# EXTENDED TO AUGUST 17, 2015

# Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

Inspection

Form 990 (2014)

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Information about Form 990 and its instructions is at www.irs.gov/form990.

A	For the	2014 calendar year, or tax year beginning	and	ending				
В	Check if	C Name of organization			D Employer ident	ification number		
	applicable							
	Addres change		ITY ARTS, INC.					
	Name change	Doing business as			45-	2324172		
	Initial retum	Number and street (or P.O. box if mail is not del	ivered to street address)	Room/suite	E Telephone number			
	Final return/	PO BOX 720517	,			-937-1800		
	termin- ated	City or town, state or province, country, and	ZIP or foreign postal code		G Gross receipts \$	648,323.		
	Amend return	ed ORLANDO, FL 32872-051	7		H(a) Is this a group	return		
	Application	F Name and address of principal officer: UCC	HUA VICKERY			es? Yes X No		
	pendin	PO BOX 720517, ORLANDO,	FL 32872-0517		H(b) Are all subordinates	s included? Yes No		
			◀ (insert no.)  4947(a)(1)	or 527	lf "No," attach	a list. (see instructions)		
		e: ➤ HTTP://CFCARTS.COM			H(c) Group exempt	ion number 🕨		
			sociation Other 🕨	L Year	of formation: 2011	M State of legal domicile: FL		
2	147 144 144 144	Summary						
ě	1 1	Briefly describe the organization's mission or most						
Activities & Governance	<u>j</u>	WHERE EVERY PERSON CAN JO		***************************************		~~~~~ <del>*</del>		
ern	2 (	Check this box 🕨 📖 if the organization disco				1		
Š	3 1	Number of voting members of the governing body						
å	4 1	Number of independent voting members of the go						
ies	5	Total number of individuals employed in calendar y						
Ξ	6	Total number of volunteers (estimate if necessary)			<u>6</u>			
Ac	7a 7	Total unrelated business revenue from Part VIII, co						
_	b	Net unrelated business taxable income from Form	990-T, line 34					
				ļ	Prior Year	Current Year		
ine	8 (	Contributions and grants (Part VIII, line 1h)			120,749			
Revenue	9 1	Program service revenue (Part VIII, line 2g)			400,664			
å	10	nvestment income (Part VIII, column (A), lines 3, 4			0			
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c			32,580			
_		otal revenue - add lines 8 through 11 (must equal			553,993			
		Grants and similar amounts paid (Part IX, column (			0			
15		Benefits paid to or for members (Part IX, column (A Salaries, other compensation, employee benefits (I			183,888			
Expenses	160 1	Professional fundraising fees (Part IX, column (A), I			103,000			
per	h a	otal fundraising expenses (Part IX, column (D), line			0	•		
Ä	17	Otal tolidraising expenses (Part IX, column (b), line Other expenses (Part IX, column (A), lines 11a-11d,			248,806	251,309.		
	1	otal expenses. Add lines 13-17 (must equal Part li			432,694			
		Revenue less expenses. Subtract line 18 from line			121,299	83,520.		
10 8		tevende leas experises. Oubtract line 10 fforti line	16		ginning of Current Year			
Net Assets or Fund Balances	20	otal assets (Part X, line 16)			269,851			
ASS	21	otal liabilities (Part X, line 26)			47,900			
碧	22	Net assets or fund balances. Subtract line 21 from	line 20		221,951	. 305,471.		
		Signature Block						
Und	ler penal	ties of perjury, I declare that I have examined this return,	including accompanying schedule	es and stateme	ents, and to the best of	my knowledge and belief, it is		
		, and complete. Declaration of preparer (other than office				, ,		
		<b>\</b>						
Sig	ın	Signature of officer			Date	· ····		
He	re		DIRECTOR					
		Type or print name and title						
		Print/Type preparer's name	Preparer's signature		Date Check	PTIN		
Pai		BRADFORD S. BEEMER			self-empl			
		Firm's name BKHM, P.A.			Firm's EIN ▶	59-3023516		
Use	Only	Firm's address 1560 ORANGE AVEN			_			
		WINTER PARK, FL			Phone no.4	07-998-9000		
Ma	v the IR	S discuss this return with the preparer shown abo	ve? (see instructions)			X Yes No		

45,706.)

(Expenses \$

Total program service expenses

) (Revenue \$

65,190 · including grants of \$

422,966.

Form 990 (2014) CENTRAL FLOR
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			ĺ
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			.,
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			v
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?	١,		Х
10	If "Yes," complete Schedule D, Part IV  Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	9		
10	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X			
••	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		00000000	10000000000
_	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
c	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			v
4-	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			v
40	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	40		x
17	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	<u></u>	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	"		<del>                                     </del>
	1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	13	<b></b>	<del></del>
-	complete Schedule G, Part III	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
		F	000	1004.4

Part IV Checklist of Required Schedules (continued) Yes No 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Х 21 22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Х 23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Х 23 Schedule J 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Х Schedule K. If "No", go to line 25a 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24h c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I X 25a b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete X Schedule L, Part I 25b Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," Х complete Schedule L, Part II 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III Х 27 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV X 28a **b** A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV ...... X 28b c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV Х 28¢ Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M X 29 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Х 30 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I X 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Х Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations X sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and X Part V, line 1 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? Х b If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 Х 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 X and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O Х

Part V Statements Regarding Other IRS Filings and Tax Compliance
Check if Schedule O contains a response or note to any line in this Part V

b c 2a b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1b reportable gaming  2a rms?	53 0 1c	Yes X	No
b c 2a b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b reportable gaming  2a rms?	0 1c		
c 2a b 3a b	Did the organization comply with backup withholding rules for reportable payments to vendors and regambling) winnings to prize winners?  Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return  If at least one is reported on line 2a, did the organization file all required federal employment tax retures. Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year?	reportable gaming  2a  Irns? s)	<u>1c</u>		
2a b 3a b	(gambling) winnings to prize winners?  Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return  If at least one is reported on line 2a, did the organization file all required federal employment tax retu  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year?		6		
b 3a b	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	ims?	6		
b 3a b	filed for the calendar year ending with or within the year covered by this return	ims?			
3a b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu <b>Note</b> . If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructional Did the organization have unrelated business gross income of \$1,000 or more during the year?	ims?			\$ 1000 DOM:
3a b	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions Did the organization have unrelated business gross income of \$1,000 or more during the year?	s)	2b	7.7	<b>!</b>
b	Did the organization have unrelated business gross income of \$1,000 or more during the year?	-		X	<u>.</u>
b					
	If "Ves " has it filed a Form 990-T for this year? If "No " to line 3h, provide an evolunation in Schedule		3a		X
4a	ii res, rias it lied a rotti oso rior tilis year: ii rvo, te line ob, provide air explanatorriti denedale	0	3b		
	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)?	4a		X
b	If "Yes," enter the name of the foreign country: ▶				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	Accounts (FBAR).	_		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa	action?	5b		Х
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did to	he organization solicit			
	any contributions that were not tax deductible as charitable contributions?		6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contribu	tions or gifts			
	were not tax deductible?	******************************	6b	1	
7	Organizations that may receive deductible contributions under section 170(c).				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	ervices provided to the paye	or? <b>7a</b>		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	***************************************	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	vas required			
	to file Form 8282?		7с		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	contract?	7е		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont	ract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file F	orm 8899 as required?	79		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	ation file a Form 1098-C	? <b>7h</b>		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	d by the			
	sponsoring organization have excess business holdings at any time during the year?		8		
9	Sponsoring organizations maintaining donor advised funds.				
а	Did the sponsoring organization make any taxable distributions under section 4966?		<u>9a</u>		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter:	1 1			
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter:	1 }		1	
а	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against				
	amounts due or received from them.)	11b			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	ո 1041?	12a		
þ	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
а	Is the organization licensed to issue qualified health plans in more than one state?		13a	1	000000000
	Note. See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which the	1 1			
	organization is licensed to issue qualified health plans	13b		1	
С	Enter the amount of reserves on hand	13c			<b>#</b>
14a	· · · · · · · · · · · · · · · · · · ·			1	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedu	lle O	14b	1	<u></u>

