# 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)

Open to Public

Department of the Treasury Internal Revenue Service

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

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

Inspection

OMB No. 1545-0047

Α	For the	2014 calendar year, or tax year beginning and en	nding				
В	Check if applicable	I LEE II UP FOR THE TROOPS, INC.		D Employer identified	cation number		
	Addres change	TEE IT UP 4FOR THE TROOPS, INC.					
	□Name □change □Initial		a a ma /a ita		974507		
	return Final return/ termin-	515 WEST TRAVELERS TRAIL	oom/suite	E Telephone number (952	) 646-2490		
_	ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	1,816,520.		
L	Amend	DOMINOVILLE, MN 33337		H(a) Is this a group re			
	Applica tion pending			for subordinates			
		313 W. TRAVELERS TRAIL, BURNSVILLE, MIN	5533	<b>H(b)</b> Are all subordinates in	cluded? Yes No		
		mpt status: X 501(c)(3) 501(c) ( ) ( insert no.) 4947(a)(1) or 1	<b></b> 527	If "No," attach a	list. (see instructions)		
		EX ► WWW.TEEITUPFORTHETROOPS.COM		H(c) Group exemption			
		organization: X Corporation Trust Association Other ▶	<b>L</b> Year o	of formation: $2005$ N	State of legal domicile: <b>MN</b>		
Pa		Summary					
Governance	1 6	Briefly describe the organization's mission or most significant activities: ${\hbox{{\tt TO}}}$ ${\hbox{{\tt HEI}}}$ ${\hbox{{\tt DISABLED}}}$ ${\hbox{{\tt MEMBERS}}}$ ${\hbox{{\tt OF}}}$ ${\hbox{{\tt OUR}}}$ ${\hbox{{\tt ARMED}}}$ ${\hbox{{\tt FORCES}}}$ , ${\hbox{{\tt AND}}}$	LP SU	PPORT THE FAR	ALLEN AND		
naı		Check this box  if the organization discontinued its operations or disposed			eate		
Ver		·			12		
ဇ္		Number of independent voting members of the governing body (Part VI, line 1b)			12		
<b>ფ</b>		Total number of individuals employed in calendar year 2014 (Part V, line 2a)			3		
iţie		Total number of volunteers (estimate if necessary)			0		
Activities &		Total unrelated business revenue from Part VIII, column (C), line 12		·····	0.		
ĕ		Net unrelated business taxable income from Form 990-T, line 34			0.		
	<del>  "</del>	vet unrelated business taxable mount from our 1, line 04		Prior Year	Current Year		
_	8 (	Contributions and grants (Part VIII, line 1h)		1,696,113.	1,817,455.		
nue	1	Program service revenue (Part VIII, line 2g)		0.	0.		
Revenue	1	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		389.	-935.		
æ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-651,509.	-640,994.		
		Fotal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,044,993.	1,175,526.		
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		869,837.	781,951.		
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.		
S		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		163,877.	153,115.		
JSe		Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.		
Expenses	1	Total fundraising expenses (Part IX, column (D), line 25)	5.				
ũ	1	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		121,011.	104,937.		
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,154,725.	1,040,003.		
	19 F	Revenue less expenses. Subtract line 18 from line 12		-109,732.	135,523.		
Net Assets or Fund Balances		<u> </u>		ginning of Current Year	End of Year		
sets	20	Fotal assets (Part X, line 16)		598,771.	461,069.		
ASS	21	Total liabilities (Part X, line 26)		412,561.	139,334.		
File	22 1	Net assets or fund balances. Subtract line 21 from line 20		186,210.	321,735.		
Pa	art II	Signature Block					
		ties of perjury, I declare that I have examined this return, including accompanying schedules a			knowledge and belief, it is		
true	, correct	, and complete. Declaration of preparer (other than officer) is based on all information of which	ii preparei	las any knowledge.			
C:	_	Signature of officer		I Date			
Sig		TIM WEGSCHEID, PRESIDENT					
Hei	e	Type or print name and title					
		Print/Type preparer's name Preparer's signature	I D	ate Check	TI PTIN		
Pai		rindrype preparers name  rodd F PLADSEN  TODD F PLADSEN	7/09/15 office if self-employed	<b>-</b>			
	-	Firm's name MEUWISSEN, FLYGARE, KADRLIK & ASS		PA Firm's EIN	41-1670081		
	· +	Firm's address 6400 FLYING CLOUD DR., SUITE 100		I IIIII 3 LIIV			
500	· · · · · ·	EDEN PRAIRIE, MN 55344		Phone no (9	52)541-1996		
Mar	v the IP	S discuss this return with the preparer shown above? (see instructions)		I none no. ( )	X Yes No		
ivid	y u i <del>e</del> in	o discuss this return with the preparer shown above? (see instructions)			LALIES LINU		

Pa	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:  TEE IT UP FOR THE TROOPS IS A NON PROFIT ORGANIZATION CREATED TO HELP
	SUPPORT THE MEN AND WOMEN OF THE US MILITARY AND THEIR FAMILIES, WITH
	AN EMPHASIS GIVEN TO THE FALLEN AND DISABLED MEMBERS OF OUR ARMED
	FORCES.
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No  If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 781,951. including grants of \$ 781,951. ) (Revenue \$ 1,817,455.)
	TEE IT UP FOR THE TROOPS, INC. IS A NON-PROFIT ORGANIZATION CREATED TO
	HELP SUPPORT THE FALLEN AND DISABLED MEMBERS OF OUR ARMED FORCES AND
	THEIR FAMILIES.
415	
4b	(Code:) (Expenses \$
4c	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )
	Others are a variety (Parasille die Othershele O.)
4d	Other program services (Describe in Schedule O.)
1-	(Expenses \$ including grants of \$ ) (Revenue \$ )  Total program service expenses ▶ 781,951.
<u>4e</u>	Total program service expenses ► 781,951.  Form <b>990</b> (2014)

### 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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
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		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
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			
	Schedule D, Part III	8		Х
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?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, 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,			
	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
С	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		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
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		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
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			
	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			
	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			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
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			
	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,"			
	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		
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	<del></del>		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	21	Х	
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	22		X
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			
	Schedule J	23		X
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			\ <sub>32</sub>
	Schedule K. If "No", go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	04-		
A	any tax-exempt bonds?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c 24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	24u		
ZJa	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	254		
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		х
26	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,"			
	complete Schedule L, Part II	26		Х
27	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	27		Х
28	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	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	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	28c	v	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			x
24	contributions? If "Yes," complete Schedule M	30		Α.
31	Did the organization liquidate, terminate, or dissolve and cease operations?	31		x
32	If "Yes," complete Schedule N, Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		
OZ.	Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	<u> </u>		
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	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	35b		
36	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	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		٦,	
	Note. All Form 990 filers are required to complete Schedule O	38	X	

Dago	5
Page	U

	Check if Schedule O contains a response or note to any line in this Part V			Ш					
			Yes	No					
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	2							
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b	)							
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming								
	(gambling) winnings to prize winners?	1c		Х					
2a	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 2a								
b	b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?								
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)								
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		X					
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b							
4a	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		Х					
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 Accounts (FBAR).								
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X					
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X					
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5с							
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit								
	any contributions that were not tax deductible as charitable contributions?	6a		X					
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts								
	were not tax deductible?	6b							
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 services provided to the payor?			X					
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b							
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	7c		x					
	to file Form 8282?								
d	If "Yes," indicate the number of Forms 8282 filed during the year			37					
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X					
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X					
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g							
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h							
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			х					
_	sponsoring organization have excess business holdings at any time during the year?	8		_^					
9	Sponsoring organizations maintaining donor advised funds.			Х					
a	Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9a		X					
10		96							
10	Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on Part VIII, line 12								
a 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:								
''	Gross income from members or shareholders 11a								
b									
-	amounts due or received from them.)								
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a							
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year								
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	_							
a		13a							
	<b>Note.</b> 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								
-3	organization is licensed to issue qualified health plans								
С	Enter the amount of reserves on hand 13c								
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х					
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b							
		Form	990	(2014)					

Form 990 (2014) 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 Section A. Governing Body and Management Yes No 12 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. 12 **b** Enter the number of voting members included in line 1a, above, who are independent 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision X of officers, directors, or trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 X Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Х 6 Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or Х more members of the governing body? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or X persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? X 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the X organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No X 10a 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, Х and branches to ensure their operations are consistent with the organization's exempt purposes? 10b X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? If "No," go to line 13 12a X b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe Х in Schedule O how this was done X Did the organization have a written whistleblower policy? 13 13 Did the organization have a written document retention and destruction policy? X 14 14 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? Х a The organization's CEO, Executive Director, or top management official 15a X **b** Other officers or key employees of the organization 15b 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 Х taxable entity during the year? 16a 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 Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ►MN Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Another's website X Upon request X Own website Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records:

Form **990** (2014)

MN

55337

TIM WEGSCHEID - (952)646-2490

515 W. TRAVELERS TRAIL, BURNSVILLE,

# Part VII 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.

(A) Name and Title	(B) Average hours per week	box	not c , unle	ss pe	ition more rson	than is bot or/trus	h an	(D) Reportable compensation from	(E) Reportable compensation from related	<b>(F)</b> Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) JAMES BALL	5.00	.,						0	0	0
DIRECTOR (2) JEFF ANDERSON	2.00	Х						0.	0.	0.
DIRECTOR	2.00	X						0.	0.	0.
(3) DICK KOPPLIN	1.00	122						0.		0.
DIRECTOR	1.00	x						0.	0.	0.
(4) FRED LANGE	1.00	<del> </del>						•		•
DIRECTOR		x						0.	0.	0.
(5) ALEX PLECHASH	1.00									
DIRECTOR		Х						0.	0.	0.
(6) HEIDI COLLINS	1.00									
DIRECTOR		Х						0.	0.	0.
(7) THOMAS NELSON	1.00							_	_	_
DIRECTOR		Х						0.	0.	0.
(8) CHUCK BENSON	10.00	١		l <u></u>						
CHAIRMAN/TREASURER	1 00	Х		Х				0.	0.	0.
(9) RONALD J. SCHUTZ	1.00	Į.,								0
DIRECTOR	3.00	Х						0.	0.	0.
(10) PATRICK KLINGER DIRECTOR	3.00	X						0.	0.	0.
(11) JOE BAER	2.00	122						0.	0.	0.
SECRETARY	2.00	x		x				0.	0.	0.
(12) NEIL TOLLEFSRUD	1.00	┢								
DIRECTOR		x						0.	0.	0.
(13) TIM WEGSCHEID	40.00									
PRESIDENT				Х				84,000.	0.	0.
		_								
		<u></u>								

