</u> -		015 calendar year, or tax year beginning JULY 1 , 2015, and	enaing	JUNE 30	, 20 16							
B	Check if ap			D Employer identification number								
님	Address ch		om/suite	E Tales	24-0753720 E Telephone number							
닏	Name char	,	E Telet	mone number								
님	Initial return											
닏	Final return/	i i		1								
ᆜ	Amended r	——————————————————————————————————————			s receipts \$							
Ш	Application				for subordinates? Ye							
		645 WYANDOTTE STREET, BETHLEHEM, PA 18015			ates included? LYe							
Ļ	Tax-exemp		527		ch a list (see instructi	ons)						
<u>:-</u>	Website:			H(c) Group exempt								
K			formation	M St	ate of legal domicile	PA						
L	art!	Summary										
_	1	riefly describe the organization's mission or most significant activities.		····								
Governance	<u>F</u>	Foster and promote good citizenship and leadership in the youth of our community with donations and scholarships.										
Į.												
Š		Check this box \(\bigcap \square \left] if the organization discontinued its operations or dispositions.	sed of r	l _								
Ğ		lumber of voting members of the governing body (Part VI, line 1a)	•	3		7						
ŝ	4 N	lumber of independent voting members of the governing body (Part VI, lin	•	4		7						
Activities &	5 T	otal number of individuals employed in calendar year 2015 (Part V, line 2a	1) .	5		5						
cţ	6 T	otal number of volunteers (estimate if necessary)	•	. 6		22						
⋖	1	otal unrelated business revenue from Part VIII, column (C), line 12	٠.	7		0						
	b N	let unrelated business rata to the water form 990-T Rive & E.IVEL	<u>, </u>	71		<u> </u>						
Revenue		Sandributions and supply (Dad Mill Inc. 41)	-	Prior Year	Current Y							
	8 0	Contributions and grants (Part VIII, line 1h)	• -	46	65	5414						
	9 P	Program service revenue (Par VIII) 16e 2616 1 1 2 1 2016	_									
Re	10 ir	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	·	32		3347						
		Other revenue (Part VIII, column (A), line 6 6 8 9 (10), and 11e)	619		53274							
	12 T	otal revenue—add lines 8 through 1-1 (squat Part VIII) column (A), line 1 srants and similar amounts paid (Part IX, column (A), lines 1-3)	6984		62035							
		·	200	30	2400							
	145 0	denefits paid to or for members (Part IX, column (A), line 4)	<u>`</u>									
Expenses	15 S	salaries, other compensation, employee benefits (Part IX, column (A), lines 5–1	U)	351	84	35397						
ë	16a P	Professional fundraising fees (Part IX, column (A), line 11e)	•									
Ä	17 C	otal fundraising expenses (Part IX, column (D), line 25) ▶ other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)				<u> </u>						
		otal expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	-	373		38538						
	1	Revenue less expenses Subtract line 18 from line 12	·	745		76335						
_ 0		evenue less expenses Subtract line 16 from line 12 .	Rec	(467) unning of Current Ye		(14300) ear						
Assets or	20 T	otal assets (Part X, line 16)	1-4									
Asse	20 T	otal liabilities (Part X, line 10)	-	5031	/	488871						
Net A	22 N	let assets or fund balances Subtract line 21 from line 20	<u> </u>	5031	71	400071						
_	art II	Signature Block			/!	488871						
		es of perjury, I declare that I have examined this return, including accompanying schedules and	d stateme	nte, and to the best	of my knowledge, an	d ballet it is						
		and complete Degaration of preparer (other than officer) is based on all information of which p			or my knowledge an	u beller, it is						
	$\overline{}$	1 land		1/-	-14-16							
Sic	gn	Signature of officer		Date	• • • • • • • • • • • • • • • • • • • •							
Here		James L. Delmore Seat /	Tres	•								
		Type or print name and title	, -	<u> </u>								
_		Print/Type preparer's name Preparer's signature	Date		PTIN							
	aid		Ì	Chec	ck [_] if [
	eparer	Firm's name		Firm's EIN								
U	se Only	Firm's address >		Phone no								
Ma	ay the IRS	discuss this return with the preparer shown above? (see instructions)			. Ye	s No						
		rk Reduction Act Notice, see the separate instructions.	Cat No	11282Y		990 (2015)						
_					. 51111							

