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990 Form

Department of the Treasury Internal Revenue Service

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

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

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

Open to Public Inspection

OMB No 1545-0047

		For the 2015 c	alendar year, or tax year beginning C Name of organization SERTOMA	CLUB OF ME		0/1		Employe	r identification number				
		Address change	C/O BAF	RY C DICKER	RSON								
	Ī,	larne change	Doing business as						041595				
	\equiv	nitial return	Number and street (or P O box if mail is not of 1138 N ALMA SCHOOL F		Telephon 480-	e number 962 - 1845							
		inal return/ erminated	City or town, state or province, country, and Z	i									
			MESA		G Gross receipts \$ 272,077								
	\equiv	Amended return	F Name and address of principal officer	H(a) is this a group	group return for subordinates? Yes X No								
	L /	Application pending	WAYNE LINES										
			206 N FRASER DR V				H(b) Are all subore						
			MESA	AZ	85203		if "No," a	tach a list	(see instructions)				
	1	Tax-exempt status	X 501(c)(3) 501(c) () (insert no)	4947(a)(1) or 527								
	<u>J</u>	Website > M	MESASERTOMA.COM				H(c) Group exemption number ▶						
	******	Form of organization		tion Other		L Ye	ear of formation 19	54	M State of legal domicile AZ				
	_P		ummary										
		-	escribe the organization's mission or r	nost significant act	ivities								
	항	SEE	SCHEDULE O										
	ğ												
	Governance												
	્રે	2 Check th	nis box ▶ 🔲 if the organization disco	ntinued its operation	ons or disposed of more th	an 25°	% of its net asse	ts .					
	∞5	3 Number	of voting members of the governing b	ody (Part VI, line 1	a)			3	13				
C/2	es,	4 Number	of independent voting members of the	governing body (F	Part VI, line 1b)			4	13				
<u>Ç</u>	Activities	5 Total nur	mber of individuals employed in calen	dar year 2015 (Par	t V, line 2a)			5	0				
د. حث	cti	6 Total nur	mber of volunteers (estimate if necess	ary)				6	50				
Ž	4	7a Total uni	related business revenue from Part VI	II, column (C), line	12			7a	0				
SCANNED		b Net unre	lated business taxable income from F	orm 990-T, line 34				7b	0				
						<u> </u>	Prior Year		Current Year				
ΛΟλ	e	8 Contribu	tions and grants (Part VIII, line 1h)			⊢		,345	53,716				
¥	E	9 Program	service revenue (Part VIII, line 2g)			L	174	,789	218,341				
j	Revenue	10 Investme	ent income (Part VIII, column (A), line	s 3, 4, and 7d)		L		397	20				
1	œ	11 Other re	venue (Part VIII, column (A), lines 5, 6	3d, 8c, 9c, 10c, and	d 11e)	L			0				
2016		12 Total rev	venue – add lines 8 through 11 (must o	equal Part VIII, coli	umn (A), line 12)			,531	272,077				
5		13 Grants a	and similar amounts paid (Part IX, colu	ımn (A), lines 1-3)		L	27	,525	21,445				
		14 Benefits	paid to or for members (Part IX, colur	mn (A), line 4)		L			0				
	S	15 Salaries,	, other compensation, employee bene			0							
I	Expenses		onal fundraising fees (Part IX, column			0							
1	ber		ndraising expenses (Part IX, column (I		0	Γ							
	Ä				-07-12-17-17-17-17-17-17-17-17-17-17-17-17-17-	Γ	254	,732	286,788				
		18 Total exi	openses (Part IX, column (A), lines 11a penses Add lines 13–17 (must equal	Part IX column (A)); line 25)			,257	308,233				
			e less expenses Subtract line 18 from			Г	-68	,726	-36,156				
	io S				V 0 7 2016 위		Beginning of Curre		End of Year				
	sets	20 Total as:	sets (Part X, line 16)	ا <u>س</u> ا ا	(6)	L	158	,767	122,611				
	d Big	21 Total liat	bilities (Part X, line 26)			L	·	0	0				
İ	Net Assets or Fund Balances	22 Net asse	ets or fund balances Subtract line 21	from line 20 OC	DEN UT		158	<u>,767</u>	122,611				
			ignature Block										
	Ur	nder penalties of	perjury, I declare that I have examined thi	s return, including ac	companying schedules and s	tateme	nts, and to the bes	t of my kn	lowledge and belief, it is				
	tru	ie, correct, and c	complete Declaration of preparer (other th	an officer) is based o	on all information of which pre	parer h	as any knowledge						
			= Ko. W(11-	-1-2016				
	Sig	ın 📗 🔽 🥫	Signature of officer					Date					
	He		BARRY C. DICKERSO	N	TRI	EAS	JRER						
			Type or print name and title										
		Print/Typ	pe preparer's name	Preparer's signa	ature		Date	Check	if PTIN				
	Paid	SCOTT	A. BILLS	SCOTT A.	BILLS		10/28/	L6 self-em	ployed P01269578				
	Pre	parer Firm's na	Firm	n's EIN 🕨	86-0608142								
	Use	Only	ame SCOTT A BIL: 1005 E KNOL					_					
		Firm's a	. меса ат О	5203-1924			Pho	ne no	480-461-9220				
	May	May the IRS discuss this return with the preparer shown above? (see instructions) X Yes No											
			luction Act Notice, see the separate ins					4:	Form 990 (2015)				
	DAA		•					40					

Total program service expenses ▶

DAA

301,299

Form 990 (2015)

Form 990 (2015) SERTOMA CLUB OF MESA AZ Part IV 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_1_	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3	\vdash	X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	1.]]	7.