	990 (2014) TEE IT UE									20-297	450	7	Pa	ge <b>8</b>
Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)														
	<b>(A)</b> Name and title	(B) Average hours per week	box offic	Po (do not check box, unless p officer and a			Position check more than one ses person is both an d a director/trustee)		( <b>D</b> ) Reportable compensation from	(E) Reportable compensation from related		Esti amo	(F) mated ount o ther	f
		(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)		fron organ and	ensat m the nizatio relate nizatio	on d
											_			
	Sub-total							<u> </u>	84,000.		).			0.
	Total from continuation sheets to Part VI							<b>&gt;</b>	84,000.		).			0.
a	Total (add lines 1b and 1c)  Total number of individuals (including but n							)O 1	<u> </u>	l	<u>•</u>			0.
_	compensation from the organization	or inflitted to th	1030	iiote	Ju ai	JOV	<i>5)</i> WI	10 1	cocived more than grow	,,000 of reportable				0
	<u> </u>											T	res	No
3	Did the organization list any <b>former</b> officer, line 1a? <i>If</i> "Yes," <i>complete Schedule J for s</i> .	•			•	•	•		highest compensated e		3	3		Х
4	For any individual listed on line 1a, is the su	ım of reportab												
_	and related organizations greater than \$150										. 4	<u> </u>		X
5	Did any person listed on line 1a receive or a rendered to the organization? If "Yes," com					-			-		. 5			Х
Sec	tion B. Independent Contractors	proto corrodan	00,	0, 0,	4011	0010						<u> </u>		
1	Complete this table for your five highest co	mpensated inc	depe	ende	ent c	ontr	racto	rs t	that received more than	\$100,000 of compe	nsatic	n fro	om	
	the organization. Report compensation for	the calendar y	ear	endi	ng v	vith	or w	ithir	n the organization's tax	year.				
	<b>(A)</b> Name and business	address	NΩ	INC	7.				<b>(B)</b> Description of s	services	Com	(C)	sation	
					_				·			<u>.                                      </u>		
								$\dashv$						
								$\dashv$						
	Total number of independent contractors (in	ncluding but n	ot li	mite	d to	tho	se lis	l	d above) who received n	nore than				

\$100,000 of compensation from the organization

Part VIII Statement of Revenue

		Check if Schedule O cont	ains a response	or note to any lin	e in this Part VIII			
		Check in Confedence C confe	and a respense	or rioto to driy iii	(A)	(B)	(C)	(D)
					Total revenue	Related or	Unrelated	Revenue excluded from tax under
						exempt function revenue	business revenue	sections 512 - 514
S S			1.1			TOVETIGE	TOVORIGO	312 - 314
ant Int		Federated campaigns						
يق كر		Membership dues						
ts,	С	Fundraising events	1c	1,817,455.				
Gif lar	d	Related organizations	1d					
in.	е	Government grants (contribut	ions) <b>1e</b>					
rsi	f	All other contributions, gifts, gran	ts, and					
the		similar amounts not included abo	ve   <b>1f</b>					
jĘ.	a	Noncash contributions included in lines		89,129.				
Contributions, Gifts, Grants and Other Similar Amounts	_	Total. Add lines 1a-1f			1,817,455.			
<u> </u>		Total / (dd iii leb Ta Ti		Business Code				
σ.	0 0			Dusiness Code				
jč	2 a							
Program Service Revenue	b	·						
n S	С	· .						
rar 3e∖	d							
rog	е							
₫	f	All other program service reve	enue					
	g	Total. Add lines 2a-2f						
	3	Investment income (including						
		other similar amounts)			-935.			-935.
	4	Income from investment of ta						
	5	Royalties		F				
	3	Hoyaities	(i) Real	(ii) Personal				
	c -	Cuasa vanta	(i) Neai	(II) Personal				
	6 a							
	b							
		Rental income or (loss)						
	d	Net rental income or (loss)		<b></b>				
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory						
	b	Less: cost or other basis						
		and sales expenses						
	С	Gain or (loss)						
		Net gain or (loss)		<b></b>				
		Gross income from fundraisin						
ıπe	0 4	including \$ 1,817	-					
Ş.		contributions reported on line						
Re			•	ا ۱				
Other Reven		Part IV, line 18						
₹		Less: direct expenses		640,994.	640.00			640.00:
		Net income or (loss) from fund			-640,994.			-640,994.
	9 a	Gross income from gaming ac						
		Part IV, line 19						
	b	Less: direct expenses	b					
	С	Net income or (loss) from gam	ning activities					
	10 a	Gross sales of inventory, less	returns					
		and allowances	а					
	b	Less: cost of goods sold						
		Net income or (loss) from sale						
		Miscellaneous Revenu		Business Code				
	11 -			Dusiness Code				
	11 a			<del> </del>				+
	b							1
	С							
	d							
	е	Total. Add lines 11a-11d						
	12	Total revenue. See instructions.			1,175,526.	0.	0	, , , , ,
43200 11-07	9 -14							Form <b>990</b> (2014)

### Part IX | Statement of Functional Expenses

	Check if Schedule O contains a respons	se or note to anv line in t	this Part IX		L
	Check if Schedule O contains a respons not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations		·		
	and domestic governments. See Part IV, line 21	781,951.	781,951.		
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,	04 000		71 400	10 (00
	trustees, and key employees	84,000.		71,400.	12,600
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	50,499.		40,132.	10 267
7	Other salaries and wages	50,499.		40,132.	10,367
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)	9,300.		9,300.	
9	Other employee benefits	9,300.		9,316.	
10	Payroll taxes	9,310.		9,310.	
11	Fees for services (non-employees):				
a		1,250.		1,250.	
b		10,097.		10,097.	
C	5 ·····	10,057.		10,057.	
d	, <u> </u>				
e	· · · · · · · · · · · · · · · · · · ·				
f	Other. (If line 11g amount exceeds 10% of line 25,				
g	column (A) amount, list line 11g expenses on Sch 0.)	3 322		3,322.	
12	Advertising and promotion	3,322. 20,536.		20,536.	
13	Office expenses	6,233.		6,233.	
13 14	Information technology	0,2331		0,2331	
15	Royalties				
16	Occupancy	25,053.		25,053.	
17	Troval	16,817.		8,409.	8,408
18	Payments of travel or entertainment expenses			7,200	0,100
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
 22	Depreciation, depletion, and amortization	4,945.		4,945.	
 23	Insurance	6,893.		6,893.	
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)				
а	amount, list line 24e expenses on Schedule 0.) TELEPHONE/INTERNET/CABL	4,165.		4,165.	
a b	BANK SERVICE CHARGES	3,388.		3,388.	
C	POSTAGE	1,791.		1,791.	
d	LICENSES AND PERMITS	425.		425.	
-	All other expenses	22.		22.	
25	Total functional expenses. Add lines 1 through 24e	1,040,003.	781,951.	226,677.	31,375
25 26	Joint costs. Complete this line only if the organization	_,020,0000	. 01 / 001 •		51,5.5
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				

Form **990** (2014)

Part X Balance Sheet

Part X	Balance Sheet			
	Check if Schedule O contains a response or note to any line in this Part X			
		<b>(A)</b> Beginning of year		<b>(B)</b> End of year
1	Cash - non-interest-bearing	546,378.	1	244,161.
2	Savings and temporary cash investments	16,828.	2	22,156.
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net	14,953.	4	99,313.
5	Loans and other receivables from current and former officers, directors,			
	trustees, key employees, and highest compensated employees. Complete			
	Part II of Schedule L		5	
6	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			
ន	employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	Notes and loans receivable, net		7	
<b>⋖</b>   8	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges		9	79,097
10:	a Land, buildings, and equipment: cost or other			
	basis. Complete Part VI of Schedule D 10a 26,161.			
	b Less: accumulated depreciation 10b 9,819.	20,612.	10c	16,342
11	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	Intangible assets		14	
15	Other assets. See Part IV, line 11		15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	598,771.	16	461,069
17	Accounts payable and accrued expenses	392,932.	17	97,609
18	Grants payable		18	
19	Deferred revenue	19,629.	19	41,725
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
g 22	Loans and other payables to current and former officers, directors, trustees,			
<b></b>	key employees, highest compensated employees, and disqualified persons.			
	Complete Part II of Schedule L		22	
23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities (including federal income tax, payables to related third			
	parties, and other liabilities not included on lines 17-24). Complete Part X of			
	Schedule D	410 561	25	120 224
26	Total liabilities. Add lines 17 through 25	412,561.	26	139,334
	Organizations that follow SFAS 117 (ASC 958), check here ▶ X and			
S	complete lines 27 through 29, and lines 33 and 34.	106 010		201 725
27 28 29 29	Unrestricted net assets	186,210.	27	321,735.
ਲ   28 ਹ	Temporarily restricted net assets		28	
<u> </u>	Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here ▶			
30 31 32 32 32 33 32 33 33 33 33 33 33 33 33	and complete lines 30 through 34.			
30	Capital stock or trust principal, or current funds		30	
ő   31	Paid-in or capital surplus, or land, building, or equipment fund		31	
32	Retained earnings, endowment, accumulated income, or other funds	106 010	32	204 525
33	Total net assets or fund balances	186,210.	33	321,735.
34	Total liabilities and net assets/fund balances	598,771.	34	461,069.

Form **990** (2014)

Pa	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)		_,17		
2	Total expenses (must equal Part IX, column (A), line 25)	2 1	.,04		
3	Revenue less expenses. Subtract line 2 from line 1	3			23.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	18	6,2	10.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	32	1,7	33.
Pa	rt XII Financial Statements and Reporting	•			
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	ngle Audit			
	Act and OMB Circular A-133?		За		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
			Form	990	(2014)

#### **SCHEDULE A**

Department of the Treasury

Internal Revenue Service

(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.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

TEE IT UP FOR THE TROOPS, INC. TEE IT UP 4FOR THE TROOPS, INC.

Employer identification number 20-2974507

Pa	rt I	Reason for Public (	Charity Status (	All organizations must co	omplete th	is part.) Se	ee instructions.		
he o	ne organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)								
1		A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).							
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)							
3		A hospital or a cooperative			ection 170	(b)(1)(A)(ii	ii).		
4	一	A medical research organiz					•	the hospital's name	
•		city, and state:	anon operated in co	njanotion with a noopita	. 40001100			ino neopital e name,	
5		An organization operated for	or the benefit of a co	llogo or university owne	d or opera	tod by a g	ovorpmontal unit doscrib	and in	
5				mege or university owne	u or opera	ted by a go	overnmental unit descrit	ed III	
_		section 170(b)(1)(A)(iv). (C				-00 V4VA	<i>(</i> )		
6		A federal, state, or local gov							
7		An organization that norma	•	intial part of its support	from a gov	ernmental	unit or from the general	public described in	
		section 170(b)(1)(A)(vi). (C							
8		A community trust describe	ed in <b>section 170(b)</b>	(1)(A)(vi). (Complete Par	t II.)				
9	X	An organization that norma	lly receives: (1) more	than 33 1/3% of its sup	port from	contribution	ons, membership fees, a	nd gross receipts from	
		activities related to its exen	npt functions - subje	ct to certain exceptions	, and (2) no	more tha	n 33 1/3% of its suppor	t from gross investment	
		income and unrelated busin	ness taxable income	(less section 511 tax) fr	om busine	sses acqu	ired by the organization	after June 30, 1975.	
		See section 509(a)(2). (Cor	mplete Part III.)						
10		An organization organized a	and operated exclus	ively to test for public sa	afety. See	section 50	)9(a)(4).		
11		An organization organized a	and operated exclus	ively for the benefit of, t	o perform	the functio	ons of, or to carry out the	purposes of one or	
		more publicly supported or	ganizations describe	ed in <b>section 509(a)(1)</b> o	r section	509(a)(2).	See <b>section 509(a)(3).</b> (	Check the box in	
		lines 11a through 11d that	describes the type o	of supporting organization	n and con	nplete lines	s 11e, 11f, and 11g.		
а		Type I. A supporting orga	anization operated, s	supervised, or controlled	by its sup	ported org	anization(s), typically by	giving	
		the supported organization	on(s) the power to re	gularly appoint or elect	a majority	of the dire	ctors or trustees of the s	supporting	
		organization. You must o	omplete Part IV, Se	ections A and B.				•	
b		Type II. A supporting org			tion with it	s supporte	ed organization(s), by ha	vina	
		control or management o	•					-	
		organization(s). You mus			anno ponos		manage are eap	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
_		Type III functionally inte			in connec	tion with	and functionally integrate	ad with	
·		its supported organization					• •	od with,	
a		Type III non-functionally		•				zotion(s)	
u			= ::				• • • • • •		
		that is not functionally int	-		•			iveriess	
		requirement (see instruct	•	- ·					
е	L	Check this box if the orga					ı Type I, Type II, Type III		
		functionally integrated, or	* *	nally integrated support	ing organi	zation.			
Ť		er the number of supported of	-						
g		vide the following information  i) Name of supported	ii) EIN	(iii) Type of organization	(iv) Is the o	rganization	(v) Amount of monetary	(vi) Amount of	
	,	organization	(11) = 114	(described on lines 1-9	listed i		support (see	other support (see	
		5. gaa		above or IRC section		document?	Instructions)	Instructions)	
				(see instructions))	Yes	No	•	,	
								_	
								I	

