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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

Department of the Treasury

► Do not enter social security numbers on this form as it may be made public 106

► Information about Form 990-EZ and its instructions is at www.irs.gov/form990

Open to Public Inspection

11		genue Service		157	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
1	A Fort	the 2016 calendar year, or tax year beginning $7/01$ , 2016, and ending $6/30$	0		2017
	B Check Addres	s if applicable cs schange	DE		ntification number
	<b>=</b>	change MEDAL of HONOR BOWL INC	<u> </u>	***	71777
	[] Initial	return IIIOS MAZZY LANE	1-	elephone nu	
	Final ret	MT PLEASANT, SC 29464	<u> </u>	(843)	723-5555
	=	ided return cation pending		iroup Exe lumber	emption •
(	G Acco	ounting Method	ck > [	If the o	rganization is not
1	l Web	esite: WWW.mohbowl.com req			chedule B
	J Tax-e	exempt status (check only one) $ X = 501(c)(3)$ $= 501(c)(1)$ $= (100)(100)(100)$ (Follower than 100) $= (100)(100)(100)$	rm 990,	, 990-EZ,	or 990-PF)
o ī	K Form	of organization X Corporation Trust Association Other			<del></del>
l	L Add	lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, cets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	or if tota	ıl ►\$	35,909.
ſ	Part I	appiration and the contract of	nstruct	tions fo	
L		Check if the organization used Schedule O to respond to any question in this Part I	150,00		[X]
-	1	Contributions, gifts, grants, and similar amounts received.		111	<del></del>
N	2	Program service revenue including government fees and contracts		2	
9	3	Membership dues and assessments		3	
<b>5</b>	4	Investment income		4	
0	5 a	a Gross amount from sale of assets other than inventory 5a			
<u>_</u>	1	b Less cost or other basis and sales expenses 5b		┪。`╽	
ಞ.		c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5 c	
· ( )	'   6	Gaming and fundraising events		1	
77.1	R	a Gross income from gaming (attach Schedule G if greater than \$15,000) 6 a		1 ,	
-40:	ž t	b Gross income from fundraising events (not including \$ of contributions			
5	ָנֻאָּ <u> </u>	from fundraising events reported on line 1) (attach Schedule G if the sum		1.	
Ň	Ē		,909.		
3	c		,643.	]'.	
04232943540010622				7.	
4		d Net income or (loss) from gaming and fundraising events (add lines 6a and)		6 d	266.
0	7 a	a Gross sales of inventory, less returns and allowances EP 1 9 2017		$\int_{-\infty}^{\infty}$	
_	6	b Less cost of goods sold		] / [	
2	0	c Gross profit or (loss) from sales of inventory (Subtract) in 27 from Unit 7a)		7c	
~)	8	Other revenue (describe in Schedule O)		8	
1107 <b>2 0</b>	9	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		9	266.
· ·	10	Grants and similar amounts paid (list in Schedule O)		10	
00.1	C 11	Benefits paid to or for members		11	
	E4712	Salaries, other compensation, and employee benefits		12	
	Pe 13	Professional fees and other payments to independent contractors		13	· · · · · · · · · · · · · · · · · · ·
ب <del>ن</del> :	NT 14	Occupancy, rent, utilities, and maintenance		14	· · · · · · · · · · · · · · · · · · ·
-T	5 5	Printing, publications, postage, and shipping		15	<del></del>
614	<u> </u>	Other expenses (describe in Schedule O)  See Schedule O	,	16	13,036.
26	17	Total expenses. Add lines 10 through 16		17	13,036.
3	<b>≱</b> 38	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	-12,770.
~	N \$ 19 E E E E E	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end figure reported on prior year's return).	-of-yea	19	-245,151.
70	\$ <b> € 2</b> 0	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		21	-257,921.
ī	BAA Fo	or Paperwork Reduction Act Notice, see the separate instructions.			Form <b>990-EZ</b> (2016)

