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"990-E7

## **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

Open to Public Inspection

Department of the Treasury

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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. Internal Revenue Service , **20**16 , 2015, and ending June 30 A For the 2015 calendar year, or tax year beginning July 1D Employer identification number B Check if applicable C Name of organization Address change 43-6062746 Cosmopolitan International, Inc. Name change Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number Initial return P.O. Box 1653 573-291-9222 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code Group Exemption Amended return Number > Jefferson City, MO 65102 Application pending H Check ► X if the organization is not X Accrual Other (specify) ▶ G Accounting Method required to attach Schedule B Website: ▶ Tax-exempt status (check only one) -(Form 990, 990-EZ, or 990-PF) 501(c)(3) X 501(c) (4) ) ◀ (insert no) 4947(a)(1) or K Form of organization | X | Corporation | Trust Association Other L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets 120,450 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I 1 2 2 5,128 3 3 Membership dues and assessments 4 5c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) C Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than of contributions Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . 6b Less direct expenses from gaming and fundraising events . . . . 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 69,761 Gross sales of inventory, less returns and allowances 7 a 7с Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 8 8 Other revenue (describe in Schedule O) 75,692 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 . . . . . . . . . . . . . . . . Grants and similar amounts paid (list in Schedule O) ... RECEIVED 49,500 10 10 11 11 Benefits paid to or for members 12 12 Salaries, other compensation, and employee benefits Professional fees and other payments to independent point actors .1. 7.20% . 13 13 14 9,618 14 Occupancy, rent, utilities, and maintenance Printing, publications, postage, and shipping . . . | 15 15 28,782 16 16 Other expenses (describe in Schedule O) 87,900 17 17 -12,208Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . . . . . . . . . . . . . . . 18 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 53,941 19 Net 20 20 41,733

For Paperwork Reduction Act Notice, see the separate instructions

Net assets or fund balances at end of year Combine lines 18 through 20 . . . . . . . . .

Form 990-EZ (2015)

