Form 990-EZ

Short Form
Return of Organization Exempt From Income Tax

Inder section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

1 6

2017

OMB No. 1545-1150

▶ Do not enter social security numbers on this form as it may be made public.

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Department of the Treasu Internal Revenue Service

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

Open to Public Inspection

B Check displaces Address charges Name of comparison Charge of contributions with the contributions of contributions and contributions with the contributions of contributions of contributions with the contributions of contributions with the contrib	A F	A For the 2017 calendar year, or tax year beginning TAN , 2017, and ending Q						.20 /7
Name carego Institutions Number and state (io P.O. bo., If mail is not distread to affigir (Bodress) Floorification Productions Pr		Check if applicable: C Name of organization					entification	
Number and differ for P.O. box. If mail is not delivered to effect discretely Flooring and professional p	_	-						
Forum an analysis Characteristics Characte		Name cha	inge					
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Accounting Method: □ Cash □ Account Other (specify) ▶ □ H Check ▶ □ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PE). Website: ▶ □ Tax-exempt status (chack only one) □ So1(c)(3) □ So1(c)(□ 4 (insert no.) □ 4947(a)(1) or □ So7 (Form 990, 990-EZ, or 990-PE). Add lines 5h, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total asserts.	₹			City or town, state or province, country, and ZIP or foreign postal code				•
G Accounting Method: □ Cash □ Accoust Other (specify) ▶	==			STATESVILLE NC 2867'	Num	ber i	▶ `	
Website: Value of the properties Value					Check ▶	- 🗆	if the org	anization is not
K Form of organization:	1 4	Nebsite	x ►				_	
L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (8) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. Reveruse, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received	J T	ах-ехеп	npt status (che	ack only one) — ☐ 501(c)(3) ☑ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527 (Form 99	0, 99	0-EZ, or 9	990-PF).
(Part II., column (8) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$								
Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received 1 Program service revenue including government fees and contributions. Investment income Sa Gross amount from sale of assets other than investory MAY. 2.9. 2018 5a b Less: cost or other basis and sales expenses. C Gain or (loss) from sale of assets other than investory (Subtractine 5b b) B Gross income from gaming (attach Schedule G if greater than \$15,000) B Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) C Less: direct expenses from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 7a Gross sales of inventory, less returns and allowances B Less: cost of goods sold C Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) Other revenue (describe in Schedule O) 10 Grants and similar amounts paid (list in Schedule O) 11 Benefits paid to or for members 12 Salaries, other compensation, and employee benefits 13 Professional fees and other payments to independent contractors 14 Occupancy, rent, utilities, and maintenance 14 Occupancy, rent, utilities, and maintenance 15 Other expenses (describe in Schedule O) 16 Other expenses (describe in Schedule O) 17 Total expenses, Add lines 10 through 16 18 Other expenses, Add lines 10 through 16 19 Total expenses, Add lines 10 through 16 19 Total expenses, Add lines 10 through 16					assets		-	- 4 22
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16 Other expenses (describe in Schedule O)		14			[14		
17 Total expenses. Add lines 10 through 16		1.0		., ., ., .	[15		
40. Evenes as (definit) for the year (Cultimet line 47 from line 0)			•	· · · · · · · · · · · · · · · · · · ·	[_		
18 Excess or (deficit) for the year (Subtract line 17 from line 9)		+	Total expe	enses. Add lines 10 through 16	. •			990
Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	Net Assets	1		,	ا ب	18		1000
end-or-year rigure reported on prior year's return)		19			with			
			-		!			161,01
20 Other changes in net assets or fund balances (explain in Schedule O)		20		· · ·	• •	20		-
21 Net assets or fund balances at end of year. Combine lines 18 through 20 > 21 1076/.01 For Paperwork Reduction Act Notice, see the separate instructions. Cet No. 106421 Form 990-EZ (2017)					· •	21		

