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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 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 2016 calendar year, or tax year beginning JULY 1, 2016, and ending JUNE 30, 2017							
B Check if applicable:		policable: C Name of organization	Employer identification number				
	Address o		41-1016979				
	Name cha	ange Number and street (or P.O. box, if mail is not delivered to street address) Room/suite	Telephone r	number			
_	natial retu	130 5th Avenue - PO Box 308	406-2	65-4383			
=		City or town, state or province, country, and ZIP or foreign postal code	Group Exe				
=	Mended Anolicatio	n pending Havre Montana - 59501-3625	Number	•			
		- الواحد التابي التواجع التابي المستحدد التي يوري المستحد التي التي التي التي التي التي التي التي	neck ▶ 🕅	if the organization is not			
	/ebsite			tach Schedule B			
			•	0-EZ, or 990-PF).			
		organization: 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 as	ssets				
		umn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	. ▶ 9	•			
_	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the in	structions	s for Part I)			
		Check if the organization used Schedule O to respond to any question in this Part I.		\ /			
	1	Contributions, gifts, grants, and similar amounts received	1	7			
	2	Program service revenue including government fees and contracts	2	<del>//</del>			
	3	Membership dues and assessments	. 3	64.237			
	4	Investment income	4	44, -07			
	5a	Gross amount from sale of assets other than inventory   5a	144				
	ь	Less: cost or other basis and sales expenses					
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	. 5c	$\cap$			
	6	Gaming and fundraising events	7.00				
	a	Gross income from gaming (attach Schedule G if greater than					
9	_	\$15,000)					
Revenue	ь	Gross income from fundraising events (not including \$ of contributions					
ě		from fundraising events reported on line 1) (attach Schedule G if the					
_		sum of such gross income and contributions exceeds \$15,000)   6b   /					
	С	Less: direct expenses from gaming and fundraising events 6c					
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtr	act				
		fine 6c)	- 6d	6			
	7a	Gross sales of inventory, less returns and allowances					
	b	Less: cost of goods sold		_			
	С	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	. 7c	0			
	8	Other revenue (describe in Schedule O)	. 8	0			
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	▶ 9	64,237			
	10	Grants and similar amounts paid (list in Schedule O) SFP 1.8.2017	. 10	4, 445			
	11	Benefits paid to or for members	. 11	0			
93	12	Salaries, other compensation, and employee benefits	. 12	1,500			
Expenses	13	Professional fees and other payments to independent contractors OGDEN, UT	. 13	z 800			
	14	Occupancy, rent, utilities, and maintenance					
	15	Printing, publications, postage, and shipping		45,214			
	16	Other expenses (describe in Schedule O)		1,222			
Net Assets	17	Total expenses. Add lines 10 through 16		55,181			
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		11,056			
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree v		110 7.0			
		end-of-year figure reported on prior year's return)		120,749			
Š	20	Other changes in net assets or fund balances (explain in Schedule O)		-251			
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	▶ 21	131,554			
For	Papen	work Reduction Act Notice, see the separate instructions. Cat. No. 10642		Form 990-EZ (2016)			

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LOIIII	990-EZ (2010)					raye Z
Pa	rt II Balance Sheets (see the instructions	for Part II)				
	Check if the organization used Schedul	e O to respond to a	ny question in this		· ·	· · · · 🛚
			1	(A) Beginning of year	<u> </u>	(B) End of year
22	Cash, savings, and investments		/[	120,749	22	131,555
23	Land and buildings		[		23	
24	Other assets (describe in Schedule O)  Total assets	, . <u></u>	[		24	<u> </u>
25	Total assets	75. Save	Steeling		25	
26	I otal liabilities (describe in Schedule O)	· · · · · · ·	<u> </u>		26	
27	Net assets or fund balances (line 27 of colum	n (B) <b>must</b> agree wit	n line 21)	120,744.	27	131,555
Par	t III Statement of Program Service Accor	n <b>plishments</b> (see th	e instructions for l	Part III)		
	Check if the organization used Schedule				<u></u>	Expenses uired for section
Wha	t is the organization's primary exempt purpose?	KURLSM MAYK	tuny 101 atta	ochon 100 mmi		uired for section c)(3) and 501(c)(4)
as n	cribe the organization's program service accompleasured by expenses. In a clear and concise rons benefited, and other relevant information for e	nanner, describe the	f its three largest p e services provided	rogram services, d, the number of	orga othe	nizations; optional for rs.)
28	Marketing ADVERTISING OF Havia	TO aroming	Communities	· Hatis		
	locking 4150 into canada To.					
	(Grants \$ ) If this amoun	t includes foreign gra	ints, check here .	▶ 🔲	28a	44,240
29	PORTUSLUDS WITH GROG GROUPS					<del></del>
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	(Grants \$ ) If this amoun	t includes foreign gra	ints, check here .	▶ 🗆	29a	4625
30						
					Ì	
		t includes foreign gra	ints, check here .	<u>▶□</u>	30a	
31	Other program services (describe in Schedule O)				l	ł
	(Grants \$ ) If this amount	t includes foreign gra	ints, check here .	<u></u> ▶ □	31a	
32	Total program service expenses (add lines 28a				32	153, 440
Par	List of Officers, Directors, Trustees, and Ke				nstruc	tions for Part IV)
	Check if the organization used Schedule	e O to respond to a	ny question in this (c) Reportable	Part IV	<del></del>	<u>· · · ·                                </u>
	(a) Name and title	(b) Average hours per week devoted to position	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	contributions to employ	0	Estimated amount of their compensation
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						m <b>990-EZ</b> (2016)