orm 990-EZ (2015)					Page
Part II. Balance Sheets (see the instructions for Part		antina in this Dort II			
Check if the organization used Schedule O to	respond to any qui		<del>· · · ·</del>		nd of year
	-	(A) Beginning of year	03 00	(B) E	
2 Cash, savings, and investments	•	32,0	93 22	<del> </del> -	40,862
3 Land and buildings		1 0	23 48 <b>24</b>	<del> </del>	871
4 Other assets (describe in Schedule O)			41 25	<del> </del>	41,733
5 Total assets		55,5	26		41,733
7 Net assets or fund balances (line 27 of column (B) must agre		53,9		l	41,733
Part III Statement of Program Service Accomplish				Ev	penses
Check if the organization used Schedule O to re			X   (R	eguired fo	-
What is the organization's primary exempt purpose? See Sch					d 501(c)(4)
Describe the organization's program service accomplishment		e largest program service			s, optional for
is measured by expenses. In a clear and concise manner,	describe the services			ners)	
ersons benefited, and other relevant information for each pr	ogram title				
8From Golf Tournament, Banquet & Auctio					
The Special Learning Center in Jeffers	on City, Misso	urı		1	
	- <u>-</u> -		_		
(Grants \$ 49,500 ) If this amount incli	udes foreign grants, che	ck here ▶	28a	L	39,292
9				Ì	
	<u> </u>				
		····	<u> </u>		
	udes foreign grants, che	ck here ▶	29a	<u> </u>	·
0					
				•	
		ck here ▶	30a		
1 Other program services (describe in Schedule O)					
Other program services (describe in Schedule O) (Grants \$ ) If this amount include.	udes foreign grants, che	ck here ▶ ∫	 31a		39 292
1 Other program services (describe in Schedule O)	udes foreign grants, che	ck here	 31a ▶ 32	-	
1 Other program services (describe in Schedule O) (Grants \$	udes foreign grants, chea a)	ck here	31a ▶ 32 ted - see	e the instru	ctions for Part IV)
1 Other program services (describe in Schedule O)	udes foreign grants, chera)  ployees (list each on pond to any question	ck here	31a ▶ 32 ted - see	e the instru	ctions for Part IV)
1 Other program services (describe in Schedule O) (Grants \$) If this amount incluary total program service expenses (add lines 28a through 31a Part IV List of Officers, Directors, Trustees, and Key Em	udes foreign grants, checa)	e even if not compensa in this Part IV.  (c) Reportable compensation (Form: W 3/4000 MISC)	31a 31a 32 ted - see (d) Hea	e the instru	(e) Estimated amount o
1 Other program services (describe in Schedule O)	udes foreign grants, cheral a)	e even if not compensa in this Part IV.  (c) Reportable compensation (Form: W 3/4000 MISC)	31a 32 ted - see (d) Hea contributio	e the instru	ctions for Part IV)
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1 Other program services (describe in Schedule O)	udes foreign grants, checks)  ployees (list each on pond to any question  (b) Average hours per week devoted to position  President 3.00  Secretary 3.00	e even if not compensarin this Part IV (c) Reportable compensation (Forms W-2/1099-MISC)	31a 32 ted - see (d) Hea contributio	e the instru	(e) Estimated amount of
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Part '				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part \		ليا
	Details and the second of the		Yes	No
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	22		
34	Were any significant changes made to the organizing or governing documents? If "Yes" attach a conformed	33	-	X
<b>V</b> -1	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	34		X
35 a	change on Schedule O (see instructions)	34	-	
<b>554</b>	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		X
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		X
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	-		_ <u></u>
_	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		Х
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		Х
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0			
b	Did the organization file Form 1120-POL for this year?	37b		Х
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		Х
b	If "Yes," complete Schedule L, Part II and enter the total amount involved		,	
39	Section 501(c)(7) organizations Enter			
а	Initiation fees and capital contributions included on line 9	<b>]</b> .:		* *
b	Gross receipts, included on line 9, for public use of club facilities			
40 a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under	13.74		l
	section 4911 ▶, section 4912 ▶, section 4955 ▶	1 ( )	缓火	ĺ.,
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Did the organization engage in any section 4958		******	. I.
	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	300.0	X
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,			300 300 300 300 300 300 300 300 300 300
	4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line	13	-200	1 0 0 0
•	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		3731	~ ~ <del>*</del>
_	transaction? If "Yes," complete Form 8886-T	40e	***************************************	X
41	List the states with which a copy of this return is filed ▶ None			
42a	The organization's books are in care of ▶ Lee Brown Telephone no ▶ 573-291	-922	2	
	Located at ▶1709 Delta Place, Jefferson City, MO ZIP+4 ▶ 65109			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over	<u>r</u>	Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		X
	If "Yes," enter the name of the foreign country ▶	1/4	<i>&gt;</i>	<b>%</b> ^
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			ĺ
	Financial Accounts (FBAR)	Amelin		· · · · · · · · · · · · · · · · · · ·
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	L	<u> </u>
40	If "Yes," enter the name of the foreign country			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here		>	LJ
	and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43		Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be	· *	* ,44	140
44 a	completed instead of Form 990-EZ	44a		X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	770	<del>  </del>	<del></del> -
.,	completed instead of Form 990-EZ	44b		X
С	Did the organization receive any payments for indoor tanning services during the year?	44c		X
	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		X
45 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		Х
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	3 , 3	7X.	, ,
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	3		
	Form 990-EZ (see instructions)	45b	Ì	Х

Form 990	0-EZ (2015)					<u> </u>			Page 4
	Did the organization engage, dire to candidates for public office? If							Yes	No X
Part \		zations only anizations mus	t answer quest	ions 47-49	9b and 52, a	nd complete the t	ables fo		
	Did the organization engage in lyear? If "Yes," complete Schedule	obbying activities	or have a sec	tion 501(h)	election in			Yes	No
48 49a b 50	Is the organization a school as de Did the organization make any tra If "Yes," was the related organiza Complete this table for the organ	escribed in section ansfers to an exection a section 527 dization's five high	n 170(b)(1)(A)(ii) mpt non-charital 7 organization? . hest compensat	? If "Yes," on the related of the re	complete Sche organization?. ees (other that		. 48 . 49a . 49b		d key
	employees) who each received m  (a) Name and title of each employ		(b) Average hours per week devoted to position	(c) con	ne organization Reportable Inpensation V-2/1099-MISC)	(d) Health benefits contributions to employee benefit plans, and deferred compensation	(e) Estima	ted am	
51	Total number of other employees Complete this table for the orga \$100,000 of compensation from (a) Name and business address of each	inization's five high the organization	ghest compens If there is none,	ated indepo enter "Non	endent contr e " pe of service	<del></del>	eceived		than
<b>52</b> Under pe	Total number of other independer  Did the organization complete completed Schedule A  malties of perjury. I declare that I have exar ect, and complete Declaration of preparer (c	Schedule A? N	lote: All section	on 501(c)(	3) organizat	to the best of my know	➤ LYe		No t is
Sign Here	Signature of officer Lee Brown, Treasu					10-3-16 Date			
Paid Prepar Use Oi	nly Firm's name	Preparer's s	signature		Date	Check if self-employed	PTIN		
May the	Firm's address  e IRS discuss this return with the p	oreparer shown a	bove? See instru	uctions		Phone no	► Ye		<b>No</b> (2015)