Form 990 (2014) CENTRAL FLORIDA COMMUNITY ARTS, INC. 45-2324172 Page Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management		************	
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent1b 12			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
2		2	*******	X
2	officer, director, trustee, or key employee?			- 27
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision	_		Х
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	_		3.7
	more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			••
	persons other than the governing body?	7ь	000000000000000000000000000000000000000	X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	X	
þ	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)	- ,		
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	, , , , , , , , , , , , , , , , , , , ,	11a	X	3000000000000
þ	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a		12a	Х	
b		12b	X	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		Х
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► NONE			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) and 990-T (Section 501(c)(3)s only) are	vailab	le	
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website X Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	l finan	cial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	LESLEY GREENSLADE - 407-625-3746			
	14127 COUNTRY ESTATE DR., WINTER GARDEN, FL. 34787			

	(2014)	

#### CENTRAL FLORIDA COMMUNITY ARTS, INC.

45-2324172

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# Part VIII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of \*key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organizat  (A)	(B)			(0	2)			(D)	(E)	(F)
Name and Title	Average	///		Posi	ition			Reportable	Reportable	Estimated
	hours per	box	not c	ss pe	rson	is bot	h an	compensation	compensation	amount of
	week	-	cer an	dad	irecto	or/trus	tee)	from	from related	other
	(list any	irecto				_		the	organizations	compensation
	hours for related	80.0	<u>\$</u>			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	organizations	Individual trustes or director	Institutional trustee		8	uaduu		(W-2/1093/1/100)		and related
	below	idual	lig m	F.	Key employee	st co	- E			organizations
	line)	İndi	Insti	Officer	Şe,	Highest compensated employee	Former			•
(1) CHAD FAULKENBERRY	0.00				Γ'''					
CHAIRMAN		X		Х	<u> </u>	ļ		0.	0.	0.
(2) DEANNE CURTO	0.00									
SECRETARY		Х		Х				0.	0.	0.
(3) DEAN BOSCO	0.00	]								
TREASURER		Х		X				0.	0.	0.
(4) SARA BRADY	0.00									
BOARD MEMBER		X					<u> </u>	0.	0.	0.
(5) MARY RECCHIA BROWN	0.00									
BOARD MEMBER		Х						0.	0.	0.
(6) ROB LOTT	0.00									
BOARD MEMBER		X		<b></b>				0.	0.	0.
(7) KRISTEN MAGANA	0.00									
BOARD MEMBER		X						0.	0.	0.
(8) SARAH MATTINGLY	0.00	1						_		
BOARD MEMBER		Х						0.	0.	0.
(9) STEPHEN SUMMERS	0.00									_
BOARD MEMBER		X					<u> </u>	0.	0.	0.
(10) PATRICK THOMPSON	0.00	۱						,		
BOARD MEMBER		X	ļ					0.	0.	0.
(11) JULIE CASTANER	0.00	١.,								
BOARD MEMBER		Х						0.	0.	0.
(12) MARK CATLETT	0.00	ļ "								0
BOARD MEMBER	40.00	X	<u> </u>				<u> </u>	0.	0.	0.
(13) JOSHUA VICKERY	40.00	٠,		*,-				E0 000		^
EXECUTIVE DIRECTOR		Х		X	ļ		<u> </u>	50,000.	0.	0.
		$\blacksquare$								
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		┨								
		$\vdash$	<u> </u>		ļ		-			
	-	-								
					_	-	$\vdash$			***************************************
	-	1								

2500000000	Occidental Officers, 1103	tees, rey Lin	P103	CCS		4 1 1	giie	31 0	zompensated Employe	es (continued)		
	(A)	(B)				C)			(D)	(E)		(F)
	Name and title	Average			Pos				Reportable	Reportable		Estimated
		hours per					than is bot		1	compensatio		amount of
		week					or/trus		from	from related		other
		(list any	Sctor						the	organization	s	compensation
		hours for	gig			1	<u>g</u>		organization	(W-2/1099-MIS	3C)	from the
		related	gg.	\$\$			ES CE		(W-2/1099-MISC)			organization
		organizations	T T	를		8	Ę,					and related
	+	below	Individual trustee or director	Institutional trustee	萸	Key employee	Highest compensated employee	귤			ŀ	organizations
		line)	g	150	Officer	<u>\$</u>	高電	Former				
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	THE PARTY OF THE P			$\vdash$		<del> </del>	-					
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					İ		İ					
		<u></u>										
1b	Sub-total							<b>&gt;</b>	50,000.		0.	0.
c	Total from continuation sheets to Part VI	I, Section A						>	0.		0.	0.
	Total (add lines 1b and 1c)								50,000.		0.	0.
2	Total number of individuals (including but n									000 of reportable		
	compensation from the organization	or 11/11/00 to th	000	note	, G G,	J .	J) 171		cocived more than \$100	,000 or reportable	C	0
	JOHN DOTI SALION HOTH THE OF GATHEAUTON								*********			Yes No
•	Did the average ties that a second section	dia									<b>9</b>	TES NO
3	Did the organization list any <b>former</b> officer,											
_	line 1a? If "Yes," complete Schedule J for s											3   X
4	For any individual listed on line 1a, is the su									the organization		
	and related organizations greater than \$150	0,000? If "Yes,	" co	mple	ete S	Sche	dule	∍Jf	or such individual			4 X
5	Did any person listed on line 1a receive or a	ccrue comper	rsati	on f	rom	any	unr	elat	ed organization or indivi	dual for services		
	rendered to the organization? If "Yes," com											5 X
Sec	tion B. Independent Contractors											<u> </u>
1	Complete this table for your five highest co	mnensated inc	lene	nde	nt c	ontr	acto	re t	hat received more than	\$100,000 of com	nanna	tion from
•	the organization. Report compensation for										pensa	ulon nom
		ille Calellual y	cai c	SHUII	ng w	vitti	OI W	ILITII		rear.		4-53
	(A) Name and business	addrase	BTC	\ <b>\</b> TT	a				(B) Description of s	on door	^-	(C)
	radile and business	address	INC	NI	5				Description of s	ervices		ompensation
			-	-	-							
		***************************************										
								$\dashv$				
										1		
											000000000000000000000000000000000000000	~~~~~
2	Total number of independent contractors (in	ncluding but n	ot lir	nite	d to	tho	se lis	sted	l above) who received m	ore than		
	\$100,000 of compensation from the organiz	zation 🕨				(	)					