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	\vdash	X
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,			7.
	Part III	5		<u> </u>
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			v
_	"Yes," complete Schedule D, Part I	6_		<u> </u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		32
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u> </u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			v
_	complete Schedule D, Part III	8		<u>X</u>
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		ĺ	v
40	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	40		v
4.4	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		<u> </u>
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		ŀ	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"	44-		v
4	complete Schedule D, Part VI	11a		<u> </u>
D	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	445		v
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<u> </u>
С	· · · · · · · · · · · · · · · · · · ·	1 444		x
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		
d		1444		v
_	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d 11e		$\frac{x}{x}$
e		116		
f	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		x
420	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
124	Schedule D, Parts XI and XII	12a		х
h	Was the organization included in consolidated, independent audited financial statements for the tax year? If	120		
IJ	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a		14a		X
b	- 40 000 form a 4 cel			 -
-	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	146	ļ	X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	 12		
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
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		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on		\dashv	
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	ļ	X
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	-	X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?		\neg	
	If "Yes," complete Schedule G, Part III	19	1	x
		For	n 990	_

Part IV · Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 12 If "Yes," complete Schedule I, Parts I and II	21	_X	ļ
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			1
	Part IX, column (A), line 27 If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		X
24a	•			
	\$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		<u> </u>
þ	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		L
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		<u> </u>
þ	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		<u> </u>
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	<u> </u>	- 1	
	disqualified persons? If "Yes," complete Schedule L, Part II	26		X
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		- 1	
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
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)			7.5
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		<u> </u>
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	001		v
	Schedule L, Part IV	28b		<u> </u>
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			v
20	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		$\frac{x}{x}$
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	30		x
24	conservation contributions? If "Yes," complete Schedule M			
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	31		x
32	Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	31		
32	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	52	~	
33	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	ľ	X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,	-90		
-	or IV, and Part V, line 1	34	Į	X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	554		 -
-	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	1		
-0	related organization? If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	"		
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,		1	
	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
_	19? Note. All Form 990 filers are required to complete Schedule O	38	х	
			~~~	

Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance	V				
	Check if Schedule O contains a response or note to any line in this Part	<u>v</u>			Voc	No.
