As Filed Data -DLN: 93492241004330 efile GRAPHIC print - DO NOT PROCESS Short Form OMB No 1545-1150 Form 990EZ Return of Organization Exempt From Income Tax 2019 Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Open to ▶ Do not enter social security numbers on this form as it may be made public. Department of the Public Treasury ► Go to www.irs.gov/Form990EZ for instructions and the latest information. Inspection Internal Revenue Service A For the 2019 calendar year, or tax year beginning 01-01-2019, and ending 12-31-2019 B Check if applicable C Name of organization D Employer identification number CRAIG-MOFFAT COUNTY ECONOMIC DEVELOPMENT PARTNERSHIP INC ☐ Address change 68-0503390 ☐ Name change Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number ☐ Initial return PO BOX 1232 ☑ Final return/terminated (970) 326-6335 City or town, state or province, country, and ZIP or foreign postal code ☐ Amended return CRAIG, CO 81626 F Group Exemption ☐ Application pending Number Check ▶ ☐ If the organization is **not** ☐ Cash ☑ Accrual Other (specify) ▶ G Accounting Method required to attach Schedule B (Form 990, 990-EZ, or 990-PF) I Website: ▶www cmedp com **J Tax-exempt status** (check only one) - ☐ 501(c)(3) ☑ 501(c)(6) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527 K Form of organization ☑ Corporation ☐ Trust ☐ Association ☐ Other 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 (B) below) Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I 10,962 1 Contributions, gifts, grants, and similar amounts received 2 Program service revenue including government fees and contracts 2 3 3 0 0 4 4 5a Gross amount from sale of assets other than inventory 0 h Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . 5с c 6 Gaming and fundraising events Revenue Gross income from gaming (attach Schedule G if greater than \$15,000) of contributions from Gross income from fundraising events (not including \$ fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) Less direct expenses from gaming and fundraising events 6с 0 Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 6d d 0 7a Gross sales of inventory, less returns and allowances . b Less cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . 7c c 8 Other revenue (describe in Schedule O) . . . 8 9 10,962 9 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 . . 10 10 1,077 Grants and similar amounts paid (list in Schedule O) . 11 11 Benefits paid to or for members 12 12 24,523 Salaries, other compensation, and employee benefits . Expenses 13 13 1.377 Professional fees and other payments to independent contractors 14 190 14 Occupancy, rent, utilities, and maintenance 15 Printing, publications, postage, and shipping. 15 16 Other expenses (describe in Schedule O) 16 1,331 17 **Total expenses.** Add lines 10 through 16 17 28.498 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 -17,536 Net Assets 19 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) 19 17,536 20 Other changes in net assets or fund balances (explain in Schedule O) . 21 Net assets or fund balances at end of year Combine lines 18 through 20 21 For Paperwork Reduction Act Notice, see the separate instructions. Form **990-EZ** (2019) Cat No 10642I