### **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.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Attach to Form 990 or Form 990-EZ

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

Open to Public Inspection

Name	of the organization					Employer identification	on number
Cosm	opolitan International, I	Inc.				43-6062746	
Part	Fundraising Activities. Con				i "Yes" on Form	990, Part IV, Ime	17
- art	FUITH 990-EZ IIIEIS ale Hot						
1	Indicate whether the organization rais	sed funds through					
а	Mail solicitations	е			non-government g		
b	Internet and email solicitations	f	_		government grant	s	
С	Phone solicitations	9	Spec	cial fundra	ising events		
d	In-person solicitations						
	Did the organization have a written of or key employees listed in Form 990 If "Yes," list the ten highest paid indicompensated at least \$5,000 by the	, Part VII) or entity viduals or entities	in connec	tion with p	professional fundra	ising services?	Yes No fundraiser is to be
	(i) Name and address of individual or entity (fundraiser)	(II) Activity	custody o	draiser have or control of outlons?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1							
2							
3							
4		_				_	
5		-					
6			<u> </u>				1
7							
8							
9							
10				-		<u> </u>	
Total				•			
3	List all states in which the organiza registration or licensing	tion is registered o	or licensed	to solicit	contributions or	has been notified	it is exempt from
						<del></del>	
		<del></del>				<del></del>	

Part II 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

		gross receipts greater than \$5,000				
			(a) Event #1  Golf Tournament  (event type)	(b) Event #2  Banquet/Auction (event type)	(c) Other events Pancake Day (total number)	(d) Total events (add col (a) through col (c))
a)		<del> </del>	(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	65,753	40,249	8,517	114,519
ш.	2	Less Contributions				
		Gross income (line 1 minus				
		line 2)	65,753	40,249	8,517	114,519
	4	Cash prizes	_			
	5	Noncash prizes				
'n						
Direct Expenses	6	Rent/facility costs	7,940			7,940
ber						
Ж	7	Food and beverages				
ē		_				
₫	8	Entertainment		1,200		1,200
			22.150		5 466	05 640
	9	Other direct expenses	30,152		5,466	35 <b>,</b> 618
	40	Disast sussains sussains Add lines Add	h		_	44 750
		Direct expense summary Add lines 4 th				44,758
		Net income summary Subtract line 10				69,761
Γá	irt l	Gaming. Complete if the organ than \$15,000 on Form 990-EZ	lization answered Te	es on Form 990, Pai	rt iv, ime 19, or repo	ortea more
		11011 \$10,000 011 10111 000 22	11110 04	(h) D		(d) Total coming (add
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Ve		-				
8	1	Gross revenue				
	<del>  -</del>					
S	٦,					
ĕ		Cash prizes				
ž,	4	Cash prizes				
thens			,			
t Expens		Cash prizes				
rect Expens	3	Noncash prizes				
Direct Expenses	3					
Direct Expens	3	Noncash prizes				
Direct Expens	3	Noncash prizes	Yes %	Yes %	Yes%	
Direct Expens	3 4 5	Noncash prizes		Yes %	Yes%	
Direct Expens	3 4 5	Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor	Yes %	No	No	
Direct Expens	3 4 5	Noncash prizes	Yes %	No	No	
Direct Expens	3 4 5 6 7	Noncash prizes	Yes % No hrough 5 in column (d)	No	►	
Direct Expens	3 4 5 6 7	Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor	Yes % No hrough 5 in column (d)	No	►	
	3 4 5 6 7	Noncash prizes	Yes % No hrough 5 in column (d)	Mo umn (d)	►	
<b>6</b> Direct Expens	3 4 5 6 7 8	Noncash prizes	Yes % No hrough 5 in column (d) t line 7 from line 1, column conducts gaming act	Imn (d)	No	
9	3 4 5 6 7 8 E Is	Noncash prizes	Yes % No hrough 5 in column (d) t line 7 from line 1, column conducts gaming act	Imn (d)	No	. Yes No
	3 4 5 6 7 8 E Is	Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary Add lines 2 th  Net gaming income summary Subtract  Inter the state(s) in which the organization the organization licensed to conduct gains.	Yes % No hrough 5 in column (d) t line 7 from line 1, column conducts gaming act	No  umn (d)  civities of these states?	No	. Yes No
9	3 4 5 6 7 8 E Is	Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary Add lines 2 th  Net gaming income summary Subtract  Inter the state(s) in which the organization the organization licensed to conduct gains.	Yes % No hrough 5 in column (d) line 7 from line 1, column conducts gaming act ming activities in each	No  umn (d)  civities of these states?	No	. Yes No
9 a	3 4 5 6 7 8 E Is Is Is	Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary Add lines 2 th  Net gaming income summary Subtract  nter the state(s) in which the organization the organization licensed to conduct gain "No," explain	Yes % No hrough 5 in column (d) line 7 from line 1, column conducts gaming activities in each	Imn (d)	No >	
9 a k	3 4 5 6 7 8 E Is	Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary Add lines 2 th  Net gaming income summary Subtract  nter the state(s) in which the organization the organization licensed to conduct gain "No," explain  //ere any of the organization's gaming licentees and of the organization licensed."	Yes % No  hrough 5 in column (d) thine 7 from line 1, column conducts gaming act ming activities in each	No  Jumn (d)  Invities of these states?	No b	
9 a k	3 4 5 6 7 8 E Is	Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary Add lines 2 th  Net gaming income summary Subtract  nter the state(s) in which the organization the organization licensed to conduct gain "No," explain  //ere any of the organization's gaming licentees and of the organization licensed."	Yes % No  hrough 5 in column (d) thine 7 from line 1, column conducts gaming act ming activities in each	Imn (d)	No b	
9 a k	3 4 5 6 7 8 E Is	Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary Add lines 2 th  Net gaming income summary Subtract  nter the state(s) in which the organization the organization licensed to conduct gain "No," explain  //ere any of the organization's gaming licentees and of the organization licensed."	Yes % No  hrough 5 in column (d) thine 7 from line 1, column conducts gaming act ming activities in each	No  Jumn (d)  Invities of these states?	No b	