	The other combined and Poy 3 of Form 1006. Enter 0, if not employed	1a	0		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1b	0			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  Did the organization comply with backup withholding rules for reportable payments to vendors and					ĺ
С				1c		x
_	reportable gaming (gambling) winnings to prize winners?	l .	I	<u>''</u>		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	2a	0			į
	Statements, filed for the calendar year ending with or within the year covered by this return If at least one is reported on line 2a, did the organization file all required federal employment tax re-			2b		ĺ
b	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction)	ine)				$\overline{}$
٥.	Note. If the sum of lines is and 2a is greater than 250, you may be required to e-line (see instruction	113)		3a		x
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedul	e O		3b		<del></del>
b	At any time during the calendar year, did the organization have an interest in, or a signature or other	er author	itv			
4a	over, a financial account in a foreign country (such as a bank account, securities account, or other	financial	,			1
				4a		x
<b>L</b>	account)? If "Yes," enter the name of the foreign country ▶					
b	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financia	l Accour	nts			ĺ
						ĺ
<b>5</b> 0	(FBAR) Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		x
5a	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter trans	action?		5b		x
b	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
c 6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did	the				
va	organization solicit any contributions that were not tax deductible as charitable contributions?			6a		x
b	If "Yes," did the organization include with every solicitation an express statement that such contribu	itions or				
U	gifts were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for	r goods				
-	and services provided to the payor?			7a		<u> </u>
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	igsqcut	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it	was				
-	required to file Form 8282?			7с		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit	t contrac	t?	7e	igsqcut	Ь
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit con	ntract?		7f	<b> </b>	ļ
g	If the organization received a contribution of qualified intellectual property, did the organization file	Form 88	99 as required?	7g	<b> </b>	ļ
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organ	ızatıon fi	le a Form 1098-C?	7h	<b></b>	ļ
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund mainta	ned by t	he			-
	sponsoring organization have excess business holdings at any time during the year?			8	<b> </b>	ļ
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a		-
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b	ļl	ļ
10	Section 501(c)(7) organizations. Enter	1	1			
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	<u>.                                    </u>	$\dashv$		
11	Section 501(c)(12) organizations. Enter	1	1			
а	Gross income from members or shareholders	11a		$\dashv$		
b	Gross income from other sources (Do not net amounts due or paid to other sources	1			'	
	against amounts due or received from them )	11b		12a	'	ŀ
12a		104 12b	ĺ	124	<del>                                     </del>	-
b		120	<u> </u>	$\dashv$		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			13a	<del> </del>	<del> </del>
а	Is the organization licensed to issue qualified health plans in more than one state?			130	1	<del> </del>
_	Note. See the instructions for additional information the organization must report on Schedule O				'	
b	· · · · · · · · · · · · · · · · · · ·	13b	J		1	
	the organization is licensed to issue qualified health plans	130		$\neg$		
C		_ 130		14a		x
14a	services and the services of t	dule O		14b	T -	<del>                                     </del>
<u>b</u>	ir res, has it filed a norm 720 to report these payments in 140, provide an explanation in oche				m 990	0 (201
DAA			*			,

Pa	rt VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and			
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. Ser	e instr	uctior	
	Check if Schedule O contains a response or note to any line in this Part VI			_X_
Sec	tion A. Governing Body and Management		Yes	No
4	Enter the number of voting members of the governing body at the end of the tax year 13			110
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			
	committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent  1b 13			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		X
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		<u> </u>
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		_X_
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
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?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,		:	
	stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		37	
а	The governing body?	8a	X	<u> </u>
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	9	x	
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Co		Λ	L
<u>Sec</u>	tion B. Policies (This Section B requests information about policies not required by the internal Nevenue Co	uc.,	Yes	No
100	Did the organization have local chapters, branches, or affiliates?	10a		X
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		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990		·	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		X
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		<u>X</u>
14	Did the organization have a written document retention and destruction policy?	14		X
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?			v
а	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	· · · · · · · · · · · · · · · · · · ·	16a		x
	with a taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	100		
