
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)

2018

OMB No 1545-1150

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

► Go to www.irs.gov/Form990EZ for instructions and the latest information.

Open to Public Inspection

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		, , , , , , , , , , , , , , , , , , , ,	March 3					
B	heck if ap	plicable C Name of organization DEM	ployer ıd	entification number				
	Address c	B.F. C.E. FOR SHIRLI LOUGE #341		1-0291344				
	Name cha		ephone n	umber				
_	nitial retur	ofterminated 5504 Massard Road	47	9-478-1060				
=	Amended	■ City or town, state or province, country, and ZIP or foreign postal code	oup Exe	mption				
_			ımber 🕨	1156				
G A	Account	ing Method ☐ Cash ☑ Accrual Other (specify) ▶ H Check	▶ 🗸	f the organization is not				
I W	/ebsite	require	ed to att	ach Schedule B				
J Ta	ax-exem	npt status (check only one) — ☐ 501(c)(3)	990, 996	0-EZ, or 990-PF).				
_		organization						
LA	dd lines	s 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total asset	s					
		umn (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ	▶ §					
P	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instru	ictions	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	11	10,942				
	2	Program service revenue including government fees and contracts	2					
	3	Membership dues and assessments	3	7,652				
	4	Investment income	4	2				
	5a		0					
	b		0					
		· · · · · · · · · · · · · · · · · · ·		^				
	6 6	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)						
	l -	Gaming and fundraising events:	- 3-3	FOEN/ED				
ō	а	Gross income from gaming (attach Schedule G if greater than \$15,000)	ीत हो	=CEIVED 0				
Revenue		· · · · · · · · · · · · · · · · · · ·	익표	SS				
ě	b	Gross income from fundraising events (not including \$ of contributions		UL 0 2 2019 💢				
ď		from fundraising events reported on line 1) (attach Schedule G if the	q S					
		sum of such gross income and contributions exceeds \$15,000) 6b 13,63		COLY, UT				
	C		וממון					
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract						
	l _	line 6c)	6d	10,633				
	7a		6					
	b	Less: cost of goods sold	5 ar					
	С	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	21,121				
	8	Other revenue (describe in Schedule O)	8					
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	50,350				
	10	Grants and similar amounts paid (list in Schedule O)	10	0				
	11	Benefits paid to or for members	11	0				
Expenses	12	Salaries, other compensation, and employee benefits	12	8,372				
	13	Professional fees and other payments to independent contractors	13	1,550				
Ç	14	Occupancy, rent, utilities, and maintenance	14	13,844				
ŵ	15	Printing, publications, postage, and shipping	15	774				
	16	Other expenses (describe in Schedule O)	16	23,038				
	17	Total expenses. Add lines 10 through 16	17	47,578				
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	2,772				
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with						
155		end-of-year figure reported on prior year's return)	19	308,188				
et /	20	Other changes in net assets or fund balances (explain in Schedule O)	20					
ž	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	310,960				
		The added or falle editations at one of years estimated in the second of						

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 10642I

Form **990-EZ** (2018)



