

**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)

OMB No 1545-1150

2015

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ **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.**

A For the 2015 calendar year, or tax year beginning 9/01, 2015, and ending 8/31, 2016

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C **MARYFEST INC**
PO BOX 855
MARYSVILLE, WA 98270

D Employer identification number
23-7432611

E Telephone number
(360) 659-7664

F Group Exemption Number ▶

G Accounting Method Cash Accrual Other (specify) ▶ _____

H Check if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

I Website: ▶ WWW.MARYFEST.ORG

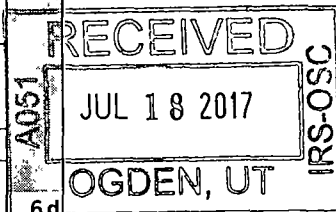
J Tax-exempt status (check only one) – 501(c)(3) 501(c) (4) ◀(insert no) 4947(a)(1) or 527

K Form of organization Corporation Trust Association Other _____

L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ 169,906.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)
 Check if the organization used Schedule O to respond to any question in this Part I

REVENUE	1 Contributions, gifts, grants, and similar amounts received	1	81,900.
	2 Program service revenue including government fees and contracts	2	86,726.
	3 Membership dues and assessments	3	
	4 Investment income	4	1,280.
	5a Gross amount from sale of assets other than inventory	5a	
	5b Less cost or other basis and sales expenses	5b	
	5c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6 Gaming and fundraising events		
	6a Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
6b 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		
	6c Less direct expenses from gaming and fundraising events	6c	
	6d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	
7 Sales of inventory	7a Gross sales of inventory, less returns and allowances	7a	
	7b Less cost of goods sold	7b	
	7c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
8 Other revenue (describe in Schedule O)	8		
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	169,906.	
EXPENSES	10 Grants and similar amounts paid (list in Schedule O)	10	
	11 Benefits paid to or for members	11	
	12 Salaries, other compensation, and employee benefits	12	
	13 Professional fees and other payments to independent contractors	13	2,450.
	14 Occupancy, rent, utilities, and maintenance	14	20,837.
	15 Printing, publications, postage, and shipping	15	272.
	16 Other expenses (describe in Schedule O) SEE SCHEDULE O	16	76,240.
	17 Total expenses. Add lines 10 through 16	17	99,799.
18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	70,107.	
ASSETS	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	275,961.
	20 Other changes in net assets or fund balances (explain in Schedule O) SEE SCHEDULE O	20	-35,343.
	21 Net assets or fund balances at end of year Combine lines 18 through 20	21	310,725.



BAA For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2015)

P 17

Part V 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

	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		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)		X
35 a 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)?		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		
c 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		X
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		X
37 a Enter amount of political expenditures, direct or indirect, as described in the instructions 37 a 0.		
b Did the organization file Form 1120-POL for this year?		X
38 a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?		X
b If 'Yes,' complete Schedule L, Part II and enter the total amount involved 38 b N/A		
39 Section 501(c)(7) organizations Enter		
a Initiation fees and capital contributions included on line 9 39 a N/A		
b Gross receipts, included on line 9, for public use of club facilities 39 b N/A		
40 a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 39 a N/A, section 4912 39 b N/A; section 4955 39 b N/A		
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		X
c 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 40 b 0.		
d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line 40c reimbursed by the organization 40 c 0.		
e 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 40 e		X
41 List the states with which a copy of this return is filed 41 NONE		

42 a The organization's books are in care of **42 a** DARREN DOTY Telephone no **42 a** (360) 659-7664
 Located at **42 a** PO BOX 855 MARYSVILLE WA ZIP + 4 **42 a** 98270

	Yes	No
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If 'Yes,' enter the name of the foreign country 42 b		X
c 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 42 c		X

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 **43** N/A

	Yes	No
44 a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ 44 a		X
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 44 b		X
c Did the organization receive any payments for indoor tanning services during the year? 44 c		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 44 d		
45 a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 45 a		X
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) 45 b		X

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I

	Yes	No
46		X

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI

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

	Yes	No
47		

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E

48		
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49 a Did the organization make any transfers to an exempt non-charitable related organization?

49 a		
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b If 'Yes,' was the related organization a section 527 organization?