Par	Till Balance Sheets (see the Inst Check if the organization used Sche	ructions for Part II)	estion in this Part II.			X
	Check if the organization asea denie	date o to respond to any qu	Ston in this rate in	(A) Beginning of ye	ar	(B) End of year
22	Cash, savings, and investments		Ì	38,731	. 22	47,994.
23	Land and buildings		_		23	
24	Other assets (describe in Schedule O)	See Schedule	e O	44,922	. 24	27,816.
25	Total assets		_	83,653		75,810.
26	Total liabilities (describe in Schedule O)	See Schedule	e 0 [	328,804	. 26	333,731.
_27	Net assets or fund balances (line 27 of	column (B) <b>must</b> agree with	line 21)	-245,151	. 27	<b>-</b> 257,921.
Pai				<b>ro</b> n		Expenses
	Check if the organization used Sc	hedule O to respond to any	question in this Part	nı 🗵	(Reg	uired for section 501
What	is the organization's primary exempt purpose? See	e Schedule O	<del> </del>			) and 501(c)(4) nizations, optional
mea bene	cribe the organization's program service a sured by expenses. In a clear and concise efited, and other relevant information for e	ecomplishments for each of emanner, describe the servi each program title	ces provided, the nu	mber of persons		thers)
28	Support to Medal of Honor	Museum				
	(Grants \$ ) If th	is amount includes foreign g	rants, check here	FM	28a	
29					-	
	(Grants \$ ) If th	is amount includes foreign g	rants, check here		29 a	
30	<del></del>			· · · · · · · · · · · · · · · · · · ·		<del> </del>
					}	
	(Grants \$ ) If th	is amount includes foreign g	rants, check here		30 a	
31	Other program services (describe in Sch		<del></del>			L
	(Grants \$ ) If th	is amount includes foreign g	rants, check here	▶ □	31 a	
32					32	
Par	t IV List of Officers, Directors,	Trustees, and Key Emi	plovees (list each one	even if not compensated -	see the	instructions for Part IV)
	Check if the organization used Sc	hedule O to respond to any	question in this Part	IV		
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensa (Forms W 2/1099 MISO (If not paid, enter -0-)	Denent plans, and de	oyee	(e) Estimated amount of other compensation
TAT	Thomas McOuconous		<del> </del>	compensation		<del> </del>
	<u>Thomas McQueeney</u> airman	_		_ ]	^	
	omas O' Rourke		<del> </del>	0.	0.	0.
	ce Chairman	1	<b>,</b>	0.	^	
	Liam McCarthy	<u>_</u>		U.[	0.	0.
	cretary	1		0.	٥.	0.
	ncent Yax	1	<del> </del>	<del>0. </del>	0.	<del> </del>
	easurer	1	†	0.	0.	٥
	nn Keener		<del> </del>	<del></del>	<u> </u>	0.
	rector	1		0.	0.	0.
<u> </u>		<del></del>	<del> </del>	<del></del>	<u> </u>	<u> </u>
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			l			
BAA		TEEA0812L	12/22/16	<del></del>		Form 990-EZ (2016)

Pa	tv Other Information (Note the Schedule A and personal benefit contract statement requirements in See Sched the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V	ule	0	X
			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	.03	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	-		<u> </u>
	a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions).	34		Х
35	a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities	25.		,,
	(such as those reported on lines 2, 6a, and 7a, among others)?  b If 'Yes,' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' provide an explanation in Schedule Q	35 a		X
		33.5		<del> </del>
	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	35 c		X
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		_x_
37	a Enter amount of political expenditures, direct or indirect, as described in the instructions > 37a 0.			
	b Did the organization file Form 1120-POL for this year?	37 b		<u>X</u>
	a 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?  b If 'Yes,' complete Schedule L, Part II and enter the total	38 a	х	
	amount involved  38 b  35,000.			Γ
39	Section 501(c)(7) organizations Enter	`		
	a Initiation fees and capital contributions included on line 9			
	b Gross receipts, included on line 9, for public use of club facilities.  [39b] N/A			
40	a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under	,		
	section 4911 \( \) 0 , section 4912 \( \) 0 , section 4955 \( \) 0 .  b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Did the organization engage in any section 4958 excess	٠.;	'	
1	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	40 b		X
,	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.			
	d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line 40c reimbursed by the organization	16 A		
	e All organizations. At any time during the tax year, was the organization a party to a prohibited tax	1	,	1
41	shelter transaction? If 'Yes,' complete Form 8886-T  List the states with which a copy of this return is filed SC	40 e		X
	Elst the states with which a copy of this folder is filed			
42	a The organization's			
	books are in care of ► Vincent Yax  Located at ► 1105 Mazzy Ln Mt Pleasant SC  Telephone no. ► 843-5	17-7	<u>1</u> 28_	
,	b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a		Yes	No
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42 b		X
	If 'Yes,' enter the name of the foreign country.►	5 . 1		
		٠ ٠	/. ·	-
		200	-,	!
		٠.		!
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) at tany time during the calendar year, did the organization maintain an office outside the United States?	42 c	- {	Х
	If 'Yes,' enter the name of the foreign country	420	1	
			_	
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here.		► 🗌	N/A
	and enter the amount of tax-exempt interest received or accrued during the tax year		·	N/A
44	a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead	<del>,</del>	Yes	No
	of Form 990-EZ	44 a		х
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	44 ь		х
	c Did the organization receive any payments for indoor tanning services during the year?	44 c		X
	d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule Q	46		
	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	44 d 45 a	<u> </u>	X
		454		<del>  ^</del> -
	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)	45 b		X
	TEEA0812L 12/22/16 Fc	rm QQ	1 57 /	2016

