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Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

0045

2015

OMB No 1545-1150

Department of the Treasury

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

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

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

Open to Public Inspection

_		incompanies about 1 cm 350-22 and its institutions is at www.iis.gov/io/iiis50.		
_		2015 calendar year, or tax year beginning July 1, 2015, and ending July 1	<u>~e</u>	30,2016
B c	heck if ap			lentification number
=	Address c	Judga Political Tollow Principle	! - 1	1671022
$\overline{}$	Name cha	Number and street (or P O box, if mail is not delivered to street address) Room/suite E Tele	ephone r	umber
_	nitial retu	I IV DO INC LOCKER ITC.	5-6	936-2570
=	-inal retur Amended	City or town, state or province, country, and ZIP or foreign postal code		emption
=			mber	· ·
				If the organization is not
	/ebsite			
		require		tach Schedule B 0-EZ, or 990-PF).
KF	orm of	organization		· · · · · · · · · · · · · · · · · · ·
		s 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets	 S	
(Par	t II, col	umn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	ه ◄	•
	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instru	ictions	e for Part I)
	41 L I	Check if the organization used Schedule O to respond to any question in this Part I		
_	1			
	2	Contributions, gifts, grants, and similar amounts received	1	10,001,00
		Program service revenue including government fees and contracts	2	92,237.00
	3	Membership dues and assessments	3	9 = = =
	4	Investment income	4	4.00
	5a	Gross amount from sale of assets other than inventory	4	
	b	Less: cost or other basis and sales expenses		<i>₽</i>
	6	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) Gaming and fundraising events	5c	
ine Ine	а	Gross income from gaming (attach Schedule G if greater than \$15,000)		
Revenue	b	Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6b		
	c d	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 line 6c)	6d	0
	7a	Gross sales of inventory, less returns and allowances		
	ь	Less: cost of goods sold		A-
	С	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
	8	Other revenue (describe in Schedule O)	8	0
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	102,252,00
-	10	Grants and similar amounts paid (list in Schedule O)	10	20,669.00
	11	Benefits paid to or for members	11	0
Ś	12	Salaries, other compensation, and employee benefits . R	12	31 6 10.00
JŠE	13	Professional fees and other payments to independent contractors	13	32 125.00
Expenses	14		14	37, 123, 50
ă	15	Printing, publications, postage, and shipping	15	240.00
	16	Other expenses (describe in Schedule O)	16	777.00
	17	Total expenses. Add lines 10 through 16	17	92,421.00
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		2631.00
Net Assets	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with	18	9831.00
SS	'			20012 00
ţ	00		19	29, 923.00
Š	20	Other changes in net assets or fund balances (explain in Schedule O)	20	2000
_	21	Net assets or fund balances at end of year. Combine lines 18 through 20 ▶	21	39,754

