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Form **990-EZ**

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

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.

Open to Public Inspection

A F	or the	2015 calendar year, or tax year beginning 0 - , 2015, and ending 9	-30	, 20 16		
В	Check if a	oplicable C Name of organization D Em		entification number		
	Address o	change <u>Civitan International</u>	62-0528851			
	Name cha	E Telephone number				
_	Initial retu Final retui	931-648-5757				
=	rınaı retui Amended	oup Exe	<u> </u>			
=			mber •			
G /	Accoun	ting Method ☐ Cash ☐ Accrual Other (specify) ► H Check	▶ 🗆	f the organization is not		
I V	Vebsite			ach Schedule B		
JΤ	ax-exer	npt status (check only one) $ \square$ 501(c)(3) \boxtimes 501(c) (\checkmark) \blacktriangleleft (insert no.) \square 4947(a)(1) or \square 527 (Form	990, 99	0-EZ, or 990-PF)		
		organization: X Corporation Trust Association Other				
		s 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets	3			
		umn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	▶ \$			
Р	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instru				
		Check if the organization used Schedule O to respond to any question in this Part I		X		
	1	Contributions, gifts, grants, and similar amounts received	1			
	2	Program service revenue including government fees and contracts	2			
	3	Membership dues and assessments	3	40,752		
	4	Investment income	4	12,885		
	5a	Gross amount from sale of assets other than inventory	_]	•		
	b	Less: cost or other basis and sales expenses				
	С	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5с			
	6	Gaming and fundraising events				
6)	а	Gross income from gaming (attach Schedule G if greater than				
Ž		\$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 6b	4			
-	C	Less: direct expenses from gaming and fundraising events 6c 43455	 			
Ē	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)] _	0.001		
2			6d	21,247		
ل. ا.ا	7a	Gross sales of inventory, less returns and allowances	_			
Ž	b	Less: cost of goods sold	┥_ ┃			
	c 8	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c			
Š	9	Other revenue (describe in Schedule O)	8	70 200		
B —	10	Grants and similar amounts paid (list in Schedule O)	9	74,884		
	11	Benefits paid to or for members	10	21 821		
ý	12	Soloring other componentian and applicate the settle	12	31,781		
ıse	13	Professional fees and other payments to independent contractors FEB 0.9 2017	13	2000		
Expense	14	Occupancy, rent, utilities, and maintenance	14	2700		
ᅑ	15	Printing, publications, postage, and shipping	15	5110		
	16	Other expenses (describe in Schedule O)	16			
	17	Total assessment Additions 40 th 1 40	17	12630 52649		
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	22,235		
ets	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with	10	<u> </u>		
Ass		end-of-year figure reported on prior year's return)	19	29498		
Net Assets	20	Other changes in net assets or fund balances (explain in Schedule O)	20			
ž	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	51032		
For	<u> </u>	work Reduction Act Notice, see the separate instructions. Cat No 10642I	<u> </u>	Form 990-EZ (2015)		