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) Offeck if the organization used Schedule O to respond to any question in the		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	163	V
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		V
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>V</b>
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		۷
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		レ
37a b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions Did the organization file Form 1120-POL for this year?	37b 38a		(S) (S)
b	If "Yes," complete Schedule L, Part II and enter the total amount involved   38b	32.5	2.375	
39	Section 501(c)(7) organizations. Enter:		150 A	
а	Initiation fees and capital contributions included on line 9		1	
b	Gross receipts, included on line 9, for public use of club facilities		漆	
40a	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	يون الأستان	N N
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		Carried Co	
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization		A Second	
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		
41	List the states with which a copy of this return is filed ► MOnt CinC.			
42a	The organization's books are in care of ▶ tows   HII Cty Tourism Business Stelephone no. ▶ 406			
•	Located at ► 130 Sth Chunus Howe 11. IT ZIP+4 ► 59.			
D	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)?		Yes	
	If "Yes," enter the name of the foreign country:	42b	167, 7	<u></u>
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and		* * * * * * * * * * * * * * * * * * *	. 4
	Financial Accounts (FBAR).			12 6
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	147.78	V
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		Yes	No
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	# 1 % pro 2 %	
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		12 12 12 12 12 12 12 12 12 12 12 12 12 1
c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d	£ 2	
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	L	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	-	· · ·

							Yes	No		
	id the organization engage, directly or in candidates for public office? If "Yes,"			behalf of or	in oppositi	on 46	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ン		
Part VI								<u> </u>		
	All section 501(c)(3) organization		estions 47-49b and	52, and cor	nplete the	tables	for lin	es		
	50 and 51.	·		_	•					
	Check if the organization used So	chedule O to respond	d to any question in t	his Part VI				. 🗆		
							Yes	No		
47 D	id the organization engage in lobbying	activities or have a	section 501(h) election	n in effect o	luring the t	ах Г	+			
	ear? If "Yes," complete Schedule C, Pa					47	,	V		
•	the organization a school as described		ii)? If "Yes " complete	Schodula E		48		t		
						49	-	1		
	Did the organization mate any transfer to the orientation of the original or							10		
		Yes," was the related organization a section 527 organization?								
	omplete this table for the organization amployees) who each received more that									
e	mployees) who each received more that	T \$ 100,000 of compe	Tadon nom die orga	(d) Health		, errier	140116.			
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	contributions to benefit plans, a compen	o employee and deferred	yee (e) Estimated amount of				
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f To	otal number of other employees paid or	ver \$100,000	▶	<u> </u>						
	complete this table for the organization 100,000 of compensation from the org			contractors	who each	receive	d more	than		
	(a) Name and business address of each independent contractor		(b) Type of service		(c) Compensation					
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d T	otal number of other independent conti	ractors each receiving	over \$100,000	<b></b>						
	Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a									
c	ompleted Schedule A	<del> </del>				<u>▶ □ Ye</u>	es 🗌	No		
Under pena	alties of perjury, I declare that I have examined this	return, including accompar	nying schedules and statem	ents, and to the	best of my kn	owiedge a	nd belief	, it ıs		
true, correc	ct, and complete. Declaration of preparer (other the	an officer) is based on all info	ormation of which preparer	has any knowled	ige.					
<del></del> _	Signature of officer (Inchiber Ca					Sept 122017				
Sign							/			
Here	L Debbie Vandeberg									
	Type or print name and title	7	<del></del>							
Doid	Print/Type preparer's name	Preparer's signature	D	ate	Check 🗌	# PTIN	1			
Paid					self-employ					
Prepar	.		<del></del>	Firm	's EIN ▶					
Use O	Firm's address >				ne no.					
May the	IRS discuss this return with the prepare	er shown above? See	instructions			►	es 🗌	No		

Form 990-EZ (2016)

Page 4

## SCHÈDULE 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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► Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

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Brochure

Internal Revenue Service Go to www.irs.gov/Form990 for the latest information.

Name of the organization

Employer identification number

COMMUNITY Projects

9300

2005

2005

Sponsov \$1,000

Sponsov \$270

Sponsov \$700

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Line 18 \$11,054

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