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# SCANNED MAY 2 4 2017

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)

2016

OMB No. 1545-1150

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

**Open to Public** 

	Department of the Treasury Internal Revenue Service Information about Form 990-EZ and its instructions is at www.irs.gov/form990.								411				
A	For the	the 2016 calendar year, or tax year beginning Jan 1 , 2016, and ending Dec					Dece	mb	er 31,201	6			
В	Check if ap	plicable C Name of	of organization		. (7)				yer ide	entification number			
	Address cl	nange Th	e Zone At	tersch	and tvo	ave	am	1 45	5-1	49557	87		
닗	Name cha	nge Number a	nd street (or P O box, if mai		street address)		Room/suite		Telephone number				
×	Initial retur	n Vterminated	100x 1032		_	1		400	102-640-1411				
片	Amended	City or tov	vn, state or province, countr		gn postal code				oup Exemption				
$\Box$	Application	n pending VO	rtolk, NE	68701				Numb	mber ▶				
G	Account	ing Method: Cash					Н	Check ▶	· 🗆 1	f the organization	ıs not		
	Website	· WWW.	thezoneat	terscho	01-com			•		ach Schedule B			
<u>J</u> 1	ax-exem		e) — 🔀 501(c)(3) 🗌 50	)1(c)( ) ◀ (i	nsert no ) 🗌 4947(a		<u>□527</u>	(Form 99	0, 990	3-EZ, or 990-PF).			
			poration  Trust		ociation								
			9 to determine gross rec			00 or mo	ore, or if tota	al assets					
_			0,000 or more, file Form				· ·		* \$				
L	art I		nses, and Changes								_		
	1 4	<del></del>	nization used Sched	<del></del>		tion in	this Part	· · · · ·		17000=	<u>_</u>		
	1	Contributions, gifts,	grants, and similar ar	nounts receive		)		· ·	1	13899-	.00		
	2	Program service rev	venue including govern	iment tees and				· ·	2 3				
	3	Membership dues a Investment income	4.6	4	SC				4				
	4 5a			יי ΜΑΥ· <b>ψ</b>	<b>2</b> 2017   9	5a		}	<del></del>				
	b	Less: cost or other	sale of assets other the basis and sales expen	ian inventory		5b							
	C		sale of assets other the				e 5a)		5c				
i	6	Gaming and fundra	ising events		Supractille 35		e Ja)		)./ 				
•	a	_	m gaming (attach S	chedule G if	greater than			]3					
e	_	\$15,000)				6a			.				
Revenue	b	• •	fundraising events (no	ot including \$			ontribution	ns	虚心				
ě			ents reported on line		nedule G if the				3- 1				
_			ncome and contribution			6b	H9 23	,	' '				
	С	Less direct expens	es from gaming and fo	undraising eve	nts	6c	3030	<u>a</u>					
	d		s) from gaming and fo			a and	6b and su	btract	,	1 00 0 4 1			
	1	line 6c)						· · [	6d	1884	<u>00</u>		
	7a	Gross sales of inver	ntory, less returns and	allowances .		7a			÷12	•			
	b	Less cost of goods	sold			7b							
	С	· · · · · · · · · · · · · · · · · · ·	) from sales of invento	ory (Subtract III	ne 7b from line 7	a) .			7c	<del></del>			
	8	,	cribe in Schedule O) .						8				
	9		l lines 1, 2, 3, 4, 5c, 6c		<u> </u>		<u></u>	. •	9	140,86	1.00		
	10		amounts paid (list in S	chedule O)				· ·	10	<u> </u>			
	11	Benefits paid to or t							11	<del>()</del>			
ses	12		pensation, and emplo						12	75,376.	00		
ë	13		nd other payments to					_	13	10000			
Expenses	14		tilities, and maintenand						14	15 500			
•	1 .0		ns, postage, and shipp						15	10'50 C			
	16 17		scribe in Schedule O)						16 17	13 5 4 8 2	- W		
	40	Evenes or (deficit) for	dd lines 10 through 16 or the year (Subtract li	ne 17 from line	90)	• •	<u>· · · · ·                              </u>	• •	18	130100	- KA		
ets	19	• • •	balances at beginnin		•				-13	<u> </u>	راي.		
SS	.5		eported on prior year's						19	30 75	4.00		
Net Assets	20		et assets or fund balar	· •				L	20	30 1 10	1 3		
ž	21	_	palances at end of year				 <u></u>		21	38,755	(\\ \alpha\)		
Fo			otice, see the separate				o 10642I		1	Form 990-EZ			