-orm 990-EZ (2019)						Page 🛚
Part II Balance Sheets (see the instructions Check if the organization used Schedule		wastian in this D	ort II			F
Check if the organization used Schedule	O to respond to any q	uestion in this P		eginning of year		☑ (B) End of year
22 Cash, savings, and investments		[(4) 5	19,969	22	0
23 Land and buildings		[23	
24 Other assets (describe in Schedule O)		[482	24	0
25 Total assets				20,451		0
26 Total liabilities (describe in Schedule O)				2,915		
27 Net assets or fund balances (line 27 of column Part III Statement of Program Service A	· ·	·	nc for Day	17,536	2/ T	Expenses 0
Check if the organization used Schedule	•	•		🗆		Required for section 501(c)
What is the organization's primary exempt purpose?						3) and 501(c)(4) rganizations, optional for
PROMOTE AND ENHANCE ECONOMIC CONDITIONS Describe the organization's program service accomplis measured by expenses In a clear and concise mannel benefited, and other relevant information for each pro	r, describe the service				- ot	thers)
28 See Additional Data Table	3					
See Additional Data Table						
(Grants \$) If this amount	: includes foreign gran	ts. check here		. ▶ □	288	a
29 See Additional Data Table		,		<u> </u>	29	+
(Grants \$) If this amount	: includes foreign gran	ts, check here		. ▶ □		
30 See Additional Data Table					308	a
(Grants \$) If this amount	: includes foreign gran	ts, check here		. ▶ □		
31 Other program services (describe in Schedule O)					1	
(Grants \$) If this amount	: includes foreign gran	ts, check here		. ▶ 🗆	318	a
32 Total program service expenses (add lines 28a	through 31a)				32	!
Part IV List of Officers, Directors, Trustees, Check if the organization used Schedule						
Check if the organization used Schedule	O to respond to any q	descion in this r	ait iv.		•	
(a) Name and title	(b) Average hours per week devoted to position	(c) Reporta compensat (Forms W-2/ MISC) (if not enter -0-	ion 1099- : paid,	(d) Health ben contributions to er benefit plans, deferred compen	nploy and	yee of other compensation
DEREK DURAN	0 00	circo: C	0			0 0
EX-OFFICIO						
CHRIS JONES	0 50		0			0 0
TREASURER						
MICHELLE BALLECK	40 00		22,323			0 0
EXECUTIVE DIRECTOR						
RICH THOMPSON	2 00		0			0 0
WICE CHAIRDERSON/SECRETARY						
VICE CHAIRPERSON/SECRETARY LUKE TUCKER	2 00		0			0 0
	2 00		Ū			
CHAIRPERSON	0.00					0 0
JUSTIN KAWCAK	0 00		0			0
BOARD MEMBER						
KELSEA HENRY	0 00		0			0
BOARD MEMBER						
DAVID ULRICH	0 00		0			0
BOARD MEMBER						

Pai	rt V Other Information (Note the Schedule A and personal benefit contract statement requirements	ın the	<u> </u>	
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V		<u> </u>	
			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		No
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		No
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		No
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		
	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		No
36		36	Yes	
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions			
	Did the organization file Form 1120-POL for this year?	37b		No
	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		No
ь	If "Yes," complete Schedule L, Part II and enter the total amount involved . 38b			
39	Section 501(c)(7) organizations Enter	1		
	Initiation fees and capital contributions included on line 9 39a			
	Gross receipts, included on line 9, for public use of club facilities 39b	1		
	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under	1 1		
70u	section 4911 \(\bigsup_{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\texi}\text{\text{\texit{\text{\text{\texit{\texit{\text{\texit{\text{\texi}\texi{\text{\texit{\texi}\tin\texit{\text{\texit{\texi{\texi{\texi{\texi{\texi{\			
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		
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 sections4912, 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			
	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		No
41	List the states with which a copy of this return is filed ▶ ———————————————————————————————————	a b (0	20) 024 '	2010
42a	The organization's books are in care of ▶ JONES & ASSOCIATES INC Telephone in	0 P (97	0) 824-2	2010
	Located at ▶ 458 YAMPA AVE SUITE 200 CRAIG, CO ZIP + 4 ▶	81625		
		Г		
		$\overline{}$	Yes	No
Ь	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		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)			
С	At any time during the calendar year, did the organization maintain an office outside the U S ?	42c		No
	If "Yes," enter the name of the foreign country			
	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 • 43	[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		No
Ь	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44ь		No
С	Did the organization receive any payments for indoor tanning services during the year?	44c		No
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		
	Did the organization have a controlled entity within the meaning of section $512(b)(13)$?	45a		No
45b	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		No