Form 990-6	EZ (2016) MEDAL of HONOR BOWL	INC		*****	2327	F	age 4
46 5		nilie un political	an actuation on behalf	of or in conception to	<u> </u>	Yes	No
candi	he organization engage directly or indirectly dates for public office? If 'Yes,' complete	Schedule C, Part I	ign activities on benair o	or in opposition to	46	- '- '-	X
Part:VI	Section 501(c)(3) organizations All section 501(c)(3) organization for lines 50 and 51.		uestions 47-49b and	d 52, and complete	the table	es	
	Check if the organization used Schedul	e O to respond to any	question in this Part VI				
A7 Did th	ne organization engage in lobbying activities	or have a section E01(h)	Lafaction in offset during	the tay year? If 'Vec'		Yes	No
	blete Schedule C, Part il	or have a section bor(ii)	election in ellect during	ule tax year: ii 163,	47		Х
	e organization a school as described in se		•	dule E	48		X
	he organization make any transfers to an es,' was the related organization a section	•	e related organization?		49 a		X
<b>50</b> Comp	olete this table for the organization's five high oyees) who each received more than \$100,00	nest compensated emplo			نا	<u> </u>	<del></del>
	(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 benefit plans, and deferred compensation	(e) Estimate other con		
None							
51 Comp	number of other employees paid over \$1 plete this table for the organization's five high	hest compensated indep	endent contractors who e	ach received more than \$	100,000 of		
comp	pensation from the organization of there is  (a) Name and business address of each independent of	<del></del>	<b>(b)</b> Type	of service	(c) Com	pensatio	on
None							
				······		····	
52 Did t	I number of other independent contractors the organization complete Schedule A? N pleted Schedule A	· · · · · · · · · · · · · · · · · · ·	• • • • •	ıttach a	► X Ye		
Under penalti	es of perjury, I declare that I have examined this return, and complete. Declaration of preparer (other than office	, including accompanying scheer) is based on all information	dules and statements, and to the of which preparer has any know	e best of my knowledge and be		5	
	W. Kom. m			9/6/17			
Sign Here	W. Thomas McQueeney  Type or print name and title	0		Date Chairman			
	Print/Type preparer's name	Prepare s signature	Date		TIN		
Paid Preparer	J Dennis Jarvis	J Dennis Jarv	is 9 9	2017 Check I if self-employed			
Use Only	Firm's address > J. DENNIS JAF	WIS CPA		Firm's EIN Phone no 843	<b>いにつつ</b> -	. <del>,</del> 1°	1 D
May the IF	RS discuss this return with Proprietal		ructions	1.10.1010 043	<u>-</u> 577 - . ► ဩYe		No.
	A''' RI FSTON		<del></del>	<del></del>	Form 9		(2016