Form **990-EZ** (2016)

Pai	Balance Sheets (see the instructions for		<del> </del>		
	Check if the organization used Schedule	O to respond to ar		Part II	
22	Cash, savings, and investments		}-		22 28.755
23	Land and buildings				23
24	Other assets (describe in Schedule O)				24
25	Total assets				25 28,755
26	Total liabilities (describe in Schedule O)		[	:	26
27	Net assets or fund balances (line 27 of column	(B) must agree with	n line 21)		27 38,755
Par	•				Expenses
\A/h =/	Check if the organization used Schedule			Part III X	(Required for section
	is the organization's primary exempt purpose?			<del></del>	501(c)(3) and 501(c)(4) organizations; optional for
	ribe the organization's program service accomplis easured by expenses. In a clear and concise ma				others)
	ons benefited, and other relevant information for ea				
28					
			125 7th		0
	Grants \$ ) If this amount in	iverage do	.ly a Herd	<u> </u>	49.65
29	(Grants \$ J " ) If this amount i	ncludes foreign gra	ints, check here .	· · · • • • • • • • • • • • • • • • • •	28a 1 1 45
23	***************************************		·		
	·				
	(Grants \$ ) If this amount i	ncludes foreign gra	nts, check here .	▶ 🗆	29a
30	·				
	(Grants \$ ) If this amount i	ncludes foreign gra	ints, check here .		30a
31	Other program services (describe in Schedule O)			<del></del>	
	, -		nts, check here .	▶ □ │	31a
	Total program service expenses (add lines 28a t				32
Par					structions for Part IV)
	Check if the organization used Schedule		(c) Reportable	(d) Health benefits,	<del> </del>
	(a) Name and title	(b) Average hours per week	compensation (Forms W-2/1099-MISC)		e (e) Estimated amount of other compensation
		devoted to position	(if not paid, enter -0-)	deferred compensation	
	Sina Clyde President		(2)	0	b
	To all the all a a				<del>                                     </del>
	Javad DahlKoeller Vice President	1	D	0	0
	Daniel Nelson				<del>                                     </del>
	daard on a no loge	0		$\mathcal{O}$	
	Michelle Dudley	<i></i>			7
	Secretary / Treasurer		0	0	0
<i>l</i>	Nichelle Dudley Secretary IT reasurer Kristen Spallding Board Mamber Deig Garret Board Momber	A	0	03	₹.
	Bond ham Dir	<del></del>		<u> </u>	( )
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	Gabe Jimenez	· · · · · · · · · · · · · · · · · · ·			
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	Board Member	O	<u> </u>	((	<del>  0</del>
	Beyerly Fergusen Boald Membry	$\bigcirc$	$\wedge$		
	BIALL STROEM			2	<del>  ~ </del>
	BOAM MONDON	<u>()</u>	0	<u> </u>	<u> </u>
	Jennifer Avens Courd Maember	~			
	Courd member		0		
	Danielle Meyers	$\bigcirc$	0	0	

