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Form **990-EZ**

Department of the Treasury Internal Revenue Service Short Form
Return of Organization Exempt From Income Tax

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

▶ 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.

OMB No. 1545-1150

2015

Open to Public Inspection

Α	For the	2015 calendar year, or tax year beginning $AUGUST 01$, 2015, and ending $JULY 3$	1	, 20 16	
В	Check if a	oplicable C Name of organization D Emplo	yer identifi	cation number	
П	Address c	hange KANSAS STATE USBC WBA INC	20-4789995		
П	Name cha	Number & street (or P.O. box, if mail is not delivered to street addr.) Room/ suite E Teleph	none number		
П	Initial retu	rn			
П	Final retur	n/terminated 1738 B 24000 RD	(62	0) 421-2130	
П	Amended	return City or town, state or province, country, and ZIP or foreign postal code F Group	Exemption		
П	Applicatio	n pending PARSONS KS 67357 Number	er ▶ 43	48	
G	Accounti	ng Method X Cash Accrual Other (specify) ▶ H Check ▶ X	if the organ	ization is not	
ţ	Website		attach Sch	edule B	
			990-EZ, or	990-PF).	
		organization X Corporation Trust Association Other			
		55b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total ass	sets (Part II,	-	
		B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ		112,106	
		Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instri		art I)	
		Check if the organization used Schedule O to respond to any question in this Part I		Γ	
	1	Contributions, gifts, grants, and similar amounts received	1		
	2	Program service revenue including government fees and contracts	2	99,535	
	3	Membership dues and assessments	3	5,057	
	4	Investment income	4	23	
	5a	Gross amount from sale of assets other than inventory 5a			
	Ь	Less: cost or other basis and sales expenses 5b	1		
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c		
	6	Gaming and fundraising events			
	а	Gross income from gaming (attach Schedule G if greater than			
;		\$15,000) 6a			
	d	Gross income from fundraising events (not including \$ of contributions	1		
ć	2	from fundraising events reported on line 1) (attach Schedule G if the	1		
		sum of such gross income and contributions exceeds \$15,000) 6b			
	С	Less direct expenses from gaming and fundraising events 6c	7		
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract	7		
		line 6c)	6d		
	7a	Gross sales of inventory, less returns and allowances 7a			
	ь	Less cost of goods sold	7		
		Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
	8	Other revenue (describe in Schedule O)	8	7,491	
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	112,106	
	10	Grants and similar amounts paid (list in Schedule O)	10		
	11	Benefits paid to or for members	11		
	g 12	Salaries, other compensation, and employee benefits	12	21,000	
	13	Professional fees and other payments to independent contractors	13		
j	Sex 12 13 14 14	Occupancy, rent, utilities, and maintenance	14	2,400	
L	15	Printing, publications, postage, and shipping	15	1,649	
	16	Other expenses (describe in Schedule O)	16	147,099	
	17	Total expenses. Add lines 10 through 16	17	172,148	
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-60,042	
1	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with			
	Se l	end-of-year figure reported on prior year's return)	19	130,134	
1	19 20 20	Other changes in net assets or fund balances (explain in Schedule O)	20		
3	Z 21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	70,092	

Form **990-EZ** (2015)

FDA

Pa	Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V.]
	institutions for Fart V) Check if the digatization used conclude C to respond to any question in this Fart V		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			
•	detailed description of each activity in Schedule O	33		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
	change on Schedule O (see instructions)	34	↓	X
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business			
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	 	X
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	—	X
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	25-		.,
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	35c	 	X
30	during the year? If "Yes," complete applicable parts of Schedule N	36		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions		 	^
b	Did the organization file Form 1120-POL for this year?	37b		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			1
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter	1		
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities]		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under			
	section 4911 ▶, section 4912 ▶, section 4955 ▶			
b	Section 501(c)(3) and 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess	1		l
	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		X
С	Section 501(c)(3) and 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on			1
	organization managers or disqualified persons during the year under sections 4912,			l
d	4955, and 4958			ĺ
u	reimbursed by the organization			
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter			ĺ
•	transaction? If "Yes," complete Form 8886-T	40e		Х
41	List the states with which a copy of this return is filed NONE			
42a	The organization's books are in care of ▶ SEE ATTACHMENT #3 Telephone no. ▶			
	Located at ► ZIP + 4 ►			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		Х
	If "Yes," enter the name of the foreign country			Í
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank	1		
	and Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the US?	42c	$oldsymbol{ol}oldsymbol{ol}oldsymbol{ol}}}}}}}}}}}}}}}}}}}$	X
40	If "Yes," enter the name of the foreign country			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990–EZ in lieu of Form 1041 Check here		• •	P L
	and enter the amount of tax-exempt interest received or accrued during the tax year		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		165	NO
440	completed instead of Form 990-EZ	44a		X
ь	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	770	 	
	completed instead of Form 990-EZ	44b		Х
С	Did the organization receive any payments for indoor tanning services during the year?	44c		X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
_	explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
45b	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	<u> </u>	Χ
FDA	15 990EZ3 BWF 990 Form Software Copyright 1996 - 2016 HRB Tax Group, Inc Form	990	-EZ (2	2015