D	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b	i	
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ AZ			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)			
	available for public inspection. Indicate how you made these available. Check all that apply			
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and			
	financial statements available to the public during the tax year			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	ARRY DICKERSON 1138 N ALMA SCHOOL ROAD	06	2 1	045
M	ESA AZ 85201 480	<u>-96</u>		
DAA		For	m ラゴし	(2015)

Form 990 (2015)	SERTOMA	CLUB	OF	MESA	ΑZ	86-6041595	Pag	ĵе
Part VII	Compensatio	n of Off	icers	, Directe	ors,	Trustees, Key Employees, Highest Compensated	Employees, and	
	Independent						r	_
	Check if Sche	dule O c	ontai	ns a res	pons	e or note to any line in this Part VII		_

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees Section A. 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the

- 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

(A) Name and Title	(B) Average hours per week (list any	x, unte ficer a	Pos check ess pe nd a	rson is	than one both an r/trustee)		(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the	
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Eomer	(W-2/1099-MISC)	(142 1035-11100)	organization and related organizations
(1) ALAN B COLLIER	4.00									
BOARD CHAIRMAN	0.00	x		x				o	0	0
(2) KEITH LAVENDER							$\exists$			
.,	2.00	ì		l	1	1				
SECRETARY	0.00	X		X		Ш.	$\bot$	0	. 0	0
(3) BARRY C. DICKERS						1 1	١			
	4.00			_			Į	ام		
TREASURER	0.00	X	-	X	<u> </u>	╀	$\dashv$	0	0	0
(4) WAYNE LINES	2.00						-			
PRESIDENT	0.00	x		x				o	0	0
(5) DAKEN SKOUSON	0.00	-	1		┢		$\dashv$			
(5) 2124211 211003011	2.00		ł							
DIRECTOR	0.00	X				]	ŀ	0	0	0
(6) JENNIFER L REID										
•	2.00	1								
DIRECTOR	0.00	X	<u>L</u>					0	0	0
(7) HEATHER LAINE						1				
	2.00	_		l		i i				
VICE PRESIDENT	0.00	X	-	X	-	┵		0	0	0
(8) WALT ZIMMERMAN	4.00	ľ				1	1			
DIDECTOR	0.00	x						0	o	0
DIRECTOR (9) DAVID FISCHBECK	0.00	A	$\vdash$	$\vdash$	t	† †				
(J) DRY ID E ISCHDECK	2.00									
DIRECTOR	0.00	x			1			0	0	0
(10)							·			
(11)			-							
DAA		1								Form <b>990</b> (2015)

Pa	rt VII Section A. Officers	, Directors, Tru	stee	s, K	ey E	mpl	oyee	s, a	nd Highest Compensated	Employees (continued)	<del></del>		
	(A) Name and title	(B) Average hours per week (list any	(C) Position (do not check more than one box, unless person is both a officer and a director/trustee						(D) Reportable compensation from the	(E) Reportable compensation from related organizations	am comp	(F) timated ount of other pensation	
		hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	orga and	om the inization related nizetions	
									1			<u>.</u>	
****													
									į			<u></u>	
								i					
												_	-
								Ì			,		
								<b>!</b>					
1b c d	Sub-total  Total from continuation she  Total (add lines 1b and 1c)	ets to Part VII, S	Sect	ion A	`		<b>L</b>	<b>&gt; &gt; &gt;</b>					
2	Total number of individuals (in	cluding but not i	imite	ed to	thos	e lis	ted a	bov	ve) who received more than	\$100,000 of			
3	Did the organization list any for employee on line 1a? If "Yes,"	ormer officer, dir	ecto	r, or	trust	ee,	key e	emp	loyee, or highest compensa	ated	3	Yes	No X
4	For any individual listed on lin organization and related organization	e 1a, is the sum	of re	port	able	com	npens	satio	on and other compensation complete Schedule J for su	from the ch	4		x
5	Did any person listed on line 1 for services rendered to the or	rganization? If "Y	rue 'es,"	com	oens plete	atioi e Sc	n from	n ar ile J	ny unrelated organization oi I for such person	r individual	5		х
Sect 1	ion B. Independent Contractor Complete this table for your fire	ve highest comp	ensa	ated	nde	pend	dent (	cont	tractors that received more	than \$100,000 of	<u> </u>		
	compensation from the organ	zation Report c (A) I business address	omp	ensa	tion	for t	he ca	alen	dar year ending wit <u>h o</u> r with	nin the organization's tax ye (B) tion of services	ear	(C) Compens	ation
	Name and	Dusiness address								2011 01 001 11000		оопрен	duon
<del></del>								-					
				-	<del></del>								
2	Total number of independent	contractors (incl	uding	g but	not	limit	ed to	tho	ose listed above) who	0			-27 11
DAA-	received more than \$100,000	or compensation	rro	in the	- org	jai 112	auor	-			l	orm-99	0 (2015)-

Pa	rt VI	II Statement of Reve Check if Schedule	nue O conta	ains a r	esponse or	note to any line in	n this Part VIII		
	<u> </u>					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	b c d e f	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contributions) All other contributions, gifts, grants, and similar amounts not included above Noncash contributions included in lines 1a- Total. Add lines 1a-1f	1a   1b   1c   1d   1e   1f   \$		1,306 52,410 235	53,716			
	2a b	AZ CELEBRATION OF F	REEDOM	I	Busn Code 900099	218,341	218,341		
Program Service Revenue	c d e								
Prog		All other program service reve Total. Add lines 2a–2f	enue		<b></b>	218,341			
	4	Investment income (including and other similar amounts) Income from investment of tax Royalties			<b>•</b>	20	20		
	5 6a b c	Gross rents Less rental exps Rental inc or (loss)		(II) F	Personal				
	d 7a b	Net rental income or (loss) Gross amount from sales of assets other than inventory Less cost or other basis & sales exps Gain or (loss)	5	(11)	Other				
Other Revenue	b	Net gain or (loss) Gross income from fundraising ever (not including \$ of contributions reported on line 10 See Part IV, line 18 Less direct expenses Net income or (loss) from fund	a b	events					
	9a b	Gross income from gaming activities See Part IV, line 19 Less direct expenses Net income or (loss) from gaming activities Net income or (loss) from gaming activities	es a b		<b>•</b>				