Par	Balance Sheets (see the instructions for	or Part II)			•	
	Check if the organization used Schedule	O to respond to ar	ny question in this F	Part II		<u>.</u> 🗆
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		[29923.00	22	39754.00
23	Land and buildings		[Ø	23	Ø
24	Other assets (describe in Schedule O)		[9	24	9
25	Total assets			29,923,00	25	39 754.00
26	Total liabilities (describe in Schedule O)			Ø	26	Ø
27	Net assets or fund balances (line 27 of column	(B) must agree with	n line 21)	29 923,00	27	39 754.00
Par						7
	Check if the organization used Schedule					Expenses
What						ured for section
DOG 1	is the organization's primary exempt purpose? (landing station's program service accomplise)	charling to	f its three largest pr	correct continue		c)(3) and 501(c)(4) nizations, optional for
as m	easured by expenses. In a clear and concise ma	anner describe the	i its tillee largest pr	the number of	other	, .1
	ns benefited, and other relevant information for ea		e services provided	, the number of		•
28	Provide enrichmed progra		- 5 0 - 0	11-0		Γ
20	1700000 Exolutions April 1	nes cogo	e e after a	more.		
	of community sudue		<i>v</i>		į	1000 m
	(Cranto C	andred a favoran and			00-	69.882.00
			ants, check here		28a	
29	·····	nan El, J		support		
	and provide programs, en	ichmit a	nd Materials	to binefut		10 100
	students, staff and schor	€				19,572,0
	(Grants \$) If this amount	includes foreign gra	ants, check here .	<u> ▶ ⊔</u>	29a	ļ <u>.</u>
30						
	(Grants \$) If this amount	includes foreign gra	ants, check here .	▶ □	30a	
31	Other program services (describe in Schedule O)					
	(Grants \$) If this amount	ıncludes foreign gra	ants, check here .	▶ □	31a	
32	Total program service expenses (add lines 28a t	hrough 31a)		<u></u> ▶	32	89 454.00
Par	V List of Officers, Directors, Trustees, and Key	Employees (list eac	h one even if not comp	pensated-see the	nstruc	ctions for Part IV)
	Check if the organization used Schedule	O to respond to a	ny question in this	Part IV		🗆
	-	(b) Average	(c) Reportable	(d) Health benefits,	٦	
	(a) Name and title	hours per week	compensation (Forms W-2/1099-MISC)	contributions to employ benefit plans, and		Estimated amount of other compensation
		devoted to position	(if not paid, enter -0-)	deferred compensation		
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	the Marchell	</td <td>1</td> <td></td> <td></td> <td>1</td>	1			1
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			 	 	+	
		{				

Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part \	V Yes	No
	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	103	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 change on Schedule O (see instructions)	34		
	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		
С	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c		Ŧ
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
	Did the organization file Form 1120-POL for this year?	37b 38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on line 9	1		
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ►; section 4912 ►; section 4955 ►			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		×
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			<u>.</u>
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		X
41	List the states with which a copy of this return is filed > WA	~ T		
42a h	The organization's books are in care of ▶ Jackic Penders Telephone no. ▶ (/2. Located at ▶ 13 410 - 98 H. Ave NE KILLAND WAZIP+4 ▶ 9803 At any time during the calendar year, did the organization have an interest in or a signature or other authority over			06
-	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	+	$\overline{\lambda}$
	If "Yes," enter the name of the foreign country: ▶			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country:	42c		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year	· ·	.	
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	No
	completed instead of Form 990-EZ	44a	<u> </u>	1-1-
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	<u> </u>	
c	Did the organization receive any payments for indoor tanning services during the year?	44c		\coprod
đ	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d	_	
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	 	#
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		1
		1-100	1	1.1

Form 99	0-EZ (20	015)						F	age 4
• • •								Yes	No
46	Did th	ne organization engage, directly or in-	directly, in political c	ampaign activities	on behalf of	or in oppositi	ion	 	
Dord		ndidates for public office? If "Yes," c		, Ραπ Ι	· · · ·	· · · · ·	. 46	<u> </u>	
Part		Section 501(c)(3) organizations		otiono 47 40h on	d E0 and a	ammiata the	a tablaa f	ar lin	
		All section 501(c)(3) organizations 50 and 51.	s must answer que	stions 47–490 an	a 52, and c	ompiete m	e lables i	OI IIII	25
		Check if the organization used Sch	odulo O to rospono	l to any guantian is	a thia Bart V	Ī			
		Check if the organization used Scr	ledule O to respond	i to any question ii	I IIIIS FAIT V	• • •	· · <u>· · · · · · · · · · · · · · · · · </u>	Yes	No
47	Did t	ne organization engage in Johnving	activities or have a	section 501(h) elec	tion in affect	during the	tav [res	INO.
47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II							1		1 1
48								 	$\vdash \vdash$
49a	- · · · · · · · · · · · · · · · · · · ·								\vdash
b	· · · · · · · · · · · · · · · · · · ·							H	
50		plete this table for the organization's							id key
		oyees) who each received more than							
			(b) Average	(c) Reportable		th benefits,			
	(a)	Name and title of each employee	hours per week	compensation	henefit nlan	ns to employee s, and deferred	(e) Estimate other cor		
			devoted to position	(Forms W-2/1099-MIS		ensation	•		•
			15						
		$\Lambda \wedge \lambda$	100						
		Y\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \							
				Ì					
						·			
				<u> </u>					
	Total	number of other employees poid ou	~* \$100 000						
		number of other employees paid over							
51		plete this table for the organization's ,000 of compensation from the orga			ent contracto	irs who each	received	1 IIIOI1	s unan
-				T		T			
	(a)	Name and business address of each independ	lent contractor	(b) Type of s	(c)	(c) Compensation			
				1					
		. \							
			, , ,						
*******		1 🗸				1			
				4					
									