LHA For Paperwork Reduction Act Notice, see the Instructions for

Form 990 or 990-EZ. 432021 09-17-14

# 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	ction 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						
5	The portion of total contributions						
	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)						
6	Public support. Subtract line 5 from line 4.						
Sec	ction B. Total Support			•			
	ndar year (or fiscal year beginning in) 🕨	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4						
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						
12	Gross receipts from related activities,	etc. (see instruct	ions)			12	
13	First five years. If the Form 990 is for	-	's first, second, thi	rd, fourth, or fifth t	ax year as a section	on 501(c)(3)	
<u>e</u>	organization, check this box and stor	here	roontogo				<b>&gt;</b>
	ction C. Computation of Publ						
	Public support percentage for 2014 (		•			14	<u>%</u>
	Public support percentage from 2013					15	. %
16a	33 1/3% support test - 2014. If the o						
	<b>stop here.</b> The organization qualifies						
b	33 1/3% support test - 2013. If the o	-					
4-	and <b>stop here.</b> The organization qual						
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac						
,	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances tes						
	more, and if the organization meets the						
10	organization meets the "facts-and-circ		· ·		,		
10	<b>Private foundation.</b> If the organization	n did Hot Check a	LDUX UITIIITIE TO, TO	oa, 100, 17a, 01 17		edule A (Form 990	
					Sch	euule A (FOrm 990	vu 990-⊑Z) 2014

# Schedule A (Form 990 or 990-EZ) 2014 TEE IT UP 4FOR THE TROOPS, INC. 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	elow, please comp	Diete Part II.)				
	ndar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Gifts, grants, contributions, and	. ,	,	,	,	,	
	membership fees received. (Do not						
	include any "unusual grants.")	400,309.	249,822.	75,560.	145,789.	132,823.	1004303.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	374,488.		219 570.	679,316.	898,637.	2625293.
2	Gross receipts from activities that	37171001	133 / 2021	213/3/01	07575200	03070371	20232334
3	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ-						
·	ization's benefit and either paid to or expended on its behalf						
_	The value of services or facilities						
5							
	furnished by a governmental unit to the organization without charge						
	•	774,797.	703,104.	295,130.	825,105.	1031460.	3629596.
	Total. Add lines 1 through 5	114,1510	703,104.	273,130.	023,103.	1031400.	3027370.
78	Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
b	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.
8	Public support (Subtract line 7c from line 6.)						3629596.
	ction B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011 703,104.	(c) 2012 295, 130.	(d) 2013 825,105.	(e) 2014 1031460.	(f) Total 3629596.
	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	774,797.	703,104.	295,130.	825,105.	1031460.	3629596.
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						_
c	Add lines 10a and 10b						
	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.)	774,797.	703,104.	295,130.	825,105.	1031460.	3629596.
	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						
Sec	ction C. Computation of Publ	ic Support Per	rcentage				
15	Public support percentage for 2014 (I	ine 8, column (f) di	ivided by line 13, c	olumn (f))		15	100.00 %
	Public support percentage from 2013					16	100.00 %
	ction D. Computation of Inves					•	
17	Investment income percentage for 20	<b>14</b> (line 10c, colun	nn (f) divided by lin	e 13, column (f))		17	.00 %
18	Investment income percentage from 2					18	%
	33 1/3% support tests - 2014. If the					3 1/3%, and line 1	7 is not
	more than 33 1/3%, check this box as	nd <b>stop here.</b> The	organization qual	fies as a publicly s	supported organiza	ation	<b>X</b>
b	33 1/3% support tests - 2013. If the	· ·			•	•	
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organizatio	n did not check a	box on line 14, 19	a, or 19b, check th	nis box and see ins	structions	▶∟

# 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

- 1 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 VI** when 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 VI what 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 VI what 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
1		
2		
За		
3b		
2-		
3c		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
Ja		
9b		
9с		
10a		
ioa		
10b		
	0 EZ\	2011

activities but for the organization's involvement.

3 Parent of Supported Organizations. Answer (a) and (b) below. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in part VI the role played by the organization in this regard.

of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these

2b

За

	TEE	T.T.	UP	FOR	THE	TROOPS,	INC.
Schedule A (Form 990 or 990-EZ) 2014	TEE	IT	UP	4FOR	THE	TROOPS	INC

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Organ	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyin	g trust on	Nov. 20, 1970. <b>See instr</b>	uctions. All
	other Type III non-functionally integrated supporting organizations must co	mplete Se	ctions 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		
ect	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):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	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		
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		
ect	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-functional	ly-integrate	ed Type III supporting ord	ganization (see
	instructions)			· · ·

Schedule A (Form 990 or 990-EZ) 2014

Schedule A (Form 990 or 990-EZ) 2014 TEE IT UP 4FOR THE TROOPS, INC.

Par	t V Ty	pe III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations <sub>(continued)</sub>	
Secti	on D - Dis	tributions		,	Current Year
1	Amounts	paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts				
		ons, in excess of income from activity			
3	Administr	ative expenses paid to accomplish exempt purpose	es of supported organization	ns	
4	Amounts	paid to acquire exempt-use assets			
5		set-aside amounts (prior IRS approval required)			
6	Other dist	ributions (describe in <b>Part VI</b> ). See instructions.			
7	Total ann	ual distributions. Add lines 1 through 6.			
8	Distribution	ns to attentive supported organizations to which the	ne organization is responsive	9	
		etails in <b>Part VI</b> ). See instructions.			
9	Distributa	ble amount for 2014 from Section C, line 6			
10	Line 8 am	ount divided by Line 9 amount			
		,	(i)	(ii)	(iii)
			Excess Distributions	Underdistributions	Distributable
Secti	on E - Dis	tribution Allocations (see instructions)		Pre-2014	Amount for 2014
1	Distributa	ble amount for 2014 from Section C, line 6			
2		ributions, if any, for years prior to 2014			
		le cause required-see instructions)			
3		stributions carryover, if any, to 2014:			
а		<b>,</b> ,			
b					
С					
d					
е	From 201	3			
f	Total of li	nes 3a through e			
		underdistributions of prior years			
		2014 distributable amount			
		from 2009 not applied (see instructions)			
i		r. Subtract lines 3g, 3h, and 3i from 3f.			
4		ns for 2014 from Section D,			
	line 7:	\$			
а	Applied to	underdistributions of prior years			
		2014 distributable amount			
С	Remainde	r. Subtract lines 4a and 4b from 4.			
5	Remaining	g underdistributions for years prior to 2014, if			
		ract lines 3g and 4a from line 2 (if amount			
		an zero, see instructions).			
6		g underdistributions for 2014. Subtract lines 3h			
	and 4b fro	om line 1 (if amount greater than zero, see			
	instruction	ns).			
7	Excess d	stributions carryover to 2015. Add lines 3j			
	and 4c.				
8	Breakdow	n of line 7:			
а					
b					
С					
	Excess fro	om 2013			
	Excess fro				

Schedule A (Form 990 or 990-EZ) 2014

# TEE IT UP FOR THE TROOPS, INC. TEE IT UP 4FOR THE TROOPS, INC.

Schedule A	(Form 990 or 990-E	Z) 2014 <b>TEE</b>	IT UP	4FOR THE	TROOPS,	INC.	20-2974507 Page 8
Part VI	Supplementa	Information	<ul> <li>Provide the</li> </ul>	explanations re	equired by Part I	I, line 10; Part II, line 17a	or 17b; and Part III, line 12.
	Also complete this	s part for any add	ditional inform	nation. (See inst	ructions).		
-							

#### Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

# **Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
 ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990 ·

OMB No. 1545-0047

Name of the organization

TEE IT UP FOR THE TROOPS, INC.

TEE IT UP 4FOR THE TROOPS, INC

**Employer identification number** 

20-2974507

Organization type (check one):						
Filers of	<b>:</b>	Section:				
Form 99	0 or 990-EZ	$\overline{\mathbf{X}}$ 501(c)( $3$ ) (enter number) organization				
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation				
		527 political organization				
Form 99	0-PF	501(c)(3) exempt private foundation				
		4947(a)(1) nonexempt charitable trust treated as a private foundation				
		501(c)(3) taxable private foundation				
<u> </u>						
	, 0	s covered by the <b>General Rule</b> or a <b>Special Rule.</b> 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.				
General	Rule					
		filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.				
Special	Rules					
X	sections 509(a)(1) a any one contributo	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from r, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, line 1. Complete Parts I and II.				
	year, total contribut	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the tions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for ruelty to children or animals. Complete Parts I, II, and III.				
	year, contributions is checked, enter h purpose. Do not co	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., emplete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively e, etc., contributions totaling \$5,000 or more during the year				
	•	at is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to				

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
1	GREYSTONE CONSTRUCTION 500 S MARSCHALL ROAD	\$\$	Person X Payroll Noncash (Complete Part II for
	SHAKOPEE, MN 55379	-	noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	SCHADEGG MECHANICAL INC.	-	Person X Payroll
	225 BRIDGEPORT DRIVE	\$\$.	Noncash (Complete Part II for
	SOUTH ST PAUL, MN 55075	-	noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	STAMPINGS OF MINNESOTA	-	Person X Payroll
	21980 HAMBURG AVENUE	\$\$	Noncash (Complete Part II for
	LAKEVILLE, MN 55044	-	noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	THANKS TROOPS	-	Person X Payroll
	1410 FORD STREET	\$6,000.	Noncash (Complete Part II for
	COLORADO SPRINGS, CO 80915	-	noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	POLARIS DEFENSE	-	Person X Payroll
	2100 HIGHWAY 55	\$\$.	Noncash (Complete Part II for
	MEDINA, MN 55340	-	noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	FEDERAL FOAM TECHNOLOGIES INC.	-	Person X
	600 WISCONSIN DRIVE	\$\$.	Payroll Noncash (Complete Part II for
100 150 1 : 5	NEW RICHMOND, WI 54017	Schodule P /Form	noncash contributions.)