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (D)
Revenue excluded from tax under sections 512 - 514 (C) (B) Related or Unrelated Total revenue exempt function business revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1a **b** Membership dues 13,455. 1c c Fundraising events ..... d Related organizations e Government grants (contributions) f All other contributions, gifts, grants, and 236,971. similar amounts not included above 9 Noncash contributions included in lines 1a-1f. \$ 250,426.  $\triangleright$ h Total. Add lines 1a-1f ..... Business Code 202,710. 111,936. 202,710. 711190 2 a SENIOR CHOIR Program Service Revenue 711190 111,936. ь STUDIO YOUTH CHOIR 711190 32,465. 32,465 d ORCHESTRA 711190 22,693. 22,693. f All other program service revenue 369,804. Total. Add lines 2a-2f. Investment income (including dividends, interest, and 34. 34. other similar amounts) Income from investment of tax-exempt bond proceeds Royalties ..... 5 (i) Real (ii) Personal 6 a Gross rents b Less: rental expenses c Rental income or (loss) ..... d Net rental income or (loss) ... 7 a Gross amount from sales of (i) Securities (ii) Other assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) ..... 8 a Gross income from fundraising events (not Other Revenue including \$13,455. ofcontributions reported on line 1c). See Part IV, line 18 .....a 0. b Less: direct expenses b 0. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances 16,489 5,046. b Less: cost of goods sold ..... 11,443. 11,443. c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11 a MISCELLANEOUS INCOME 711190 11,570 11,570. b d All other revenue 11,570. e Total. Add lines 11a-11d 643,277. Total revenue. See instructions. .... 392,817.

# Form 990 (2014) CENTRAL FLORI Part IX Statement of Functional Expenses

Secti	on 501(c)(3) and 501(c)(4) organizations must com				
	Check if Schedule O contains a respon	ise or note to any line in (A)	this Part IX	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	(B) Program service expenses	Management and general expenses	Fundraising expenses
-1	Grants and other assistance to domestic organizations	······································			
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	<b></b>	25 000	0= 000	
	trustees, and key employees	50,000.	25,000.	25,000.	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0.40.000	010 071	20 500	
7	Other salaries and wages	242,899.	210,271.	32,628.	
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	E 470	4 400	1 000	
9	Other employee benefits	5,470. 10,079.		1,068.	
10	Payroll taxes	10,079.	0,0/5.	3,404.	
11	Fees for services (non-employees):				
а	Management				
b	3	31 440		11 440	
_	Accounting	11,440.		11,440.	
d					<del>.</del>
e	Professional fundraising services. See Part IV, line 17				
f	Other. (If line 11g amount exceeds 10% of line 25,				
9	column (A) amount, list line 11g expenses on Sch O.)				
12	Advertising and promotion	13,633.	9,415.	4,218.	
13	Office expenses	5,686.		2,781.	
14	Information technology	535.	471.	64.	
15	Royalties				
16	Occupancy	25,146.	10,766.	14,380.	
17	Travel	5,492.		3,777.	
18	Payments of travel or entertainment expenses				
.~	for any federal, state, or local public officials		1		
19	Conferences, conventions, and meetings	5,696.	418.	5,278.	
20	Interest	,		,	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	8,839.	8,839.		
23	Insurance	2,865.		2,865.	
24	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses in line 24e. If line				
	24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	MUSIC & PROGRAM SERVICE	109,584.		7,082.	841.
b	BANK CHARGES	25,832.	23,202.	2,630.	
c	PRINTING AND COPYING	17,348.		3,226.	
đ	FUNDRAISING	4,154.		1,445.	2,003.
e	All other expenses	15,059.	2,398.	12,548.	113.
25	Total functional expenses. Add lines 1 through 24e	559,757.	422,966.	133,834.	2 <b>,</b> 957.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
40004	0 11-07-14				Form <b>990</b> (2014)

Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) Beginning of year End of year 225,148.  $\overline{344}, 171.$ 1 Cash - non-interest-bearing 1 2 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 3 17,000. 0. Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete 5 Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L 6 Notes and loans receivable, net 7 8 Inventories for sale or use 0. 567. 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other 53,096. basis. Complete Part VI of Schedule D ......... 10a 17,300. 27,703. 35,796. b Less: accumulated depreciation 10b Investments - publicly traded securities 11 12 Investments - other securities. See Part IV, line 11 12 13 Investments · program-related. See Part IV, line 11 13 14 14 Intangible assets 1,125. 15 15 Other assets. See Part IV, line 11 269,851. 381,659. 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 36,058. 26,722. 17 17 Accounts payable and accrued expenses 18 18 Grants payable 16,290. 7,451. 19 19 Deferred revenue Tax-exempt bond liabilities 20 20 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of 4,888. 32,679. Schedule D ..... 47,900. 76,188. 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here ▶ X and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 221,951. 305,471. 27 27 Unrestricted net assets Temporarily restricted net assets 28 28 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 30 31 31 Paid-in or capital surplus, or land, building, or equipment fund 32 32 Retained earnings, endowment, accumulated income, or other funds ......... 305,471. 221,951 33 33 Total net assets or fund balances 381,659. 269,851. 34 Total liabilities and net assets/fund balances

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

review, or compilation of its financial statements and selection of an independent accountant?

Act and OMB Circular A-133?

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#### **SCHEDULE A**

(Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

2014

OMB No. 1545-0047

Open to Publi Inspection

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ.

Internal Revenue Service Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization Employe