### 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.

OMB No 1545-0047

2016

Open to Public

Name o	f the	organization					Employer identific	ation number			
MED	$^{AL}$	of 'HONOR BOWL INC					*****232	.7			
Part	ī	Reason for Public Cha	arity Status (All o	rganizations must i	comple	te this	s part.) See instruc	tions.			
The o	rga	nization is not a private found	dation because it is	(For lines 1 through 12,	check o	nly one	box )				
1	П	A church, convention of church	hes, or association of c	hurches described in sec	tion 170(	b)(1)(A)	(i).				
2	П	A school described in section 1	170(b)(1)(A)(ii). (Attach	Schedule E (Form 990 o	r 990-EZ)	))					
3	П	A hospital or a cooperative h	hospital service organ	iization described in se	ction 170	0(b)(1)(A	A)(iii).				
4	П	A medical research organization	ation operated in conj	unction with a hospital	describe	d in sec	ction 170(b)(1)(A)(iii) E	Enter the hospital's			
	ب	name, city, and state.	•	•							
5		An organization operated for section 170(b)(1)(A)(iv). (Co	r the benefit of a colle omplete Part II)	ege or university owned	or oper	ated by	a governmental unit d	escribed in			
6		A federal, state, or local gove	vernment or governme	ental unit described in s	section 1	70(b)(1	<b>χΑ</b> χν).				
7		An organization that normally r in section 170(b)(1)(A)(vi).	receives a substantial ( (Complete Part II )	part of its support from a	governm	ental un	it or from the general pu	blic described			
8	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II)										
9	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 university:										
10	V			22.1/20/ (							
.0	An organization that normally receives: (1) more than 33-1/3% 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 33-1/3% 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	П	An organization organized ar	and operated exclusive	ely to test for public saf	ety See	section	n 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.										
a		Type I. A supporting organization organization (s) the power to recomplete Part IV, Sections A	tion operated, supervise	ed, or controlled by its sur	poorted o	roanizat	tion(s), typically by giving	g the supported on. <b>You must</b>			
ь		Type II. A supporting organize management of the supporting must complete Part IV, Section 11.	zation supervised or	controlled in connection the same persons that c	with its	support manage	ted organization(s), by the supported organiza	having control or tion(s) <b>You</b>			
С		Type III functionally integrated.	J. A supporting organiza	tion operated in connection	n with, ar	nd functi	onally integrated with, its	supported			
d		organization(s) (see instructionally integrated. The control of th	<b>rated.</b> A supporting ord	ianization operated in co	nnection	with its	supported organization(s	) that is not			
e		functionally integrated. The constructions. You must come Check this box if the organiz									
	_	integrated, or Type III non-fu	unctionally integrated	supporting organization	1		yp, .yp, .yp				
		iter the number of supported	•					<u> </u>			
		ovide the following information		<del>,                                     </del>	- <del></del>		<del>, , , , , , , , -</del>	<del></del>			
(	I) Na	me of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	organizat	s the tion listed joverning nent?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)			
	_		ļ		Yes	No					
(A)						 					
(B)											
(2)		<del></del>	<del> </del>		<del> </del>	<del> </del> -	<u> </u>	<del> </del>			
<u>(C)</u>			 <del> </del>								
<u>(D)</u>			<b> </b>								
<u>(E)</u>											
Total						;					

Page 3

Part III Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 10 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 )