	10a b	Gross sales of inventory, less returns and allowances Less cost of goods sold Net income or (loss) from sale	a b		<b>•</b>				
		Miscellaneous Revenue			Busn. Code				
	11a b								
	c d	All other revenue							
	e 12	Total. Add lines 11a–11d  Total revenue. See instruction	ons		<b>&gt;</b>	272,077	218,361	0	0

## Form 990 (2015) SERTOMA CLUB OF MESA AZ

Part IX Statement of Functional Expenses

Section	n 501(c)(3) and 501(c)(4) organizations must co Check if Schedule O contains a respo	emplete all columns. All other	r organizations must comp s Part IX	elete column (A)	
	ot include amounts reported on lines 6b,	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
	o, 9b, and 10b of Part VIII.		expenses	general expenses	0Apen363
	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	21,445	21,445		
	Grants and other assistance to domestic				······································
	individuals See Part IV, line 22				
	Grants and other assistance to foreign				
3	organizations, foreign governments, and foreign				
	individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)			1	
а	Management			1.0	<del>.</del>
b	Legal	10		10 235	<u> </u>
С	Accounting	235			
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O)	108		108	<del>_</del>
12	Advertising and promotion	354		354	<del></del>
13	Office expenses	334			
14	Information technology				
15	Royalties				
16	Occupancy			· · · · · · · · · · · · · · · · · · ·	
17	Travel Payments of travel or entertainment expenses				
ıø	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	2,325		2,325	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				<u>-</u>
23	Insurance	82		82	
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O)				
а	AR CHIEDDAMION OF PREDOM	275,726	275,726		-
b	TURKEY TROT	2,537	2,537	1 700	
С	MEMBERSHIP DUES	1,702	7 040	1,702	<u> </u>
d	SUPPLIES	1,348	1,348	2 110	·
е	•	2,361	243	2,118	
25	Total functional expenses. Add lines 1 through 24e	308,233	301,299	6,934	0
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and				
	fundraising solicitation Check here ▶   If				
	following SOP 98-2 (ASC 958-720)				Form <b>990</b> (2015)
DAA					rorm <b>JJU</b> (2015)

Form 990 (2015)

**Balance Sheet** Part X Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 125,148 50,652 Cash-non-interest bearing 33,619 2 65,959 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees 5 Complete Part II of Schedule L 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 6,000 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or 10<u>a</u> other basis Complete Part VI of Schedule D 10b 10c b Less accumulated depreciation 11 11 Investments—publicly traded securities 12 Investments-other securities See Part IV, line 11 12 13 13 Investments—program-related See Part IV, line 11 14 14 Intangible assets 15 15 Other assets See Part IV, line 11 158,767 122,611 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 17 18 18 Grants payable 19 19 Deferred revenue 20 Tax-exempt bond liabilities 21 21 Escrow or custodial account liability Complete Part IV of Schedule D 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 23 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 25 of Schedule D 0 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here ▶ **Fund Balances** complete lines 27 through 29, and lines 33 and 34. 158,767 27 122,611 Unrestricted net assets 28 Temporarily restricted net assets 28 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ō complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds 31 31 Paid-in or capital surplus, or land, building, or equipment fund 32 32 Retained earnings, endowment, accumulated income, or other funds 158,767 33 Total net assets or fund balances 122,611 158,767 Total liabilities and net assets/fund balances

Form	990 (2015) SERTOMA CLUB OF MESA AZ 86-6041595			Page 12
Par	rt 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)	1		2,077
2	Total expenses (must equal Part IX, column (A), line 25)	2		8,233
3	Revenue less expenses Subtract line 2 from line 1	3		6,156
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	15	8,767
5	Net unrealized gains (losses) on investments	5		
6	Donated services and use of facilities	6		
7	Investment expenses	7		
8	Prior period adjustments	8		
9	Other changes in net assets or fund balances (explain in Schedule O)	9		
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line	1 1		
	33, column (B))	10	12:	2,611
Pa	rt XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII			
			<u> </u>	<u>′es No</u>
1	Accounting method used to prepare the Form 990 X Cash Accrual Other		_	
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			
	Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	X
	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	<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a			
	separate basis, consolidated basis, or both			
	Separate basis Consolidated basis Both consolidated and separate basis			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight			1
	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			
3a	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 A** (Form 990 or 990-EZ) Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

Open to Public Inspection ▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

SERTOMA CLUB OF MESA AZ C/O BARRY C DICKERSON

Employer identification number 86-6041595

Reason for Public Charity Status (All organizations must complete this part.) See instructions Part I The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II ) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 8 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross 9 receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of X 11 one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. |X| Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization Enter the number of supported organizations Provide the following information about the supported organization(s) (iv) is the organization (v) Amount of monetary (vi) Amount of (i) Name of supported (iii) Type of organization (described on lines 1-9 listed in your governing support (see other support (see organization document? instructions) instructions) above (see instructions)) Yes No CARE PARTNERSHIP X 5,000 86-0844208 DEAF SEOUOIA SCHOOL FOR THE X 9,945 0 86-6000481 2 SERTOMA FOUNDATION 0 9 X 1,750 86-6041595 MOUNTAIN VIEW WRESTLING

