

# Florida Department of Environmental Protection

# CITIZEN SUPPORT ORGANIZATION 2016 REPORT (pursuant to Florida Statute 20.058)

Citizen Support Organization (CSO) Name: Friends of Ichetucknee Springs State Park, Inc.

Mailing Address: 12087 SW US Highway 27 Fort White, FL 32038

Telephone Number: (386) 935-2453 Website Address: sites.google.com/site/friendsoftheichetucknee/

## **Statutory Authority:**

Section 20.2551, F.S., Citizen support organizations; use of property; audit; public records; partnerships. In summary, the statute specifies the organizational requirements, operational parameters, duties of a CSO to support the Department of Environmental Protection (Department), or individual units of the Department, use of Department property, audit requirements, public records requirements, and authorizes public-private partnerships to enhance lands managed by the Department.

Section 258.015, F.S., Citizen support organizations; use of property; audit. In summary, the statute defines a CSO, requires authorization by the Division of Recreation and Parks, and specifies the use of property. This statute authorizes the Partnerships in Parks (PIP) program for state parks, the program's operational parameters, CSO's operational parameters, and donor recognition.

**Brief Description of the CSO's Mission:** To conduct programs and activities; raise funds; request and receive grants, gifts and bequests of money; acquire, receive, hold, invest and administer, in its own name, securities, funds, objects of value or other property, real or personal; and make expenditures to or for the direct or indirect benefit of the Ichetucknee Springs State Park or the Florida State Park system.

**Brief Description of the CSO's Results Obtained:** During the past year, we have increased membership; helped the park with its long standing events; assisted with new park events such as Iche-Nippy-Dip Day, Breakfast with a Ranger and the O'leno Chili Cook-off along with other interpretive programs; developed and maintain a website; and continue to purchase items for the park.

**Brief Description of the CSO's Plans for Next Three Fiscal Years:** Support various park events; continue to recruit volunteers; raise funds; continue to schedule workdays and projects; create an SSL PayPal account for online membership purchases from the CSO website; pursue grants; initiate a marketing committee and develop targeted marketing strategies; continue to assist park management in the maintenance and improvement of the park; work with park management to build strong community partnerships.

**Copy of the CSO's Code of Ethics attached** (Model provided; see CSO 2014 instructions)

Certify the CSO has completed and provided to the Department the organization's most recent Internal Revenue Service (IRS) Form 990, 990-EZ, or 990-N/Annual Financial Statement

# Friends of Ichetucknee Springs CSO Code of Ethics

# FRIENDS OF ICHETUCKNEE SPRINGS STATE PARK CODE OF ETHICS

# **PREAMBLE**

- (1) It is essential to the proper conduct and operation of Friends of Ichetucknee Springs State Park (herein "CSO") that its board members, officers, and employees be independent and impartial and that their position not be used for private gain. Therefore, the Florida Legislature in Section 112.3251, Florida Statute (Fla. Stat.), requires that the law protect against any conflict of interest and establish standards for the conduct of CSO board members, officers, and employees in situations where conflicts may exist.
- (2) It is hereby declared to be the policy of the state that no CSO board member, officer, or employee shall have any interest, financial or otherwise, direct or indirect, or incur any obligation of any nature which is in substantial conflict with the proper discharge of his or her duties for the CSO. To implement this policy and strengthen the faith and confidence of the people in Citizen Support Organizations, there is enacted a code of ethics setting forth standards of conduct required of Friends of Ichetucknee Springs State Park board members, officers, and employees in the performance of their official duties.

## **STANDARDS**

The following standards of conduct are enumerated in Chapter 112, Fla. Stat., and are required by Section 112.3251, Fla. Stat., to be observed by CSO board members, officers, and employees.

## 1. Prohibition of Solicitation or Acceptance of Gifts

No CSO board member, officer, or employee shall solicit or accept anything of value to the recipient, including a gift, loan, reward, promise of future employment, favor, or service, based upon any understanding that the vote, official action, or judgment of the CSO board member, officer, or employee would be influenced thereby.