Form 99	0 (2015)	Page 2
Part I	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III	🗆
1	Briefly describe the organization's mission:	
	Foster and promote good citizenship and leadership in the youth of our community with donations and scholarships.	
2		es 🗹 No
3	If "Yes," describe these new services on Schedule O Did the organization cease conducting, or make significant changes in how it conducts, any program services?	es 🗹 No
	If "Yes," describe these changes on Schedule O	
4	Describe the organization's program service accomplishments for each of its three largest program services, as n expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocation the total expenses, and revenue, if any, for each program service reported.	
4a	(Code.) (Expenses \$ 1000 including grants of \$) (Revenue \$ 2015 Robert Balshia Memorial Scholarship	
	(Code) (Everyon C 200 including greats of C) (Poveryon C	·····
4b	(Code.) (Expenses \$ 200 including grants of \$) (Revenue \$ Cub Scout Pack 352	
	(Out) (Finance ft) (Pougue ft	
4c	(Code) (Expenses \$ 200 including grants of \$) (Revenue \$ Beca Jr Hawks Youth Wrestling Assn	/
		•
4d	Other program services (Describe in Schedule O)	
	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses ▶ 2400	

Part	V Checklist of Required Schedules			
			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		V
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		✓
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		1
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		1
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		1
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		1
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		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
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		1
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		1
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	7,	¥ ;)
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	52	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
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	11b		
С	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	11c		
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	11d		
e f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 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	11e		
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		1
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
14 a	, , , , , , ,	14a		✓
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		1
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		1
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		1
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		1
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		▼
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		1

Form 99	0 (2015)		F	age 4
Part	Checklist of Required Schedules (continued)			
			Yes	No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		✓
	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		1
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		✓
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		1
24a	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		1
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b		√ √
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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	24d 25a		1
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		√
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		1
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III.	27		1
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)		v,	r, Šá
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV . A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		1
С	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		1
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		1
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	-	1
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		1
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	<u> </u>	1
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		1
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	-	1
b	If "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		1
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		1
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? <i>If "Yes," complete Schedule R, Part VI</i>			1
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.	37		-

Part	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			. 🗀
	Chock in Contourie O Contains a response of note to any line in this fact v	<u> </u>	Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and	1 - ^ ·		
	reportable gaming (gambling) winnings to prize winners?	1c_	✓	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	177		
	Statements, filed for the calendar year ending with or within the year covered by this return 2a			1
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	✓	ļ
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			\
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a_	✓	ļ
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.	3b	✓	
4a	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			ļ
	account)?	4a		1
b	If "Yes," enter the name of the foreign country	***	47	1 3
J	See instructions for filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts	,		1 1
	(FBAR).	À.	*	1,3
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	, * <u>*</u>	√ "
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		1
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		1
6a	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?	6a		✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			١.
	gifts were not tax deductible?	6b	47	1
7	Organizations that may receive deductible contributions under section 170(c).	1		1
а	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?			1 -3
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a 7b		├
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	70		
	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year		8	¥ "
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		<u> </u>
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	L	 -
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	~*	1 %	1
_	sponsoring organization have excess business holdings at any time during the year?	8		
9 a	Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966?	9a	rtin	1
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		_
10	Section 501(c)(7) organizations. Enter:		*3	17
а	Initiation fees and capital contributions included on Part VIII, line 12	<i>,</i>	"	3
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	``	·	
11	Section 501(c)(12) organizations. Enter.			
а	Gross income from members or shareholders)		
b	Gross income from other sources (Do not net amounts due or paid to other sources	İ		
	against amounts due or received from them)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
_ 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.	13a		+
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		+-
b	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 13b			
С	Enter the amount of reserves on hand	1		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		1
h	If "Van " has it filed a Form 720 to report these payments? If "No." provide an evalenation in Schodula O	146	T .	1

Part '	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S.	ee ins		
	Check if Schedule O contains a response or note to any line in this Part VI	<u>· </u>	<u>· · · · · · · · · · · · · · · · · · · </u>	
Section	on A. Governing Body and Management			
10	Enter the number of voting members of the governing body at the end of the tax year 1a	-	Yes	No
1a	If there are material differences in voting rights among members of the governing body, or	· ,]		
	if the governing body delegated broad authority to an executive committee or similar	1		1
	committee, explain in Schedule O			,
b	Enter the number of voting members included in line 1a, above, who are independent 1b7			ì
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			ž.
	any other officer, director, trustee, or key employee?	2		✓
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person? .	3		/
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		/
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		✓
6	Did the organization have members or stockholders?	6	√	<u> </u>
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7-	,	1
	Are any governance decisions of the organization reserved to (or subject to approval by) members,	7a	<u> </u>	
b	stockholders, or persons other than the governing body?	7b	. <i>.</i>	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	1	3	188
•	the year by the following:	1,8	*	,
а	The governing body?	8a	✓	Ì
b	Each committee with authority to act on behalf of the governing body?	8b	1	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		✓
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue Co		
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	ı	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?	11a		
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	110	<u> </u>	127
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	and The	1
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		1
14	Did the organization have a written document retention and destruction policy?	14		/
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	1-	-	
	The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization	15a 15b		1
b	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	130		\ <u> </u>
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		1
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			l
	organization's exempt status with respect to such arrangements?	16b	<u> </u>	✓_
	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed PA	n E011	'a\(2\-	
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	.1 001(<i>ပ)</i> (၁)S	only)
19	Own website Another's website Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest of the confidence of	erest	nolic	v and
19	financial statements available to the public during the tax year.	J. 301	J-0110	,, a.i.o
20	State the name, address, and telephone number of the person who possesses the organization's books and re	cords	>	
	JAMES DELMORE. 2041 KEMMERER ST. BETHLEHEM. PA 18017 610-317-0277			