Pa	t II Balance Sheets (see the instructions for			<u> </u>		
	Check if the organization used Schedule	O to respond to a	ny question in this	Part II		<u></u> . 🗀
				(A) Beginning of year	(B) End of year
22	Cash, savings, and investments			29498	22	51733
23	Land and buildings				23	
24	Other assets (describe in Schedule O)		· · · · · <u> </u>		24	~
25	Total assets				25	<u> 51733</u>
26	•		<u></u>		26	
27 Par	Net assets or fund balances (line 27 of column				27	21733
r al						Expenses
Wha	Check if the organization used Schedule t is the organization's primary exempt purpose?	O to respond to ai	y question in this	art III . L	- (Requ	ired for section
	and a standard sprimary exempt purpose?	anthori (terelopmenta	1 amound	,	(3) and 501(c)(4)
as n	ribe the organization's program service accomplis leasured by expenses. In a clear and concise man ons benefited, and other relevant information for ea	anner, describe the	s services provided	the number of	others	izations, optional for
28						
			·	•		
	(Grants \$) If this amount	includes foreign gra	nts, check here .	▶ □	28a	
29					Lou	
	(Grants \$) If this amount		ints, check here .		29a	
30			1	***************************************		
	(Grants \$) If this amount	includes foreign gra	ints, check here .	▶ 🗆	30a	
31	Other program services (describe in Schedule O)			j		
	(Grants \$) If this amount	ıncludes foreign gra	ints, check here .	<u> ▶ □ </u>	31a	
32	Total program service expenses (add lines 28a t	hrough 31a)		•	32	
Par	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule	Employees (list each O to respond to a	none even if not comp ny question in this l	pensated—see the in Part IV	struc	tions for Part IV)
		(b) Average	(c) Reportable	(d) Health benefits,	.	· · · · · ·
	(a) Name and title	hours per week	compensation (Forms W-2/1099-MISC)	contributions to employed benefit plans, and		Estimated amount of her compensation
		devoted to position	(if not paid, enter -0-)	deferred compensation		nei compensation
7	con Gates, President				1	~
25	82 Hednerow Lane CIKS. TN 37049	15	1 6	6		\mathcal{O}
0	ana Dunn					2
2	23 N 2nd Street, CIKSTON 37040	10	0	0		\mathcal{O}
1Qe	bbe Hutchison, Treasurer	0.5				
721	bloe Hutchison, Treasurer 22 Daye Court, CIKE TN 37010	-25	2706	δ		\mathcal{D}
Vy	ginia Tenney Secretary 1 Georgetown ld (14), TJ 37043	ΩÉ		λ		
48	Georgetown ld CIKI, TN 37043	د ہے	<i>U</i>	U		\mathcal{L}
					+-	
					_	
					+	
		****			-	

Part	Other Information (Note the Schedule A and personal benefit contract statement requirements	s in th		age o
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	V	
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	Yes	No
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	_	1/
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		/
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		
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	35c		
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	12"	/
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a	~,		
b	Did the organization file Form 1120-POL for this year?	37b		V
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		V
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	1		
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9			
ь 40а	Gross receipts, included on line 9, for public use of club facilities	-		
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
	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		V
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	. ,		
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	,*	
41	List the states with which a copy of this return is filed \ Ten nessee		·	
42a	The organization's books are in care of Debote Hutchison Telephone no P91 Located at P233 N 201 St CWKSVILL TN ZIP + 4 >	-64 37 c	8-5°	755
D	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)? If "Yes," enter the name of the foreign country.	42b		<u> </u>
	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.?	42c		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here		1	→ □
	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		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		V
C	Did the organization receive any payments for indoor tanning services during the year?	44c		/
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		
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	.00		
	Form 990-EZ (see instructions)	45b		1

Form 99	0-EZ (2015)					Page 4
46	Did the organization engage, directly or in to candidates for public office? If "Yes," of the candidates for public office?	ndirectly, in political c	ampaign activities on Part I	behalf of or in opposition	Yes	i No
Part '		s only s must answer que	stions 47-49b and	52, and complete the t		nes
			<u> </u>	 -	Yes	No
47	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Par		section 501(h) electio		× 47	
48	Is the organization a school as described in	n section 170(b)(1)(A)(ı	i)? If "Yes," complete	Schedule E	48	
49a	Did the organization make any transfers t	=		zation?	49a	
b	If "Yes," was the related organization a se				49b	1,
50	Complete this table for the organization's employees) who each received more than					
	(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 (e	e) Estimated amother compens	ount of
			<u> </u>			
	·					
51	Total number of other employees paid ov Complete this table for the organization \$100,000 of compensation from the organization	's five highest compe	. ►ensated independent one, enter "None."	contractors who each re	eceived moi	re than
	(a) Name and business address of each independ	dent contractor	(b) Type of serv	vice (c) Co	ompensation	
			1			
			<u> </u>	711.721		
d 52	Total number of other independent control Did the organization complete Schedule A	•		_		
Under	completed Schedule A	return, including accompan	iving schedules and statem		Ves	No ef. it is
	rrect, and complete Declaration of preparer (other tha					, 1. 13
Sian	Superior of all 19					
Sign Here	Signature of officer	1000 OU	11	Date 2 - 1 - 1 7		
	Type or print name and title Kend	a Buccaso	111 Mem			
Paid	Print/Type preparer's name	Preparer's signature		ate Check I if	PTIN	
Prep				self-employed	d	
Use				Firm's EIN ▶		
May +l	Firm's address >	r chown above? See	inotri intiono	Phone no	MVc-	l No