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

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

OMB No. 1545-0047

2015

Open to Public Inspection

Fame of the organization KANSAS STATE USBC WBA INC 20-4789995										
	_			ty Status (All organizations	n must same	lata this nar		990		
Pa				cause it is (For lines 1 through						
1	Ϋ́									
2	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)									
3	A school described in Section 170(b)(1)(A)(ii). (Attach Schedule E (Form 950 of 950-E2).) A hospital or a cooperative hospital service organization described in Section 170(b)(1)(A)(iii).									
4	上	· ·						nter the hospital's name,		
	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									
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 government or governmental unit described in section 170(b)(1)(A)(v).									
7	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.)									
8		A community tr	ust described in section	on 170(b)(1)(A)(vi). (Complet	te Part II.)					
9	X			. (1) more than 33 1/3% of its						
				empt functionssubject to c						
		support from gr	ross investment income	e and unrelated business taxa e 30, 1975. See section 509	able income	(less section	i 511 tax) trom busines: Li	ses		
		•								
10	L	-	_	ed exclusively to test for publ						
11	L			ed exclusively for the benefit ported organizations describe						
				d that describes the type of s						
_	.		=	perated, supervised, or contr						
8		supported or		r to regularly appoint or elect						
Ł		Type II. A su	pporting organization s	supervised or controlled in co	nnection wit	h its support	ted organization(s), by	having control or		
_	,			nization vested in the same p						
		You must co	mplete Part IV, Section	ons A and C.						
c	;			supporting organization ope uctions). You must complet				ated with, its		
d		Type III non	-functionally integrat	ed. A supporting organization	n operated in	connection	with its supported org	anization(s) that is		
_	- 1	not functional	lly integrated. The orga	nızatıon generally must satısf	y a distribution	on requirem	ent and an attentivenes	s requirement		
		(see instruction	ons). You must compl	ete Part IV, Sections A and	D and Part	V.				
e	•			eceived a written determinati ally integrated supporting org		IRS that it is	a Type I, Type II, Type	III functionally		
f		Enter the number	er of supported organiz	ations						
g	<u></u>	Provide the follo	wing information about	the supported organization(s).					
(ame of supported	(ii) EIN	(iii) Type of organization (described on lines 1–9	(iV) Is the o	irganization in your	(V) Amount of monetary	(Vi) Amount of other support (see instructions)		
		organization		above (see instructions))		document?	support (see instructions)	support (see manuctions)		
					Yes	No				
						,				
_										
Ota	M		1	•	1	L	}			

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.)

Sec	tion A. Public Support				-				
Cale	ndar year (or fiscal year beginning in)	•	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(е	2015	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")				8,435	7,623		14,609	30,667
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				168,677	125,093		102,103	395,873
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	Total. Add lines 1 through 5				177,112	132,716		116,712	426,540
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								
C	Add lines 7a and 7b · · · · · · · · · · · · · · · · · ·								
8_	Public support (Subtract line 7c from line 6)			l					426,540
	tion B. Total Support		 -						
			(a) 2011	(b) 2012	(c) 2013 177, 112	(d) 2014 132,716	(е) 2015 116, 712	(f) Total 426,540
9	Amounts from line 6	•			1//,112	132,710		110,712	426,340
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources								
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.)				177,112	132,716		116,712	426,540
14	First five years. If the Form 990 is for the organization, check this box and stop he			second, third, fo		ear as a section			▶ 🗍
Sec	tion C. Computation of Public S	up	port Percen	tage					
15	Public support percentage for 2015 (line 8	3, c	olumn (f) divided	l by line 13, colui	mn (f)) ·		15		100.00%
16	Public support percentage from 2014 Scho	edu	ıle A, Part III, line	e 15 · · ·			16		%
Sec	tion D. Computation of Investme	_							
17	Investment income percentage for 2015 (I	line	: 10c, column (f)	divided by line 1	3, column (f))		17		0.00%
18	Investment income percentage from 2014	S	chedule A, Part I	II, line 17 .			18		%
19a	33 1/3% support tests 2015. If the org	-							_
	not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization								🕨 🔼
b	33 1/3% support tests 2014. If the org line 18 is not more than 33 1/3%, check the								
20	Private foundation. If the organization did								<u></u> ▶∏
FDA	15 990A3 BWF 990 Form Software	e Co	pyright 1996 - 201	6 HRB Tax Group, I	nc	Schedule	A (F	orm 990 or	990-EZ) 2015

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047 2015

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Department of the Treasury Internal Revenue Service