orm	aan	(2015)	

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Part VII	Compensation of Officers,	Directors, Trustees,	Key Employees,	Highest (Compensated	Employees,	and
	Independent Contractors						

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

1a 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 no.	r any relate	d orga	anız	atio	n c	ompe	nsa	ated any currer	it officer, directo	r, or trustee	
		(C)									
(A)	(B)	Position						(D)	(E)	(F)	
Name and Title	Average	(do not check more than one box, unless person is both an				Reportable	Reportable	Estimated			
	hours per					or/trust		compensation	compensation from		
	week (list any hours for	익물	ᆵ	Q	<u>چ</u>	9. ∓	Ę,	from the	related organizations	other compensation	
	related	d vid	Ë	Officer	yer	phes	Former	organization	(W-2/1099-MISC)	from the	
	organizations below dotted	ctal	l g	,	ಠ	yee st co	1	(W-2/1099-MISC)		organization and related	
	line)	Individual trustee or director	altr		Key employee	ğ				organizations	
		tee	Institutional trustee			Highest compensated employee					
			е			ē					
(1) GARY TIMKO	ļ			,				_	_		
PRESIDENT	1		<u> </u>	✓			 	0	0	· · - · · - · · -	0
(2) DENNIS ORTWEIN			1	,				_	_	1	_
VICE-PRESIDENT	1			✓			-	0	0		0
(3) JAMES DELMORE				1				1		1	
SECT/TRES	6		 				-	0	0		
(4) ALLEN REPASCH TRUSTEE	1	1	}		1			0	o		
(5) CHARLES KORPICS	<u> </u>		<u> </u>	_			-				
TRUSTEE	1	1				}	Ì	0	o		
(6) JOHN TRUBY			-				-	 		<u> </u>	
TRUSTEE	1	1					l	o	o		
(7) IOE TIMAD ID	<u> </u>	<u> </u>			<u> </u>	-		ļ			
TRUSTEE	1	1				}		o	o		ſ
(8)				-			_		<u>*</u>		`
(9)											
	ļ	<u> </u>	<u> </u>	<u> </u>	<u> </u>		-				
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(11)			-		-	_					_
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(12)				İ							
(40)		<u> </u>	 	_	<u> </u>	}	\vdash	 		 	
(13)	 										
(14)							\vdash				
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Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)														
			}			C) Ition								
	(A)	1	(B) Position (do not check more than on					(D)	(E)			F)		
	Name and title	Average hours per					is both or/trust		Reportable compensation	Reportable compensation from	om		nated unt of	
		week (list any		T	_	r		<u> </u>	from	related			her	_
		hours for related	Individual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization	organizations (W-2/1099-MIS(c)	compe	ensation n the	1
		organizations	dual	tior	*	Ja Tal	st c	ष्	(W-2/1099-MISC)	·			ization	
		below dotted line)	Ť	al t	1	oye	gr	1					elated zations	
			stee	ust.	İ	"	snei					3		
				#	ļ	ļ	ated							
(15)		<u> </u>	-	\vdash			 	-			-			
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(25)		 		-	-	-		├-	 		-			
17-27		+		Į				ŀ						
1b	Sub-total	<u> </u>	ı		1		L	┢	0		0			0
c	Total from continuation sheets to Part	VII. Sectio	n A	•				•	0		0			0
d	Total (add lines 1b and 1c)	-				•		, 	0		0			0
2	Total number of individuals (including bu			nnse			ahove	·						
_	reportable compensation from the organ			1000	110	····	abovi	J) 44	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	010 (1141) \$100	,000 0	•		
						_	_						Yes	No
3	Did the organization list any former of	fficer, direc	tor.	or tr	ust	ee.	kev e	emr	olovee, or high	nest compens	ated			
	employee on line 1a? If "Yes," complete							•		:		3	`	√ '
4	For any individual listed on line 1a, is the	e sum of re	porta	ble	con	npe	nsatio	n a	and other comp	ensation from	the			<u> </u>
-	organization and related organizations												`	
	ındıvıdual											4		,
5	Did any person listed on line 1a receive of	or accrue co	ompe	nsa	tion	fro	m an	ur ur	related organi	zatıon or indıvı	dual			-
	for services rendered to the organization											5	~ *	· 🗸 "
Section	on B. Independent Contractors													
1	Complete this table for your five highest	compensat	ed in	dep	end	ent	contr	act	ors that receive	ed more than s	\$100,0	000 of		
	compensation from the organization Re													ЗX
	year.								-					
	(A)	· · · · · · · · · · · · · · · · · · ·			-				(B)			(C)		
	Name and business add	dress							Description of s	services	Co	ompens	ation	
							_							
								1						
								Π	 					
								T						
2	Total number of independent contractor	ors (includii	ng bi	ut n	ot	lımı	ted to	o th	nose listed ab	ove) who				
	received more than \$100,000 of compens	sation from	the o	rgan	ıızat	ion	>			1				
														