Part	Other Information (Note the Schedule A and personal benefit contract statement requirement instructions for Part V) Check if the organization used Schedule O to respond to any question in this			
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	rant	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
4	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		_	-42
5a	change on Schedule O (see instructions)	34		X
Ja	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 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		7
6	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		7
'a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			7
b Ba	Did the organization file <b>Form 1120-POL</b> for this year?	37b		
	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 Section 501(c)(7) organizations. Enter:			•
a b	Initiation fees and capital contributions included on line 9	ł		
a	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			
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		×
! 2a	List the states with which a copy of this return is filed ► NLOVasko  The organization's books are in care of ► Julee Paril Telephone no. ► H	• • •	1 . /	· / ^ -
	Located at SIA Philip Ave North ZIP + 4 P At any time during the calendar year, did the organization have an interest in or a signature or other authority over	701	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		7
	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 United States? .  If "Yes," enter the name of the foreign country:	42c		X
i	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here and enter the amount of tax-exempt interest received or accrued during the tax year	· ·	Yes	► [
а	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	163	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	44b		
c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		X
а	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		7
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		

Form 990	-EZ (2016)							age 4	
`							Yes	No	
	Old the organization engage, directly or in				r in opposit	1 1	ļ		
	o candidates for public office? If "Yes," o	<del></del>	Panti	<u> </u>	· · · ·	· 46	<u> </u>	<b>&gt;</b>	
Part V			47 40b I	COI			1!	•	
	All section 501(c)(3) organization	s must answer que	stions 47-49b and	52, and co	ompiete th	e tables i	or iin	es	
	50 and 51.			L:- <b>D</b> - 434				_	
	Check if the organization used Sci	nequie O to respond	to any question in t	nis Part VI	<del>· · · ·</del>	<u>· · · · · · · · · · · · · · · · · · · </u>	136		
47	Del 46			:	حطة حصينات	<b>.</b>	Yes	No	
	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Par		section 501(n) election	n in eπect	auring the	. 47		X	
48	s the organization a school as described in	n section 170(b)(1)(A)(i	i)? If "Yes," complete	Schedule E		. 48		×	
	Old the organization make any transfers to					. 49a		¥	
	f "Yes," was the related organization a se					. 49b			
	Complete this table for the organization's								
•	employees) who each received more than	1 \$100,000 of comper	nsation from the orga	nization. If t	here is non	e, enter "N	lone."	ı	
		(b) Average	(c) Reportable		n benefits,	(a) Catumat			
	(a) Name and title of each employee	hours per week	compensation		s to employee ( , and deferred	(e) Estimate other cor			
		devoted to position	(Forms W-2/1099-MISC)		nsation		·		
	1				-				
	one	l							
				1	1				
		·							
		i		1					
		l	L	<u> </u>					
	Total number of other employees paid ov		.▶	)					
	Complete this table for the organization			contractor	s who eact	received	more	than	
	\$100,000 of compensation from the orga	inization. If there is no	one, enter "None "						
	(a) Name and business address of each independ	dent contractor	(b) Type of sen	/ice	(c)	Compensat	ion		
					<del> </del>				
	* /				1				
	NONE		ļ		ļ				
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			-		[				
			0100.000		<del>\</del>				
	Total number of other independent contra			<b>-</b>	$\rho_{}$				
	Did the organization complete Scheducompleted Schedule A	ule A? <b>Note:</b> All se	ection 501(c)(3) orga	inizations r	hust attach	ıa .▶∐Yes		No	
	nalties of perjury, I declare that I have examined this					nowledge and	belief,	ıt ıs	
true, corre	ect, and complete Declaration of preparer other than	n officer) is based on all info	rmation of which preparer	has any knowl	edge	1			
	Mulle of				4/21	120	17		
Sign	Signature of officer		7.	<u>n</u> Da	te	7			
Here	Julee Pier	Elecut	The Direc	TOY					
	Type or print name and title	1							
Paid	Print/Type preparer's name	Preparer's signature	Da	ate	Check	If PTIN			
Prepa	rer			self-emplo	yed				
Use 0	. 1 = .					Firm's EIN ▶			
Joe U	Firm's address ▶	<del></del>	<del></del>		one no				
May the	IRS discuss this return with the prepare	r shown above? See	nstructions		. <u></u> .	► ☐ Yes		No	
						Form 99	0-EZ	(2016)	