	Takal	number of other independent annum	otoro oceh receber	1 0 000 000		 	 :		
52		number of other independent contra	_		. –				
32		the organization complete Schedu pleted Schedule A		ection 501(c)(3) or		must attacr	.► Ye	• I	No
Linder o		of perjury, I declare that I have examined this r				he best of my ki			
		id complete. Declaration of preparer (other than					yo di		, 1. 13
	T	Janna. (1. 97	70 Se again			Oct 1	991	316	
Sign		Signature of officer	- TOWN			ate	1/20	- 1 15 <u>-</u>	
Here		Donna A McGi	pois Pr	esident					_
		Type or print name and title		<u> </u>					
Paid		Print/Type preparer's name	Preparer's signature		Date	Check] if PTIN	•	
Prep						self-emplo			
•	Only	Firm's name ▶			F	îrm's EIN ▶			
		Firm's address ▶			F	hone no			
May t	he IRS	discuss this return with the prepare	r shown above? See	instructions		<u></u> .	► 🗌 Ye	s 🗌	No

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.

Department of the Treasury Internal Revenue Service ▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. OMB No 1545-0047

2015

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Valling	of the Organization					Employer Identification			
	uanitaschoors For		· · · · · · · · · · · · · · · · · · ·			91-167			
_	it Reason for Public Char						ns.		
	organization is not a private founda				•	•			
1									
2	A school described in section		•			• •			
3	A hospital or a cooperative hos						!!!\		
4	A medical research organization hospital's name, city, and state):							
5	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.)								
6	A federal, state, or local govern	nment or governr	mental unit described	in sectio	n 170(b)	(1)(A)(v).			
7	An organization that normally described in section 170(b)(1)			oort from	a govern	nmental unit or from	the general public		
8	A community trust described in								
9	An organization that normally	receives: (1) moi	re than 331/3% of its	support f	rom cont	ributions, members	hip fees, and gross		
	receipts from activities related	I to its exempt t	functions—subject to	certain	exceptior	is, and (2) no more	than 331/3% of its		
	support from gross investme						() from businesses		
	acquired by the organization at				-				
10	An organization organized and			_					
11	An organization organized and one or more publicly supported								
	the box in lines 11a through 11c								
á			• • • • •	•		•			
	the supported organization(s)								
	organization. You must com	•			•		0		
Ł	Type II. A supporting organiz	zation supervised	d or controlled in conr	nection w	ith its su	oported organization	n(s), by having		
	control or management of the								
	organization(s). You must co								
(Type III functionally integra its supported organization(s) 						y integrated with,		
(d ☐ Type III non-functionally int								
	that is not functionally integra						an attentiveness		
	requirement (see instructions								
•	 Check this box if the organize functionally integrated, or Ty 						і, туре ііі		
1			many integrated supp	orang or	gariizatioi	1.			
	Provide the following information		orted organization(s)				• •		
<u> </u>	(i) Name of supported organization	(ii) EIN	(iii) Type of organization		rganization	(v) Amount of monetary	(vi) Amount of		
			(described on lines 1-9 above (see instructions))	listed in you docui	ir governing	support (see	other support (see		
			above (see instructions))		none,	instructions)	instructions)		
				Yes	No				
(A)									
— (B)			-						
				 					
