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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)

2016

OMB No. 1545-1150

Open to Public Inspection

Department of the Treasury

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. Internal Revenue Service 2016, and ending 20 A For the 2016 calendar year, or tax year beginning D Employer identification number B Check if applicable C Name of organization EMPLOYEE BENEFIT TRUST FOR STAR TELEPHONE Address change MEMBERSHIP CORP 56-2068015 Name change Number and street (or P.O. box, if mail is not delivered to street address) Room/suite Telephone number Initial return (919<u>) 716-7460</u> PO BOX 29522 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code Group Exemption Amended return Number -RALEIGH, NC 27626 Application pending X Accrual Other (specify) if the organization is not H Check ▶ Cash Accounting Method: required to attach Schedule B Website: ▶ (Form 990, 990-EZ, or 990-PF). 501(c)(3) X | 501(c) (9 Tax-exempt status (check only one) -) < (insert no) 4947(a)(1) or K Form of organization: | Corporation | Trust Association Other 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 ▶ \$ 30,066. 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. 1 2 2 Program service revenue including government fees and contracts 3 3 71 4 4 Gross amount from sale of assets other than inventory Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than of contributions Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . 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 6d Gross sales of inventory, less returns and allowances 7 a Gross profit or (loss) from sales of inventory (Subtract Ing Vo from line 7a). 7с 8 Other revenue (describe in Schedule 0). 8 30,066. 9 9 10 10 11 11 Salaries, other compensation, and employed benefits M: 117 12 12 13 13 Professional fees and other payments to independent contractors. 14 14 Occupancy, rent, utilities, and maintenance 15 15 Printing, publications, postage, and shipping 16 16 Other expenses (describe in Schedule O) 17 31,477 17 18 -1,411.18 Assets .Net_assets_or_fund_balances_at_beginning_of_year_(from_line_27,_column_(A))_(must_agree_with_ 19. 30,042. 19 Net 20 20 Other changes in net assets or fund balances (explain in Schedule O) Net assets or fund balances at end of year. Combine lines 18 through 20 <u> 28,631</u>.

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2016)

Pa	rt II	Balance Sheets (see the instructions for Part II)								
		Check if the organization used Schedule O to res	spond to any q	uestic	on in this Part II		• • • •		<u></u>	1
		,	<u> </u>		(A) Beginning of year			(B) E	nd of year	
22	Cash	, savings, and investments			30,0	<u>42.</u>	22		28,63	
23	Land	and buildings					23		NC.	<u>NE</u>
24	Othe	r assets (describe in Schedule O)					24		NO	
25	Tota	l assets	[30,0	42.	25		28,63	1.
26	Tota	I liabilities (describe ın Schedule O)	[26		NO	NE
27	Net	assets or fund balances (line 27 of column (B) must agree w	ith line 21) [30,0	42.	27		28,63	1.
Pa	rt III							Ex	penses	
		Check if the organization used Schedule O to respond				بلـــــــــــــــــــــــــــــــــــــ	(Req		r section	
Wha	t is the	organization's primary exempt purpose? Health Car	ce & Disabi	<u>lity</u>	Insurance	أ			d 501(c)(4)	
		the organization's program service accomplishments for				es,		_	s; optional for	
		red by expenses. In a clear and concise manner, des					othe	rs.)		
pers	ons b	enefited, and other relevant information for each progr	ram title.							
28										
							1			
•							ĺ			
(Grants	\$) If this amount includes	foreign grants, ch	eck he	re >	\Box \Box	28a			
29 [~]										
-							ļ			
ī	Grants	\$) If this amount includes	foreign grants, ch	eck he	re >	<u> </u>	29a			
30 ⁻										
-						[
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ī	Grants	\$) If this amount includes	foreign grants, ch	eck he	re	\neg	30a			
_		rogram services (describe in Schedule O)				- 4				
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t	Grants	\$) If this amount includes	foreign grants, ch	eck he	re > 1		3181			
	Grants fotal s						31a 32			
32 1		program service expenses (add lines 28a through 31a)				▶	32	e instruc	ctions for Part IV	<u> </u>
32 1	otal p		yees (list each o	ne eve	en if not compensate	▶ ed -	32 see the			<u></u>
32 1	otal p	program service expenses (add lines 28a through 31a) List of Officers, Directors, Trustees, and Key Employ	yees (list each o	ne eve	en if not compensates S Part IV	ed -:	32 see the	enefits,		
32 1	otal p	program service expenses (add lines 28a through 31a) List of Officers, Directors, Trustees, and Key Employ	yees (list each o i to any question (b) Average hours per wee	ne even in thi	en if not compensates	ed -:	32 see the	penefits,	(e) Estimated amoun	nt of
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Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this			
	monactions for fact 47 check if the organization about consequence of to respond to any question in time		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		-
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	35c		
36	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	350		
30	during the year? If "Yes," complete applicable parts of Schedule N	36		Х
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions > 37a			ث
b	Did the organization file Form 1120-POL for this year?	37b		Х
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	Ž		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	ž.		12
39	Section 501(c)(7) organizations. Enter:		ŀ	
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 ▶			A STATE OF
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958	F - 7	A 14 13	
	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	40ь		
c	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	400	200	7
·	on organization managers or disqualified persons during the year under sections 4912,			
	4955, and 4958		7.4	
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line		1	
	40c reimbursed by the organization			30,00
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter	14.00		4.5
	transaction? If "Yes," complete Form 8886-T	40e		X
41	List the states with which a copy of this return is filed			
42a	The organization's books are in care of ► FIRST CITIZENS BANK Telephone no. ► (919)716-7460)		
	Located at \triangleright P 0 BOX 29522; RALEIGH, NC ZIP + 4 \triangleright 27626	—т	V	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority ove		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		
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
	Financial Accounts (FBAR).		8	
	At any time during the calendar year, did the organization maintain an office outside the United States?	42c		
	If "Yes," enter the name of the foreign country: ▶	<u> </u>		
	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			
			Yes	
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be	\$-,7 A		
	completed instead of Form 990-EZ	44a		200 0
	the state of the s			
	completed instead of Form 990-EZ	44b		<u>X</u>
	Did the organization receive any payments for indoor tanning services during the year?	44c		X
	, , , , , , , , , , , , , , , , , , ,			
	explanation in Schedule O	44d 45a		
	Did the organization have a controlled entity within the meaning of section \$12(b)(13)? Did the organization receive any payment from or engage in any transaction with a controlled entity within the	43a		
	Form 990-EZ (see instructions)	45b		X
JSA	Forr	n 990	- EZ (2	