Employer identification number

				DA COMMUNITY				45-2324172
Pa	rt I	Reason for Public	Charity Status (	All organizations must c	omplete th	is part.) Se	ee instructions.	
he	organi	zation is not a private found					********	
1		A church, convention of ch						
2		A school described in sect					-3t-3t-7	
3		A hospital or a cooperative			ection 170	γωντικον.	in	
4	一							Enter the hospital's name,
-		city, and state:	omited in operation in ou	nganotion min a noopica		3 111 000010		Lines the nospital s name,
5	[]	An organization operated f	or the benefit of a co	allege or university owne	d or opera	tod by a a	overnmental unit e	described in
•		section 170(b)(1)(A)(iv). (0		mage of university owne	a or opera	ted by a g	overnmentar dint (	Jeschbed III
6		A federal, state, or local go	•	mantal unit dagarihad in		70/61/41/81	6.4	
7	一							
•		An organization that norma		antial part of its support	irom a gov	ernmentai	unit or from the g	eneral public described in
		section 170(b)(1)(A)(vi). (C		MVAVA (O. L. D.				
8	Y	A community trust describe						
9	X							fees, and gross receipts from
								upport from gross investment
				e (less section 511 tax) fr	om busine	sses acqu	ired by the organi	zation after June 30, 1975.
		See section 509(a)(2). (Co	•					
10	H	An organization organized						
11	ш	An organization organized						
		more publicly supported or						
	_	lines 11a through 11d that						
а	L	Type I. A supporting orga						
		the supported organization			a majority	of the direc	ctors or trustees o	f the supporting
		organization. You must o						
b	L	Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having						
		control or management of			ame perso	ons that co	ontrol or manage ti	he supported
		organization(s). You mus	it complete Part IV,	Sections A and C.				
¢		Type III functionally inte	e <b>grated.</b> A supportin	g organization operated	in connec	tion with, a	and functionally in	tegrated with,
		its supported organizatio	n(s) (see instructions	s). You must complete l	Part IV, Se	ections A,	D, and E.	
d		Type III non-functionally	<b>y integrated.</b> A supp	oorting organization oper	rated in co	nnection v	vith its supported	organization(s)
		that is not functionally int	tegrated. The organiz	zation generally must sa	tisfy a dist	ribution red	quirement and an	attentiveness
		requirement (see instruct	ions). You must con	nplete Part IV, Sections	A and D,	and Part	V.	
е		Check this box if the orga	anization received a	written determination fro	m the IRS	that it is a	Type I, Type II, Ty	ype III
		functionally integrated, o						
f	Ente	r the number of supported	organizations					
g		ide the following information						***************************************
	(i	Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the o	rganization	(v) Amount of mon	etary (vi) Amount of
		organization		(described on lines 1-9 above or IRC section	listed i governing	n your document?	support (see	
				(see instructions))	Yes	No	Instructions)	Instructions)
		114.40		, , , , , , , , , , , , , , , , , , , ,				
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			************************************	#AAAAAAA999999999999999999999999	acceptation of the second of t	era era era era era era era era era era		

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
•	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
	The portion of total contributions						
J	•						
	by each person (other than a						
	governmental unit or publicly supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
_	column (f)						
	Public support. Subtract line 5 from line 4.						
	etion B. Total Support		41.0044				
	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Amounts from line 4	ļ			***************************************		
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources				*****		
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	<b>Total support.</b> Add lines 7 through 10						
	Gross receipts from related activities,					12	
13	First five years. If the Form 990 is for	r the organization's	s first, second, thir	d, fourth, or fifth ta	ix year as a sectio	n 501(c)(3)	
_	organization, check this box and stor			***************************************			<b>&gt;</b>
	ction C. Computation of Publ					<del></del>	
	Public support percentage for 2014 (					14	<u>%</u>
	Public support percentage from 2013					15	%
16a	33 1/3% support test - 2014. If the	_					
	stop here. The organization qualifies						
b	33 1/3% support test - 2013. If the						
	and stop here. The organization qual						
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a	publicly supported	organization		▶□
b	10% -facts-and-circumstances tes	t - 2013. If the org	anization did not d	heck a box on line	13, 16a, 16b, or	17a, and line 15 is 1	0% or
	more, and if the organization meets the	he "facts-and-circu	mstances" test, cl	neck this box and	<b>stop here.</b> Explair	in Part VI how the	
	organization meets the "facts-and-circ	cumstances" test.	The organization of	qualifies as a public	cly supported orga	anization	▶□
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17b	o, check this box a	and see instructions	<b>&gt;</b>

# Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")		66,457.	164,541.	120,749.	250,426.	602,173.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the		25,856.	77.128	433,244.	397.863.	934 . 091 .
•	organization's tax-exempt purpose		23,030.	11,120.	133,211.	377,003.	734,071.
	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5		92,313.	241,669.	553,993.	648,289.	1,536,264.
7 8	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						0.
k	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
	Add lines 7a and 7b						0.
	Public support (Subtract line 7c from line 6.)						1,536,264.
	ction B. Total Support						<u>, , , -</u>
	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Amounts from line 6	, ,	92,313.	241,669.	553,993.	648,289.	1,536,264.
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources					34.	34.
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b	 				34.	34.
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)		92,313.	241,669.	553,993.	648,323.	1,536,298.
14	First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3) organiz	ation,
	check this box and stop here						<u></u> ▶
<u>Se</u>	ction C. Computation of Publ	<u>ic Support Pe</u>	rcentage				
15	Public support percentage for 2014 (	line 8, column (f) d	ivided by line 13, o	column (f))			100.00 %
16	Public support percentage from 2013					16	100.00 %
<u>Se</u>	ction D. Computation of Inve						
17	Investment income percentage for 20	)14 (line 10c, colur	mn (f) divided by lir	ne 13, column (f))		17	.00 %
18	Investment income percentage from					18	%
198	a 33 1/3% support tests - 2014. If the						. 77
ı	more than 33 1/3%, check this box a 33 1/3% support tests - 2013. If the			· · · · · · · · · · · · · · · · · · ·			
	line 18 is not more than 33 1/3%, che		-	•			
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check th	his box and see ins	structions	<u></u> ▶ ∟ _

### Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in **Part Vi**how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI**how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VIwhen and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)
  (B) purposes? If "Yes," explain in Part VIwhat controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VIwhat controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- **b** Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
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9a 9b 9c 10a		

	dule A (Form 990 or 990-EZ) 2014 CENTRAL FLORIDA COMMUNI			5-2324172 Page 6
Pa				
1	Check here if the organization satisfied the Integral Part Test as a qualifying	trust c	on Nov. 20, 1970. <b>See instr</b> u	etions. All
	other Type III non-functionally integrated supporting organizations must co	mplete	Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
_1_	Net short-term capital gain	1		
_2	Recoveries of prior-year distributions	2		
_3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount	•	(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			· · · · · · · · · · · · · · · · · · ·
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
_2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	711000	
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally		ated Type III supporting orga	anization (see
	instructions).			

Schedule A (Form 990 or 990-EZ) 2014

	dule A (Form 990 or 990-EZ) 2014 CENTRAL FLORI			5-2324172 Page 7
Pa	Type III Non-Functionally Integrated 509	(a)(3) Supporting Org	anizations (continued)	
Sect	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		
2	Amounts paid to perform activity that directly furthers exempt	ot purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	es of supported organizatior	ns	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which to	he organization is responsive	ê	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount	T		
		(i)	(ii)	(iii)
Sect	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions	Distributable
	- waste		Pre-2014	Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014:			
<u>a</u>				
b				
C				
d	E 0010			
	From 2013			
	Total of lines 3a through e			
	Applied to underdistributions of prior years			
<u>'''</u> i	Applied to 2014 distributable amount			
<u>'</u>	Carryover from 2009 not applied (see instructions)  Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2014 from Section D.			
7	line 7:			
	Applied to underdistributions of prior years			
	Applied to 2014 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2014, if			
•	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2014. Subtract lines 3h			
-	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2015. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
a				
b				
c				
d	Excess from 2013			
	Excess from 2014			

Schedule A (Form 990 or 990-EZ) 2014

Schedule A	(Form 990 or 990-	EZ) 2014 CE	NTRAL	FLORIDA	COMMUNITY	ARTS,	INC.	45-2324172	Page 8
Part VI	Supplementa	al Informati	on. Provide	e the explanation	COMMUNITY ons required by Par	t II, line 10; P	art II, line 17a o	r 17b; and Part III, line	12.
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# **SCHEDULE D**

(Form 990)