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

Inspection Employer identification number

Name of the organization KANSAS STATE <u>USBC W</u>	BA INC				20-47899	95	
Part I Fundraising Activity Form 990-EZ filers are no	ties. Complete i			swered "Yes" on Form	,		
Indicate whether the organization				wing activities. Check a	Il that apply.		
a Mail solicitations				tation of non-governme			
b Internet and email solicitations	;	1	· 🔲 Solici	tation of government gr	ants		
c Phone solicitations		9	g 🔲 Speci	al fundraising events			
d In-person solicitations							
2a Did the organization have a writte							
or key employees listed in Form 9							
b If "Yes," list the ten highest paid i			aisers) pui	suant to agreements u	nder which the fundraiser	IS	
to be compensated at least \$5,00	to by the organiz	ation.					
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fund- raiser listed in col (i)	(vi) Amount paid to (or retained by) organization	
		Yes	No				
1							
2							
3				-			
4							
5	-						
6							
7							
8							
9							
10							
Fotal	zation is registere		▶	sit contributions or has l	peen notified it is exempt	from registration	
or licensing.							

Sched	lule G (Form 990 or 990-EZ) 2015 KANSAS STATE USBC_WBA_INC20-4789995	Page 3
11	Does the organization conduct gaming activities with nonmembers? Yes	X No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity	_
	formed to administer charitable gaming?	⊠ No
13	'Indicate the percentage of gaming activity conducted in	
а	The organization's facility	%
` b	An outside facility	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and	
	records	
	Name ▶	
	Address >	
15a	Does the organization have a contract with a third party from whom the organization receives gaming	_
	revenue?	🛛 No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount	
	of gaming revenue retained by the third party > \$	
С	If "Yes," enter name and address of the third party	
	Name >	
	Address ▶	
16	Gaming manager information	
	Name	
	Gaming manager compensation > \$	
	Description of services provided	
	☐ Director/officer ☐ Employee ☐ Independent contractor	
17	Mandatory distributions	
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to	_
	retain the state gaming license?	⊠ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent	_
	in the organization's own exempt activities during the tax year ▶ \$	
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).	9,
	50, 100, 150, 150, 16, and 170, as applicable. Also provide any additional information (see instructions).	

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047
2015
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Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

KANSAS STATE USBC WBA INC

Employer identification number

20-4789995

FORM 990 EZ PART I LINE 8-OTHER REVENUE-SR TOU7RNEY ENTRY FEES 7076 -

KS STATE PIN SALES 297 -

CALENDER SALES 118 -

FORM 990 EZ PART I LINE 16-OTHER EXPENSES-BOWLING LINEAGE 35674 -

PRIZE MONEY 33608 -

OFFICE ASSISTANTS 1521 -

FLOOR ASSISTANTS 3070 -

ACHIEVEMENT AWARDS 1921 -

AWARDS AND LETTERING 1163 -

SUOVENIR EMBLEMS 413 -

SUPPLIES 375 -

MANAGERS EXPENSE 510 -

OVERHEAD - GENERAL 25000 -

PARTICIPATION AWARDS 741 -

INSURANCE AND BANK SERVICE CHARGES 666 -

EQIUPMENT REPAIR AND MAINTNENCE 823 -

EQUIPMENT RENTAL 1660 -

INTERNET EXPENSE 351 -

OFFICE SUPPLIES 1250 -

TELEPHONE 1627 -

MISC 489 -

MEETINGS 4365 -

ACCOUNTING 125 -

BOARD OF DIRECTOR SUPPLIES 21 -

INSURANCE 932 -

PAYROLL TAXES 5943 -

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ. Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. OMB No. 1545-0047 2015 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

20-4789995

KANSAS STATE USBC WBA INC PROMOTIONS AND GOODWILL 17360 -

FORM 990 EZ PART II- OTHER LIABILITIES- PAYROLL LIABILITIES

BEG 1595 END 7315 -

FORM 990 EZ PART III-PRIMARY EXEMPT PURPOSE-KWBA, THE KANSAS WOMEN'S BOWLING BOWLING

ASSOCIATION, INC, IS A NON-PROFIT ASSOCIATION DEDICATED TO MEETING THE NEEDS OF ITS MEMBER -

IT IS THE MISSION OF KWBA TO ACHIEVE THE FOLLOWING GOALS -

*DEVELOP PROGRAMS AND SERVICES TO MAINTAIN AND INCREASE INTEREST IN THE BOWLING GAME FOR -

ITS MEMBERS. -

AND CONDUCT SANCTIONED BOWLING COMPETITION FOR ITS MEMBERS. *PROMOTE

*CONDUCT, MANAGE, AND SUPERVISED ITS PROGRAMS AND SERVICE IN A MANNER CONSISTENT WITH -

MEMBERSHIP NEEDS AND WITHIN THE ASSOCIATIONS BUDGET. -

*ENCOURAGE AND SUPPORT JOINT PROJECTS WITH BOWLING PROPRIETORS, ABC AND YABA. -