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 1545-0047

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

Ā	For the	2019 calend	, 20						
В	Check if a	f applicable C Name of organization D Em			mployer identification number				
☑	Address o	change GLEP Education Fund			20-0312462				
٠IJ	Name cha	٠ .	/suite E Tele	Telephone number					
H	Initial retu	m n/terminated	<b>.</b>	517.525.4994					
H	Amended		F Gro	Group Exemption					
		n pending	Nur	lumber 🕨					
G	Account	ting Method:	✓ Cash	H Check	<b>▶</b>	f the organization is <b>not</b>			
1	Website	n: ▶		require	quired to attach Schedule B				
1.	Tax-exen	npt status (che	eck only one) — ☐ 501(c)(3)	27 (Form 9	orm 990, 990-EZ, or 990-PF).				
			☑ Corporation ☐ Trust ☐ Association ☐ Other	· · · · · · · · · · · · · · · · · · ·					
			7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or	or if total assets					
			500,000 or more, file Form 990 instead of Form 990-EZ		\$ 80,000				
	Part-l		e, Expenses, and Changes in Net Assets or Fund Balances (se			=			
_			the organization used Schedule O to respond to any question in this	Part I	T	· · · · · · · · · · · · · · · · · · ·			
	1		ons, gifts, grants, and similar amounts received		1	80,000			
	2	_	ervice revenue including government fees and contracts		2				
	3		ip dues and assessments		3				
	4	Investment			4				
	5a		ount from sale of assets other than inventory		-				
707	b		or other basis and sales expenses		- <u>-</u> -				
7	6 6		ss) from sale of assets other than inventory (subtract line 5b from line 5a) and fundraising events:		5c	<del></del>			
T en	a	Gross inc \$15,000)		RECEIVED					
Revenue	Ь	from fundr	of contraining events (not including \$ of contraining events reported on line 1) (attach Schedule G if the ch gross income and contributions exceeds \$15,000)   6b	nbutions	C313	APR <b>2 7</b> 2020			
	c d	Less: direc	e or (loss) from gaming and fundraising events 6c 6c 6c	and subtract	6d	OGDEN, UT			
2	7a	Gross sale	s of inventory, less returns and allowances		<u> </u>				
	Ь		of goods sold		1				
	C		it or (loss) from sales of inventory (subtract line 7b from line 7a)		7c				
	8		nue (describe in Schedule O)		8				
	9	Total reve	nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	▶	9	80,000			
	10		similar amounts paid (list in Schedule O)		10				
	11		aid to or for members		11				
es	12		ther compensation, and employee benefits		12				
Expenses	13		fessional fees and other payments to independent contractors			29,975			
ă	14		Occupancy, rent, utilities, and maintenance						
úì	. l . o								
	16		enses (describe in Schedule O)		16	75,186			
_	17	Total expe	enses. Add lines 10 through 16	<u> Þ</u>	17	112,709			
ŧ	18		(deficit) for the year (subtract line 17 from line 9)		18	-32,709			
se	19		or fund balances at beginning of year (from line 27, column (A)) (mus						
Net Assets			ar figure reported on prior year's return)		19	51,884			
Š	20		nges 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> &gt;</u>	21	19,175			