m 990-E∠ (2019)								
								Yes	No
	organization engage, directly or indirected for similarities for public office? If "Yes," completed for the completed for the completed for the completed for the complete for t					to	46		
	ection 501(c)(3) Organization								
A C	ll section 501(c)(3) organizations neck if the organization used Schedule	must answer question of to respond to any question of the control	ons 47- 49b an Jestion in this Pa	d 52, and rt VI	d complete t	he table:	s for li	nes 50 • •	and 5 1
								Yes	No
	organization engage in lobbying activit	ies or have a section 5	01(h) election in	effect duri	ng the tax yea	ar?			
If "Yes,"	complete Schedule C, Part II						47		
Is the o	ganization a school as described in se	ction 170(b)(1)(A)(ii)?	If "Yes," complet	e Schedule	e E		48		
Did the	organization make any transfers to an	exempt non-charitable	related organiza	tion?			49a		
If "Yes,"	was the related organization a section	1 527 organization? .					49b		
	e this table for the organization's five h received more than \$100,000 of con						and key	employ	ees)
(a) Na	ame and title of each employee	(b) Average hours per week devoted to position	(c) Reportal compensation (Forms W-2/1 MISC)	on cor 099-	(d) Health be ntributions to benefit plans eferred compe	employee , and		timated er comp	
Complet	umber of other employees paid over \$ e this table for the organization's five sation from the organization If there i	highest compensated in s none, enter "None "	· 						
Complet	e this table for the organization's five	highest compensated in s none, enter "None "	· 		each receive			0,000 o	
Complet	e this table for the organization's five sation from the organization If there i	highest compensated in s none, enter "None "	· 						
Complet	e this table for the organization's five sation from the organization If there i	highest compensated in s none, enter "None "	· 						
Complet	e this table for the organization's five sation from the organization If there i	highest compensated it s none, enter "None " each independent contr	actor						
Total r	e this table for the organization's five sation from the organization. If there is also have and business address of a sation from the organization and business address of a sation from the organization complete Schedule A?	highest compensated it is none, enter "None " each independent contr each seach receiving over	\$100,000 c)(3) organization	(b)	Type of servi	ce (c)) Compe	ensation	
Total r	e this table for the organization's five sation from the organization. If there is also and the sation from the organization of the sation from the organization. If there is also and the sation of t	highest compensated it is none, enter "None " each independent contr each seach receiving over	\$100,000 c)(3) organization	(b)	Type of servi	ce (c)) Compe		
Total r Did tr comp	e this table for the organization's five sation from the organization. If there is a large of the contract of	highest compensated it is none, enter "None " each independent contribution of the con	\$100,000 c)(3) organization	ns must at	Type of servi	ce (c)	Compo	ensation	do my
Total r Did the component of the compon	umber of other independent contractors of greated Schedule A	highest compensated it is none, enter "None " each independent contribution of the con	\$100,000 c)(3) organization	ns must at	Type of servi	ce (c)	Compo	ensation	do my
Total r Did the complete repeals and single knowledge and single knowle	this table for the organization's five sation from the organization. If there is a sation from the organization is five sation from the organization. If there is a sation from the organization sations address of organization complete. Schedule A? I set of perjury, I declare that I have example the organization complete. I belief, it is true, correct, and complete edge.	highest compensated it is none, enter "None " each independent contribution of the con	\$100,000 c)(3) organization	ns must at	Type of servi	ce (c)	Compo	ensation	do my
Total r Did th complete	umber of other independent contractors of greated Schedule A	highest compensated it is none, enter "None " each independent contribution of the con	\$100,000 c)(3) organization	ns must at	Type of servi	ce (c)	Compo	ensation	
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Total r Did tr complete repensities repens	e this table for the organization's five sation from the organization. If there is a sation from the organization is five sation from the organization. If there is a sation from the organization of the organization complete Schedule A? Is eted Schedule A	highest compensated it is none, enter "None " each independent contribution of preparer's signature Preparer's signature	\$100,000 c)(3) organization	ns must at	tach a	enents, and formation	Compe	ensation	
Total r Did the complete repensal tree repen	umber of other independent contractors of other independent contra	highest compensated it is none, enter "None " each independent contribution of preparer's signature Preparer's signature	\$100,000 c)(3) organization	ns must at	tach a les and statem ased on all inf 2020-08-29 Date 28 Check self-employed Firm's EIN	nents, and ormation	Yel to the of whice	ensation	
Total r Did th complete r penaltie wledge and any knowle	umber of other independent contractors of each of section from the organization of there is a section from the organization. If there is a section from the organization of the each of th	highest compensated it is none, enter "None " each independent contribution of preparer's signature Preparer's signature	\$100,000 c)(3) organization	ns must at	tach a 2020-08-29 Date Check self-employee	nents, and ormation	Yel to the of whice	ensation	

Additional Data

Software ID:

Software Version:

EIN: 68-0503390

Name: CRAIG-MOFFAT COUNTY ECONOMIC DEVELOPMENT

PARTNERSHIP INC

Expenses

Form 990EZ, Part III - Statement of Program Service Accomplishments

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.		(Required for section 501 (c)(3) and 501(c)(4) organizations; optional for others.)		
	DMMUNITY TO UNDERSTAND CURRENT ECONOMIC CLIMATE AND HOW TO ECONOMIC BLUEPRINT FOR STATEWIDE INITIATIVE	28a		
(Grants \$)	If this amount includes foreign grants, check here \ldots \blacktriangleright \Box			