(C) 									
(D)									
(E)									
_					- · - - · · ·				

Total

	(Complete only if you checked the	ne box on line	e 5, 7, or 8 of	Part I or if the	e organizatio	n failed to qua	alify under
Secti	Part III. If the organization fails to on A. Public Support	quality und	er the tests iis	sted below, p	lease comple	ete Part III.)	
	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.")	(a) 2011	(0) 2012	(6) 2010	(u) 2014	(6) 2013	(i) Total
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge	/					
4	Total. Add lines 1 through 3						
5	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)						
6	Public support. Subtract line 5 from line 4.						
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 12	Total support. Add lines 7 through 10 Gross receipts from related activities, etc.					12	
13	First five years. If the Form 990 is for the	_	•		•		, ,, ,
Canti	organization, check this box and stop he			<u> </u>	· · · ·	· · · · ·	· · · <u>P</u> <u></u>
Section	on C. Computation of Public Support Public Support percentage for 2015 (line			11 column (f)		14	 %
15	Public support percentage from 2014 Sci		-			15	
16a	331/3% support test—2015. If the organi						
	box and stop here. The organization qua						▶ 🗆
b	331/a% support test—2014. If the organ check this box and stop here. The organ	nization did n	ot check a bo	x on line 13 o	r 16a, and line		
17a	10%-facts-and-circumstances test—2 10% or more, and if the organization me Part VI how the organization meets the "torganization".	ets the "facts facts-and-circ	-and-circumsta	ances" test, ch st. The organiz	eck this box a	nd stop here.	Explain in
b	10%-facts-and-circumstances test—2 15 is 10% or more, and if the organiza Explain in Part VI how the organization organization	tion meets th	e "facts-and-c ts-and-circums	circumstances" stances" test.	test, check t	his box and st	top here.
40							· · 🟲 📙
18	Private foundation. If the organization d		LOOX ON LINE 13	s, 16a, 16b, 17	a, or 1/b, ched	CK this box and	see ▶ □

Rart II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

Part III 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.)

Section	on A. Public Support			,,,			
	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.")	17,246			17,737		
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	71,147					7 400,73
3	Gross receipts from activities that are not an unrelated trade or business under section 513]	,		,	,	
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 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .	SF 353	88 5701	94060	101 009	10224	1 474, 27
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 8	Add lines 7a and 7b				<i>l</i>		47, 427
Secti	on B. Total Support			,- <u></u>	<u></u>	-	
Calen	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9 10a	Amounts from line 6	88 353	88 SG [94060	101009		
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
11	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	7	1	()	3	4	15
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.)	88 400	88 56 2	94064	101 012	102 25	2 474 290
14	First five years. If the Form 990 is for the organization, check this box and stop he	he organization			n, or fifth tax y		• • • • • • • • • • • • • • • • • • • •
Secti	on C. Computation of Public Suppo	rt Percentag	je				
15 16	Public support percentage for 2015 (line Public support percentage from 2014 Sc	8, column (f) d	livided by line				99.9 % 99.9 %
	on D. Computation of Investment In			<u> </u>	<u> </u>	110	//. / 70
17	Investment income percentage for 2015			ov line 13 colu	ımn (fi)	17	0 %
18	Investment income percentage for 2015			-	• • •	18	2 %
19a	33¹മ% support tests—2015. If the organ						
154	17 is not more than 331/3%, check this box						
b	331/2% support tests – 2014. If the organi line 18 is not more than 331/2%, check this	zation did not d	check a box on	line 14 or line	19a, and line 1	6 is more tha	in 33¹ສ%, and
20	Private foundation. If the organization d						_
<u>20</u>	Titule foundation if the organization of	iid flot offect a	SOX OII III O	r, 13a, 01 130,	CHECK HIS DOX		udollons P

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.)
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