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.

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2015

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Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)	<u></u>					
The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1						
1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).						
A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).						
4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the	е					
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).						
7 An organization that normally receives a substantial part of its support from a governmental unit or from the general described in section 170(b)(1)(A)(vi). (Complete Part II.)	al public					
8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II)						
9 An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, ar						
receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 ¹ / ₃ support from gross investment income and unrelated business taxable income (less section 511 tax) from business acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)						
10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4).						
11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the pur one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3) the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.). Check					
a Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by g						
the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the suporganization. You must complete Part IV, Sections A and B.						
b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by havi	ng					
control or management of the supporting organization vested in the same persons that control or manage the supporting organization(s). You must complete Part IV, Sections A and C.	orted					
c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.	with,					
d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentive requirement (see instructions). You must complete Part IV, Sections A and D, and Part V						
e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization						
f Enter the number of supported organizations						
g Provide the following information about the supported organization(s).						
(ii) Name of supported organization (iii) Type of organization (described on lines 1-9 above (see instructions)) (iv) Is the organization (v) Amount of monetary support (see instructions)) (v) Amount of monetary support (see instructions)) other supported organization (v) Amount of monetary support (see instructions))	ort (see					
Yes No						
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

Schedule A (Form 990 or 990-EZ) 2015 Page 3 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 A. Public Support (f) Total Calendar year (or fiscal year beginning in) (a) 2011 (b) 2012 (c) 2013(d) 2014 (e) 2015 Gifts, grants, contributions, and membership fees 122556 received (Do not include any "unusual grants.") 40752 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the 0 36509 organization's tax-exempt purpose . . . Gross receipts from activities that are not an ₂₀222 58978 64702 310877 unrelated trade or business under section 513 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 14644 105454 101265 91653 99931 Total. Add lines 1 through 5. . . . 7a Amounts included on lines 1, 2, and 3 received from disqualified persons b Amounts included on lines 2 and 3 from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year Add lines 7a and 7b Public support. (Subtract line 7c from 510745 line 6.) Section B. Total Support (c) 2013 (d) 2014 (a) 2011 (b) 2012 (e) 2015 Calendar year (or fiscal year beginning in) (f) Total 91653 Amounts from line 6 101265 97131 114644 1054*5*4 510747 10a Gross income from interest, dividends, payments received on securities loans, rents, 163 12885 13511 royalties and income from similar sources . b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 63 292 12875 73511 c Add lines 10a and 10b Net income from unrelated business 11 activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or 12 loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, 13 91816 101265 and 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) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f)) % 15 16 Public support percentage from 2014 Schedule A, Part III, line 15 99.46 % Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f) % Investment income percentage from 2014 Schedule A, Part III, line 17 18 18 331/3% support tests-2015. If the organization did not check the box on line 14, and line 15 is more than 331/3%, and line 19a

17 is not more than 33½%, check this box and **stop here.** The organization qualifies as a publicly supported organization . **b** 33½% support tests—2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33½%, and line 18 is not more than 33½%, check this box and **stop here.** The organization qualifies as a publicly supported organization **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