Form 990EZ, Part III - Statement of Program Service Accomplishments Expenses (Required for section 501 Describe the organization's program service accomplishments for each of its three largest program (c)(3) and 501(c)(4) services, as measured by expenses. In a clear and concise manner, describe the services provided, the organizations; optional number of persons benefited, and other relevant information for each program title. for others.) 29 29a



Form 990EZ, Part III - Statement of Program Service Accomplishments Expenses (Required for section 501 Describe the organization's program service accomplishments for each of its three largest program (c)(3) and 501(c)(4) services, as measured by expenses. In a clear and concise manner, describe the services provided, the organizations; optional number of persons benefited, and other relevant information for each program title. for others.) 30a 30 PARTNERED WITH OTHER COMMUNITY ORGANIZATIONS TO OFFERCLASSES AND TRAINING TO INCREASE THE EFFICIENCY OF THE COMMUNITY'S CURRENT WORKFORCE

If this amount includes foreign grants, check here \cdot \cdot \cdot \bullet

(Grants \$)

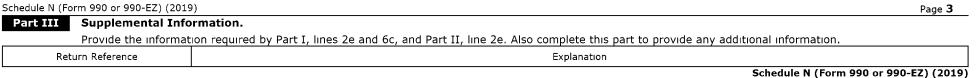
efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93492241004330 Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing. **SCHEDULE N** OMB No 1545-0047 Liquidation, Termination, Dissolution, or Significant Disposition of Assets (Form 990 or 990-EZ) ▶ Complete if the organization answered "Yes" on Form 990, Part IV, lines 31 or 32; or Form 990-EZ, line 36. ▶ Attach certified copies of any articles of dissolution, resolutions, or plans. Attach to Form 990 or 990-EZ. Open to Public Department of the Treasury Inspection ▶ Go to www.irs.gov/Form990 for the latest information. Internal Revenue Service Name of the organization **Employer Identification number** CRAIG-MOFFAT COUNTY ECONOMIC DEVELOPMENT PARTNERSHIP INC. 68-0503390 Part I Liquidation, Termination, or Dissolution. Complete this part if the organization answered "Yes" on Form 990, Part IV, line 31, or Form 990-EZ, line 36. Part I can be duplicated if additional space is needed. (a) Description of asset(s) (b) Date of (c) Fair market value of (d) Method of (e) EIN of recipient (f) Name and address of recipient (g) IRC section 1 distributed or transaction distribution asset(s) distributed or determining FMV for of recipient(s) (if amount of transaction asset(s) distributed or tax-exempt) or type expenses paid of entity expenses transaction expenses See Additional Data Yes No Did or will any officer, director, trustee, or key employee of the organization Become a director or trustee of a successor or transferee organization? 2a 2b Become an employee of, or independent contractor for, a successor or transferee organization? 2c 2d Receive, or become entitled to, compensation or other similar payments as a result of the organization's significant disposition of assets? If the organization answered "Yes" to any of the questions on lines 2a through 2d, provide the name of the person involved and explain in Part III For Paperwork Reduction Act Notice, see the Instructions for Form 990 or Form 990-EZ. Cat No 50087Z Schedule N (Form 990 or 990-EZ) (2019)