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	ROBINS, KAPLAN, MILLER & CIRESI L.L.P.  800 LASALLE AVE #2800  MINNEAPOLIS, MN 55402	\$11,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	CMAA GREATER SOUTHWEST CHAPTER  9333 N 119TH WAT  SCOTTSDALE, AZ 85259	\$	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	STATE GOVERNMENT AFFAIRS COUNCIL  515 KING STREET, STE 325  ALEXANDRIA, VA 22314	\$ 7,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10	FISHER HOUSE  111 ROCKVILLE PIKE  ROCKVILLE, MD 20850	\$ <u>13,525.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11	FOX RIVER GRAPHICS  150 S WASHINGTON ST  CARPENTERSVILLE, IL 60110	\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12	GALAXY SALES, INC.  8694 EAGLE CREEK PKWY  SAVAGE, MN 55378	\$13,500.	Person X Payroll
423452 11-0	5-14	Schedule B (Form	990. 990-EZ. or 990-PF) (2014)

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if add	ditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	UNITED HEALTHCARE  9700 HEALTH CARE LANE  MINNETONKA, MN 55343		Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14	PING GOLF  P.O. BOX 82000  PHOENIX, AZ 85071		Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
15	BRIDGESTONE GOLF, INC.  15320 INDUSTRIAL PARK BLVD, NE  COVINGTON, GA 30014	\$\$	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
16	AMES CONSTRUCTION  2000 AMES DR.  BURNSVILLE, MN 55306	\$5,000 <b>.</b>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
17	BY THE YARD  3283 BLUFF DR  JORDAN, MN 55352	\$\$,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
18	VALSPAR  114 8TH STREET S  MINNEAPOLIS, MN 55402		Person X Payroll
423452 11-0	5 14	Schedule B (Form	990, 990-EZ, or 990-PF) (2014)

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19	RICHARD O'GARA  171 NORMAN RIDGE DR  BLOOMINGTON, MN 55437	\$\$15,500.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
20	CITIGROUP  1101 PENNSYLVANIA AVENUE  WASHINGTON, DC 02004	5,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
21	L-3, VADM BILL SULLIVAN  1215 S CLARK ST, #1205  ARLINGTON, VA 22202	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
22	O'HANA MEDIA GROUP  833 GAMBELL STREET  ANCHORAGE, AK 99501	\$ 39,556.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
23	KEVIN BEAUBIEN  2205 ARGONNE  COLUMBIA HEIGHTS, MN 55421	\$\$,5,521.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
24	GENERAL DYNAMICS  2941 FAIRVIEW PARK DRIVE, SUITE 100  FALLS CHURCH, VA 22042	\$\$	Person X Payroll

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I is	if additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25	HENRY HIRSCH 948 MELVIN ROAD ANNAPOLIS, MD 21403	\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Hame, address, and Zii T T	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

(a)   No.   (b)   FMV (or estimate)   (c)   (d)   Date received	Part II	Noncash Property (see instructions). Use duplicate copies of F	Part II if additional space is needed.	
GOLF BAGS	No. from		FMV (or estimate)	
S		GOLF BAGS		
(a) No. pescription of noncash property given  [5] FMV (or estimate) (see instructions)  [6] SADVERTISING AND MARKETING  [7] ADVERTISING AND MARKETING  [8] Sag, 556.  [9] FMV (or estimate) (see instructions)  [9] Date received  [9] FMV (or estimate) (see instructions)  [9] FMV (or estimate) (see instructions)  [9] Date received  [9] Date received	14			
No. 15   Column   Description of noncash property given   FMV (or estimate) (see instructions)   Description of noncash property given   S   36,804.   12/31/14			\$\$	06/30/14
Part   Description of noncash property given   S   36 , 804 .   12/31/14      15   GOLF BALLS   S   36 , 804 .   12/31/14      (a) No.		(b)		(d)
Column   C		Description of noncash property given		Date received
(a) No. (b) Description of noncash property given  (a) ADVERTISING AND MARKETING  (b) FMV (or estimate) (see instructions)  (c) FMV (or estimate) (see instructions)  (d) Date received  (a) No. (c) FMV (or estimate) (see instructions)  (d) Date received  (a) No. (c) FMV (or estimate) (see instructions)  (d) Date received  (a) No. (b) Description of noncash property given  (a) No. (b) Description of noncash property given  (a) No. (c) FMV (or estimate) (see instructions)  (d) Date received  (e) FMV (or estimate) (see instructions)  (f) Date received  (g) FMV (or estimate) (see instructions)  (h) Date received  (c) FMV (or estimate) (see instructions)  (d) Date received  (e) FMV (or estimate) (see instructions)	1 4111	GOLF BALLS		
(a) No. from Description of noncash property given State (c) (d) Date received PMT1 (c) PMT (c) Estimate (see instructions) (d) Date received State (see instructions) (d) Date received State (see instructions) (e) (from Description of noncash property given (from Description of noncash	<u> 15</u>			
No. from Part I Description of noncash property given   FMV (or estimate) (see instructions)   Date received    222   ADVERTISING AND MARKETING			\$\$	12/31/14
ADVERTISING AND MARKETING  (a) (b) (b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	No. from		FMV (or estimate)	
(a) No. from Part I  (a) No. (b) Description of noncash property given  (a) No. from Part I  (a) No. from Description of noncash property given  (b) Description of noncash property given  (c) FMV (or estimate) (see instructions)  (d) Date received  (d) Date received  (e) FMV (or estimate) (see instructions)  (a) No. from Description of noncash property given  (b) FMV (or estimate) (see instructions)  (d) Date received  (e) FMV (or estimate) (see instructions)  Description of noncash property given  (e) FMV (or estimate) (see instructions)  Date received		ADVERTISING AND MARKETING		
(a) No. (b) FMV (or estimate) (see instructions)  (a) S. (c) FMV (or estimate) (see instructions)  (a) No. (b) FMV (or estimate) (c) FMV (or estimate) (see instructions)  (b) FMV (or estimate) (c) FMV (or estimate) (see instructions)  (c) FMV (or estimate) (see instructions)  (d) Date received  (a) No. (b) FMV (or estimate) (see instructions)  (a) No. (c) FMV (or estimate) (see instructions)  (a) No. (c) FMV (or estimate) (see instructions)  (d) Date received	22			
No. from Part I Description of noncash property given S			\$\$	09/30/14
(a) No. from Part I  (b) FMV (or estimate) (see instructions)  (a) No. (b) Description of noncash property given  (a) No. (b) FMV (or estimate) (see instructions)  (b) FMV (or estimate) (d) Date received  (c) FMV (or estimate) (see instructions)	No. from		FMV (or estimate)	
(a) No. from Part I  (b) FMV (or estimate) (see instructions)  (c) FMV (or estimate) (see instructions)  (d) Date received  (a) No. (b) FMV (or estimate) (see instructions)  (d) Date received  (a) No. (c) FMV (or estimate) (see instructions)  (d) Date received  (a) No. (c) FMV (or estimate) (see instructions)				
(a) No. from Part I  (b) FMV (or estimate) (see instructions)  (c) FMV (or estimate) (see instructions)  (d) Date received  (a) No. (b) FMV (or estimate) (see instructions)  (d) Date received  (a) No. (c) FMV (or estimate) (see instructions)  (d) Date received  (a) No. (c) FMV (or estimate) (see instructions)		·		
No. from Part I  (a) No. from Part I  (b) FMV (or estimate) (see instructions)  (c) FMV (or estimate) (see instructions)  (d) Date received  (a) No. from Part I  Description of noncash property given Part I  (b) FMV (or estimate) (see instructions)  (c) FMV (or estimate) (see instructions)  (d) Date received  (see instructions)				
(a) No. from Part I  Description of noncash property given  \$  (c) FMV (or estimate) (see instructions)  Date received  \$	No. from		FMV (or estimate)	
(a) No. from Part I  Description of noncash property given  \$  (c) FMV (or estimate) (see instructions)  Date received  \$				
No. from Description of noncash property given  Part I  (b) FMV (or estimate) (see instructions)  Date received  \$			\ \$	
	No. from		FMV (or estimate)	

Employer identification number Name of organization TEE IT UP FOR THE TROOPS, 20-2974507 TEE IT UP 4FOR THE TROOPS, INC. Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations Part III completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. `fŕom Part I (d) Description of how gift is held (b) Purpose of gift (c) Use of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

# **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

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 <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>.

OMB No. 1545-0047

Open to Public Inspection

TEE IT UP FOR THE TROOPS, INC. Name of the organization TEE IT UP 4FOR THE TROOPS, INC.

**Employer identification number** 20-2974507

Par	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds or	r Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line	e 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in v	writing that the assets held in donor advised	funds
	are the organization's property, subject to the organization's	-	
6	Did the organization inform all grantees, donors, and donor a		
	for charitable purposes and not for the benefit of the donor o		
	incompanie alle la main cata de consetta O		Var Na
Par			
1	Purpose(s) of conservation easements held by the organizati	on (check all that apply).	
	Preservation of land for public use (e.g., recreation or e		ally important land area
	Protection of natural habitat	Preservation of a certified	
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribution in the form of a	a conservation easement on the last
	day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		2a
b			a.
С	Number of conservation easements on a certified historic stru	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired a	after 8/17/06, and not on a historic structure	
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rel		
	year ▶		
4	Number of states where property subject to conservation eas	sement is located	
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it	t holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	and enforcing conservation easements durin	ng the year
7	Amount of expenses incurred in monitoring, inspecting, and	enforcing conservation easements during the	e year ▶ \$
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 170(h)(4	4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes
9	In Part XIII, describe how the organization reports conservation	on easements in its revenue and expense sta	atement, and balance sheet, and
	include, if applicable, the text of the footnote to the organizat	tion's financial statements that describes the	organization's accounting for
	conservation easements.		
Par	t III Organizations Maintaining Collections of		er Similar Assets.
	Complete if the organization answered "Yes" to Form		
1a	If the organization elected, as permitted under SFAS 116 (AS		
	historical treasures, or other similar assets held for public exh		e of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descri		
b	If the organization elected, as permitted under SFAS 116 (AS		
	treasures, or other similar assets held for public exhibition, ed	ducation, or research in furtherance of public	service, provide the following amounts
	relating to these items:		
	(i) Revenue included in Form 990, Part VIII, line 1		
2	If the organization received or held works of art, historical treatments	_	ain, provide
	the following amounts required to be reported under SFAS 1		
а	Revenue included in Form 990, Part VIII, line 1		
b	Assets included in Form 990, Part X		• \$

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Schedule D (Form 990) 2014

Sche	edule D (Form 990) 2014 TEE IT U							974507	
Pai	rt III Organizations Maintaining Co	llections o	f Art,	Historical <sup>*</sup>	Treasures, o	or Other	Similar Ass	e <b>ts</b> (continu	ued)
3	Using the organization's acquisition, accession	n, and other re	cords, o	check any of t	ne following tha	nt are a sign	ificant use of its	collection	items
	(check all that apply):		_						
а	Public exhibition		d L	Loan or e	xchange progra	ams			
b	Scholarly research		e	Other					
С	Preservation for future generations								
4	Provide a description of the organization's colle	ections and ex	xplain h	ow they furthe	r the organizati	on's exemp	t purpose in Pa	ırt XIII.	
5	During the year, did the organization solicit or r	eceive donati	ons of a	rt, historical tr	easures, or oth	er similar as	sets		
	to be sold to raise funds rather than to be main	ntained as par	t of the	organization's	collection?		[	Yes	☐ No
Pai	rt IV Escrow and Custodial Arrange	<mark>ements.</mark> Co	mplete	if the organiza	tion answered	"Yes" to Fo	rm 990, Part IV,	line 9, or	
	reported an amount on Form 990, Part 2	X, line 21.							
1a	Is the organization an agent, trustee, custodian	n or other inter	rmediar	y for contribut	ions or other as	sets not inc	cluded		
	on Form 990, Part X?							Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII an	nd complete th	ne follov	ving table:					
								Amount	
С	Beginning balance						1c		
d	Additions during the year						1d		
е	Distributions during the year						1e		
f	Ending balance						1f		
2a	Did the organization include an amount on Form						?	Yes	No No
b	If "Yes," explain the arrangement in Part XIII. C	heck here if th	ne expla	nation has be	en provided in	Part XIII			
Pai	rt V Endowment Funds. Complete if the	he organizatio	n answ	ered "Yes" to	Form 990, Part	IV, line 10.			
		(a) Current ye	ar	(b) Prior year	(c) Two year	rs back (d)	Three years back	(e) Four	ears back
1a	Beginning of year balance								
b	Contributions								
С	Net investment earnings, gains, and losses								
d	Grants or scholarships								
е	Other expenditures for facilities								
	and programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the currer	nt vear end ba	alance (l	ine 1a. columr	n (a)) held as:	I		-	
а	Board designated or quasi-endowment	•	%	, )	( //				
b	Permanent endowment	%							
	Temporarily restricted endowment		%						
	The percentages in lines 2a, 2b, and 2c should		•						
За	Are there endowment funds not in the possess			n that are held	d and administe	ered for the	organization		
	by:						<b>9-</b>	[·	Yes No
	(i) unrelated organizations							3a(i)	
	(ii) related organizations							3a(ii)	
b	If "Yes" to 3a(ii), are the related organizations li								
4	Describe in Part XIII the intended uses of the o							[ 55 ]	
	rt VI Land, Buildings, and Equipme		orrae vvii	iorre rarras.					
	Complete if the organization answered '		990. Pa	art IV. line 11a	. See Form 990	. Part X. line	e 10.		
	Description of property	(a) Cost			st or other		ımulated	(d) Book	value
	becomplied of property	basis (inv		1 , ,	is (other)		ciation	(4, 500)	. 4.40
	Land	<u> </u>		·	` '	,			
b									
	Leasehold improvements				8,089.		2,165.	5	,924.
	Equipment				17,397.		7,519.		,878.
	Othor				675		135		540.