#### 2. Prohibition of Accepting Compensation Given to Influence a Vote

No CSO board member, officer, or employee shall accept any compensation, payment, or thing of value when the person knows, or, with reasonable care, should know that it was given to influence a vote or other action in which the CSO board member, officer, or employee was expected to participate in his or her official capacity.

#### 3. Salary and Expenses

No CSO board member or officer shall be prohibited from voting on a matter affecting his or her salary, expenses, or other compensation as a CSO board member or officer, as provided by law.

## 4. Prohibition of Misuse of Position

A CSO board member, officer, or employee shall not corruptly use or attempt to use one's official position or any property or resource which may be within one's trust, or perform official duties, to secure a special privilege, benefit, or exemption.

## 5. Prohibition of Misuse of Privileged Information

No CSO board member, officer, or employee shall disclose or use information not available to members of the general public and gained by reason of one's official position for one's own personal gain or benefit or for the personal gain or benefit of any other person or business entity.

## 6. Post-Office/Employment Restrictions

A person who has been elected to any CSO board or office or who is employed by a CSO may not personally represent another person or entity for compensation before the governing body of the CSO of which he or she was a board member, officer, or employee for a period of two years after he or she vacates that office or employment position.

## 7. Prohibition of Employees Holding Office

No person may be, at one time, both a CSO employee and a CSO board member at the same time.

## 8. Requirements to Abstain From Voting

A CSO board member or officer shall not vote in official capacity upon any measure which would affect his or her special private gain or loss, or which he or she knows would affect the special gain or any principal by whom the board member or officer is retained. When abstaining, the CSO board member or officer, prior to the vote being taken, shall make every reasonable effort to disclose the nature of his or her interest as a public record in a memorandum filed with the person responsible for recording the minutes of the meeting, who shall incorporate the memorandum in the minutes. If it is not possible for the CSO board member or officer to file a memorandum before the vote, the memorandum must be filed with the person responsible for recording the minutes of the meeting no later than 15 days after the vote.

#### 9. Failure to Observe CSO Code of Ethics

Failure of a CSO board member, officer, or employee to observe the Code of Ethics may result in the removal of that person from their position. Further, failure of the CSO to observe the Code of Ethics may result in the Florida Department of Environmental Protection terminating its Agreement with the CSO.

	0		Short Form				OMB No. 1545-1150
F	orm 🖁	90-EZ	Return of Organization Exempt From Incor	ne <sup>·</sup>	Тах		
			Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except p	rivate	founda	itions)	2015
			Do not enter social security numbers on this form as it may be ma	de pu	blic.		Open to Public
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		f applicable:	C Name of organization , 2015, and enc	ling	D 5		, 20 dentification number
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	Name o	change	Number and street (or P.O. box, if mail is not delivered to street address) Room/s	ulte	E Telep	hone	5-3480044
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			Fort White, FL 32038			זµ בx∈ שיים וber	mption
G	Accou	inting Method:	✓ Cash  Accrual Other (specify) ►				if the organization is <b>no</b>
	Websi		ends77@aol.com				ach Schedule B
<u>J</u>	Tax-exe	empt status (che	ck only one) — 📝 501(c)(3) 🔲 501(c) ( ) ◀ (insert no.) 🗌 4947(a)(1) or 🔲 527				0-EZ, or 990-PF).
К	Form of	of organization:	Corporation Trust Association Other				
L	Add lin	es 5b, 6c, and 7	7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or i	f total	assets		
(٢	art II, co	blumn (B) below	) are \$500,000 or more, file Form 990 Instead of Form 990-EZ			► s	
F	Part I	Revenue	e, Expenses, and Changes in Net Assets or Fund Balances (see	the i	nstruc	tions	for Part I)
		Check if t	the organization used Schedule O to respond to any question in this P	art I			
	1	Contribution	ns, gifts, grants, and similar amounts received			1	3088.20
	2	Program se	rvice revenue including government fees and contracts		[	2	0000120
	3		o dues and assessments		[	3	850
	4	Investment			[	4	000
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	b	Less: cost o	or other basis and sales expenses				
	° c	Gain or (loss	s) from sale of assets other than inventory (Subtract line 5b from line 5a)	•	]	5c	
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	d	Net income	or (loss) from gaming and fundraising events				
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	7a	•		• •		<u>6d</u>	
	b	Less: cost of	f goods sold				
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	8	Other revenu	le (describe in Schedule O)	· ·	• –	7c	
	9	Total revenu	Ie. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	•••	: F	8	
	10	Grants and s	imilar amounts paid (list in Schedule O)	· ·		9 10	3938.20
	11	Benefits paid	to or for members	• •	·  -	11	
S	12	Salaries, othe	er compensation, and employee benefits	• •	· –	12	
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Expenses	14	Occupancy, I	rent, utilities, and maintenance	•••	· -	14	
മ	15	Printing, publ	lications, postage, and shipping	• •	·	15	
	16	Other expense	ses (describe in Schedule O)			16	2444 40
	17	Total expens	ses. Add lines 10 through 16			17	<u>2441.18</u> 2441.18
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ž		end-of-year fi	igure reported on prior year's return)		. 1	9	
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	21	Net assets or	fund balances at end of year. Combine lines 18 through 20	••	> 2	1	1497.02
or F	Paperw	vork Reduction	Act Notice, see the separate instructions. Cat. No. 106421				Form 990-EZ (2015)