Pa	Balance Sheets (see the instructions f	,			•	
	Check if the organization used Schedule	O to respond to an	ny question in this		_	<u> </u>
			L	(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			7,61		13,081
23	Land and buildings			258,94	B 23	258,948
24	Other assets (describe in Schedule O)			48,62		48,621
25	Total assets		<u> </u>	315,17		320,650
26	Total liabilities (describe in Schedule O)			6,99		9,690
27	Net assets or fund balances (line 27 of column			308,18	g 27	310,960
Par				•	_	_
	Check if the organization used Schedule			Part III [] /6,	Expenses equired for section
Wha	t is the organization's primary exempt purpose?	Benevolent Organiza	ition			(c)(3) and 501(c)(4)
as m	ribe the organization's program service accomplisheasured by expenses. In a clear and concise mons benefited, and other relevant information for ea	anner, describe the				anizations, optional for ers.)
28	Social and Community Welfare					T
	Antioch Youth \$2,000 4000 served; Woodland Church FS Boys Shelter Ice Machine donaation \$1500; Vetera	on the Street \$1500	1000 served, \$1435 - 100 served ;	Other \$574	28	a 7,009
29	Development Center picnic/Christmas Party and don				1	
		Bulling 100 Scived				
					ŀ	i
	(Grants \$) If this amount	ıncludes foreign gra	ints, check here	▶ □	29	a 1,001
30					+==	1,001
	Fishing Derby				ł	1
	Easter Egg Hunt				ĺ	1
	(Grants \$) If this amount	30	a 2,418			
31	Other program services (describe in Schedule O)	1-5				
	(Grants \$) If this amount	31	a			
32	Total program service expenses (add lines 28a t				32	
Par					ınstru	ictions for Part IV)
	Check if the organization used Schedule					_
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	(d) Health benefits contributions to emplo benefit plans, and	yee (e	e) Estimated amount of other compensation
Kyle	Schmitt				_	
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Part	· · · · · · · · · · · · · · · · · · ·			
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	s Part	V . 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	√
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		✓
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	1	
c	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		√
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		√
37a b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a Did the organization file Form 1120-POL for this year?	37b 38a	.ea	\ \ \ \
b 39 a b 40a	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on line 9	ali .	: ; =:2:	.57
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		- 3
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	= 2		
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization	西西	·	Z
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		- rée 1
41	List the states with which a copy of this return is filed ▶			
42a	The organization's books are in care of ▶ Telephone no. ▶			
	Located at ► ZIP + 4 ►			т.
b	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)?	42b	Yes	No ✓
	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 Financial Accounts (FBAR).	<u> </u>		1 1
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	<u></u>	✓
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		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	,_	7
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		1
c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d	بديد	√
45a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a 45b		√

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46		ne organization engage, directly or in ndidates for public office? If "Yes," c				r in opposition	46	Yes No
Part	VI	Section 501(c)(3) Organizations All section 501(c)(3) organizations 50 and 51. Check if the organization used Sch	s Only s must answer que	stions 47–49b an	d 52, and co	mplete the t		or lines
47	Did tl	ne organization engage in lobbying If "Yes," complete Schedule C, Part	activities or have a			during the ta	× 47	Yes No
48 49a b 50	Is the Did th If "Ye Comp	organization a school as described in ne organization make any transfers to s," was the related organization a se plete this table for the organization's byees) who each received more than	n section 170(b)(1)(A)(ii o an exempt non-cha ection 527 organization five highest compens	ritable related orga on?	nization? other than office		48 49a 49b	es, and key
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	(d) Health contributions benefit plans, comper	to employee (e and deferred		ed amount of npensation
f 51	Comp	number of other employees paid over olete this table for the organization, 000 of compensation from the orga	s five highest compe	ensated independe	nt contractors	s who each ro	eceived	more than
	(a) Name and business address of each independent contractor		(b) Type of service		(c) Compensation			
						<u> </u>	<u></u>	
52 ———	Did ⁴	number of other independent contra the organization complete Schedu pleted Schedule A	J	•	-			s 🗹 No
Under p	enalties rrect, an	of perjury, declare that I have examined this id complete. Declaration of prepares of the than	return, including accompan n officer) is based on all info	lying schedules and state ormation of which prepar	ements, and to the er has any knowle	e best of my know edge	/ledge and	d belief, it is
Sign Here		Signature of officer Jerry-Bollin, Trustee Type or print name and title			Dat	6/24	1/201	9
Paid Prep	arer	Print/Type preparer's name	Preparer's signature		Date	Check I if self-employed	PTIN	
Use		r m .						 .
May ti	he IRS	discuss this return with the prepare	r shown above? See	instructions			✓ Yes	s 🗌 No