Sched	lule G (Fbrm 990 or 990-EZ) 2015 Page 3
11 ·	
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity
	formed to administer charitable gaming?
13	Indicate the percentage of gaming activity conducted in
а	The organization's facility
b	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and
	records
	Name ▶
	Address ▶
15 a	Does the organization have a contract with a third party from whom the organization receives gaming
	revenue?
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$
c	If "Yes," enter name and address of the third party
	Name ▶
	Address ▶
16	Gaming manager information
	Name ▶
	Gaming manager compensation ▶ \$
-	Description of services provided ▶
	Director/officer Employee Independent contractor
17	Mandatory distributions
·· a	Is the organization required under state law to make charitable distributions from the gaming proceeds to
_	retain the state gaming license?
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or
	spent in the organization's own exempt activities during the tax year ▶ \$
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions)

### 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.

► Attach to Form 990 or 990-EZ.

Department of the Treasury Internal Revenue Service Name of the organization

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

OMB No 1545-0047 Open to Public Inspection

Employer identification number

Cosmopolitan International, Inc. 43-6062746 Form 990-EZ, Part I, Line 8 - Other Revenue - \$756 - Miscellaneous Small Fundraisers Form 990-EZ, Part I, Line 10 - Grants and similar amounts paid to the Special Learning Center, 1115 Fairgrounds Rd., Jefferson City, MO 65109 - \$49,500 Form 990-EZ, Part I, Line 16 - Other Expenses - \$28,782 - Total Conferences, conventions and meetings \$3,638 \$8,842 Donations \$290 Membership recruitment \$2,505 Insurance Dues, Awards, Memorials \$5,418 Scholarships \$3,000 Meeting Expense \$983 \$2,782 Equipment and Fixtures \$1,324 Miscellaneous Expense Form 990-EZ, Part II, Line 24 - Other Assets Beginning Ending \$1,048 \$871 Accounts Receivable Form 990-EZ, Part III, Organization's Primary Purpose Cosmopolitan International is a civic organization dedicated to finding a cure for diabetes.

Schedule O (Form 990 or 990-EZ) (2015)		Page 4
Nams of the organization	Employer identification number	
Cosmopolitan International, Inc.	43-6062746	
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