Pa	rt II Balance Sheets (see th		•		Don't II		
	Check if the organization	usea Schedule	O to respond to a	ny question in this	(A) Beginning of year	· ·	(B) End of year
22	Cash, savings, and investments				51,884	22	
23						23	19,175 0
24	Other assets (describe in Sched					24	
25	Total assets	•			51,884		19,175
26	Total liabilities (describe in Sch	nedule O)				26	0
27	Net assets or fund balances (		<del></del>	<del></del>	51,884	27	19,175
Par	t III Statement of Program S		•		•		Everene
	Check if the organization				Part III	(Red	Expenses Juired for section
	at is the organization's primary exer			-		501	c)(3) and 501(c)(4)
	cribe the organization's program s neasured by expenses. In a clear					orga	inizations, optional for ers.)
	ions benefited, and other relevant in			e services provide	a, the hamber of	[	·
28	Educate the public on education ref	form, promote sch	nool choice for paren	ts, and support legi	stlative change to		
	school choice and education reform	•					
	(Grants \$	) If this amount	includes foreign gra	ints, check here .	<u></u>	28a	101,336
29							
	(Grants \$	) If this amount	includes foreign gra	ents check here	▶ □	29a	,
30	<del></del>						<del>'  </del>
						l	
	(Grants \$	) If this amount	ıncludes foreign gra	ints, check here .	▶ 🗆	30a	1
31							
			includes foreign gra			31a	<del> </del>
32					<del></del>	32	1
I GI	List of Officers, Directors, T Check if the organization	•	• •		•	nstru	ctions for Part IV)
	Oneck if the organization	useu Schedule	(b) Average	(c) Reportable	(d) Health benefits,	Ť	· · · · <u>L</u>
	(a) Name and title		hours per week	compensation (Forms W-2/1099-MIS	contributions to employ c) benefit plans, and		Estimated amount of other compensation
			devoted to position	(if not paid, enter -0-			
JAM	ES BARRETT, President/Director						
			1				
JAS	E BOLGER, Secretary/Director				ļ		
			11				
MAR	Y DOSTER, Treasurer						
CDE	G MCNEILLY, Vice President/Directo	r	2	2,37	<u> </u>	0	<u>_</u>
SKL	G WCWLILLY, VICE Fresidend Director	! 	1 1				
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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						
	instructions for Part V.) Offects if the organization used defiedule of to respond to any queetion in the	1	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		<b>√</b>			
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		<b>√</b>			
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			
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, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		<b>✓</b>			
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						
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions > 37a 0			لب_			
b	Did the organization file Form 1120-POL for this year?	37b		<b>/</b>			
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; <b>or</b> were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?			ــــا			
<b>.</b>	If "Yes," complete Schedule L, Part II, and enter the total amount involved   38b	38a		<b>✓</b>			
ь 39	Section 501(c)(7) organizations. Enter:	1					
а	Initiation fees and capital contributions included on line 9						
b	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 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		<b>✓</b>			
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						
<b>d</b> ⁻	Section 501(c)(3); 501(c)(4); and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization						
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		<b>✓</b>			
41	List the states with which a copy of this return is filed ▶						
42a	The organization's books are in care of ▶ Mary Doster  Telephone no. ▶			517.525.4994 48854			
h	Located at ► 2870 Dobie Rd, Mason MI  At any time during the calendar year, did the organization have an interest in or a signature or other authority over			No			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	<i>\</i>			
	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).						
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		✓			
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		<b>/</b>			
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		7			
C	Did the organization receive any payments for indoor tanning services during the year?	44c		1			
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d					
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1			
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	ļ					
	Form 990-EZ. See instructions	45b					

Form 99	0-EZ (20	19)	<del></del>						Page 4
	<b>~</b>		Per 1			!		Yes	No
46		e organization engage, directly or in ididates for public office? If "Yes," c						·	
Part \		Section 501(c)(3) Organizations			<del></del>	<del></del>	.   40	J	
rait	_ ,	All section 501(c)(3) organizations 50 and 51.		stions 47–49b an	d 52, and c	omplete th	e tables t	for lin	es
	(	Check if the organization used Sch	redule O to respond	to any question in	this Part V	<u> </u>			. 🛘
47		olid the organization engage in lobbying activities or have a section 501(h) election in effect during the ta ear? If "Yes," complete Schedule C, Part II			tax 47	Yes	No		
48		s the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		. 48	<u> </u>	<u> </u>			
40a Did the organization make any transfers to an exempt non-charitable related		_	-						
		s," was the related organization a se lete this table for the organization's					. 49b		l key
50		oyees) who each received more than							
,	<u> </u>	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	(d) Heal contribution benefit plan	th benefits, ns to employee s, and deferred ensation	(e) Estimat	ed amo	unt of
	<b>.</b>								
								-	
			<del></del>						
f	Total	number of other employees paid over	er \$100.000	. >			<u> </u>		
51	Comp	olete this table for the organization' 000 of compensation from the orga	s five highest comp	ensated independe	nt contracto	rs who each	n received	d more	e thar
		Name and business address of each independ	<del>,</del>	(b) Type of s	service	(c	) Compensa	tion	
				-					
·							<del> · -</del>		
									<del></del>
				-					
d	Total	number of other independent contra	ictors each receiving	over \$100,000 .	.▶_	.1			
52	Did t	he organization complete Scheduleted Schedule A	=		ganizations	must attacl	n a . <b>⊳</b>	s 🗌	No
Under p true, cor	enalties rect, an	of perjury, I declare that I have examined this r d complete. Declaration of proparer (other than	etum, including accompar officer) is based on all info	nying schedules and state formation of which prepar	ements, and to t er has any know	he best of my ki	nowledge an	d belief	, it is
Sign	T	Signature of officer			0	4 4 2( late	)2()		
Here		Mary Doster, Treasurer Type or print name and title							
		Print/Type preparer's name	Preparer's signature		Date	Check	PTIN		
Paid Pren	arer	Self prepared				self-emplo			
Preparer				<b>'</b>					

Firm's address ►

May the IRS discuss this return with the preparer shown above? See instructions

► ☐ Yes ☐ No

Phone no

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

Department of the Treasury

Internal Revenue Service

Name of the organization

## 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.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

GLEP Education Fund	20-0312462
•	
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Part 1, Line 16, Other Expenses	
Staffing \$10,183	
Program and the con	
Program sponsor \$50,000	·
Research /Survey \$ 3,935	
Travel and meals \$ 3,119	
. Website \$ 5,475	
Office exepense \$ 2,747	
TOTAL \$ 75,186	
·	
·	
	·