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

WESTWOOD LITTLE LEAGUE

Total

9

9

Schedule A (Form 990 or 990-EZ) 2015

0

0

2,000

21,445

250

X

X

Schedule A (Form 990 or 990-EZ) 2015 SERTOMA CLUB OF MESA AZ 86-6041595 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar Net income from unrelated business activities, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)

13	First live years. If the Form 990 is for the organization's mat, second, third, for that tax year as a section 50 1(c)(5)								
	organization, check this box and stop here			▶ [					
Section C. Computation of Public Support Percentage									
14	Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f))	14		%	6				
15	Public support percentage from 2014 Schedule A, Part II, line 14	15		%	·				

16a	33 1/3% support test—2015. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this		
	box and stop here. The organization qualifies as a publicly supported organization	•	
h	33 1/3% support test—2014. If the organization did not check a how on line 13 or 16a, and line 15 is 33 1/3% or more		

b	33 1/3% support test—2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more,
	check this box and stop here. The organization qualifies as a publicly supported organization
170	109/ facts and circumstances test 2016. If the organization did not check a how on line 13, 16a, or 16b, and line 14 is

7a	10%-facts-and-circumstances test—2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is
	10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in
	Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supporte
	organization

	· ·
b	10%-facts-and-circumstances test—2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line
	15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here.
	Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly
	supported organization

	11		
8	Private founda	ation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box a	nd see
	instructions		

Schedule A (Form 990 or 990-EZ) 2015

Page 3

Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support							
Calen	dar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015		(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")							
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose				!			
3	Gross receipts from activities that are not an unrelated trade or business under section 513	<u> </u>						<u>-</u> -
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
5	The value of services or facilities furnished by a governmental unit to the organization without charge							
6	Total. Add lines 1 through 5				ļ		$\rightarrow$	
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons							
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year							
С	Add lines 7a and 7b					<u> </u>		
8	Public support. (Subtract line 7c from				Ī			
800	line 6 ) tion B. Total Support		<u> </u>	<u> </u>	ŧ	1		
	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	Т	(f) Total
9	Amounts from line 6	(4) 2011	(2) 20:2	(0,2010	(.,	(3) = 3,13		(-)
-				-	-			
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	<u></u>				<del></del>		
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
С	Add lines 10a and 10b							
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on							
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)							
13	Total support. (Add lines 9, 10c, 11, and 12)							
14	First five years. If the Form 990 is for the organization, check this box and stop her		st, second, third, fo	ourth, or fifth tax ye	ar as a section 50	1(c)(3)		<b>▶</b>
Sec	tion C. Computation of Public St	ipport Percer	itage					
15	Public support percentage for 2015 (line 8	, column (f) divide	ed by line 13, colur	nn (f))		_	15	%_
16	Public support percentage from 2014 Sch						16	%_
Sec	tion D. Computation of Investme					<del></del>		
17	Investment income percentage for 2015 (			3, column (f))		-	17	
18	Investment income percentage from 2014					ا د د د د د ۱۵۰	18	%_
19a	33 1/3% support tests—2015. If the orga							▶ □
	17 is not more than 33 1/3%, check this b						nd	
b	33 1/3% support tests—2014. If the orgaline 18 is not more than 33 1/3%, check the	inization did not ci	neck a box on line	i i i i i i i i i i i i i i i i i i i	i iiile To is Mole (f nublicly supported	organization	ilu	▶ □
20	Private foundation. If the organization di							
<u>20</u>	Frivate foundation, if the organization of	u not check a box	OIT BILL 14, 13d, U	, Job, Gilcok and D	on and ood mondo			

Part IV Supporting Organizations

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

	on A. All Supporting Organizations		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing			
•	documents? If "No," describe in Part VI how the supported organizations are designated. If designated by			l
	class or purpose, describe the designation. If historic and continuing relationship, explain	1	Х	
2	Did the organization have any supported organization that does not have an IRS determination of status			
_	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported			
	organization was described in section 509(a)(1) or (2).	2	_	X
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
-	(b) and (c) below	3a		Х
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and			
-	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the			
	organization made the determination	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)			
C	purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If			