	Page 2 Part I Liquidation, Termination, or Dissolution (continued)						
	Note. If the organization distributed all of its assets during the tax year, then Form 990, Part X, column (B), line 16 (Total assets), and line 26 (Total liabilities), should	d equal -0-	Ye	s No			
3	Did the organization distribute its assets in accordance with its governing instrument(s)? If "No," describe in Part III	Г	3 Ye	5			
4 a							
b	If "Yes," did the organization provide such notice?		4b Ye	5			
5	Did the organization discharge or pay all of its liabilities in accordance with state laws?		5 Ye	5			
6a	Did the organization have any tax-exempt bonds outstanding during the year?		6a	No			
b	If "Yes" on line 6a, did the organization discharge or defease all of its tax-exempt bond liabilities during the tax year in accordance with the Internal Revenue Code an laws?	1 state	6b				
c	If "Yes" on line 6b, describe in Part III how the organization defeased or otherwise settled these liabilities If "No" on line 6b, explain in Part III						
Pai	Sale, Exchange, Disposition, or Other Transfer of More Than 25% of the Organization's Assets. Complete this part if the organization answered "Yes" on Form 990, Part IV, line 32, or Form 990-EZ, line 36. Part II can be duplicated if additional space is needed.						
1							
			Ye	s No			
2	Did or will any officer, director, trustee, or key employee of the organization						
а	Become a director or trustee of a successor or transferee organization?	<u> </u>	2a				
b	Become an employee of, or independent contractor for, a successor or transferee organization?	–	2b				
С	Become a direct or indirect owner of a successor or transferee organization?	<u> </u>	2c				
d	Receive, or become entitled to, compensation or other similar payments as a result of the organization's liquidation, termination, or dissolution?	L	2d				
е	If the organization answered "Yes" to any of the questions on lines 2a through 2d, provide the name of the person involved and explain in Part III						

Cat No 50087Z

Schedule N (Form 990 or 990-EZ) (2019)

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



Additional Data

COMPUTER

(a) Description of asset(s)

distributed or transactional

expenses paid

Software Version: **EIN:** 68-0503390 Name: CRAIG-MOFFAT COUNTY ECONOMIC DEVELOPMENT PARTNERSHIP INC Form 990, Schedule N, Part I - Liquidation, Termination or Dissolution

asset(s) distributed or

amount of transactional

expenses

Software ID:

(b) Date of

distribution

02-01-2019

ation or Dissolution	
(c) Fair market value of	(d) Method of

determining FMV for

asset(s) distributed or

transactional expenses

480 REPLACEMENT VALUE

(e) Ein of recipient

(f) Name and address of recipient

MOFFAT COUNTY SCHOOL DIST

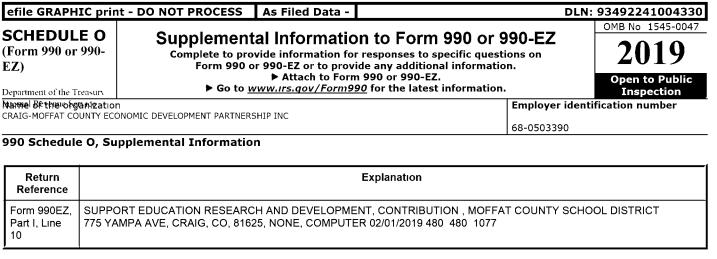
1775 YAMPA AVE CRAIG, CO 81625

501 (C)(3)

(g) IRC Code section

tax-exempt) or typeof entity

recipient(s) (if



990 Schedule O, Supplemental Information Return Explanation Reference Form 990EZ, DUES & SUBSCRIPTIONS 154 Part I, Line

990 Schedule O, Supplemental Information Return Explanation Reference Form 990EZ, OFFICE SUPPLIES 201 Part I, Line

990 Schedule O, Supplemental Information Return Explanation Reference Form 990EZ, PROGRAM EXPENSE 193 Part I, Line

990 Schedule O, Supplemental Information Return Explanation Reference Form 990EZ, TRAVEL 49 Part I, Line

990 Schedule O, Supplemental Information Return Explanation Reference Form 990EZ, INSURANCE 635 Part I, Line

990 Schedule O, Supplemental Information Return Explanation Reference Form 990EZ, MEALS 99 Part I, Line

990 Schedule O, Supplemental Information Return Explanation Reference Form 990EZ, FURNITURE AND FIXTURES Part II, Line

990 Schedule O, Supplemental Information Return Explanation Reference

Form 990EZ, DUE FROM BUSINESS SUCCESS CENTER Part II, Line

990 Schedule O, Supplemental Information Return Explanation Reference Form 990EZ, ACCOUNTS PAYABLE 314 Part II, Line

990 Schedule O, Supplemental Information Return Explanation Reference Form 990EZ, PAYROLL LIABILITIES 2601 Part II, Line

990 Schedule O, Supplemental Information Return Explanation Reference

Form 990EZ, PREPAID MEMEBERSHIP/CONTRIBUTIONS 0
Part II, Line