Form **990** (2015)

	990 (201	<u></u>					Page 9
Par	t VIII	Statement of Revenue		· · · · · · · · · · · · · · · · · · ·			
		Check if Schedule O contains a res	sponse or note t				🔲
*			\$ 2 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts	1a	Federated campaigns 1a			(C m	3.00	312-314
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1b	664			335	·*
e j	С	Fundraising events . 1c					<u> </u>
ar /	d	Related organizations 1d		1 . }			
S, C	е	Government grants (contributions) 1e				1	
P S	f	All other contributions, gifts, grants,		1 ** 3		9.0	
靠		and similar amounts not included above 11	4750	32	140	25 1 "	
들은	g	Noncash contributions included in lines 1a-1f: \$					
SE	h	Total. Add lines 1a-1f	, , ▶	5414			
-en			Business Code	2 ****)	8. 8. 8	1,3
Program Service Revenue	2a			1.5	. 5	(x sun	* * * *
æ	b						
į.	C				-		
Sen	d						
Ē	е						
ogu	f	All other program service revenue					
<u> </u>	g	Total. Add lines 2a-2f .	. •		- 4		4 15
	3	Investment income (including divid	lends, interest,				
		and other similar amounts) .	.	3347			
	4	Income from investment of tax-exempt b	ond proceeds ▶				
	5	Royalties	<u> </u>				
		(i) Real	(II) Personal	×	79	*	* * *
	6a	Gross rents .					
	b	Less rental expenses				**	
	С	Rental income or (loss)	ļ		. Car.	. * * **, _{\(\disp\)}	
	d	Net rental income or (loss)					
	7a	Gross amount from sales of (i) Securities	(II) Other			*** \$ *	4 3
		assets other than inventory				å' , .	
	b	Less cost or other basis and sales expenses .					
	_						
	C	Gain or (loss)					
	d	Net gain or (loss)	. •	*X/ ×	-1.		
/enne	8a	Gross income from fundraising events (not including \$		X 4	****	, , , , , , , , , , , , , , , , , , ,	
Other Reven		of contributions reported on line 1c). See Part IV, line 18	4400			· \$\$, , , , , , , , , , , , , , , , , , ,
ţ	ь	Less: direct expenses . b	7.1007			.,	* * * *
0		Net income or (loss) from fundraising	0200	9738	, w		
	9a	Gross income from gaming activities.	CVCING . P	3/30			
		See Part IV, line 19 a	11044	, 2			
	ь	Less direct expenses b			" .	:	
	С	Net income or (loss) from gaming act	0000	7141	· - · · · · ·		* ""
	10a	Gross sales of inventory, less		7141			
		returns and allowances a	69181		~ ^		
	ь	Less cost of goods sold b	- 00101		,	*57	
		Net income or (loss) from sales of invi		36395	*		
		Miscellaneous Revenue	Business Code	30393			
	11a				•		
	ь						
	С			-		-	
	d	All other revenue				-	
	е	Total. Add lines 11a-11d	. •	-			
	12	Total revenue. See instructions		62035			
				05000			