Sec	tion A. Public Support						
Calend	ar year (or fiscal year beginning in) >	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	<b>(e)</b> 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants')						0.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.			670, 001	107 007	35, 909.	912,897.
	Gross receipts from activities that are not an unrelated trade or business under section 513			679,001.	197,987.	35, 909.	912,897.
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
5	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons.	0.	0.	679,001.	197,987. 0.	35,909. 0.	<u>912,897.</u> 0.
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	0.	0.	0.	0.	0.	0.
С	Add lines 7a and 7b	0.	0.	0.1	0.	0.1	0.
8	<b>Public support.</b> (Subtract line 7c from line 6)		17 ( )	· · · · ·	0.		912,897.
Sec	tion B. Total Support						
Calend	dar year (or fiscal year beginning in) 🟲	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	<b>(e)</b> 2016	(f) Total
OG ICII	ual year (or liscal year beginning hi)	(4) 2012	(0) 2013	(6)2014	(4) 2010		
9	Amounts from line 6	0.	0.	679,001.	197,987.	35,909.	912,897.
9 10a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						912,897.
9 10a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	0.	0.	679,001. 15.	197,987.		912,897. 15.
9 10a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b			679,001.			912,897.
9 10a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	0.	0.	679,001. 15.	197,987.	35,909.	912,897. 15. 0. 15.
9 10a b c 11	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is	0.	0.	679,001. 15.	197,987.	35,909.	912,897. 15. 0. 15.
9 10a b c 11	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.)	0.	0.	679,001. 15. 15.	197, 987.	35,909.	912,897.  15.  0.  15.  0.  912,912.
9 10a b c 11 12 13	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and	0. 0. s for the organiza	0.  0. ation's first, second	679,001. 15. 15.	197, 987.	35,909.	912,897.  15.  0.  15.  0.  912,912.
9 10a b c 11 12 13 14	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pul	0.  S for the organizastop here  blic Support P	0.  O. ation's first, second	679,001. 15. 15.	197, 987.	35,909.	912,897.  15.  0.  15.  0.  912,912.
9 10a b c 11 12 13 14 Sec	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pul	0.  s for the organiza stop here blic Support P	0.  O.  ation's first, second	679,001. 15. 15.	197, 987.	35, 909.  0.  35, 909. a section 501(c)(3	912,897. 15. 0. 15. 0. 912,912. 912,912. 18.
9 10a b c 11 12 13 14 Sec 15 16	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pul Public support percentage from 1	0. Is for the organiza stop here blic Support P 16 (line 8, columi 2015 Schedule A,	0.  O. ation's first, second ercentage n (f) divided by line Part III, line 15	679, 001.  15.  15.  679, 016. d, third, fourth, or	197, 987.	35, 909.  0.  35, 909. a section 501(c)(3	912,897.  15.  0.  15.  0.  912,912.
9 10a b c 11 12 13 14 Sec 15 16 Sec	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pul Public support percentage for 20 Public support percentage from the sale of capital assets (Explain in Part VI)	0. Is for the organizatop here blic Support Pi 16 (line 8, column 2015 Schedule A, estment Incor	0.  o.  ation's first, second ercentage o (f) divided by line Part III, line 15 ne Percentage	679, 001.  15.  15.  679, 016. d, third, fourth, or	197, 987.  0.  197, 987.  fifth tax year as	35, 909.  0.  35, 909. a section 501(c)(3	912,897.  15.  0.  15.  0.  912,912.  X  8  8
9 10a b c 11 12 13 14 Sec: 15 16 Sec: 17	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pul Public support percentage from the support percentage from Investment income percentage from Interest Interes	0. Is for the organizatop here blic Support P 116 (line 8, column 2015 Schedule A, estment Incor	0.  0. ation's first, second ercentage n (f) divided by line Part III, line 15 ne Percentage column (f) divided	679, 001.  15.  15.  679, 016. d, third, fourth, or e 13, column (f))	197, 987.  0.  197, 987.  fifth tax year as	35, 909.  0.  35, 909. a section 501(c)(3	912,897. 15. 0. 15. 0. 912,912. (X) %
9 10a b c 11 12 13 14 Sec 15 16 Sec 17 18	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pul Public support percentage from the support	0. us for the organizatop here blic Support P 16 (line 8, columi 2015 Schedule A, estment Incor or 2016 (line 10c, rom 2015 Schedu	0.  o.  etion's first, second ercentage n (f) divided by line Part III, line 15 ne Percentage column (f) divided le A, Part III, line	679, 001.  15.  15.  679, 016. d, third, fourth, or e 13, column (f))	197, 987.  0.  197, 987.  fifth tax year as	35, 909.  0.  35, 909. a section 501(c)(3)  15 16	912,897.  15.  0. 15.  0.  912,912.  X  % % %
9 10a b c 11 12 13 14 Sec 15 16 Sec 17 18 19a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pul Public support percentage for 20 Public support percentage from the support percentage from 1 Investment income percentage from 1 Investment income percentage from 1 Investment income percentage from 23-1/3% support tests—2016. If is not more than 33-1/3%, check	0.  Is for the organizator here  blic Support P  16 (line 8, column 2015 Schedule A, estment Incor or 2016 (line 10c, rom 2015 Schedu the organization de this box and sto	0.  otion's first, second ercentage of fivided by line Part III, line 15 ne Percentage column (f) divided le A, Part III, line lid not check the be	679,001.  15.  15.  679,016. d, third, fourth, or e 13, column (f)) d by line 13, column ox on line 14, an zation qualifies a	197, 987.  0.  197, 987.  fifth tax year as  mn (f))  d line 15 is more s a publicly supp	35, 909.  0.  35, 909. a section 501(c)(3  15  16  17  18  than 33-1/3%, and orded organization	912,897.  15.  0. 15.  0.  912,912.  \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
9 10a b c 11 12 13 14 Sec 15 16 Sec 17 18 19a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pul Public support percentage for 20 Public support percentage from investment income percentage finvestment income percentage finvestment income percentage f	0.  Is for the organization described by the organization described by this box and stop the organization described by the org	0.  o.  o.  o.  ercentage  o.  f) divided by line  Part III, line 15  ne Percentage  column (f) divided  lid not check the bool on the check a box  and stop here. The	679,001.  15.  15.  679,016. d, third, fourth, or e 13, column (f)) d by line 13, column row on line 14, an azation qualifies as on line 14 or line erganization qualifies as the organization qualifies as the organiza	197, 987.  0.  197, 987.  fifth tax year as  mn (f)) d line 15 is more s a publicly suppe 19a, and line 16 alifies as a public	35, 909.  35, 909.  35, 909.  a section 501(c)(3  15  16  17  18  than 33-1/3%, and orded organization is more than 33-ly supported organization is more than 33-ly supported organization is more than 33-ly supported organization.	912,897.  15.  0. 15.  0. 912,912.  3

