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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

Do not enter social security numbers on this form as it may be made public. Department of the Treasury

		2016 calendar year, or tax year beginning , 2016,		11350.				
		pplicable: C Name of organization	and ending					
_	Address (. 1 15-		D Employer identification number				
=	Name ch			611147754				
	- I was a series of the same and a series of the control of the co				270 - 926 - 9445			
75	City or least state or province country and 7IP or foreign poets! code							
=	Amended Amelicatio	on pending Owensboro, Ky 42301		F Group Exemption Number ▶				
		ting Method: Cash Accrual Other (specify)						
	Vebsite			Check ► (2) if the organization is not				
-		mpt status (check only one) — ☐ 501(c)(3) 【D 501(c) (37) ◀ (insert no.) ☐ 4947(a)(1) or		required to attach Schedule B (Form 990, 990-EZ, or 990-PF).				
		organization: Corporation Trust Association Other	[B2/] 9 Gills					
		is 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or n	none, or if total asset					
		lumn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ.		` ▶ .	•			
	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balance	es (see the instr	ection	s for Part N			
_		Check if the organization used Schedule O to respond to any question i	•					
	1	Contributions, gifts, grants, and similar amounts received	ironstatt	11	5977151			
	2	Program service revenue including government fees and contracts		2	V.a.E.			
	3	Membership dues and assessments		3	6,025,00			
	4	Investment income		4	17 10			
	5a	Gross amount from sale of assets other than inventory	-0-	1	11:07			
	b	Less: cost or other basis and sales expenses	0-	-∤-				
	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from li		5c	_0			
	6	Garning and fundraising events	ne say	100				
	a	Gross income from garning (attach Schedule G if greater than		1				
Revenue		\$15,000)	-0-					
Ş	b	Gross income from fundraising events (not including \$ of	contributions 4	7:				
ē	l	from fundraising events reported on line 1) (attach Schedule G if the		1				
	1	sum of such gross income and contributions exceeds \$15,000) 6b						
	C	Less: direct expenses from garning and fundraising events 6c	-0-					
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and	6b and subtract	7*				
	l	line 6c)		6d				
	7a	Gross sales of inventory, less returns and allowances	_0~					
	b	Less: cost of goods sold	<u>-0-</u>					
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) .		7c				
	8	Other revenue (describe in Schedule O)	11/2000	8				
	9			9	63, 263,60			
	10	Grants and similar amounts paid (list in Schedule O)		10				
	11	Benefits paid to or for members		11				
Expenses	12	Salaries, other compensation, and employee benefits	<u> </u>	12				
Ĕ	13	Professional fees and other payments to independent contractors OGDER	1-1	13	1,157,75			
ğ	14	Occupancy, rent, unities, and manuscribe	<u>v, O I</u>	14	-0-			
û	15	Printing, publications, postage, and shipping		15	125:36			
	16	Other expenses (describe in Schedule O)		16	38,471.68			
	17	Total expenses. Add lines 10 through 16	<u></u> ▶	17	-			
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	39,754,79			
Net Assets	19	Net assets or fund balances at beginning of year (from line 27, column (A))	(must agree with					
	1	end-of-year figure reported on prior year's return)		19	23,508.81			
	20	Other changes in net assets or fund balances (explain in Schedule O)		20				
	21	Net assets or fund balances at end of year. Combine lines 18 through 20 .	<u></u>	21	23,508.81			
					En DON F7 PMS			