Form 99	0-EZ (2016)							Page 4
46	Did the organization engage, directly or indirectly, to candidates for public office? If "Yes," complete S						Yes	No
Part '		chedule C, Fait	N/A	· · · · · · · · · · · · · · · ·		-1-40		L
ı aıt	All section 501(c)(3) organizations must	answer quest	•	b and 52. a	and complete the	tables fo	r line	es
	50 and 51.	u q====						-
	Check if the organization used Schedule	O to respond	to any que	stion in this	Part VI			
47	Did the organization engage in lobbying activities						Yes	No
7,	year? If "Yes," complete Schedule C, Part II					. 47		
48	Is the organization a school as described in section	170(b)(1)(A)(ii))? If "Yes," c	omplete Sche	edule E	. 48		
49a	Did the organization make any transfers to an exem	pt non-charitab	ole related o	organization?.		49a		
b	If "Yes," was the related organization a section 527							L
50	Complete this table for the organization's five high							d ke
	employees) who each received more than \$100,00					enter "No	ne."	
	(a) Name and title of each employee	(b) Average hours per wee devoted to posit	k coi	Reportable npensation V-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimat other coi		
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				1		}		
		<u></u>				 		
)					
51 ——	Complete this table for the organization's five his \$100,000 of compensation from the organization. (a) Name and business address of each independent contract	If there is none,	enter "Nor	pe of service		ompensatio		
				 				
						•		
								
			<u> </u>					
	Total number of other independent contractors each Did the organization complete Schedule A? N	-			ions must attach			
	completed Schedule A				<u> </u>	➤ L Yes		No
	naities of perjury, i declare that i have examined this return, inclu ect, and complete. Declaration of preparer (other than officer) is ba					ieuge and t	rener, r	LIS
	1 Thomas 7 Wygins, 5VP				05/10/2017			
ign ere	Signature of officer				Date			
C U	THOMAS F. WIGGINS ST	/P						
		anatura - A	777	Date		DTIN		
aid	Print/Type preparer's name Preparer's sa	gnature / P		Date 05 /10 /201	Cueck ii [PTIN	70540	
repar	er DOAK ARTHUR PFAFF	an mig	<i>01</i>	05/10/201			78518	
se O		201				6565596 1557		
	Firm's address - > 2100 EAST_CARY_STREET,_SUITE 2	101,		======	Phone no. 804-344-4	1331		
av the	RICHMOND, VA 23223-7078 IRS discuss this return with the preparer shown ab	nove? See instru	ıctions			Yes	الم	No
ay tire	mo discuss tins return with the preparer snown at	over see mant	icions		<u></u>	705		140

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

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

ame of the organization	Employer identification number
APLOYEE BENEFIT TRUST FOR STAR TELEPHONE	56-2068015
USTEE: FIRST CITIZENS BANK & TRUST COMPANY	
AVG HOURS DEVOTED TO POSITION: 1 HOUR PER WEEK	
AVG HOOKS DEVOIES TO POSITION. I HOOK THE WHER	
COMPENSATION: \$0.00	
	

Name of the organization

EMPLOYEE BENEFIT TRUST FOR STAR TELEPHONE

Employer identification number 56-2068015

FORM 990EZ, PAGE 1, PART I, LINE 10 - GRANTS AND SIMILAR AMOUNTS PAID

RECIPIENT NAME:

STAR TELEPHONE MEMBERSHIP CORP

ATTN: JEFFREY A NETHERCUTT

ADDRESS:

P O BOX 348 3900 N US 421 HWY

CLINTON, NC 28328

RELATIONSHIP:

NONE

PURPOSE OF GRANT:

EMPLOYEE BENEFIT - HEALTH CARE & DISABILITY

 Name of the organization

EMPLOYEE BENEFIT TRUST FOR STAR TELEPHONE

Employer identification number 56-2068015

FORM 990EZ, PAGE 2, PART II, LINE 22 - CASH, SAVINGS AND INVESTMENTS

	BEGINNING	END
DESCRIPTION	OF YEAR	OF YEAR
SAVINGS	30,042.	28,631.
TOTALS	30,042.	28,631.
	=======================================	5=2=5==5=5=5==