Schedule D (Form 990) 2014

16,342.

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

							TROOPS						
Schedule D	(Form 990) 2014	TEE	IT	UP 4	FOR	THE	TROOF	S,	INC.		20-	-2974507	Page
Part VII	Investments - O	ther Se	curit	ies.									
	Complete if the organ							11b					
(a) Descrip	tion of security or categor	y (including	name of	security)		<b>(b)</b> Bool	k value		(c) Method of	valuation: Cost	or end	-of-year market	value
(1) Financia	al derivatives												
(2) Closely	-held equity interests												
(3) Other													
(A)													
(B)													
(C)													
(D)													
(E)													
(F)													
(G)													
(H)													
	b) must equal Form 990, F												
Part VIII	Investments - P	-											
	Complete if the organ			d "Yes'				<u>11c</u>					
	(a) Description of in	vestment			· '	(b) Book	k value	-	(c) Method of	valuation: Cost	or ena	-of-year market	value
(1)								_					
(2)								_					
(3)								-					
(4)								-					
(5)					-			$\vdash$					
(6)					-			-					
(7)					-			-					
(8)								-					
(9) T-+-1 (0-1 (	h) 000 F	N+ W 1	(D) II:	40 \ 🕒									
Part IX	b) must equal Form 990, F Other Assets.	art X, coi.	(B) line	13.)									
rait ix		ization on		امد/الله	' +o For	·m 000	Dort IV line	444	Saa Farm 000	Dort V line 15			
	Complete if the organ	iization ar	iswere		Descr		Part IV, line	Hu	. 5ee Form 990,	, Part A, line 15	<del>.                                    </del>	(b) Book v	alue
(4)				(α)	DCSCI	риоп					-+	( <b>b)</b> Book v	aiuc
(1)											$\rightarrow$		
(2)													
(3)													
(4)			-								$\rightarrow$		
(6)											$\rightarrow$		
(8)											$\rightarrow$		
(9)													
	ımn (b) must equal Forn	n 990 Pa	rt X co	ol (R) lir	na 15 )								
Part X	Other Liabilities		п х, сс	או. (ט) ווו	10 10.)								
I dit /	Complete if the organ		nswere	d "Yes'	to For	m 990	Part IV line	116	or 11f See For	m 990 Part X	line 25		
1.		cription of			10 1 01	111 000,			Book value	111000,1 4117,1	110 20.		
	leral income taxes	,		•				,					
(2)	ioral moonie taxes												
(3)			-										
(4)													
(5)													
(6)													

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2014

(7) (8)

TEE IT UP 4FOR THE TROOPS, INC.

Part	<u> </u>		Revenue per R	eturr	<b>).</b>
	Complete if the organization answered "Yes" to Form 990, Part IV, line	e 12a.			4 046 504
1	Fotal revenue, gains, and other support per audited financial statements $$			1	1,816,521.
	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1			
	Net unrealized gains (losses) on investments				
	Donated services and use of facilities				
	Recoveries of prior year grants		640.004		
	Other (Describe in Part XIII.)	2d	640,994.		640 004
	Add lines 2a through 2d			2e	640,994.
	Subtract line <b>2e</b> from line <b>1</b>			3	1,175,527.
	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1			
	nvestment expenses not included on Form 990, Part VIII, line 7b				
b (	Other (Describe in Part XIII.)	4b			•
	Add lines <b>4a</b> and <b>4b</b>			4c	0.
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	1,175,527.
Part	XII Reconciliation of Expenses per Audited Financial Sta		h Expenses per	Retu	rn.
	Complete if the organization answered "Yes" to Form 990, Part IV, line				4 600 005
1	Fotal expenses and losses per audited financial statements			1	1,680,997.
	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1			
a l	Donated services and use of facilities	2a			
b l	Prior year adjustments	2b			
C	Other losses	2c	510 001		
d (	Other (Describe in Part XIII.)	2d	640,994.		640.004
	Add lines <b>2a</b> through <b>2d</b>			2e	640,994. 1,040,003.
3	Subtract line <b>2e</b> from line <b>1</b>			3	1,040,003.
	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1			
	nvestment expenses not included on Form 990, Part VIII, line 7b				
b (	Other (Describe in Part XIII.)	4b			•
	Add lines <b>4a</b> and <b>4b</b>			4c	0.
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18	R.)		5	1,040,003.
	XIII Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4				
lines 2	d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide ar				
PAR	r XI, LINE 2D - OTHER ADJUSTMENTS:				
EVE	NT EXPENSES				640,994.
PAR'	r XII, LINE 2D - OTHER ADJUSTMENTS:				
EVE	NT EXPENSES				640,994.

#### **SCHEDULE G**

Internal Revenue Service

(Form 990 or 990-EZ)

Department of the Treasury

Name of the organization

### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form 990. TEEIT UP FOR THE TROOPS, INC.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

TEE IT UP 4FOR THE TROOPS, 20-2974507 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not Part I required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants h Internet and email solicitations Solicitation of government grants ☐ Phone solicitations In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or No Yes key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid (iii) Did (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) have custody or control of contributions? (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) Yes No 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

432081 08-28-14

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Schedule G (Form 990 or 990-EZ) 2014 TEE

Part II Fundraising Events Complete IT UP 4FOR THE TROOPS,

Pa	111	of fundraising event contributions and gro	•	•	•	•
		or randraising event contributions and gr	(a) Event #1	(b) Event #2	(c) Other events	
			1	ALTA VISTA	(e) out of overtie	(d) Total events
				GOLF TOURNAM	23	(add col. <b>(a)</b> through
						col. <b>(c)</b> )
e l			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	289,216.	244,293.	1,283,946.	1,817,455.
	2	Less: Contributions	289,216.	244,293.	1,283,946.	1,817,455.
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
Š	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs	58,936.	73,304.	469,874.	602,114.
irect E	7	Food and beverages	38,880.			38,880.
	8	Entortoinmont				
	9	Entertainment Other direct expanses				
		Other direct expenses	O in column (d)			640,994.
	10	Direct expense summary. Add lines 4 through Net income summary. Subtract line 10 from li			_	-640,994.
Pa	rt l	<b>III Gaming.</b> Complete if the organization a	answered "Ves" to Form	990 Part IV line 19 or re	enorted more than	040,334.
		\$15,000 on Form 990-EZ, line 6a.	answered res to roini	330, 1 art 14, mic 13, 01 iv	cported more trian	
		ψ13,000 0111 01111 000 E2, linie 0a.		(b) Pull tabs/instant		(d) Total gaming (add
ne l			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c)
Revenue						(, (,
۳ ا	4	Gross revenue				
	<u> </u>	GIOSS TEVERIDE				
Se	2	Cash prizes				
Sus						
Exp	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes % No	Yes %	Yes % No	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)		<b>&gt;</b>	
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		<b>&gt;</b>	
		ter the state(s) in which the organization condu				
		the organization licensed to conduct gaming a				└── Yes └── No
D		No," explain:				
10a	— We	ere any of the organization's gaming licenses re	evoked, suspended or te	rminated during the tax y	vear?	Yes No
		Yes," explain:				

Schedule G (Form 990 or 990-EZ) 2014

# TEE IT UP FOR THE TROOPS, INC.

Schedule G (Form 990 or 990-EZ) 2014 TEE IT UP 4FOR THE TROOP	S, INC. $20-2$	2974507	Page 3
11 Does the organization conduct gaming activities with nonmembers?		Yes	No No
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partn			
to administer charitable gaming?	•	Yes	☐ No
13 Indicate the percentage of gaming activity conducted in:			
a The organization's facility		13a	%
		13b	<del></del>
<b>b</b> An outside facility		ISD	90
14 Enter the name and address of the person who prepares the organization's gaming.	/special events books and records:		
Name ▶			
Address			
15a Does the organization have a contract with a third party from whom the organization	n receives gaming revenue?	Yes	☐ No
<b>b</b> If "Yes," enter the amount of gaming revenue received by the organization <b>&gt;</b> \$	and the amount		
of gaming revenue retained by the third party > \$			
c If "Yes," enter name and address of the third party:			
Name			
Address			
Addless 🚩			
16 Caming managay information			
<b>16</b> Gaming manager information:			
Mana N			
Name			
Gaming manager compensation > \$			
Description of services provided			
Director/officer Employee Independent co	ntractor		
• •			
17 Mandatory distributions:			
a Is the organization required under state law to make charitable distributions from th	e gaming proceeds to		
retain the state gaming license?	c garming proceeds to	Yes	□ No
	a avament arganizations or apart in the	— 103	
<b>b</b> Enter the amount of distributions required under state law to be distributed to other	exempt organizations or spent in the		
organization's own exempt activities during the tax year > \$	<del></del>		
Part IV Supplemental Information. Provide the explanations required by Part I, lir		ines 9, 9b, 10	0b, 15b,
15c, 16, and 17b, as applicable. Also provide any additional information (se	ee instructions).		

#### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States** 

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

➤ Attach to Form 990.

► Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

TEE TO IID FOR THE TROOPS TNC.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization TEE IT UP TEE IT UP		TROOPS, INC TROOPS, IN			·		Employer identification number 20-2974507
Part I General Information on Grants a		11100157 11				1	
<ol> <li>Does the organization maintain records to criteria used to award the grants or assist</li> <li>Describe in Part IV the organization's pro</li> </ol>	stance?						
Part II Grants and Other Assistance to	•				anization answered "	Yes" to Form 990, Part	IV, line 21, for any
recipient that received more than S  1 (a) Name and address of organization or government	\$5,000. Part II car <b>(b)</b> EIN	(c) IRC section if applicable	tional space is need (d) Amount of cash grant	ded.  (e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DISABLED SPORTS USA 451 HUNGERFORD DRIVE, STE 100 ROCKVILLE, MD 20850	94-6174016	501(C)(3)	50,000.	0,	FMV		PROGRAM ASSISTANCE
FISHER HOUSE 111 ROCKVILLE PIKE, SUITE 420 ROCKVILLE, MD 20850	11-3158401	501(C)(3)	25,000.	0.	FMV		PROGRAM ASSISTANCE
HOPE FOR THE WARRIORS 1335 WESTERN BLVD JACKSONVILLE, NC 28546	20-5182295	501(C)(3)	57,050.	0,	FMV		PROGRAM ASSISTANCE
CODE OF SUPPORT FOUNDATION 2050 BALLENGER AVE, STE 400 ALEXANDRIA, VA 22314	27-3485502	501(C)(3)	10,000.	0,	FMV		PROGRAM ASSISTANCE
PURPLE HEART HOMES INC PO BOX 5535 STATESVILLE, NC 28687	26-3516121	501(C)(3)	15,000.	0.	FMV		PROGRAM ASSISTANCE
UNITED SERVICE ORGANIZATIONS, INC. 2111 WILSON BLVD ARLINGTON, VA 22201	13-1610451		9,500.	0.	FMV		PROGRAM ASSISTANCE
<ul><li>2 Enter total number of section 501(c)(3) a</li><li>3 Enter total number of other organizations</li></ul>							

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (a) Description of (h) Purpose of grant valuation or assistance organization or government if applicable cash grant non-cash non-cash assistance (book, FMV, assistance appraisal, other) WARRIOR CANINE CONNECTION, INC. 23222 GEORGIA AVENUE BROOKEVILLE, MD 20833 45-2981579 12,000 0.FMV PROGRAM ASSISTANCE 501(C)(3) FRIENDS OF FREEDOM 2010 W PARKSIDE LANE, STE 110 PHOENIX, AZ 85027 80-0677409 501(C)(3) 5,000 0.FMV PROGRAM ASSISTANCE BIG BROTHERS BIG SISTERS OF SAN DIEGO COUNTY, INC. - 8515 ARJONS DRIVE, STE A - SAN DIEGO, CA 92126 95-2151526 501(C)(3) 9,400 0.FMV PROGRAM ASSISTANCE COAST GUARD FOUNDATION, INC. 394 TAUGWONK RD STONINGTON, CT 06378 04-2899862 501(C)(3) PROGRAM ASSISTANCE 5,000. 0.FMV FAMILY SERVICE ROCHESTER, INC. 1110 6TH ST NW ROCHESTER, MN 55901 41-0883453 501(C)(3) 0.FMV 7,500. PROGRAM ASSISTANCE WARRIOR FOUNDATION FREEDOM STATION 1223 1/2 28TH STREET 20-0067633 501(C)(3) SAN DIEGO, CA 92102 PROGRAM ASSISTANCE 82,310, 0.FMV GOODWILL INDUSTRIES OF CENTRAL ILLINOIS (GEN DOWNING SHELTER FOR HOMELESS) - 2319 E WAR MEMORIAL DR - PEORIA IL 61614 37-0673521 501(C)(3) 12 000 0.FMV PROGRAM ASSISTANCE GREATER PEORIA HONOR FLIGHT 11117 N BROOKHAVEN CT PEORIA, IL 61615 46-1934881 501(C)(3) 5,000. 0.FMV PROGRAM ASSISTANCE IRONWOOD SPRINGS CHRISTIAN RANCH INC. - 7291 COUNTY ROAD 6 SW -STEWARTVILLE, MN 55976 7,500. 0.FMV PROGRAM ASSISTANCE 41-1281157 501(C)(3)

Schedule I (Form 990)

Schedule I (Form 990)

		TROOPS, IN					10-2974507 Pag
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TENDER LOVING CANINES ASSISTANCE DOGS - PO BOX 1244 - SOLANA BEACH, CA 92075	33-0809688	501(C)(3)	9,400.	0.	FMV		PROGRAM ASSISTANCE
USA CARES, INC. PO BOX 759 RADCLIFF, KY 40159	05-0588761	501(C)(3)	12,900.	0.	FMV		PROGRAM ASSISTANCE
VETERANS FIRST 1540 E EDINGER AVE SANTA ANA, CA 92705	23-7143157	501(C)(3)	23,700.	0.	FMV		PROGRAM ASSISTANCE
CAL STATE FULLERTON PHILANTHROPIC FOUNDATION - 2600 NUTWOOD AVE, NO 850 - FULLERTON, CA 92831	33-0567945	501(C)(3)	6,500.	0.	FMV		PROGRAM ASSISTANCE
BEYOND THE YELLOW RIBBON 20195 HOLYOKE AVE LAKEVILLE, MN 55044	90-0601039	501(C)(3)	9,000.	0.	FMV		PROGRAM ASSISTANCE
CREATIVETS 1040 LAKE SHORE DRIVE 9A CHICAGO, IL 60611	46-3617663	501(C)(3)	20,200.	0.	FMV		PROGRAM ASSISTANCE
FURNISHING HOPE 2109 S WRIGHT ST, UNIT F SANTA ANA, CA 92705	20-0049361	501(C)(3)	20,000.	0.	FMV		PROGRAM ASSISTANCE
ORG FOR FAMILIES OF ACTIVE MILITARY - 5425 VIA FRONTE - YORBA LINDA, CA 92886	26-2278014	501(C)(3)	5,000.	0.	FMV		PROGRAM ASSISTANCE
STANDING TALL TOGETHER 12343 KINGSPINE AVE SAN DIEGO, CA 92131	26-2686271	501(C)(3)	5,500.	0.	FMV		PROGRAM ASSISTANCE

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FISHER HOUSE OF ALASKA, INC.							
724 E 15TH AVENUE							PROGRAM ASSISTANCE
ANCHORAGE, AK 99501	27-1353614	501(C)(3)	9,000.	0.	FMV		PROGRAM ASSISTANCE
FISHER HOUSE SOUTHERN CALIFORNIA							
400 WEST OCEAN BLVD, SUITE 2403							
LONG BEACH, CA 90802	46-1815286	501(C)(3)	39,250.	0.	FMV		PROGRAM ASSISTANCE
CAMP SOARING EAGLE							
8418 E SHEA BLVD, SUITE 100							
SCOTTSDALE, AZ 85269	26-0553694	501(C)(3)	6,600.	0.	FMV		PROGRAM ASSISTANCE
DAV OF MINNESOTA FOUNDATION							
20 WEST 12 STREET							
ST PAUL, MN 55155	41-1721688	501(C)(19)	5,000.	0.	FMV		PROGRAM ASSISTANCE
HONORING OUR FALLEN, INC.							
11436 SEABROOK WAY							
CYPRESS, CA 90630	45-2303423	501(C)(3)	5,000.	0.	FMV		PROGRAM ASSISTANCE
THE FULLER CENTER FOR HOUSING,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
INC. (ILLINOIS VALLEY) - 701 S							
MARTIN LUTHER KING JR BLVD -							
AMERICUS, GA 31719	52-2455871	501(C)(3)	8,000.	0	FMV		PROGRAM ASSISTANCE
	02 2100072		,,,,,,	-			11001111111102
MACV (MINNESOTA ASSISTANCE COUNCIL							
FOR VETERANS) - 360 ROBERT STREET							
N, SUITE 306 - ST PAUL, MN 55101	41-1694717	501(C)(3)	7,500.	0.	FMV		PROGRAM ASSISTANCE
REAR AREA SUPPORT FOUNDATION							
(VISION 2 VICTORY) - 5425 VIA							
FRONTE - PLACENTIA, CA 92870	26-2879835	501(C)(3)	15,000.	0.	FMV		PROGRAM ASSISTANCE
ADMED FORCES SERVICE SEVERE							
ARMED FORCES SERVICE CENTER							
4300 GLUMACK DR LT 3693	41 0055145	E01/G)/3)	F 500	•			DDOGDAN AGGTGTANGT
ST PAUL, MN 55111	41-0966145	bor(c)(3)	7,500.	0.	FMV	1	PROGRAM ASSISTANCE

Schedule I (Form 990)

Schedule I (Form 990)

(a) Name and address of organization or government	( <b>b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GOLD STAR TEEN ADVENTURES							
7711 S RAEFOR RD, SUITE 102, PO BOX	*						
FAYETTEVILLE, NC 28304	90-0998030	501(C)(3)	10,000.	0.	FMV		PROGRAM ASSISTANCE
OPERATION NEVER FORGOTTEN							
610 UPPER PASS ROAD							
MANHATTAN, MT 59741	45-0579363	501(C)(3)	5,000.	0.	FMV		PROGRAM ASSISTANCE
OUTWARD BOUND USA							
381 BALTIC STREET							
BROOKLYN, NY 11201	04-2375956	501(C)(3)	5,000.	0.	,FMV		PROGRAM ASSISTANCE
,			,,,,,,,,,				
SPRINGBOARD FOR THE ARTS							
1043 GRAND AVE, #313							
ST PAUL, MN 55105	41-1690483	501(C)(3)	20,000.	0.	FMV		PROGRAM ASSISTANCE
STORYTELLERS INTERNATIONAL							
2730 TREMONT AVE	06 2047600	504 (5) (2)	5 000				
DAVENPORT, IA 52903	26-3817690	501(C)(3)	5,000.	0.	FMV		PROGRAM ASSISTANCE

### TEE IT UP FOR THE TROOPS, INC. TEE IT UP 4FOR THE TROOPS, INC.

20-2974507

Page 2

Schedule I (Form 990) (2014)

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.  Part III can be duplicated if additional space is needed.									
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance				
Part IV Supplemental Information. Provide the information req	uired in Part I, lin	e 2, Part III, column	n (b), and any other a	dditional information.					

#### **SCHEDULE M** (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

► Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990. TEE IT UP FOR THE TROOPS, INC.

Employer identification number

TEE IT UP 4FOR THE TROOPS, 20-2974507 Part I Types of Property (a) (b) (c) (d) Check if Number of Noncash contribution Method of determining contributions or amounts reported on applicable noncash contribution amounts items contributed Form 990, Part VIII, line 1a Art - Works of art 1 Art - Historical treasures 2 Art - Fractional interests 3 Books and publications 4 5 Clothing and household goods Cars and other vehicles 6 Boats and planes ..... 7 Intellectual property 8 Securities - Publicly traded ..... 9 10 Securities - Closely held stock Securities - Partnership, LLC, or trust interests Securities - Miscellaneous 12 13 Qualified conservation contribution -Historic structures Qualified conservation contribution - Other 14 Real estate - Residential 15 Real estate - Commercial 16 Real estate - Other 17 18 Collectibles Food inventory 19 Drugs and medical supplies ..... 20 21 Taxidermy Historical artifacts 22 23 Scientific specimens 24 Archeological artifacts X 39,556. FAIR MARKET VALUE (ADVERTISING S) 25 (GOLF BALLS 1 36,804. X FAIR MARKET VALUE 26 Other GOLF BAGS X 10,500. FAIR MARKET  $\triangleright$ 27 Other 28 Other Number of Forms 8283 received by the organization during the tax year for contributions 29 for which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for Х exempt purposes for the entire holding period? 30a **b** If "Yes." describe the arrangement in Part II. Х Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 31 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash Х contributions? 32a **b** If "Yes," describe in Part II. If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, 33 describe in Part II.

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

Schedule M (Form 990) (2014)

Part II	<b>Supplemental Information.</b> Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.
2142 08-12-	14 Schedule M (Form 990) (20

#### **SCHEDULE 0**

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

#### 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.

Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs\_gov/form990. TEE IT UP FOR THE TROOPS, INC. TEE IT UP 4FOR THE TROOPS,

**Employer identification number** 20-2974507

FORM 990, PART VI, SECTION B, LINE 11:

COMPLETE COPY OF FORM 990 IS PROVIDED TO THE FULL BOARD PRIOR TO APPROVAL FOR ISSUANCE. THE FORM 990 IS READ IN ITS ENTIRITY BY TOP MANAGEMENT OFFICIALS AND ALL FINANCIAL INFORMATION IS COMPARED TO THE AUDITED THE EXECUTIVE DIRECTOR SIGNS AND FILES THE FORM 990 FINANCIAL STATEMENTS. FOLLOWING FORMAL APPROVAL OF THE TOP MANAGEMENT OFFICIALS.