<b>-</b>	"Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below	4a		Х
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign			
b	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion			
	despite being controlled or supervised by or in connection with its supported organizations	4b		ĺ
_	Did the organization support any foreign supported organization that does not have an IRS determination			
C	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used			l
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
		4c		1
	purposes  Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"			
5a	answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN			ĺ
	numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action,			
	(iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action			
	was accomplished (such as by amendment to the organizing document)	5a		X
	Type I or Type II only. Was any added or substituted supported organization part of a class already			
b	designated in the organization's organizing document?	5b		
_	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		f
c	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to			
6	anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited			l
	by one or more of its supported organizations, (iii) other supporting organizations that also support or			
	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .	6		х
_	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor			
7	(defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with			
	regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	7	ĺ	x
_	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?			
8	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	8		Х
_	Was the organization controlled directly or indirectly at any time during the tax year by one or more			
9a	disqualified persons as defined in section 4946 (other than foundation managers and organizations described			
		9a	1	x
	in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI.</b> Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which	3		
b		9b	1	x
	the supporting organization had an interest? If "Yes," provide detail in Part VI.  Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit	-32		
С	Did a disqualified person (as defined in line 9a) have all ownership interest? If "Yes " provide detail in Part VI	9c	1	x
	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	55		<del></del>
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section			
	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated	10a	1	x
_	supporting organizations)? If "Yes," answer 10b below	100		<del></del>
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to	10b	1	
	determine whether the organization had excess business holdings )	1.00		

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Par	t IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		Х
b	A family member of a person described in (a) above?	11b		X
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		Х
Secti	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization	2		<u> </u>
Secti	on C. Type II Supporting Organizations			
	•		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s)	_1_		L
<u>Sect</u>	ion D. All Type III Supporting Organizations			
	•		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (II) a copy of the Form 990 that was most recently filed as of the date of notification, and (III) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		X
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s)	2	X	
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard	3		<u>X</u>
Sect	ion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)			
а	The organization satisfied the Activities Test. Complete line 2 below			
b	The organization is the parent of each of its supported organizations. Complete line 3 below			
С	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see instruction)	ons)		
		1	74	
2	Activities Test Answer (a) and (b) below.		Yes	No_
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	2-		
_	that these activities constituted substantially all of its activities	2a		
b				
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these	26		
_	activities but for the organization's involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	2,		
٠.	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b		3b		
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	75		Ь

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	anizati	ons	
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on No	v 20, 19	70 See instructions. Al	l
other Type III non-functionally integrated supporting organizations must complete Section			
Section A - Adjusted Net Income	(B) Current Year (optional)		
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or	1 1		
maintenance of property held for production of income (see instructions)	6	<u> </u>	
7 Other expenses (see instructions)	7_	···	
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	-	
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year)		- 118	
a Average monthly value of securities	1a		
b Average monthly cash balances	1b	<del></del>	
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other	1		
factors (explain in detail in Part VI)			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3	·	
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
see instructions)	4		ļ
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by 035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functionally-integrate	ed Type I	II supporting organization	ı (see
instructions)			

Schedule A (Form 990 or 990-EZ) 2015

and 4c

Breakdown of line 7

c Excess from 2013d Excess from 2014e Excess from 2015

Excess distributions carryover to 2016. Add lines 3_j

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Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information. (See instructions.)