### SCHEDULE A (Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

2016

Department of the Treasury Internal Revenue Service 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.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization **Employer identification number** Atterschool 109 Vam 45-495 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 12, check only one box.) 1 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 hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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). 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.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33½% 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.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of 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 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. 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. 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. d ☐ 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 I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (ii) EIN (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E)

Total

Schedu	le A (Form 990 or 990-EZ) 2016						Pag	ge <b>2</b>
Part	(Complete only if you checked the Part III. If the organization fails to	he box on line	e 5, 7, or 8 of	Part I or if th	e organizatio	n failed to qu		
Secti	on A. Public Support	o quality arias	or the tools in	sted below, p	icase compie	sto r dit iii.j		
	dar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")			46,476			350,	- 886
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	34,113	37,341	46,476	92,095	140,861	350, 5	386
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)		•	,	10,000	10,000	20,0	000.0
6	Public support. Subtract line 5 from line 4				82.095	130,861	330.	886.
	on B. Total Support				·	·	<u> </u>	
Calen 7	dar year (or fiscal year beginning in) Amounts from line 4	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						350,8	<b>TX</b> 10, O
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 13	Total support. Add lines 7 through 10 Gross receipts from related activities, etc.		•		or fifth town	12 -	350, 8	
13	First five years. If the Form 990 is for the organization, check this box and stop he							$\forall$
Secti	on C. Computation of Public Suppo			<del></del>				¥ <b>&gt;</b>
14	Public support percentage for 2016 (line			11. column (fl)		14	· · · · · · · · · · · · · · · · · · ·	%
15	Public support percentage from 2015 Sc					15		%
16a	331/3% support test—2016. If the organ box and stop here. The organization qua							
b	331/3% support test—2015. If the organ this box and stop here. The organization							
17a	10%-facts-and-circumstances test-2016. 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 supported							
b	10%-facts-and-circumstances test—2 15 is 10% or more, and if the organization is Explain in Part VI how the organization is supported organization.	ation meets the meets the	e "facts-and- ts-and-circum	circumstances stances" test.	" test, check The organizat	this box and a on qualifies as	stop here.	_
18	Private foundation. If the organization d	ıd not check a	box on line 13	, 16a, 16b, 17a	a, or 17b, chec	k this box and		

## 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

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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

The 7 one Afterschool Program, Inc.  Page 1, part 1, #16 other expenses	Employer Identification number 45-49.557.81
Dage 1, part 1, #16 other expenses	0
Curriculum program supplies, food, in	entives = 10.000.00
Insurance Costs	- 3150.00
Staff development	- 900.00
Board development	- 650.M
telephone/website	- 1530.00
Macketina/ Fundrasena	- 3040,00
Altering Expenses	- 3054.00
Technology update	-10,500.00 - "150.00
Technology update Youth Leadership development	- "/50.00
Payroll taxes	- 7360,00
······································	
pga, part III	
what is the organization's	primary exempt
The Zore Afterschool Program is Community-based, after-school pro	a proactive,
Community-based after-school pro	gram targeting
1th-12th graders in North IX, NE. In	e programs mission
is to promote the physical menta	l emotional,
Social and spiritual well-being or	
The after school program focuses o	n 6 program areas
education, enrichment, health and W	ellness, community
Service, leadership and special o	
ultimate goal of the program is	to motivate.
For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Jeat No. 51	102 fe trom high D56K Schedule O (Form 990 or 990-EZ) (2016)
9	

### 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.

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Department of the Treasury Internal Revenue Service

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Name of the organization. The Zone	Afterscha	1 Program	Employer identification number 45 - 49 55 187
Continued	from fir	St Dage)	Employer identification number 45-4955787
school a	nd develo	D'into hea	1th Droductive
adults.			
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