Cat. No. 106421

Par								
	Check if the organization used Schedule	O to respond to a	ny question in this l	Partli				
				(A) Beginning of year	(B) End of year			
22	Cash, savings, and investments				2 23,509,29			
23	Land and buildings			-0-	23 -0-			
24	Other assets (describe in Schedule O)				24			
25	Total assets		· · · · · · · · · · · · · · · ·					
26	Total liabilities (describe in Schedule ()		 					
27	Net assets or fund balances (fine 27 of column	(D)			25 CT () D (
					21/23,509.29			
Part					E			
	Check if the organization used Schedule	O to respond to a	ny question in this	Part III	Expenses Required for section			
What	is the organization's primary exempt purpose?				501(c)(3) and 501(c)(4)			
Descr	ibe the organization's program service accomplis	shments for each o	if its three largest p	rogram services.	organizations; optional for			
3S me	asured by expenses. In a clear and concise m	anner, describe th	e services provided	, the number of	others.)			
person	ns benefited, and other relevant information for ea	ch program title.	•					
28	Selected 4 Families with o	hildrenin	nools-Pura	hase				
	Toys for Children- 18 rogent	Parent College	oly houded I	and.				
-	Toliatries, hams, bread & de	sont	ER I WOUGHT I		مري			
	Grants \$ - p -) If this amount	includes foreign or	ants, check here .	▶□	283 1682.55			
29					16021			
	KY STATE AUXILIANY CANE HELPS MANY PEOPLE WITH	CR PUNU-	CONIKIBA	11110	}			
-	WELTS MANY PEOPLE WITH	UANCER						
-					- 111110			
7			ants, check here .	<u></u> ▶ ∐	293 (1401			
30 _	SPARKY - HAD RAFELESY							
_	TO HELP SPADE Y Neuts	ndogs	in Aroa		1			
		3						
(Grants \$ ~ O ~) If this amount	includes foreign gra	ants, check here .	▶ 🛛 🤃	39a 1000,00			
31 (Other program services (describe in Schedule O)							
		includes foreion as	ants, check here		31a - 🗇			
	(Clubs)							
32 1	l'otal program service expenses ladd lines 28a t	hrough 31a)			30 イスタクカビビ			
					32 3,82255 starctions for Part M			
32 T Part	V List of Officers, Directors, Trustees, and Key	Employees (list eac	h one even if not comp	pensated—see the ins				
		Employees (list eac O to respond to a	h one even if not comp ny question in this l	pensated—see the ins Part IV				
	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule	Employees (list eac O to respond to a (b) Average	h one even if not comp ny question in this l (c) Reportable compensation	pensated—see the ins Part IV (d) Health benefits, contributions to employee	structions for Part IV)			
	V List of Officers, Directors, Trustees, and Key	Employees (list eac O to respond to a	h one even if not comp my question in this I (c) Reportable compensation (Forms W-2/1099-MISC)	pensated—see the ins Part IV (d) Health benefits, contributions to employed benefit plans, and	ciructions for Part IV)			
Pari	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule (a) Name and title	Employees (list eac O to respond to a (b) Average hours per week devoted to position	h one even if not comp my question in this I (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	censated—see the inc Part IV (d) Health benefits, contributions to employed benefit plans, and deferred compensation	(a) Estimated amount of other compensation			
Part	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule (a) Name and fille 2 con Sweet SR PAST PRESIDEM	Employees (list eac O to respond to a (b) Average hours per week devoted to position	h one even if not comp my question in this I (c) Reportable compensation (Forms W-2/1099-MSC) (if not paid, enter -0-)	pensated—see the ins Part IV (d) Health benefits, contributions to employed benefit plans, and	(a) Estimated amount of other compensation			
Part Sh.	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule (a) Name and title 2 ron Sweet 3 R PAST PRESIDEM At 9 Chwart 2 - Prosident	Employees (list eac O to respond to a (b) Average hours per week devoted to position 7	h one even if not comp my question in this I (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	censated—see the inc Part IV (d) Health benefits, contributions to employed benefit plans, and deferred compensation	(a) Estimated amount of other compensation			
Sh. Qin	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule (a) Name and title 2 ron Sweet 3R PAST PRESIDEM At Schwartz - Prosident SA Shively - Vica President	Employees (list eac O to respond to a (b) Average hours per week devoted to position 7 10 5	h one even if not comp my question in this I (c) Reportable compensation (Forms W-2/1099-MSC) (if not paid, enter -0-)	pensated—see the ins Part IV (d) Health benefits, contributions to employed benefit plans, and defenred compensation	(a) Estimated amount of other compensation			
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Form 99	00-EZ (2016)			age 3
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			
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a	Γ	Yes	1
	detailed description of each activity in Schedule O	33	<u> </u>	\ <u>i</u>
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)			
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		V
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			
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		V
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	<u> </u>	K
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	3,500		
39 a	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9	2. 9	1	ļ··
ь	Gross receipts, included on line 9, for public use of club facilities	1 -: :		,
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4915 ▶ ; 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		V
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	· *** 02	, etc., 7	
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization	100		,
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	40e		V
41	List the states with which a copy of this return is filed			
42a	The organization's books are in care of Rita Webb - Secretary Telephone no. > 270 Located at > 1710 StarLite Drive - Quensborg, Ky ZIP+4 > 42		26	144
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over	<u>30</u>	Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		V
	If "Yes," enter the name of the foreign country: ► See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and	1000		1 2
	Financial Accounts (FBAR).	- "	1 - SEN	
c	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	L.	V
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	17	1.0	T#
–44a−	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	Yes	No V
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	17.19	1
c d	Did the organization receive any payments for indoor tanning services during the year? If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44c	1	V
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	44d 45a	-	V
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	1,3		
	Form 990-EZ (see instructions)	45b	I	ιV