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b       If "Yes," to line 35a, has the organization filed a Form 990-T for the yea? If "No," provide an explanation in Schedule 0.         c       Was the organization a section 501(c)(4), 501(c)(50, 501(c)(6)) organization subject to section 6033(e) notice, treporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part II         36       Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete papicable papicable year?         37a       Enter amount of political expenditures, direct or indirect, as described in the instructions ▶       [37a]         b       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 cutstanding at the end of the tax year covered by this return?       [38a]         39       Section 501(c)(7) organizations. Enter:       [39a]         40a       Section 501(c)(3) organizations. Enter:       [39b]         40a       Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization during the year under: section 4911 ▶       [section 4911 ▶         5       Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on the organization in any section 4958 ▶         5       Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization 4911 ▶         c       Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by	Form	990-EZ (2015)		,	Page 3
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 detailed description of each activity in Schedule O.         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       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 75, among others)?         b II "Yes," to line 35a, has the organization lines 2, 6a, and 750(c)(6) organization subject to sockedule O, err III         b Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? II "Nes," complete applicable parts of Schedule N         37a       Enter amount of political expenditures, direct or Indirect, as described in the instructions ► [37a]         38b       Did the organization in file Form 1120-POL for this year?         37a       Enter amount of political expenditures, direct or Indirect, as described in the instructions ► [37a]         38b       Did the organization and provy rar and sell outstanding at the end of the fax year overee by this return?         37a       Fine remount of political expenditures, there amount of two imposes on the any escion 4958         38cotion 501(c)(3), 501(c)(4), and 50	Par	in the second and personal benefit contract statement requirement	s in th	ne	age
<ul> <li>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</li> <li>34 Wore any eignificant changes made to the organizing or governing documents? If "Yes," attach a conformed change on Schedule O (see instructions)</li> <li>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 line 2, 6a, and 7a, among others)?</li> <li>b If "Yes," to line 35a, has the organization is achieved on line 2, 6a, and 7a, among others)?</li> <li>b If "Yes," to line 35a, has the organization is activities of the year? If "No," provide an explanation in Schedule O</li> <li>c Was the organization have unrelated business aross income of \$1,000 or more during the year? If "Yes," omplete Schedule C, Part III.</li> <li>36 Did the organization oudergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete schedule N</li> <li>37a Enter amount of political expenditures, direct or Indrex as described in the instructions ▶ [37a]</li> <li>37b Enter amount of political expenditures, direct or Indrex as described in the instructions ▶ [37a]</li> <li>38b Did the organization brown from, or make any leans to, any officer, director, trustee, or key employee or were any such leans though the year of tilt in the end of the tax year covered by this return?</li> <li>39 Bid the es and capital contributions included on line 9</li> <li>39 Gross receipts, included on line 9, for public use of club facilities</li> <li>39 Bid the senditures, and a poly year, or did it progae in any escienton 4950 excees benefit transaction 496 devices the explanation. Enter amount of tax imposed on the organization during the year in 44 description of the assets of 491 ▶</li></ul>		instructions for Part V) Check if the organization used Schedule O to respond to any question in this	s Part	V	П
<ul> <li>detailed description of each activity in Schedule O.</li> <li>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)</li> <li>Did the organization have unrelated bulky reflect a change to the organization's name. Otherwise, explain the organization have unrelated bulky reflect a change on they are provide an explanation in Schedule O.</li> <li>If "Yes," to line 35a, hast the organization fuel a form 990-1 for the year? If "Ne," provide an explanation in Schedule O.</li> <li>Was the organization nadegro a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete sphleable parts of Schedule N</li> <li>The Termount of political expenditures, director indirect, a describad in the instructions ▶ [37a]</li> <li>Did the organization nuderor a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete sphleable parts of Schedule N</li> <li>37a</li> <li>Enter amount of political expenditures, director indirect, a describad in the instructions ▶ [37a]</li> <li>Did the organization fuels or part and still outstanding at the end of the tax year covered by this return?</li> <li>If "Yes," complete Schedule L, Part II and enter the total amount Involved 38b</li> <li>Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ : section 4955 ▶</li> <li>Section 501(c)(3) organizations. Enter amount of tax imposed on the apple and excess benefit transaction 1 and prior year that has not been reported on any of its prior Form 990 or 90-E27 if "Yes," complete Schedule L, Part I</li> <li>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization mangers or claquidific persons during the year or the apple schedule 12</li></ul>				Yes	No