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A)									
Check if Schedule O contains a response or note to any line in this Part IX									
Do no 8b, 9t	et include amounts reported on lines 6b, 7b, o, 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	2400							
2	Grants and other assistance to domestic individuals. See Part IV, line 22								
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16.								
4 5	Benefits paid to or for members 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 8	Other salaries and wages	28317							
9	Other employee benefits								
10	Payroll taxes	7080	 						
11	Fees for services (non-employees)				'				
а	Management								
b	Legal								
С	Accounting								
ď	Lobbying								
e	Professional fundraising services. See Part IV, line 17		* * * * * * * * * * * * * * * * * * * *						
f g	Investment management fees Other (If line 11g amount exceeds 10% of line 25. column (A) amount, list line 11g expenses on Schedule O.)								
12	Advertising and promotion		<u> </u>						
13	Office expenses	1551							
14	Information technology								
15	Royalties								
16	Occupancy								
17	Travel								
18	Payments of travel or entertainment expenses for any federal, state, or local public officials								
19	Conferences, conventions, and meetings								
20	Interest								
21 22	Payments to affiliates . Depreciation, depletion, and amortization .	<u> </u>	 						
23	Insurance	5014							
24	Other expenses. Itemize expenses not covered	5814			3. v 3. *				
	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.)	, , , , , , , , , , , , , , , , , , ,							
а	UTILITIES	10068							
þ	MAINTENANCE	3537							
C	LICENSE/TAXES	17416		-					
d	BANK FEES	152							
е	All other expenses								
25	Total functional expenses. Add lines 1 through 24e	76335							
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)								

Р	art X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Pa	rt X		
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	503171	1	488871
	2	Savings and temporary cash investments		2	
SQ.	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		9	
Assets	7	Notes and loans receivable, net		7	
As	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a			, ,,,	
	b	Less: accumulated depreciation 10b	, """ "	10c	, ,,, , ,,,, ,,
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11.		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16_	Total assets. Add lines 1 through 15 (must equal line 34)	503171	16	488871
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	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, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
ڐ	23	Secured mortgages and notes payable to unrelated third parties .		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25		26	
ances		Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and		*2	
		complete lines 27 through 29, and lines 33 and 34.			* * * * * * * * * * * * * * * * * * * *
	27	Unrestricted net assets		27	"
Bal	28	Temporarily restricted net assets		28	
Ē	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here $ ightharpoonup$ and complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
	33	Total net assets or fund balances	503171	33	488871
	34	Total liabilities and net assets/fund balances		34	

orm 99	0 (2015)	Page 12
Part	XI Reconciliation of Net Assets	
	Check if Schedule O contains a response or note to any line in this Part XI	🗆
1	Total revenue (must equal Part VIII, column (A), line 12)	62035
2	Total expenses (must equal Part IX, column (A), line 25)	76335
3	Revenue less expenses Subtract line 2 from line 1	(14300)
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . 4	503171
5	Net unrealized gains (losses) on investments	
6	Donated services and use of facilities	
7	Investment expenses	
8	Prior period adjustments	
9	Other changes in net assets or fund balances (explain in Schedule O)	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line	
	33, column (B))	488871
Part	XII Financial Statements and Reporting	_
	Check if Schedule O contains a response or note to any line in this Part XII	
		Yes No
1	Accounting method used to prepare the Form 990	
	Schedule O.	1 3 3 3
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a /
28	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or	
	reviewed on a separate basis, consolidated basis, or both	
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	
b	Were the organization's financial statements audited by an independent accountant?	2b
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a	\$ 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 oversight	
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c
	If the organization changed either its oversight process or selection process during the tax year, explain in	
	Schedule O	
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in	
	the Single Audit Act and OMB Circular A-133?	3a ✓
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the	
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b
		Form 990 (2015)

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No 1545-0047 2015

Department of the Treasury Internal Revenue Service ► 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

Open to Public Inspection

Name of the organization	Employer identification number					
WASHINGTON REPUBLICAN ASSN	24-0753720					
PART VI SECTION A						
7A ALL MEMBERS OF THE ASSOCATION ARE ABLE TO ELECT THE BOARD OF DIRECTORS						
2D ALL DECISIONS INVOLVING EVENTURES OVED \$1000.00 ARE SUBJECT TO ARREDOVAL BY THE MEMBERS						
7B ALL DECISIONS INVOLVING EXPEDITURES OVER \$1000 00 ARE SUBJECT TO APPROVAL BY THE MEMBERS						
11A YES. A COPY OF FORM 990 IS MADE AVAILABLE TO THE BOARD OF DIRECTORS AT A MONTHLY MEETING BEFORE						
IT IS FILED						
19 ALL GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS	ARE OPEN TO REVIEW TO ALL					
MEMBERS OF THE ASSOCIATION HOOM REQUEST TO THE OFFICIAL BURLING						
MEMBERS OF THE ASSOCATION UPON REQUEST TO THE GENERAL PUBLIC						
•						
······						