OMB No. 1545-0047

Supplemental Financial Statements

Complete if the organization answered "Yes" to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Department of the Treasury Internal Revenue Service Name of the organization Employer identification number DIODIDA COMMINITAV ADAC CENTROAT

3°C48086	********	CENTRAL FLORIDA COMM	•	45-2324172
Par		Organizations Maintaining Donor Advised I		s or Accounts. Complete if the
		organization answered "Yes" to Form 990, Part IV, line 6.		#N.5
			(a) Donor advised funds	(b) Funds and other accounts
1		number at end of year		
2		gate value of contributions to (during year)		
3		gate value of grants from (during year)		
4		gate value at end of year		***************************************
5		e organization inform all donors and donor advisors in writ	<del>-</del>	
		e organization's property, subject to the organization's exc		
6		e organization inform all grantees, donors, and donor advi	-	-
		aritable purposes and not for the benefit of the donor or d		
5°°°0'0000		missible private benefit?		
Par	**********	Conservation Easements. Complete if the organi		Part IV, line 7.
1		se(s) of conservation easements held by the organization		
		Preservation of land for public use (e.g., recreation or educ		orically important land area
		Protection of natural habitat	Preservation of a cer	tified historic structure
		Preservation of open space		
2	Comp	lete lines 2a through 2d if the organization held a qualified	conservation contribution in the form	of a conservation easement on the last
	day of	f the tax year.		500000000d
				Held at the End of the Tax Year
а		number of conservation easements		
b		acreage restricted by conservation easements		
C		er of conservation easements on a certified historic struct		
d		er of conservation easements included in (c) acquired afte		
		in the National Register		·
3		er of conservation easements modified, transferred, releas	sed, extinguished, or terminated by the	e organization during the tax
	year			
4		er of states where property subject to conservation easen		
5		the organization have a written policy regarding the period		
_		ons, and enforcement of the conservation easements it ho		
6		and volunteer hours devoted to monitoring, inspecting, and		
7		nt of expenses incurred in monitoring, inspecting, and enfo		<del></del>
8		each conservation easement reported on line 2(d) above s		
_		ection 170(h)(4)(B)(ii)?		
9		t XIII, describe how the organization reports conservation	•	
		le, if applicable, the text of the footnote to the organization	's financial statements that describes	the organization's accounting for
1 × 20		ervation easements.	et Historical Transcripts and	Othor Cimilar Acasta
E G	till.	Organizations Maintaining Collections of A Complete if the organization answered "Yes" to Form 990	· · · · · · · · · · · · · · · · · · ·	Amer Similar Assets.
_	16.1	- ·		
та		organization elected, as permitted under SFAS 116 (ASC 9		
		ical treasures, or other similar assets held for public exhibit		ance of public service, provide, in Part XIII,
ı.		xt of the footnote to its financial statements that describes		المائنية فالمساف في ماسوس وموام وموام المورو
b		organization elected, as permitted under SFAS 116 (ASC 9		
		ures, or other similar assets held for public exhibition, educ	ation, or research in turtherance of pu	abilic service, provide the following amounts
		ng to these items:		•
		evenue included in Form 990, Part VIII, line 1		
2		organization received or held works of art, historical treasu		ai gain, provide
		Illowing amounts required to be reported under SFAS 116		<b>►</b> ¢
a		nue included in Form 990, Part VIII, line 1		
b	Asset	s included in Form 990, Part X		