<ul> <li>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 have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6s, and 7a, among others)?</li> <li>If "Yes," to line 36a, has 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, 6s, and 7a, among others)?</li> <li>If "Yes," to line 36a, has the organization as socion 501(5(4), 501(5(5), or 501(5(6)) organization subject to socion 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule 0.</li> <li>27a Enter amount dergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N</li> <li>37a Enter amount of horizon to from 1120-POL for this year?</li> <li>38a Did the organization the Form 1120-POL for this year?</li> <li>39a Section 501(c)(3) organizations. Enter:</li> <li>an Initiation fees and capital contributions included on line 9</li> <li>39a Section 501(c)(3) organizations. Enter:</li> <li>an Initiation fees and capital contributions included on line 9</li> <li>section 4955 &gt;</li> <li>Section 501(c)(3), 601(c)(4), and 501(c)(29) organizations. Enter amount of tax Imposed on the organization function 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction for the 70 Form 890-0 990-EZ? If "Yes," complete Schedule L. Part I</li> <li>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on the organization function 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction 14 part 14 wes," complete Form 8866-1</li> <li>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax mones 412, 4455, a</li></ul>	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		
copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions).         356       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)?         b       If "Yes," to line 35a, has the organization iiide a Form 990-1 for the year? If "No," provide an explanation in Schedule O         c       Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 603(e) notice, reporting, and roxy tax requirements during the year? If "Yes," complete Schedule P.         37a       Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ [37a]         37b       Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ [37a]         37a       Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ [37a]         37b       Did the organization borrow from, or make any bans to, any officer, director, trustee, or key amployee or were any such leans made in a prior year and still outstanding at the end of the tax year covered by this return?         39b       If "Nes," complete Schedule L, Part II and enter the total amount involved       38b         39c       Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 491 ▶ [1798]       Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization <t< td=""><td>34</td><td>Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed</td><td>- 33</td><td></td><td></td></t<>	34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed	- 33		
<ul> <li>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)?</li> <li>b If "Yes," to line 35a, has the organization filed a Form 390-T for the year "I "No," provide an explanation in Schedule O</li> <li>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 O, Part III.</li> <li>36 Did the organization burdergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? (in "Yes," complete schedule L, Part II and enter the total amount involved in the instructions ► [37a]</li> <li>37a Enter amount of political expenditures, direct or indirect, as described in the instructions ► [37a]</li> <li>37b Did the organization barrow 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?</li> <li>37a If "Yes," complete Schedule L, Part II and enter the total amount involved [38b]</li> <li>39a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization barrow from, or make any loans and part of the year and eaple 1 any socion 4955 ► section 501(c)(3), 601(c)(4), and 501(c)(29) organizations. Did the organization angage in any socion 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction during the year, or did it engage in an excess benefit transaction during the year, and tax imposed on organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction for (%), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization maintain an office outside the U.S.?</li> <li>41 Ust the states with which a copy of this return is filed ►</li> <li>42</li></ul>		copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
activities (such as those reported on lines 2, 6a, and 7a, among others)? If "Yes," to line 35a, has the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 603(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Fart II	35a		34		
b II <sup>+</sup> Yes, <sup>+</sup> to line 35a, has the organization filed a Form 990-17 for the year? If "No," provide an explanation in Schedule 0 Was the organization as section 501(4)(6), 501(5)(5), 5051(5)(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 applicable parts of Schedule N . 37a Enter amount of pollical expenditures, direct or indirect, as described in the instructions ► [37a] 37b Did the organization for Form 1120-POL for this year? . 37c Solution of the sear 10 <sup>-1</sup> Yes," complete schedule L, Part II and enter the total amount involved . 37a Initiation borow form, 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 amount involved . 38b J 39 Section 501(6)(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 . 39a J 39a J 40a Section 501(6)(3) organizations. Enter amount of tax imposed on the organization engage in any soction 4955 b Section 501(6)(3) organizations. Enter amount of tax imposed on the organization engage in any soction 4956 b Section 501(6)(3), 501(6)(4), and 501(6)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under: 40 Section 501(6)(3), 501(6)(4), and 501(6)(29) organizations. Enter amount of tax inposed on organization managers or disqualified persons during the axes benefit transaction in a provide a prohibited tax shelter 41 List the states with which a copy of this return is filed ► 42 Section 501(6)(3), 501(6)(4), and 501(6)(29) organizations. Enter amount of tax on line 42 Are organization socked are in care of ► 43 Cocated at ► 44 Areny time during the calendar year, did the org		activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		
The prove tax requirements during the year? If "Yes," complete Schedule C, Part III.       I         But 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]         37a       Enter amount of political expenditures, direct or indirect, as described in the instructions ►       [37a]         38a       Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such has 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 amount involved       [38b]         39       Section 501(c)(7) organizations. Enter:         Initiation fees and capital contributions included on line 9       [39a]         40a       Section 501(c)(3), and 501(c)(2) organizations. Did the organization during the year under: section 4911 >       ; section 4955 ►         b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization mappers or disqualified persons during the year under section 4911        _ section 4955 ►         b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization mappers or disqualified persons during the year under section 4912, 4955, and 4958       _ section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line         40 reganization mappers and mapper serior 8886-T       _ sect		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	35b		