#### **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, line 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.

Department of the Treasury Internal Revenue Service Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047 2016

Open to Public Inspection

Employer identification number Name of the organization \*\*\*\*\*2327 MEDAL of HONOR BOWL INC Fundraising Activities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 17 Form 990-EZ filers are not required to complete this part Indicate whether the organization raised funds through any of the following activities. Check all that apply Solicitation of non-government grants Mail solicitations Solicitation of government grants Internet and email solicitations b Phone solicitations Special fundraising events In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? **b** If 'Yes,' list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (v) Amount paid to (vi) Amount paid to (iii) Did fundraiser (i) Name and address of individual (iv) Gross receipts (ii) Activity (or retained by) (or retained by) have custody or control of contributions? or entity (fundraiser) fundraiser listed in from activity organization column (i) Yes No 1 2 3 5 6 R 9 10 Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

Schedule G (Form 990 or 990-EZ) 2016 MEDAL of HONOR BOWL INC \*\*\*\*\*2327 Part II Fundraising Events. Complete if the organization answered 'Yes' on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (d) Total events (add column (a) through column (c)) (c) Other events (a) Event #1 (b) Event #2 None Golf Tourment (total number) (event type) (event type) 35,909 35,909. 1 Gross receipts 2 Less Contributions 35,909. 3 Gross income (line 1 minus line 2) 35,909 4 Cash prizes. 5,305. 5 Noncash prizes 5,305 DIRECT 6 Rent/facility costs 5,100. 5,100 7 Food and beverages 663. 663. Entertainment Other direct expenses 3,538 3,538. 10 Direct expense summary. Add lines 4 through 9 in column (d) 14,606. 11 Net income summary Subtract line 10 from line 3, column (d) 21,303. Gaming. Complete if the organization answered 'Yes' on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (d) Total gaming (add column (a) through column (c)) (b) Pull tabs/instant (a) Bingo bingo/progressive bingo (c) Other gaming 1 Gross revenue 2 Cash prizes DIRECT 3 Noncash prizes 4 Rent/facility costs Other direct expenses

	6 Volunteer labor	11-1	Yes No	96		Yes No		8		Yes No		ક		
	7 Direct expense summary Add lines 2 thr	oug	gh 5 in columa (	d)								•		
	8 Net gaming income summary Subtract li	ne	7 from line 1, c	olum	n (	d).					_			
	Enter the state(s) in which the organization co													
	Is the organization licensed to conduct gaming If 'No,' explain	д ас 	ctivities in each	of th	ese	states?		. <b></b> .					Yes	No
		. <b></b> .			. – . –		<b></b>		- -			 		
	Were any of the organization's gaming license if 'Yes,' explain		evoked, suspen						e ta	ax year?			Yes	No
		- <b>-</b> -			-				-		<del>-</del>			
BAA			TEEA370	21. 0	9/23	16	·········			Scl	redule G	(For	m 990 or 990	-EZ) 2016

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

## **Transactions With Interested Persons**

► Complete if the organization answered 'Yes' on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ.

► Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2016

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only).

Open To Public Inspection

Name of the organization

MEDAL of HONOR BOWL INC

Employer identification number \*\*\*\*\*2327

-	(a) Name of descripting across	(b) Relationship between disqualified	(c) Description of transaction	(d) Co	rrected?
•	(a) Name of disqualified person	person and organization	(c) bescription of transaction	Yes	No
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

Enter the amount of tax incurred by the organization managers or disqualified persons during the year under Enter the amount of tax, if any, on line 2, above, reimbursed by the organization.

**-**\$

Loans to and/or From Interested Persons.

Complete if the organization answered 'Yes' on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization		(b) Relationship with organization	(b) Relationship with organization	(b) Relationship with organization	(c) Purpose of loan	fror	an to or n the zation?	(e) Original principal amount	(f) Balance due	(g) In o	lefault?	(h) Ap by bo comm	proved ard or uttee?	(i) Wi agreei	ritten ment?
			To	From			Yes	No	Yes	No	Yes	No				
(1) John Keener	Director	Loan	X		35,000.	35,000.		X	Х		Х					
(2)																
(3)																
(4)																
(5)																
(6)																
(7)																
(8)			T	<u> </u>												
(9)																
(10)				,												
Total		·			<b>▶</b> \$	35,000.		14.42	3. O. S.	\$45G						

Part III " Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 27.

	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1)	<del> </del>				<del> </del>
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)	_				

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2016

Schedule L	(Form	990 o	r 990-EZ)	2016	MEDAT.	οf	HONOR	BOWL	TNC

\*\*\*\*\*2327

Page 2

Part I\	Business Transactions Invo Complete if the organization answer	Iving Interested Pers ed 'Yes' on Form 990, Part	sons. IV, line 28a, 28b, or 28d	·.		
	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organi	aring of zation's nues?
	•				Yes	No
(1)						
(2)						
(1) (2) (3)						
(4)						
(5)						
(6)						
(7)						
(8)						1

(9) (10)

Part V Supplemental Information
Provide additional information for responses to questions on Schedule L (see instructions).

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

OMB No 1545-0047 2016 Open to Public

Inspection ...

Department of the Treasury Internal Revenue Service

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization Employer identification number \*\*\*\*\*\*2327 MEDAL of HONOR BOWL INC

Form 990-EZ, Part I, Line 16 Other Expenses

Depreciation

Form 990-EZ, Part II, Line 24 Other Assets

		<u>Be</u>	ginning	 Ending
Furniture and Fixtures Inventories		\$	39,108. 0.	\$ 26,072. 1,744.
Pledges and Grants Receivable	Total	\$	5,814. 44,922.	\$ <u>0.</u> 27,816.

Form 990-EZ, Part II, Line 26 **Total Liabilities** 

	<u>_B</u>	eginning	Ending
Accounts Payable and Accrued Expenses	\$	123,804.	
Deferred Revenue		0.	10,000.
Payable to Officers, Directors, Etc.		35,000.	35,000.
Unsecured Notes and Loans Payable		170,000.	205,000.
-	Total 💲	328,804.	\$ 333,731.

## Form 990-EZ, Part III - Organization's Primary Exempt Purpose

The Organizations mission: The Medal of Honor Bowl Inc. sponsors and operates college all-star game to advance the appreciation of the US Military, specifically through support for the National Medal of Honor Museum Foundation and to promote the economic welfare of Charleston, SC.

### Form 990-EZ, Part V - Regarding Transfers Associated with Personal Benefit Contracts

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? No (b) Did the organization, during the year, pay premiums, directly or

No

indirectly, on a personal benefit contract?