Partial   Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets; continued	Sche	dule D (Form 990) 2014 CENTRAL	FLORIDA C	OMMUN	ITY A	RTS, I	NC.		45-23	24172	Page 2
techeck all that apply): a Paths exhibition d Loan or exchange programs b Scholarly research e Other Preservation for future generations b Scholarly research e Other Ditter Preservation for future generations c Preservation for future generations d Provide a description of the organization's coffections and explain how they further the organization's exempt purpose in Part XIII.  5 During the year, did the organization solicit or receive donations of art, historical vicesures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?	Par	UIII Organizations Maintaining C	ollections of A	rt, Histo	orical Tr	easures,	or Othe	er Simi	lar Asse	<b>ts</b> (continu	ued)
a Public exhibition d	3	Using the organization's acquisition, accessi	on, and other record	ds, check	any of the	following th	at are a s	ignificant	use of its	collection	items
b Scholarly research e		(check all that apply):									
c	а	Public exhibition	d	ւ 🔲 և	oan or exc	hange prog	rams				
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.  5 During the year, did the organization soliot or receive donations of art, historical treasures, or other similar assests to be sold to raise funds anther than to be maintained as part of the organization's collection?  Part XIII.  5 Serrow and Custodial Arrangements. Complete if the organization answered "Yee" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assests not included on Form 990, Part X, line 21.  5 Beginning balance  C Beginning balance  C Beginning balance  1 Ending balance  1 Ending balance  2 Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  1 Yes No  5 If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII.  Part XIII.  Part XIII.  Beginning of year balance  C Not investment earnings, gains, and losses of Grant or scholarships  G Charter expenditures for facilities  and programs  and programs  C Not investment earnings, gains, and losses of Grant or scholarships  G Charter expenditures for facilities  and programs  Administrative expenses  g End of year balance  C Not investment earnings, gains, and besses of Grant or scholarships  G Tarmporarily restricted andowment ▶	b	Scholarly research	е	, 🗌 o	ther						
5 During the year, cit dit he organization solicit or receive donations of art, historical tressures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Part IV. Escorow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part XV. line 9. The programments of the organization answered "Yes" to Form 990, Part XV. line 9, or reported an amount on Form 990, Part XV. line 9. The programment in Part XIII and complete the following table:  Beginning balance  Beginning balance  Beginning balance  Beginning balance  Beginning balance  Beginning balance  Beginning the year  Beginning the year  Beginning of year balance  Beginning of year balance  Complete the explanation has been provided in Part XIII. The part XIII. Check here if the explanation has been provided in Part XIII. The part XIII. Check here if the explanation has been provided in Part XIII. The part XIII. Check here if the explanation has been provided in Part XIII. The part XIII. Check here if the explanation has been provided in Part XIII. The part XIII. Check here if the explanation has been provided in Part XIII. The part XIII. Check here if the explanation has been provided in Part XIII. The pa	c	Preservation for future generations									
to be sold to raise funds rather than to be maintained as part of the organization's collection?	4	Provide a description of the organization's co	ollections and explai	n how the	y further t	he organiza	tion's exe	mpt purp	ose in Par	t XIII.	
Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1a Is the organization an agent, trustee, oustodian or other intermediary for contributions or other assets not included on Form 990. Part X?    Ves	5	During the year, did the organization solicit of	r receive donations	of art, his	torical trea	sures, or ot	her simila	r assets			
reported an amount on Form 990, Part X, line 21.  1a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?	T		aintained as part of t	the organi	zation's co	ollection?		*******		Yes	No_
1a Is the organization an agent, trustee, oustodian or other intermediary for contributions or other assets not included on Form 990, Part X?	Par	***************************************		ete if the o	organizatio	n answered	"Yes" to	Form 99	0, Part IV, I	ine 9, or	
on Form 990, Part X?  □ Beginning balance □ Beginning balance □ Amount □ Beginning balance □ Beginning balance □ Beginning balance □ Beginning balance □ Beginning balance □ Beginning balance □ Beginning balance □ Beginning balance □ Beginning balance □ Beginning balance □ Beginning balance □ Beginning balance □ Beginning balance □ Beginning balance □ Beginning of general amount on Form 990, Part X, line 21, for escrow or custodial account tiability □ Yes □ No □ Beginning of year balance □ Beginning of year balance □ Beginning of year balance □ Contributions □ Beginning of year balance □ Contributions □ Contributio											
b If "Yes," explain the arrangement in Part XIII and complete the following table:    Amount	1a								******		·
d Additions during the year e Distributions during the year 1 Ending balance 2 Distributions during the year 1 Ending balance 3 Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes   No   If   Yes, explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII    Part Y   Endowment Funds. Complete if the organization answered Yes* to Form 990, Part IV, line 10.   Beginning of year balance   (a) Current year   (b) Prior year   (c) Two years back   (d) Three years back   (e) Four years back									L	Yes	U No
c Beginning balance d Additions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No If 'Yes' vey veylant the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII.  Part XIII Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.    Part XIII   Part XIII   Part XIII   Part XIII. Check here if the explanation has been provided in Part XIII. Check here if the explanation has been provided in Part XIII. Check here if the explanation has been provided in Part XIII. Check here if the explanation has been provided in Part XIII.    Part XIII   Part XIII   Part XIII. Check here if the explanation has been provided in Part XIII. Check here if the explanation has been provided in Part XIII. Check here if the explanation has been provided in Part XIII. Check here if the explanation has been provided in Part XIII. Check here if the explanation answered "Yes" to Form 990, Part IV, line 10.    Part XIII   Part XI	b	If "Yes," explain the arrangement in Part XIII	and complete the fo	lowing ta	ble:				1		
d Additions during the year    1d								<u> </u>		Amount	
e Distributions during the year  f Ending belance  2 Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  2 Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part XIII.  Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.  2 Beginning of year belance  3 Current year  4 Describe in Part XIII.  4 Describe in Part XIII.  4 Describe in Part XIII.  4 Describe in Part XIII.  5 Proves, explain the arrangement in Part XIII. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.  4 Describe in Part XIII the intended uses of the organization in the passis ((a) Three years back (b) Four years back (c) Three years back (c) Four year									ļ		
f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?	d	Additions during the year	*************************	· · · · · · · · · · · · · · · · · · ·				1d		***************************************	
2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.  [a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years bac	е								1		
Describe in Part XIII to Part XIII. Check here if the explanation has been provided in Part XIII.   Part Y   Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.									<u> </u>		
Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.    (a) Current year   (b) Prior year   (c) Two years back   (d) Three years back   (e) Four years back   (d) Three years back   (e) Four years back   (d) Three years back   (e) Four years back   (e) Four years back   (d) Three years back   (e) Four year		*						•	L	_ Yes	No No
a Beginning of year balance   b Contributions   c Net Investment earnings, gains, and losses   d Grants or scholarships   c Other expenditures for facilities and programs   f Administrative expenses   g End of year balance   more of the estimated percentage of the current year end balance (line 1g, column (a)) held as:  a Board designated or quasi-endowment ▶ 9%  b Permanent endowment ▶ 9%  c Temporarily restricted endowment ▶ 9%  The percentages in lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations   Sa(i)   related organizations   Sa(i)										,,	
1a Beginning of year balance b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ % b Permanent endowment ▶ % The percentages in lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations (iii) related organizations (iii) related organizations (ivesting the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property (a) Cost or other (b) Cost or other (b) Cost or other (b) Cost or other (b) Cost or other (b) Easis (other) b Buildings 53,096. 17,300. 35,796. c Leasehold Improvements d Equipment e Other	Hai	Endowment Funds. Complete i	<del>-</del>			ſ				r	····
b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment			(a) Current year	<b>(b)</b> Pri	or year	<b>(c)</b> Two ye	ars back	(d) Three	years back	(e) Four	years back
c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (al)) held as: a Board designated or quasi-endowment ▶											
d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ % b Permanent endowment ▶ % c Temporarily restricted endowment ▶ % The percentages in lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation  1a Land b Buildings 53,096. 17,300. 35,796. c Leasehold improvements d Equipment e Other						1					
e Other expenditures for facilities and programs  f Administrative expenses g End of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment											
and programs  f Administrative expenses g End of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶									····	<del></del>	
g End of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  a Board designated or quasi-endowment  %  b Permanent endowment  %  c Temporarily restricted endowment  %  The percentages in lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations	е										
g End of year balance											
Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  a Board designated or quasi-endowment ▶											
a Board designated or quasi-endowment		- '		/:		N. C. J. J.				<u> </u>	·
b Permanent endowment			rent year end baland		, column (a	a)) held as:					
Temporarily restricted endowment ▶		- · · · · · · · · · · · · · · · · · · ·		%							
The percentages in lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations  (ii) related organizations  5 If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (investment)  b Buildings  53,096.  17,300.  35,796.  c Leasehold improvements  d Equipment  e Other  Other	_		·								
Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations (ii) related organizations  5 If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (other)  b Buildings  5 3 , 0 9 6 . 17 , 300 . 35 , 796 .  c Leasehold improvements d Equipment e Other  Other	С	· · ·									
by:   (i)   unrelated organizations   3a(i)	0-					والمناسبة الماسية			I Al		
(ii) unrelated organizations (iii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (other)  (b) Cost or other basis (other)  (c) Accumulated depreciation  1a Land  b Buildings  53,096.  17,300.  35,796.  c Leasehold improvements d Equipment e Other	Ja		ession of the organiz	ation that	are neid a	and administ	erea for t	ine organ	ization	Г	<u> </u>
(ii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VIII Land, Buildings, and Equipment.  Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (other)  (b) Cost or other basis (other)  (c) Accumulated depreciation  1a Land  b Buildings  53,096.  17,300.  35,796.  c Leasehold improvements  d Equipment  e Other		•									res No
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VIII Land, Buildings, and Equipment.  Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (other)  (b) Cost or other basis (other)  (c) Accumulated depreciation  1a Land  b Buildings  53,096.  17,300.  35,796.  c Leasehold improvements  d Equipment  e Other											<del></del>
A Describe in Part XIII the intended uses of the organization's endowment funds.    Part VI	<b>L</b>										<del></del>
Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (other)  1a Land  b Buildings  c Leasehold improvements  d Equipment  e Other	4		·					• • • • • • • • • • • • • • • • • • • •		. Ou [	
Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (other)  1a Land  b Buildings  c Leasehold improvements  d Equipment  e Other	Dai			OWINETIL IC	ilius.		·····		·····		
Description of property  (a) Cost or other basis (investment)  1a Land  b Buildings  C Leasehold improvements  d Equipment  e Other	E0000 849	······································		) Part IV	line 11a S	See Form 99	∩ Part X	line 10			
basis (investment) basis (other) depreciation  1a Land b Buildings 53,096. 17,300. 35,796. c Leasehold improvements d Equipment e Other	-			·					ted	(d) Rook	value
1a Land       53,096.       17,300.       35,796.         c Leasehold improvements       6 Equipment       6		bescription of property	1	I			1		I	(d) Book	value
b Buildings 53,096. 17,300. 35,796. c Leasehold improvements	12	Land	<del>-   ` ` `                              </del>	,		,					
c Leasehold improvements d Equipment e Other					5	3,096	,	17.	300-	3.5	796-
d Equipment e Other						-,	1	,			
e Other	_						1				
				t X. colum	n (B), line :	10c.)			▶	35	,796.

Part VII	Investn	nents -	Other	Securities
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(a) Description of security or category (including name of security)	(b) Book value	11b. See Form 990, Part X, line 12.  (c) Method of valuation: Cost or e	nd-of-vear market value
	(b) DOOK value	(c) Welflod of Valdation. Cost of e	nd or year market value
(1) Financial derivatives			
(3) Other			
(A) (B)			
	· · · · · · · · · · · · · · · · · · ·		
(C)			
(D)			
(E)			
(F) (G)	<del> </del>		***
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.	<u></u>		
	to Forms 000 Don't IV lines	tta Cas Farm 000 Bart V lias 12	
Complete if the organization answered "Yes"  (a) Description of investment	(b) Book value	(c) Method of valuation: Cost or e	nd-of-veer market value
	(D) DOOK YAIDS	toy mounds of valuation, cost of a	na or your mainet value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)  Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"	to Form 990 Part IV line	11d See Form 990 Part Y line 15	
	Description	Tra. Gee Point 990, Part X, line 15.	(b) Book value
(1)			
(1)			-
(3)			
(4)			
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(6)			
(7)			
\'/			
(9)			i
(8)			
(9)	2.15.)		
(9) Total. (Column (b) must equal Form 990, Part X, col. (B) line	∋ 15.)		<b>&gt;</b>
(9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.			- <b></b>
(9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line  Part X  Other Liabilities.  Complete if the organization answered "Yes"	to Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 2	- <b></b>
(9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line  Part X  Other Liabilities.  Complete if the organization answered "Yes"  1. (a) Description of liability	to Form 990, Part IV, line		- <b></b>
(9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities.  Complete if the organization answered "Yes"  1. (a) Description of liability  (1) Federal income taxes	to Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 2 (b) Book value	- <b></b>
(9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.  Complete if the organization answered "Yes"  1. (a) Description of liability  (1) Federal income taxes  (2) PAYROLL LIABILITIES	to Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 2 (b) Book value 6,001.	
(9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.  Complete if the organization answered "Yes"  1. (a) Description of liability  (1) Federal income taxes (2) PAYROLL LIABILITIES (3) CREDIT CARDS	to Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 2 (b) Book value	
(9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.  Complete if the organization answered "Yes"  1. (a) Description of liability  (1) Federal income taxes  (2) PAYROLL LIABILITIES  (3) CREDIT CARDS  (4)	to Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 2 (b) Book value 6,001.	
(9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.  Complete if the organization answered "Yes"  1. (a) Description of liability  (1) Federal income taxes  (2) PAYROLL LIABILITIES  (3) CREDIT CARDS  (4)  (5)	to Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 2 (b) Book value 6,001.	
(9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.  Complete if the organization answered "Yes"  1. (a) Description of liability  (1) Federal income taxes (2) PAYROLL LIABILITIES (3) CREDIT CARDS (4) (5) (6)	to Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 2 (b) Book value 6,001.	
(9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.  Complete if the organization answered "Yes"  1. (a) Description of liability  (1) Federal income taxes  (2) PAYROLL LIABILITIES  (3) CREDIT CARDS  (4)  (5)  (6)  (7)	to Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 2 (b) Book value 6,001.	
(9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.  Complete if the organization answered "Yes"  1. (a) Description of liability  (1) Federal income taxes (2) PAYROLL LIABILITIES (3) CREDIT CARDS (4) (5) (6) (7) (8)	to Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 2 (b) Book value 6,001.	
(9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.  Complete if the organization answered "Yes"  1. (a) Description of liability  (1) Federal income taxes (2) PAYROLL LIABILITIES (3) CREDIT CARDS (4) (5) (6) (7) (8) (9)	to Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 2  (b) Book value  6,001.  26,678.	- <b></b>
(9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.  Complete if the organization answered "Yes"  1. (a) Description of liability  (1) Federal income taxes  (2) PAYROLL LIABILITIES  (3) CREDIT CARDS  (4)  (5)  (6)  (7)  (8)	to Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 2 (b) Book value 6,001. 26,678.	25.

#### **SCHEDULE L**

(Form 990 or 990-EZ)

# **Transactions With Interested Persons**

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

r 28c, or Form 990-EZ, Part V, line 38a or 40b.

▶ Attach to Form 990 or Form 990-EZ.

2014

Department of the Treasury Internal Revenue Service

▶ Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open To Public Inspection

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	C	ENTRAI	F	LORIDA C	OMM	UNI	TY A	RTS, I	NC	•	45	-23	241	72		
Part I Exc				ons (section 50							ns only	<i>'</i> }.			•	
Com	olete if the c	organization	answ	ered "Yes" on I	Form 9	90, Pa	art IV, lir	ne 25a or 25l	o, or	Form 990-EZ, P	art V, I	ine 40	b.			
1 , , , , , ,			(b) R	elationship betv	veen o	disqual	lified							(d)	Corre	cted?
(a) Name of d	isqualified p	person		person and or	ganiza	ation		(0	:) De	scription of tran	Part V, line 40b.  Insaction  Sharp			Y		No
											~~~~~					
								•								
2 Enter the am	ount of tax i	ncurred by	the o	ganization man	agers	or disc	qualified	l persons du	ring t	he year under						
section 4958				-								▶ \$				
3 Enter the ame	ount of tax,	if any, on lin	ne 2, a	above, reimburs	ed by	the or	ganizati	on								
		-		•												
Part II Loa	ns to and	d/or From	ı Int	erested Per	sons	•										
Com	plete if the o	organization	ansv	vered "Yes" on i	Form 9	990-EZ	, Part V	, line 38a or	Form	990, Part IV, lir	ne 26;	or if th	e orga	nizati	on	
repor	ted an amo	unt on Form	1990	, Part X, line 5, 6	3, or 2	2.										
(a) Name	of	(b) Relation	ship	(c) Purpose		an to or	(e)	Original	(f)	Balance due	(g)	In	(h) App	proved	(i) W	ritten
interested p	erson	with organiz	ation	of loan		n the zation?	princi	pal amount			defa	ult?	comm	ittee?	agree	ment?
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Com	olete if the o	organization	ansv	vered "Yes" on	Form 9	990. Pa	art IV. lii	ne 27.								
(a) Name of				<b>b)</b> Relationship				Amount of		(d) Type	of		(e	Purp	ose o	 f
(2) / (2)	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	'	interested pers				assistance		assistar				essist		•
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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2014

Schedule L (Form 990 or 990-EZ) 2014 CENTRAL FLORIDA COMMUNITY ARTS, INC. 45-2324172 Page 2 Part IV Business Transactions Involving Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c. (e) Sharing of (b) Relationship between interested (a) Name of interested person (c) Amount of (d) Description of organization's person and the organization transaction transaction revenues? Yes No LESLEY GREENSLADE 11,619.LESLEY'S OR FORMER BOARD MEMBER Х Part V Supplemental Information Provide additional information for responses to questions on Schedule L (see instructions). SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS: (A) NAME OF PERSON: LESLEY GREENSLADE (D) DESCRIPTION OF TRANSACTION: LESLEY'S ORGANIZATION, GREENSLADE GROUP, HANDLES THE FINANCE AND ACCOUNTING RECORDS OF CENTRAL FLORIDA COMMUNITY ARTS, INC.