PART I, LINE	E 11H - LIST OF	SUPPORTED ORG	ANIZATIONS CONTI	NUED	
NAME AND EIN	N TYPE IN GOV	DOC AMOUN	IT OTHER		
BOY SCOUTS T	TROOP 451				
	9	\$	1,500	\$	0
JOHN VOLKEN	ACADEMY				
	9	\$	1,000	\$	0

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. ▶ Attach to Form 990. SERTOMA CLUB OF MESA AZ C/O BARRY C DICKERSON Department of the Treasury Internal Revenue Service 30165 10/28/2016 3 22 PM Name of the organization SCHEDULE (Form 990)

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

2015	Open to Públic Inspection

OMB No 1545-0047

ŝ × (h) Purpose of grant Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form or assistance PROVIDE FUNDS Employer identification number Yes 86-6041595 non-cash assistance (g) Description of 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of noncash assistance 9,945 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States (d) Amount of cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section if applicable 86-6000481 | 501(C) General Information on Grants and Assistance (p) EIN Enter total number of other organizations listed in the line 1 table the selection criteria used to award the grants or assistance? AZ 85204 (a) Name and address of organization (1) SEQUOIA SCHOOL FOR THE DEAF or government 1460 S HORNE STREET Part II Part MESA 3 **3** 3 9 8 3 9 6

Schedule I (Form 990) (2015)

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

Schedule I (F	Schedule I (Form 990) (2015) SERTOMA CLUB OF MESA AZ	OF MESA AZ	<b>&amp;</b>	86-6041595		. Page <b>2</b>
Part III	Grants and Other Assistance to Domestic Individua	Domestic Individua		organization answere	is. Complete if the organization answered "Yes" on Form 990, Part IV, line 22	IV, line 22
	Part III can be duplicated if additional space is needed	nal space is needed				
	(a) Type of grant or assistance	(b) Number of	(c) Amount of	(d) Amount of	(e) Method of valuation (book,	(f) Description of non-cash assistance
		recipients	cash grant	non-cash assistance	FMV, appraisal, other)	
•					_	
-						
7						
8						
4						
L C			: :			
٥						
7						
Part IV	Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.	ide the information re	quired in Part I, line	2, Part III, column (b	, and any other additional	information.

00165 10/28/2016 3 22 PM

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.

2015

OMB No 1545-0047

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

SERTOMA CLUB OF MESA AZ C/O BARRY C DICKERSON

Employer identification number 86 - 6041595

FORM 990 - ORGANIZATION'S MISSION

IT IS THE PURPOSE OF THE SERTOMA CLUB OF MESA, ARIZONA TO, PROMOTE HEARING HEALTH, EDUCATING INDIVIDUALS ON THE MAINENANCE OF THE PRINCIPLES OF FREE ENTERPRISE, TO ENCOURAGE GOOD GOVERNMENT AND GOOD CITIZENSHIP; TO PROVIDE MEANINGFUL, WORTHWHILE AND COMPASSIONATE SERVICE TO THE COMMUNITY.

FORM 990, PART VI, LINE 9 - OFFICERS WHO CANNOT BE REACHED

ALAN B COLLIER

1740 E KENWOOD

MESA, AZ 85203

KEITH LAVENDER

2915 E BASELINE RD SUITE 126

GILBERT, AZ 85234

WAYNE LINES

206 N FRASER DR W

MESA, AZ 85203

DAKEN SKOUSON

125 N FRASER DR EAST

MESA, AZ 85203

JENNIFER L REID

902 E BANRICH DR

Name of the organization

SERTOMA_CLUB OF MESA AZ

Employer Identification number 86-6041595

GILBERT, AZ 85295

HEATHER LAINE

1460 S HORNE

MESA, AZ 85204

WALT ZIMMERMAN

1042 E 3RD STREET

MESA, AZ 85203

DAVID FISCHBECK

1634 E LAUREL CIRCLE

MESA, AZ 85203

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990
THE ORGANIZATION POLICY IS TO REQUIRE REVIEW OF THE FORM 990, BY THE
TREASURER, PRIOR TO FILING. THIS IS DONE BY THE CPA PREPARER, AT A MEETING
WITH THE TREASURER. THE TREASURER HAS A COPY OF THE 990 PRIOR TO THE
MEETING

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION
THE GOAL OF THE ORGANIZATION IS TO BE AS TRANSPARENT AS POSSIBLE.
ORGANIZATION DOCUMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST.