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Form **990 EZ**

Department of the Treasury Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

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

2015

OMB No 1545-1150

▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

Open to Public Inspection

ΑI	For the	2015 calenda	ar year, or tax year beginning	July 01,	2015, and	ending	J	une 30	, 20	16	
В	Check if ap	plicable	C Name of organization	· · · · · · · · · · · · · · · · · · ·			D Empl	oyer ider	ntification number	ЭГ	
	Address c	hange					39-6074745				
Ц	Name cha	nange Number and street (or P O box, if mail is not delivered to street address) Room/suite E Tele					E Telep	elephone number			
=	Initial retur		IPO Box 908					715-422-1126			
=		City or town, state or province, country, and ZIP or foreign postal code					F Gro	Jp Exem			
=	Amended return Application pending Stevens Point, WI 54481 No.							umber ▶			
_		ing Method	✓ Cash Accrual Other (specific	fv) ▶					the organization	2 10 201	
	Nebsite	-	M Cash Michigan Carlos (opeon			"			the organization th Schedule B	i is not	
			nok only one)	4) 4 (10004 00) 1 (1047	(-)(1) a. [7507	•		EZ, or 990-PF)		
			[]		(a)(1) or [(1 01111 3	30, 330-	LZ, 01 990-11)		
		organization	Corporation Trust 7b to line 9 to determine gross receipts		Other		tal assats				
			w) are \$500,000 or more, file Form 990 in:		July of more	e, Or II to	iai asseis				
						(1L		- \$	(D-+ I)		
Ŀ	art I		e, Expenses, and Changes in N			•		ctions	for Part I)	_	
	,		the organization used Schedule O		estion in th	ns Par	<u> </u>	· · ·	<u> </u>	<u>. (1</u>	
	1	Contribution	ons, gifts, grants, and similar amount	s received				1	26	215 54	
	2	Program se	ervice revenue including government	fees and contracts .				2			
	3	Membersh	up dues and assessments	· · · · · · · · · · · · · · · · · · ·				3	31,	574.92	
	4	Investment	tincome					4	_	105 22	
	5a	Gross amo	ount from sale of assets other than in	ventory	5a						
	b	Less. cost	or other basis and sales expenses .		5b 2]			
	C	Gain or (los	ss) from sale of assets other than inv	entory (Subtract line 56	from line	5a)		5c			
	6		nd fundraising events		RS-	•					
	а	Gross inc	ome from gaming (attach Schedi	le G_if_greater than-	1≅						
e		\$15,000) .		0.E :	6a						
Revenue	Ь	Gross inco	ome from fundraising events (not incli	udina \$	<u> </u>	ntributi	ons	1			
ě	-	from fundraising events reported on line 1) (attach Schedule G if the									
			ch gross income and contributions ex		6b		19,719 61				
	С		ct expenses from gaming and fundra		6c		7,958 50	1			
	d		ie or (loss) from gaming and fundra			and s		}			
	"	line 6c)	is or (1999) from garning and fandra	ong ovonto (add into	ou und or	<i>a</i>	ubii uoi	6d	••	704 44	
	7a	•	es of inventory, less returns and allow	ancee	7a		•	00		,761 <u>11</u>	
			-	ances	7b						
	b		of goods sold	btroot line 7h from line				7.			
	C		fit or (loss) from sales of inventory (Su		(a)	•	•	7c		050.05	
	8		nue (describe in Schedule O)		•			8		<u>,953.05</u>	
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c,		<u> </u>		· <u>*</u>	9		,609 <u>84</u>	
	10		d similar amounts paid (list in Schedu	ile ()		•	•	10	24	<u>,061 65</u>	
	11	•	aid to or for members					11			
ses	12		ther compensation, and employee be					12			
ä	13		ial fees and other payments to indep	endent contractors .		•		13			
Expens	14		y, rent, utilities, and maintenance		•	•	•	14			
	1		ublications, postage, and shipping				•	15		147 77	
	16	-	enses (describe in Schedule O)		•			16	48	,728 37	
	17		enses. Add lines 10 through 16		<u> </u>	<u> </u>	<u> </u>	17	72	<u>,937 79</u>	
S	18		(deficit) for the year (Subtract line 17					18	5	,672.05	
set	19		s or fund balances at beginning of y	•	mn (A)) (m	ust agr	ee with	1			
Asi	1	end-of-yea	ar figure reported on prior year's retu	rn)				19	39	,226.93	
Net Assets	20	Other char	nges in net assets or fund balances (explain in Schedule O) .				20			
Z	21		or fund balances at end of year. Co					21	44	,898.98	
Fo	r Papen	work Reduct	tion Act Notice, see the separate instru	ctions.	Cat No	106421			Form 990-E2		

Onn	990-L2 (2010)					rage 2
Pa	Balance Sheets (see the instructions for					
	Check if the organization used Schedule	O to respond to ar		A) Beginning of year	r	(B) End of year
22	Cash, savings, and investments			39,454.43	22	45,005.78
23	Land and buildings				23	
24	Other assets (describe in Schedule O)		[-227.50	24	-106.80
25	Total assets			39,226.93		44,898.98
26	Total liabilities (describe in Schedule O)		- -		26	
27 Dar	Net assets or fund balances (line 27 of column till Statement of Program Service Accomp	<u> </u>		art III)	27	44,898.98
l ai	Check if the organization used Schedule					Expenses
Wha	t is the organization's primary exempt purpose?	<u> </u>	., .,		V	quired for section (c)(3) and 501(c)(4)
as n	cribe the organization's program service accomplisheasured by expenses. In a clear and concise materials benefited, and other relevant information for ea	anner, describe the ch program title.	services provided	, the number of	org	anizations, optional for ers)
28	Provide contributions to international organizations-	Rotary International				
					ĺ	
	(Grants \$) If this amount	includes foreign gra	nts, check here .	▶ 🗍	28	13,906.65
29	Provide grants for youth programs and scholarships					
					ļ	
		includes foreign gra			29	8,375
30	Provide grants for local community programs					
					ĺ	
	(Grants \$) If this amount	includes foreign gra	nts, check here .	• 🗅	30	a 1,780
31	Other program services (describe in Schedule O)					
		includes foreign gra			31	
	Total program service expenses (add lines 28a t				32	4.7551155
Par	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule					
	Officer if the organization used ochedule	(b) Average	(c) Reportable	(d) Health benefits,		
	(a) Name and title	hours per week devoted to position	compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contributions to employ benefit plans, and deferred compensation) Estimated amount of other compensation
	Kuckkahn		1		1	
	ident	5 hours			+	
	ert Stack etary	3 hours	li			
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Part						
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part \				
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O		Yes	No		
24	•	33		✓		
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		√		
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	_	√		
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		1		
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III					
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					
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a					
b	Did the organization file Form 1120-POL for this year?	37b		✓		
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?					
b	If "Yes," complete Schedule L, Part II and enter the total amount involved . 38b					
39 a	Section 501(c)(7) organizations Enter: Initiation fees and capital contributions included on line 9					
b	Gross receipts, included on line 9, for public use of club facilities					
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ▶					
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year					
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		✓		
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958					
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization					
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		✓		
41	List the states with which a copy of this return is filed ▶					
42a	The organization's books are in care of ▶ Telephone no. ▶					
	Located at ► ZIP + 4 ►			·		
D	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b.	Yes	No ✓		
	If "Yes," enter the name of the foreign country: ► See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and					
_	Financial Accounts (FBAR). At any time during the calendar year, did the organization maintain an office outside the U.S?	42c				
	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	420		►□		
43	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	100	√		
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		1		
С	Did the organization receive any payments for indoor tanning services during the year?	44c		1		
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d				
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		✓		
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b				