						_ •		Yes	No
46		ne organization engage, directly or in ndidates for public office? If "Yes," o			behalf of o	r in opposit	ion 46	- 5	
Part '	_	Section 501(c)(3) organizations		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	• • • •		. 1 40	_L	<u> </u>
	All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tables for lines							es	
	50 and 51.								
		Check if the organization used Sc	hedule O to respond	to any question in t	his Part VI	<u> </u>	<u> </u>	<u> </u>	
								Yes	No
Did the organization engage in lobbying activities or have a section 501(h) election in effect during the year? If "Yes," complete Schedule C, Part II						tax . 47		V	
48		Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E							V
49a		ne organization make any transfers t	-	_	ration?		. 49		V,
- b		s," was the related organization a so plete this table for the organization's			 er than offic		. 49t		d kov
50		oyees) who each received more than							
		, , , , , , , , , , , , , , , , , , , ,	(b) Average	(c) Reportable	(d) Health	benefits,	· · · · · · · · · · · · · · · · · · ·		
	(3)	Name and title of each employee	hours per week devoted to position	compensation (Forms W-2/1099-MISC)	benefit plans,	to employee and deferred nsation	(e) Estimate other co		
			/				···············		
,			None						
			70000		ļ				
				į					
					<u> </u>				
					<u> </u>				
f		number of other employees paid ov		. ► <u>()</u>					
51	Comp \$100.	olete this table for the organization 000 of compensation from the orga	's five highest compe anization. If there is no	ensated independent one. enter "None."	contractor	s who each	received	d more	than
		Name and business address of each independ		(b) Type of serv	rice	(c)	Compensa	tion	
					* **.				
			1						
			NOC						
			7000						
								<u>-</u>	
				1					
					<u> </u>				
d		number of other independent contra	_	•	▶		·		
52		the organization complete Scheduleted Schedule A	ule A? Note: All se	ection 501(c)(3) orga		nust attach	na .▶∏ Ye	s ⊠r∕	No
		of perjury, I declare that I have examined this					nowledge ar	d belief	, it is
true, co	rrect, an	d complete. Declaration of preparer (other that	n officer) is based on all info	rmation of which preparer	has any knowle	edge. 			
O:				· · · · · · · · · · · · · · · · · · ·					
Sign		Signature of officer	Jacob		Da	1/6/1	7		
Here		Type or print name and title	-Secret	W/Y	/	1, 7/	/		
D-:-		Print/Type preparer's name	Preparer's signature	7/ 11/ 1/ Da	ite /, /	Check	# PTIN		
Paid Prep	arer	Rita K. Webb	Suta !	. Weff	7/16/17	self-emplo			
Use		Firm's name ▶			Fin	m's EIN ▶			
		Firm's address >			Ph	one no.			
may th	ne IKS	discuss this return with the prepare	r snown above? See	instructions			► \\Ye	sil	No

Form 990-EZ (2016)

Page 4

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

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

2016

Open to Public Inspection

Name of the organization			Employer identification number
			3.3
Charitoble	Donations	38,471 68	14.
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