FORM 990, PART VI, SECTION B, LINE 12C:

OFFICERS AND DIRECTORS WILL DISCLOSE ANY CONFLICT OF INTEREST DURING REGULARLY SCHEDULED BOARD MEETING DISCUSSIONS.

FORM 990, PART VI, SECTION B, LINE 15:

ALL HOURLY WAGES AND SALARIES ARE REVIEWED AND APPROVED BY THE BOARD DURING THEIR REGULARLY SCHEDULED BOARD MEEETINGS.

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION WILL MAKE AVAILABLE TO THE PUBLIC, UPON REQUEST TO ITS EXECUTIVE DIRECTOR, FORM 1023, FORM 990 AND ANNUAL REPORTS AND FINANCIALS.

FORM 990, PART XII, LINE 2C:

THE BOARD OF DIRECTORS ASSUMES FULL RESPONSIBILITY FOR THE REVIEW AND OVERSIGHT OF THE AUDIT OF ITS FINANCIAL STATEMENTS AND THE SELECTION OF AN INDEPENDENT ACCOUNTANT.

45

eprecia	ation	and A	IIIOI liza	ition De	lan F	ORM 990 PAGE 1	L U		990
Asset						Description of	of property		
umber	p in	Date laced service	Method/ IRC sec.	Life or rate	Line No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction
			Y & E	EQUIPM	ENT				
1	3 IP.	ADS 30 <sub>1</sub> 2	let	5.00	11 6	2,910.		873.	58
21	JAPT		рп	<b>D.00</b>	μо	2,910.		0/3•	36
		28 <sub>12</sub>	SL	5.00	16	2,896.		579.	57
47			CLOST						
		15 <sub>1</sub> 12		5.00	16	11,012.		2,569.	2,20
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7						ACHINERY & EQU	JIPMENT	10.	
		1				17,397.	0.	4,040.	3,47
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ااد		20 <sub>1</sub> 12	ENTS	15.00	11 6	2,150.		143.	14
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70				OFFIC		2 020		501	
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4						ANAGEMENT AND	GENERAL		
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#### 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

If you a	are filing for an Automatic 3-Month Extension, comple	te only Pa	rt I and check this box			. <b>▶</b> [X]	
	are filing for an Additional (Not Automatic) 3-Month Ex						
Do not co	omplete Part II unless you have already been granted a	an automa	tic 3-month extension on a previous	sly filed Fo	rm 8868.		
	c filing (e-file). You can electronically file Form 8868 if y					orporation	
	to file Form 990-T), or an additional (not automatic) 3-mol						
•	file any of the forms listed in Part I or Part II with the exc		•		•		
	Benefit Contracts, which must be sent to the IRS in pap	•	,				
			(see instructions). For more details (	on the elec	ctroffic filling of th	115 101111,	
Part I	irs.gov/efile and click on e-file for Charities & Nonprofits  Automatic 3-Month Extension of Time		ubmit original (no conice no	odod)			
			<u> </u>				
•	ation required to file Form 990-T and requesting an autor	natic 6-mc	onth extension - check this box and	complete		<b>.</b> $\Box$	
Part I only						. ▶ ∟	
	corporations (including 1120-C filers), partnerships, REM ome tax returns.	ICs, and ti	rusts must use Form 7004 to reques	st an exten	sion of time		
	ome tax returns.			Enter file	er's identifying	number	
Type or	Name of exempt organization or other filer, see instru			Employer	dentification n	umber (EIN) or	
print	TEE IT UP FOR THE TROOPS,						
	TEE IT UP 4FOR THE TROOPS,	INC.			20-2974	507	
File by the due date for	Number, street, and room or suite no. If a P.O. box, s	ee instruc	tions.	Social se	curity number (S	SSN)	
filing your	515 WEST TRAVELERS TRAIL						
eturn. See nstructions.	City, town or post office, state, and ZIP code. For a fo	reign add	ress, see instructions.	•			
	BURNSVILLE, MN 55337	J	,				
	·						
Enter the	Return code for the return that this application is for (file	a senara	te application for each return)			0 1	
Litter tile	rietarii code foi trie retarii triat triis application is foi (ilie	a separa	te application for each return,				
Applicati	<b>An</b>	Datum	Application		Det		
• •	On	Return		Return			
ls For		Code	Is For			Code	
	or Form 990-EZ	01	Form 990-T (corporation)			07	
Form 990	orm 990-BL 02 Form 1041-A				08		
Form 472	0 (individual)	03 Form 4720 (other than individual)					
Form 990	-PF	04 Form 5227					
Form 990	-T (sec. 401(a) or 408(a) trust)	05	05 Form 6069				
Form 990	-T (trust other than above)	06	Form 8870			12	
	TIM WEGSCHEID						
• The bo	poks are in the care of $\blacktriangleright$ 515 W. TRAVELE	RS TRA	AIL - BURNSVILLE,	MN 55	337		
Teleph	none No. ► (952)64 <del>6-2490</del>		Fax No. ▶				
	organization does not have an office or place of business	s in the Un					
	s for a Group Return, enter the organization's four digit					n check this	
oox ▶ [	. If it is for part of the group, check this box	1			-		
	quest an automatic 3-month (6 months for a corporation				ers the extension	11 13 101.	
1 116			tion return for the organization name		The extension		
:- 4		t organiza	tion return for the organization harm	eu above.	THE EXTENSION		
	or the organization's return for:						
<b>▶</b> [	x calendar year $2014$ or						
►l	tax year beginning	, an	d ending		<u> </u>		
2 If th	ne tax year entered in line 1 is for less than 12 months, c	heck reas	on: Initial return	Final retur	n		
	☐ Change in accounting period						
3a If th	nis application is for Forms 990-BL, 990-PF, 990-T, 4720,	or 6069,	enter the tentative tax, less any			_	
nonrefundable credits. See instructions.						0.	
b If th	nis application is for Forms 990-PF, 990-T, 4720, or 6069	, enter any	y refundable credits and				
	mated tax payments made. Include any prior year overp	•		3b	\$	0.	
	ance due. Subtract line 3b from line 3a. Include your pa				,		
	using EFTPS (Electronic Federal Tax Payment System).			Зс	\$	0.	
	If you are going to make an electronic funds withdrawal						
oauuoii.	n you are going to make an electronic funds withdrawar	(ancor de	ong with this i only bood, see i office	00 LO al	ia i oiiii oo <i>i</i> a-Li	5 to payment	

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions. 423841

Form 8868 (Rev. 1-2014)

TAXABLE YEAR 2014

# California Exempt Organization Annual Information Return

428941 11-26-14 FORM

199

Calendar Year	r 2014 or fiscal year beginning (mm/dd/yyyy)	, and ending	(mm/dd/yyy	/y)		
Corporation/Or	ganization Name		Cali	fornia corpo	ration nu	ımber
TEE IT	UP FOR THE TROOPS, INC.					
TEE IT	UP 4FOR THE TROOPS, INC.			2029	7450	)7
Additional Info	rmation. See instructions.		FE	IN		
				20-29	9745	507
Street address	(suite or room)		<u> </u>	PMB no.		
515 WE	ST TRAVELERS TRAIL					
City	···		State	ZIP code		
BURNSV	ILLE		MN	5533	7	
Foreign country	•			Foreign po		<u> </u>
A First Retu	ırn Yes X No J If e	vemnt under R&TC S	Section 237	l ∩1d hae tl	he orga	nization
<b>B</b> Amended		aged in political activ			_	
C IRC Secti		he organization exem				
	12.10	es," enter the gross	-			719: • 165 (21 NO
		rces	•			ф
	` ′	rganization is exemp				
		· .				
		meets the filing fee				_
. ,						
		he organization a Lim				• Yes 🔼 NO
` '		the organization file				• <b>.</b>
		ort taxable income?				
	•	he organization unde	-			
It "Yes," v		audited in a prior ye				Yes X No
		n IRS Form 1023/10				Yes X No
I Did the o	rganization have any changes to its guidelines ● Yes X No Dat ted to the FTB? See instructions.	e filed with IRS				
		- I O				
Part I	Complete Part I unless not required to file this form. See General Instruction					025
	1 Gross sales or receipts from other sources. From Side 2, Part II, line 8				1	-935 <sub>• 00</sub>
	2 Gross dues and assessments from members and affiliates			•	2	00
Receipts	<ul> <li>Gross contributions, gifts, grants, and similar amounts received</li> <li>Total gross receipts for filing requirement test. Add line 1 through line 3.</li> <li>This line must be completed. If the result is less than \$50,000, see General Instruction</li> </ul>		STMT	····취 • ├	3	1,817,455.00
and	This line must be completed. If the result is less than \$50,000, see General Instructi	on B	STMT	2. ●	4	1,816,520.00
Revenues	<ul><li>5 Cost of goods sold</li><li>6 Cost or other basis, and sales expenses of assets sold</li></ul>	• 5		00		
1101011400	6 Cost or other basis, and sales expenses of assets sold	• [6]		00		
	7 Total costs. Add line 5 and line 6			_	7	00
	8 Total gross income. Subtract line 7 from line 4			•	8	1,816,520.00
Expenses	9 Total expenses and disbursements. From Side 2, Part II, line 18			• <u> </u>	9	1,680,997.00
Ехропаса	10 Excess of receipts over expenses and disbursements. Subtract line 9 fr				10	135,523.00
	11 Filing fee \$10 or \$25. See General Instruction F				11	10.00
Filing	12 Total payments				12	00
Fee	13 Penalties and Interest. See General Instruction J				13	00
FEE	14 Use tax. See General Instruction K			• [	14	00
	15 Balance due. Add line 11, line 13, and line 14. Then subtract line 12 fro	om the result			15	10.00
	Under penalties of perjury, I declare that I have examined this return, including accompany it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on a	ing schedules and state Ill information of which p	ments, and to reparer has a	the best of ny knowledg	my know ge.	viedge and belief,
Sign	Title		Date		1.0	Telephone
Here	Signature of officer PRE	SIDENT				
	·	Date	Check	if	$\neg$	● PTIN
	Preparer's ► TODD F PLADSEN	07/09/1	5 self-en	nployed		200361031
Paid	Firm's name	-	<u> </u>		<u></u>	● FEIN
Preparer's	(or yours, if self-	& ASSOC.,	PA		4	11-1670081
Use Only	employed) 6400 FLYING CLOUD DR., SUITE				- ŀ	Telephone
•	and address EDEN PRAIRIE, MN 55344				[(	(952)541-1996
	May the FTB discuss this return with the preparer shown above? See instruc	tions		• X		No
	1 1					

428951 11-26-14

Part II Organizations with gross receipts of more than \$50,000 and private foundations regardless of amount of gross receipts - complete Part II or furnish substitute information.