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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

	nent of the Treasury Revenue Service	▶ Information at		tach to Form rm 990 or 990		990-EZ. instructions is at ww	w.irs.gov/form990.	Open to Public Inspection
	of the organization	1 6	1	555 61 550	LL and its	inductions is at win	Employer identific	ation number
(livitan	nternat		 :			62-04	
Par						vered "Yes" on	Form 990, Part IV,	line 17.
	Form 99	90-EZ filers are r					N 1 - 10 11 - 1 1	
ו	☐ Mail solicate	-	on raised funds t			•	check all that apply.	
a b	=	iations nd email solicitatio	ine	f [on of non-govern on of governmen		
c	☐ Phone sol		113	g 🔀		undraising events		
d	=	solicitations		<i>5</i>	opeo.u.	anarag oroni	-	
2a							ficers, directors, trus	
				-		•	fundraising services	
b		ne ten highest paid at least \$5,000 by			draisers) pi	ursuant to agreen	nents under which th	ne fundraiser is to be
	(i) Name and addre		(ii) Activity	custody o	draiser have	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in	(vi) Amount paid to (or retained by)
	or entity (fu	noraiser)		contrib	utions?	from activity	col (i)	organization
				Yes	No			
1								
			<u> </u>					
				ļ				<u> </u>
3								
4								
5								
6	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		<u> </u>	 			
•								
7								
8								
9								
-10								
10								
Total								
3						olicit contribution	ns or has been notifi	ed it is exempt from
	Tennes							
	·							
	· · · · · · · · · · · · · · · · · · ·							·
			_					

		gross receipts greater tha	n \$5,000.			
		1 3	(a) Event #1 Fish From (event type)	(b) Event #2 Scarenger Hint (event type)	(c) Other events ONTON Sales (total number)	(d) Total events (add col (a) through col (c))
Revenue	1	Gross receipts	6215	13150	36937	56362
ш	2	Less: Contributions Gross income (line 1 minus line 2)	6275	13150	36937	.50362
-			Ψω 1,5	1010	00.07	
	4	Cash prizes				
	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
Ë	7	Food and beverages				
Direc	8	Entertainment				
_	9	Other direct expenses .	3119	5908	27931	37618
	10	Direct expense summary. Ad				37618
Da	11 rt III	Net income summary. Subtra Gaming. Complete if the				18744
		than \$15,000 on Form 9		red res offronties		eported more
Revenue			(a) Pinna	(b) Pull tabs/instant		(d) Total gaming (add
`			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col (a) through col (c))
Rev	1	Gross revenue	(a) Billigo		(c) Other gaming	
_	2	Gross revenue	(a) Birigo		(c) Other gaming	
_			(a) Birigo		(c) Other gaming	
Direct Expenses Rev	2	Cash prizes	(a) Birigo		(c) Other gaming	
_	2	Cash prizes		bingo/progressive bingo		
_	3 4	Cash prizes	Yes %		☐ Yes %	
_	2 3 4 5	Cash prizes Noncash prizes Rent/facility costs Other direct expenses .	☐ Yes% ☐ No	bingo/progressive bingo	☐ Yes %	col (a) through col (c))
_	2 3 4 5	Cash prizes	Yes % No Id lines 2 through 5 in c	bingo/progressive bingo Yes % No	☐ Yes % ☐ No ▶	col (a) through col (c))
_	2 3 4 5 6 7 8	Cash prizes	Yes % No Id lines 2 through 5 in construct line 7 from Inganization conducts gapenduct gaming activities	bingo/progressive bingo Yes% No column (d) aming activities: s in each of these states	☐ Yes % ☐ No	col (a) through col (c))

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more

Schedu	ule G (Form 990 or 990-EZ) 2015		Pa	age 3					
11	Does the organization conduct gaming activities with nonmembers?		es 🗌	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?	□ Ye	es 🗌	No					
13	Indicate the percentage of gaming activity conducted in:								
a	The organization's facility			<u>%</u>					
b	An outside facility			<u>%</u>					
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?		es 🗌	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 a	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to								
_	retain the state gaming license?		es 🗌	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		and (v): rmatio	; and n (see)					
									
			·- 						
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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.

OMB No 1545-0047

Open to Public Inspection

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.

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