49 b		
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50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None'

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation

f Total number of other employees paid over \$100,000

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None'

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over \$100,000

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations must attach a completed Schedule A Yes No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here
 Signature of officer: *Darren Doty* Date: 7/14/17
 Type or print name and title: DARREN DOTY PRESIDENT

Paid Preparer Use Only
 Print/Type preparer's name: ROBYN C WARREN CPA Preparer's signature: ROBYN C WARREN CPA Date: Check if self-employed PTIN: P00310050
 Firm's name: LANGABEER MCKERNAN BURNETT PS Firm's EIN: 911230670
 Firm's address: 4027 80TH ST N E Phone no: (360) 653-6744
MARYSVILLE, WA 98270

May the IRS discuss this return with the preparer shown above? See instructions Yes No

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545 0047

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.

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Department of the Treasury
Internal Revenue Service

Name of the organization

MARYFEST INC

Employer identification number

23-7432611

FORM 990-EZ, PART I, LINE 16
OTHER EXPENSES

ADVERTISING AND PROMOTION	\$	13,858.
AWARDS AND TROPHIES		1,248.
CREDIT CARD FEES		13.
DEPRECIATION		692.
DONATIONS		3,023.
EQUIPMENT MAINTENANCE		176.
FESTIVAL EXPENSES		31,900.
HOSTING PACKETS		1,667.
INSURANCE		12,697.
JANITORIAL EXPENSE		1,215.
LICENSES AND PERMITS		1,338.
OFFICE EXPENSES		206.
ROYALTY GIFTS		1,106.
TELEPHONE		1,290.
TRAVEL		5,811.
TOTAL	\$	76,240.

FORM 990-EZ, PART I, LINE 20
OTHER CHANGES IN NET ASSETS OR FUND BALANCES

TOTAL	\$	-35,343.
		-35,343.

FORM 990-EZ, PART II, LINE 24
OTHER ASSETS

	<u>BEGINNING</u>	<u>ENDING</u>
ACCOUNTS RECEIVABLE	\$ 1,050.	\$ 1,050.
MACHINERY AND EQUIPMENT	3,428.	2,077.
PREPAID EXPENSES AND DEFERRED CHARGES	7,627.	0.
TOTAL	\$ 12,105.	\$ 3,127.

FORM 990-EZ, PART II, LINE 26
TOTAL LIABILITIES

	<u>BEGINNING</u>	<u>ENDING</u>
ACCOUNTS PAYABLE AND ACCRUED EXPENSES	\$ 1,960.	\$ 3,819.
TOTAL	\$ 1,960.	\$ 3,819.

FORM 990-EZ, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE

TO PROMOTE THE CITY OF MARYSVILLE AND SURROUNDING AREA TO THE PACIFIC NORTHWEST, BUILDING COMMUNITY SPIRIT THROUGH THE ANNUAL MARYSVILLE STRAWBERRY FESTIVAL, AND PROVIDING EDUCATIONAL SCHOLARSHIPS FOR THE LOCAL STUDENTS.

FORM 990-EZ, PART III, LINE 28 - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

INTERCITY FESTIVALS - MARYFEST ATTENDED 23 OTHER FESTIVALS WITH OUR FLOAT AND

Name of the organization

MARYFEST INC

Employer identification number

23-7432611

FORM 990-EZ, PART III, LINE 28 - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

ROYALTY IN THE NORTHWEST REGION PROMOTING AWARENESS AND GOODWILL OF MARYSVILLE AS AN ENJOYABLE CITY TO LIVE IN, VISIT, AND TO DO BUSINESS WITH.

FORM 990-EZ, PART III, LINE 29 - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

THE FESTIVAL AWARDS SCHOLARSHIPS TO HIGH SCHOOL AND JUNIOR HIGH SCHOOL STUDENTS THAT ARE CHOSEN TO PARTICIPATE AS THE ROYALTY FOR THE MARYSVILLE STRAWBERRY FESTIVAL. A SCHOLARSHIP IS ALSO AWARDED TO A STUDENT WHO HAS SHOWN TALENT AND INTEREST IN A CAREER IN VIDEO PRODUCTION.

FORM 990-EZ, PART III, LINE 30 - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

MARYSVILLE STRAWBERRY FESTIVAL PROVIDES A GREAT FAMILY EXPERIENCE FOR THE LOCAL COMMUNITY AND OUT OF TOWN VISITORS. THE ORGANIZATION IS ABLE TO PRODUCE THE STRAWBERRY FESTIVAL ONLY THROUGH THE GENEROUS DONATION OF OVER 100 COMMUNITY VOLUNTEERS GIVING IN EXCESS OF 16,500 HOURS AND LOCAL BUSINESSES THAT DONATED ADVERTISING AND SERVICES.