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]       Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such leans made in a prior year and still outstanding at the end of the tax year covered by this return?       Image: the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such leans made in a prior year and still outstanding at the end of the tax year covered by this return?       Image: the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such leans made in a prior year and still outstanding at the end of the tax year covered by this return?       Image: the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such leans 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 amount for tax imposed on the organization engage in any section 4956 besection 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax infosed         b       Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax infosed       Image: true and any of the prever were sections 4912, 4955, and 4968		reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		
<ul> <li>37a Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ [37a]</li> <li>37a bid the organization file Form 1120-POL for this year?</li> <li>38 Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such leans made in a prior year and still outstanding at the end of the tax year covered by this return?</li> <li>38 Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such leans made in a prior year and still outstanding at the end of the tax year covered by this return?</li> <li>39 If "Yes," complete Schedule L, Part II and enter the total amount involved</li></ul>	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		
<ul> <li>Jud 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?</li> <li>b If "Yes," complete Schedule L, Part II and enter the total amount involved</li></ul>		Enter amount of political expenditures, direct or indirect, as described in the instructions  37a			
any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?       38b         b       If "Yes," complete Schedule L, Part II and enter the total amount involved       38b         39       Section 501(c)(7) organizations. Enter:       39a         a Initiation fees and capital contributions included on line 9       39a         40       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         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 4956.         d       Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization         41       List the states with which a copy of this return is filed ▶         42a       The organization's books are in care of ▶         Located at ▶       ZIP + 4 ▶         24a my time during the calendar year, did the organization maintain an office outside the U.S.?       42		Did the organization file Form 1120-POL for this year?	37b		arana ang ang
b       If "Yes," complete Schedule L, Part II and enter the total amount involved       38b         39       Section 501(c)(7) organizations. Enter       39a         40a       Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶       : section 4912 ▶       : section 4955 ▶         40a       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 900 or 900-E27 (If "Yes," complete Schedule L, Part I         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 imposed on 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         41       List the states with which a copy of this return is filed ▶         42a       The organizations. At any time during the tax year, was the organization, are or other authority over a financial account in a foreign country: ▶         See the instructions for exceptions and filing requirements for FinCEN Form 114. Report of Foreign Bank and Financial Accounts (FBAR).         c       At any time during the calendar year, did the organization maintain an office outside the U.S.?       423 <td>004</td> <td>any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?</td> <td>38a</td> <td></td> <td>645777 Autorea</td>	004	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		645777 Autorea
a       Initiation fees and capital contributions included on line 9       39a         40       Gross receipts, included on line 9, for public use of club facilities       39a         41       Gross receipts, included on line 9, for public use of club facilities       39a         42       Section 501(c)(3) (501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 becomes benefit transaction during the year, or did it engage in an excess benefit transaction of ung the year or did it engage in an excess benefit transaction during the year, or did it engage in an excess benefit transaction during the year, or did it engage in an excess benefit transaction during the year, or did it engage in an excess benefit transaction during the year or did it engage in an excess benefit transaction during the year or did it engage in an excess benefit transaction of trans the probability of the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 devices be organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 devices be organization and solut(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8866-T         41       List the states with which a copy of this return is filed bereat and unding the year of the reat/boxing neuronty (such as a bank account, securities account, or other financial account? Clark the organization have an interest in or a signature or other authority over a financial account in a foreign country: bereat a bank account, securities account, or other financial account?         42a       The organizatio		If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	71#	1	
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<ul> <li>section 4917 ▶</li></ul>		Gross receipts, included on line 9, for public use of club facilities			
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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)	b [ r	bid the organization receive any payment from or engage in any transaction with a controlled entity within the neaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	78 197 1955 - 73		