rorm 99	0-EZ (2015)						Pa	ige 😘	
					-		Yes	No	
46	Did the organization engage, directly or in		_ ' '				.		
Dard	to candidates for public office? If "Yes," o		Part I		<u> </u>	46	L.	<u>√</u>	
Part \	VI Section 501(c)(3) organizations All section 501(c)(3) organization		stions 47, 40h and	E2 and so	malata the	tables fo	ar lina		
	50 and 51.	is must answer que	Stions 47–490 and	52, and co	iipiete trie	tables it	אוווו זכ	:5	
	Check if the organization used Sc	hadula () to respond	to any guestion in t	hic Part VI				\Box	
	Check if the organization used Sc	nedule O to respond	to any question in	illis Fait VI	· · ·	· · · · · ·	Yes	No.	
47	Did the organization engage in lobbying	activities or have a s	section 501(b) election	on in effect o	furing the	tax 🗀	163	110	
••	year? If "Yes," complete Schedule C, Par					47			
48	Is the organization a school as described i)? If "Yes " complete	Schedule F		48	<u> </u>		
49a	Did the organization make any transfers t					. 49a			
b	If "Yes," was the related organization a se	•				. 49b	t		
50	Complete this table for the organization's			her than offic	ers, direct		es and	key	
	employees) who each received more than	n \$100,000 of comper	sation from the orga	nızatıon. If th	ere is none	e, enter "N	one."		
		(b) Average	(c) Reportable	(d) Health		(a) Fatimata	J		
	(a) Name and title of each employee	hours per week devoted to position	compensation (Forms W-2/1099-MISC)	contributions to employed benefit plans, and deferre					
		devoted to position	(FORMS W-2/1099-WISC)	compen	sation				
				-		 			
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				-					
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				ļ					
f 51	Total number of other employees paid ov Complete this table for the organization \$100,000 of compensation from the organization	's five highest compe		contractors	who each	received	more	than	
	(a) Name and business address of each independent	dent contractor	(b) Type of ser	vice	(c) Compensation				
			^ 100.000						
a	Total number of other independent contra	actors each receiving.	over \$100,000	<u> </u>					
FO	· ·	•	. 5047.70					١٥	
52	Did the organization complete Schedi	•	ction 501(c)(3) orga	inizations m	ust attach	. —			
	Did the organization complete Schedi	ule A? Note: All se	· · · · · · · · · · · · · · · · · · ·			▶∏ Yes		t ie	
Under pe	Did the organization complete Schedi	ule A? Note: All se	ving schedules and statem	ents, and to the	best of my kn	▶∏ Yes		t is	
Jnder pe	Did the organization complete Schedicompleted Schedule A	ule A? Note: All se	ving schedules and statem	ents, and to the	best of my kn	▶∏ Yes		t is	
Under pe	Did the organization complete Schedicompleted Schedule A	ule A? Note: All se	ving schedules and statem	ents, and to the	best of my kn	▶∏ Yes		t is	
Jnder per rue, cor	Did the organization complete Schedicompleted Schedule A enalties of penury, I declare that I have examined his rect, and complete Declaration of prepare former than Signature of office Nicholas Inman	ule A? Note: All se	ving schedules and statem	ents, and to the has any knowled	best of my kn	▶∏ Yes		t is	
Under petrue, cor	Did the organization complete Schedicompleted Schedule A enalties of penjury, I declare that I have examined his rect, and complete Declaration of prepare former that Signature of office Nicholas Inman Type or print name and title	ule A? Note: All se return, including accompanin officer) is based on all info	ying schedules and statem rmation of which preparer	ents, and to the has any knowled Date	best of my kn	► Yes owledge and		t is	
Under portrue, con	Did the organization complete Schedicompleted Schedule A enalties of penjury, I declare that I have examined his rect, and complete Declaration of preparationer that Signature of office Nicholas Inman Type or print name and title Print/Type preparer's name	ule A? Note: All se	ying schedules and statem rmation of which preparer	ents, and to the has any knowled	best of my kn	Yes owledge and		t is	
Under portrue, con Sign Here Paid	Did the organization complete Schedule A enalties of penjury, I declare that I have examined his rect, and complete Declaration of preparationer that Nicholas Inman Type or print name and title	ule A? Note: All se return, including accompanin officer) is based on all info	ying schedules and statem rmation of which preparer	ents, and to the has any knowled Date	best of my kn ige	Yes owledge and		tis	
Jnder por rue, cor Sign Here	Did the organization complete Schedule A enalties of penjury, I declare that I have examined his rect, and complete Declaration of preparationer that Nicholas Inman Type or print name and title	ule A? Note: All se return, including accompanin officer) is based on all info	ying schedules and statem rmation of which preparer	ents, and to the has any knowled Date	best of my kn	Yes owledge and		tis	