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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			П	
-	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	Pari	Yes		
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 7a, among others)?				
ь	f "Yes" to line 35a, has the organization filed a Form 990-T 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 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III			V	
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	1		V	
b	Did the organization file Form 1120-POL for this year?	37b		·	
38a	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?	38a		<u></u>	
b	If "Yes," complete Schedule L, Part II and enter the total amount involved				
39	Section 501(c)(7) organizations. Enter:]			
а	Initiation fees and capital contributions included on line 9				
b	Gross receipts, included on line 9, for public use of club facilities]			
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				
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	40b			
·	on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958				
đ	5 II 504 VO				
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	_		
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 ►				
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)?				
	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).				
C	At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country:				
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		V	A =	
AA-	Did the emeritation maintain any dense advised funds during the years & West & Form 000 and he		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	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		_	
	Did the organization receive any payments for indoor tanning services during the year?	44c	L		
đ	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			
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			./	
	Form 990-EZ (see instructions)	45b	1 1	_	

Form 99	0-EZ (20	017)						Р	age 4	
	`							Yes	No	
46	Did th	ne organization engage, directly or ir	directly, in political c	ampaign activities	on behalf o	of or in opposit	ion		1	
_	to ca	ndidates for public office? If "Yes," of	complete Schedule C,	Part I	<u> </u>	. <u> </u>	46		L	
Part '		Section 501(c)(3) organizations								
		All section 501(c)(3) organization	s must answer que	stions 47–49b an	d 52, and	complete the	e tables f	or line	es	
		50 and 51.								
		Check if the organization used Scl	hedule O to respond	to any question in	this Part	VI	<u></u>			
								Yes	No	
47	Did ti	he organization engage in lobbying	activities or have a	section 501(h) elec	tion in effe	ect during the	tax			
	year?	ear? If "Yes," complete Schedule C, Part II								
48	Is the	organization a school as described in	n section 170(b)(1)(A)(i	i)? If "Yes," complet	e Schedule	eE	. 48			
49a	Did th	id the organization make any transfers to an exempt non-charitable related organization?								
b	If "Ye									
50	Comp	complete this table for the organization's five highest compensated employees (other than officers, directors, trustees, and key								
	emple	oyees) who each received more than	\$100,000 of comper	nsation from the org	ganization.	If there is non-	e, enter "N	lone.ª)	
			(b) Average	(c) Reportable		ealth benefits,				
	(a)	Name and title of each employee	hours per week	compensation	لم فتقممها أ	tions to employee lans, and deferred				
			devoted to position	(Forms W-2/1099-MIS		mpensation				
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					}					
f	Total	number of other employees paid ov	er \$100.000	. >			·····			
51		plete this table for the organization			nt contrac	 tors who each	received	more	than	
Ψ.		,000 of compensation from the orga								
				T						
	(a) Name and business address of each independent contractor			(b) Type of s	(c) Compensation					
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d	Total	number of other independent contra	actors each receiving	over \$100.000	.▶	<del></del>				
52		the organization complete Schedu		• •	ganizations	s must attact	n a			
		eleted Schedule A					.▶∐ Yes	. ПI	No	
Under n		of penury, I declare that I have examined this	return, including accompan	ving schedules and state	ments, and t	o the best of my kr				
		d complete. Declaration of preparer (other than							,	
	$\neg \tau$	Warne Descrit	<del></del>		5-22	-18				
Sign	1	Signature of office	Date							
Here	Ì	Variable Parast	Command	o ~~						
		Type or print name and title	COMMINION ICI	<u> </u>						
		Print/Type preparer's name	Preparer's signature	<del></del>	Date	]	РПП			
Paid		типотуро расроного полно		ſ		Check L	#			
Prep		Emile name	<del></del>		<del></del>		<u>'~</u>			
Use (	Only	Firm's name				Firm's EIN ▶				
May th	e IRS	Firm's address ▶ discuss this return with the prepare	shown above? See i	instructions		Phone no.	Yes		No	
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