Form 990-EZ (2015)

	Did the second second				******		Yes	Page
46	Did the organization engage, directly or to candidates for public office? If "Yes"	indirectly, in political	campaign activities o	n behalf of or in oppo	sition		Tes	INU
	to bandrade to public officer if Tes,	complete Schedule (	C, Part I	· · · · · · · · ·	. 2	16		
Part	A Section Sunch(3) organization	ns only				J		J
	All section 501(c)(3) organizatio	ons must answer qu	estions 47–49b and	52, and complete	the table	s fo	or lin	es
					,			
	Check if the organization used S	chedule O to respon	d to any question in	this Part VI	• • •	•		
47	Did the organization engage in lobbyin year? If "Yes" complete Schedule C. P.	a petivition or hous a					Yes	No
	year? If "Yes," complete Schedule C, Pa	art II	section 501(h) election	on in effect during th	1			
48	Is the organization a school as described			• • • • • • •	· 4			1
49a	bid the organization make any transfers	to an exempt non-ch	aritable related erappi	zation?				1
b	" 103, was the related of datilization a s	Section 527 oroanizati	nn7					- <u>/</u> ,
50		S ING DIADACT COMPAN	the second and a second s				5 20	V d kou
	employees) who each received more that	an \$100,000 of compe	nsation from the orga	nization. If there is no	ne. enter	"Nc	າລ a ງກອ."	JKe
		(b) Average	(c) Reportable	(d) Health benefits.				
	<ul> <li>(a) Name and title of each employee</li> </ul>	hours per week devoted to position	compensation (Forms W-2/1099-MISC)	contributions to employee benefit plans, and deterred	e (e) Estím d other c			
		develop to position	(Forms W-2) 1099-101SC)	compensation		οmp	01340	
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	Total and the first state of the state of th							
f	Total number of other employees paid ov	ver \$100,000	. >					
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1	Complete this table for the organization \$100,000 of compensation from the organization	's five highest compe anization, if there is no	nented independent	contractors who eac	h receive	d n	iore	than
1	Complete this table for the organization	's five highest compe anization, if there is no	nented independent					than
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