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

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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Inspection

CENTRAL FLORIDA COMMUNITY ARTS, INC.	45-2324172
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MIS	SSION:
AND PERFORM TO ADVANCE THE ARTS IN CENTRAL FLORIDA.	
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHME	ENTS:
SERVING OTHER NONPROFIT ORGANIZATIONS WITH VOLUNTEER PERF	ORMANCES AT
THEIR RESPECTIVE FUNDRAISERS AND SPECIAL EVENTS.	
FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHME	INTS:
TO UNDERPRIVILEGED CHILDREN. ATTENDEES ARE SELECTED BY C	HILDREN'S HOME
SOCIETY, GREATER OAKS FOSTER CARE, COMMUNITY BASED CARE C	F CENTRAL
FLORIDA, BOYS AND GIRLS CLUBS.	
FORM 990, PART VI, SECTION B, LINE 11:	
THE FINANCE COMMITTEE COMPRISED OF BOARD MEMBERS WHO ARE	ACCOUNTANTS
REVIEWS THE RETURN AND PRESENTS IT TO THE REST OF THE BOA	ARD FOR FINAL
REVIEW AND APPROVAL.	
FORM 990, PART VI, SECTION B, LINE 12C:	
THE CONFLICT OF INTEREST POLICY STATES THAT CONFLICTS WIL	L BE REPORTED AS
THEY ARISE. THERE ARE NO CONFLICTS OF INTEREST TO REPORT	IN THE CURRENT
YEAR.	
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT	OF INTEREST
POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC	UPON REQUEST.

### Form **8868**

(Rev. January 2014)

Department of the Treasury Internal Revenue Service

# Application for Extension of Time To File an **Exempt Organization Return**

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868

OMB No. 1545-1709

1					1	
<ul> <li>If you are filing for an Automatic 3</li> </ul>					<b>&gt;</b>	X
<ul> <li>If you are filing for an Additional (i)</li> </ul>	Not Automatic) 3-Month Ext	tension, c	complete only Part II (on page 2 of t	this form).		
Do not complete Part II unless you	have already been granted a	ın automa	tic 3-month extension on a previous	ly filed For	m 8868.	
<b>Electronic filing <i>(e-file)</i>.</b> You can ele	ctronically file Form 8868 if y	ou need a	3-month automatic extension of tim	ne to file (6	months for a corp	oration
required to file Form 990-T), or an add						
of time to file any of the forms listed i		•				
Personal Benefit Contracts, which m	ust be sent to the IRS in pape	er format i	(see instructions). For more details o	on the elec	tronic filing of this	form,
visit www.irs.gov/efile and click on e-						
			ubmit original (no copies ne			
A corporation required to file Form 99 Part I only	• -		onth extension - check this box and o	•		- 🗆
All other corporations (including 1120 to file income tax returns.	)-C filers), partnerships, REMI	ICs, and ti	rusts must use Form 7004 to reques		sion of time <mark>r's identifying nu</mark> i	mber
Type or Name of exempt organiz	ation or other filer, see instruc	ctions.		Employer	identification num	ber (EIN) or
print CENTRAL FIT OF	TD 0 COMMITTEE 7	v D m C	TATO		45 22241	70
File by the	IDA COMMUNITY A		······································		45-23241	
due date for filing your return. See PO BOX 72051	m or suite no. If a P.O. box, se 7	ee instruci	tions.	Social se	curity number (SSI	VI)
	, state, and ZIP code. For a fo 32872-0517	reign add	ress, see instructions.			
Enter the Return code for the return	that this application is for (file	a separa	te application for each return)			0 1
Application		Return	Application			Return
ls For		Code	Is For		Code	
Form 990 or Form 990-EZ		01	Form 990-T (corporation)			07
Form 990-BL		02	Form 1041-A			08
Form 4720 (individual)		03	Form 4720 (other than individual)			09
Form 990-PF		04	Form 5227			10
Form 990-T (sec. 401(a) or 408(a) tru	st)	05	Form 6069			11
Form 990-T (trust other than above)		06	Form 8870			12
<ul> <li>The books are in the care of ►</li> <li>Telephone No. ► 407-625</li> </ul>			E DR. – WINTER GAR Fax No. ►	DEN,	FL 34787	
<ul> <li>If the organization does not have</li> </ul>	an office or place of business	in the Un	nited States, check this box		<b>&gt;</b>	<b></b>
<ul> <li>If this is for a Group Return, enter</li> </ul>	the organization's four digit (	Group Exe	emption Number (GEN) I	lf this is fo	the whole group,	check this
box 🕨 🔙 . If it is for part of the g	roup, check this box 🕨 🔙	and atta	ch a list with the names and EINs of	f all memb	ers the extension i	s for.
1   request an automatic 3-month AUGUST 15, 20	<u></u>	•	to file Form 990-T) extension of time tion return for the organization name		The extension	
is for the organization's return	for:					
►X calendar year 2014						
		, an	d ending		-	
tax year beginning						
tax year beginning  If the tax year entered in line 1	is for less than 12 months, ci		on: Initial return	Final retur	n	
tax year beginning  If the tax year entered in line 1  Change in accounting per	is for less than 12 months, ci	heck reas		Final retur	n	
tax year beginning  If the tax year entered in line 1 Change in accounting por  If this application is for Forms	is for less than 12 months, cleriod 990-BL, 990-PF, 990-T, 4720,	heck reas	on: Initial return enter the tentative tax, less any	<u> </u>		0
tax year beginning  If the tax year entered in line 1 Change in accounting pour lifthis application is for Forms nonrefundable credits. See ins	is for less than 12 months, cleriod 990-BL, 990-PF, 990-T, 4720, structions.	heck reas	enter the tentative tax, less any	Final retur	n \$	0.
tax year beginning  If the tax year entered in line 1 Change in accounting personal section is for Forms in nonrefundable credits. See insection is for Forms in this application is for Forms in the section is for Forms in the section in the section in the section is for Forms in the section	is for less than 12 months, cieriod 990-BL, 990-PF, 990-T, 4720, structions. 990-PF, 990-T, 4720, or 6069	heck reas , or 6069,	enter the tentative tax, less any y refundable credits and	3a	\$	
tax year beginning  If the tax year entered in line 1 Change in accounting personal properties of this application is for Forms of this application is for Forms of this application is for Forms of the setimated tax payments made	is for less than 12 months, control eriod 990-BL, 990-PF, 990-T, 4720, structions. 990-PF, 990-T, 4720, or 6069	neck reas or 6069, or enter an	enter the tentative tax, less any y refundable credits and llowed as a credit.	<u> </u>		0.
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