		1	Gross sales or receipts from all	business activities. See instruc	ctions	•	1	00
		2	Interest			• [	2	-1,035.00
		3	Dividends			•	3	100.00
Receip	ots	4	Gross rents				4	00
from		5	Gross royalties				5	00
Other		6	Gross amount received from sa	le of assets (See Instructions)		······• <u> </u>	6	00
Source	es	7					7	00
		8	Total gross sales or receipts fro		•	· · · · · · · · · · · · · · · · · · ·	8	-935. <sub>00</sub>
		9	Contributions, gifts, grants, and	similar amounts paid		······································	9	-
		10	Disbursements to or for member	tors and trustees	CEE CTA		10 11	84,000.00
		11 12	Compensation of officers, direct	iors, and trustees	216 216		12	50,499.00
Expens		13	•				13	00
and	363	14					14	9,316.00
Disbur	se-	15					15	25,053.00
ments		16	Depreciation and depletion (See	instructions)		•	16	4,945.00
		17	Other Expenses and Disbursem	ents	SEE STA	TEMENT 4 •	17	725,233.00
			Total expenses and disburseme	ents. Add line 9 through line 17	. Enter here and on Side 1. P	art I, line 9	18	1,680,997.00
Sche	dul			Beginning of				kable year
Assets				(a)	(b)	(c)		(d)
<b>1</b> Ca	ısh				563,206.			<ul> <li>266,317.</li> </ul>
			s receivable		14,953.			• 99,313.
			ceivable					•
								•
			state government obligations					•
			in other bonds					•
			in stock					•
8 M	_	-						•
			ments	25,486.		26,163	1	•
IU a	Dehi	accii	ole assets Imulated depreciation	( 4,874.)	20,612.			16,342.
				4,074.7	20,012.	7,017	• /	•
12 Ot	her a	ssets	STMT 5					• 79,097.
13 To	ital a	ssets	3		598,771.			461,069.
			et worth		•			,
<b>14</b> Ac	coun	ıts pa	ıyable		392,932.			• 97,609.
			is, gifts, or grants payable					•
<b>16</b> Bo	onds a	and n	notes payable					•
17 M	ortga	ges p	payable					•
<b>18</b> Ot					19,629.			41,725.
			c or principal fund					•
			ital surplus. Attach reconciliation		106 010			201 725
			rnings or income fund		186,210.			• 321,735.
Sche			ties and net worth	per books with income per re	598,771.			461,069.
Sche	auı	ie iv		edule if the amount on Schedul		ss than \$50 000		
1 No	t inco	oma i	per books			·		
					not included in the			•
			me tax ıpital losses over capital gains			nis return. is return not charged		
			recorded on books this year			ome this year		•
			corded on books this year not		9 Total. Add line 7			
			this return		10 Net income per r			
<b>6</b> To	tal. A	dd lir	ne 1 through line 5	4 2 5 5				135,523.
					<u> </u>			

FORM 199	CASH CONTRIBUTIONS CLUDED ON PART I, LINE 3	STATEMENT 1		
CONTRIBUTOR'S NAME	CONTRIBUTOR'S ADDRESS	DATE OF GIFT	AMOUNT	
GREYSTONE CONSTRUCTION	500 S MARSCHALL ROAD SHAKOPEE, MN 55379	09/10/14	7,500.	
SCHADEGG MECHANICAL INC.	225 BRIDGEPORT DRIVE SOUTH ST PAUL, MN 55075	09/26/14	5,000.	
STAMPINGS OF MINNESOTA	21980 HAMBURG AVENUE LAKEVILLE, MN 55044	10/22/14	5,000.	
THANKS TROOPS	1410 FORD STREET COLORADO SPRINGS, CO 80915	11/06/14	6,000.	
POLARIS DEFENSE	2100 HIGHWAY 55 MEDINA, MN 55340	08/01/14	15,000.	
FEDERAL FOAM TECHNOLOGIES INC.	600 WISCONSIN DRIVE NEW RICHMOND, WI 54017	08/29/14	5,000.	
ROBINS, KAPLAN, MILLER & CIRESI L.L.P.	800 LASALLE AVE #2800 MINNEAPOLIS, MN 55402	07/07/14	11,000.	
CMAA GREATER SOUTHWEST CHAPTER	9333 N 119TH WAT SCOTTSDALE, AZ 85259	07/01/14	20,000.	
STATE GOVERNMENT AFFAIRS COUNCIL	515 KING STREET, STE 325 ALEXANDRIA, VA 22314	12/02/14	7,500.	
FISHER HOUSE	111 ROCKVILLE PIKE ROCKVILLE, MD 20850	11/06/14	13,525.	
FOX RIVER GRAPHICS	150 S WASHINGTON ST CARPENTERSVILLE, IL 60110	10/07/14	5,000.	
GALAXY SALES, INC.	8694 EAGLE CREEK PKWY SAVAGE, MN 55378	11/03/14	13,500.	
UNITED HEALTHCARE	9700 HEALTH CARE LANE MINNETONKA, MN 55343	07/01/14	42,500.	
AMES CONSTRUCTION	2000 AMES DR. BURNSVILLE, MN 55306	10/21/14	5,000.	
BY THE YARD	3283 BLUFF DR JORDAN, MN 55352	09/19/14	5,000.	
VALSPAR	114 8TH STREET S MINNEAPOLIS, MN 55402	09/05/14	5,000.	

TEE IT UP FOR THE TROOP	S, INC. TEE IT UP		20-2974507
RICHARD O'GARA	171 NORMAN RIDGE DR BLOOMINGTON, MN 55437	08/29/14	15,500.
CITIGROUP	1101 PENNSYLVANIA AVENUE WASHINGTON, DC 02004	07/14/14	5,000.
L-3, VADM BILL SULLIVAN	1215 S CLARK ST, #1205 ARLINGTON, VA 22202	05/20/14	5,000.
KEVIN BEAUBIEN	2205 ARGONNE COLUMBIA HEIGHTS, MN 55421	06/02/14	5,521.
GENERAL DYNAMICS	2941 FAIRVIEW PARK DRIVE, SUITE 100 FALLS CHURCH, VA 22042	07/07/14	5,000.
HENRY HIRSCH	948 MELVIN ROAD ANNAPOLIS, MD 21403	01/24/14	5,000.
TOTAL INCLUDED ON LINE 3			212,546.

FORM 199	NONCASH CONTRIBUTIONS NCLUDED ON PART I, LINE 3	STATEMENT 2
CONTRIBUTOR'S NAME	CONTRIBUTOR'S ADDRESS	
PING GOLF	P.O. BOX 82000 PHOENIX, AZ	85071
PROPERTY DESCRIPTION	DATE OF GIFT TOTAL AMOUNT	FMV OF GIFT
GOLF BAGS	06/30/14 10,500	0. 10,500.
CONTRIBUTOR'S NAME	CONTRIBUTOR'S ADDRESS	
BRIDGESTONE GOLF, INC.	15320 INDUSTRIAL PARK BLVD	, NE COVINGTON,
PROPERTY DESCRIPTION	DATE OF GIFT TOTAL AMOUNT	FMV OF GIFT
GOLF BALLS	12/31/14 36,804	36,804.
CONTRIBUTOR'S NAME	CONTRIBUTOR'S ADDRESS	
O'HANA MEDIA GROUP	833 GAMBELL STREET ANCHORAG	GE, AK 99501
PROPERTY DESCRIPTION	DATE OF GIFT TOTAL AMOUNT	FMV OF GIFT
ADVERTISING AND MARKETING	09/30/14 39,556	39,556.
TOTAL INCLUDED ON LINE 3		86,860.

FORM 199	COMPENSATION OF	OFFICERS,	DIRECTORS AND TRUSTEES	STATEMENT 3
NAME AND ADDR	ESS		TITLE AND AVERAGE HRS WORKED/WK	COMPENSATION
JAMES BALL 515 WEST TRAVI BURNSVILLE, M			DIRECTOR 5.00	0.
JEFF ANDERSON 515 WEST TRAV BURNSVILLE, M	ELERS TRAIL		DIRECTOR 2.00	0.
DICK KOPPLIN 515 WEST TRAV BURNSVILLE, M			DIRECTOR 1.00	0.
FRED LANGE 515 WEST TRAV BURNSVILLE, M			DIRECTOR 1.00	0.
ALEX PLECHASH 515 WEST TRAV BURNSVILLE, M	ELERS TRAIL		DIRECTOR 1.00	0.
HEIDI COLLINS 515 WEST TRAV BURNSVILLE, M	ELERS TRAIL		DIRECTOR 1.00	0.
THOMAS NELSON 515 WEST TRAV BURNSVILLE, M	ELERS TRAIL		DIRECTOR 1.00	0.
CHUCK BENSON 515 WEST TRAV BURNSVILLE, M			CHAIRMAN/TREASURER	0.
RONALD J. SCH 515 WEST TRAV BURNSVILLE, M	ELERS TRAIL		DIRECTOR 1.00	0.
PATRICK KLING 515 WEST TRAV BURNSVILLE, M	ELERS TRAIL		DIRECTOR 3.00	0.
JOE BAER 515 WEST TRAV BURNSVILLE, M			SECRETARY 2.00	0.

TEE IT UP FOR THE TROOPS,	INC. TEE I	I UP				20-2974507
NEIL TOLLEFSRUD 515 WEST TRAVELERS TRAIL BURNSVILLE, MN 55337		DIRECTOR 1.	00			0.
TIM WEGSCHEID 515 WEST TRAVELERS TRAIL BURNSVILLE, MN 55337		PRESIDENT 40.	00			0 .
TOTAL TO FORM 199, PART II,	LINE 11					0.
FORM 199	OTHER	EXPENSES				STATEMENT 4
DESCRIPTION						AMOUNT
TELEPHONE/INTERNET/CABL BANK SERVICE CHARGES POSTAGE LICENSES AND PERMITS DIRECT EXPENSES OF FUNDRAISI OTHER EMPLOYEE BENEFITS LEGAL FEES ACCOUNTING FEES OTHER PROFESSIONAL FEES ADVERTISING AND PROMOTION OFFICE EXPENSES TRAVEL INSURANCE ALL OTHER EXPENSES TOTAL TO FORM 199, PART II,	LINE 17					4,165 3,388 1,791 425 640,994 9,300 1,250 10,097 3,322 20,536 6,233 16,817 6,893
FORM 199	OTHER	ASSETS				STATEMENT 5
DESCRIPTION			BEG.	OF	YEAR	END OF YEAR
PREPAID EXPENSES AND DEFERRE	D CHARGES	-			0.	79,097
		-				

TOTAL TO FORM 199, SCHEDULE L, LINE 12

0.

79,097.

FORM 199 OTHER LIAB	ILITIES STATEMENT 6
DESCRIPTION	BEG. OF YEAR END OF YEAR
DEFERRED REVENUE	19,629. 41,725.
TOTAL TO FORM 199, SCHEDULE L, LINE 18	19,629. 41,725.
FORM 199 FUND BALA	ANCES STATEMENT 7
DESCRIPTION	BEG. OF YEAR END OF YEAR
UNRESTRICTED ASSETS	186,210. 321,735.
TOTAL TO FORM 199, SCHEDULE L, LINE 21	186,210. 321,735.

### **Corporation Depreciation and Amortization**

CALIFORNIA FORM
3885

Corporation name TRE TT UP FOR THE TROOPS, INC.  TRE TT UP FOR THE TROOPS, INC.  TRE TO BY AFOR THE TROOPS, INC.  TO A STATE DEPORT THE TROOPS, INC.  TO A STATE DEPORT THE TROOPS, INC.  PAPIL Election To Speake Cartials Prepayerly ularder IRS Section 179 core California.  1 Maximum deduction under IRC Section 179 core California.  2 Total cast of IRC Section 179 reprety placed in service.  3 SE20,000  4 SE20,000  3 Presibility of the Section 179 reprety before reduction in imitation.  3 SE20,000  4 SE20,000  4 SE20,000  5 SE20,000  6 SE20,000  6 SE20,000  6 SE20,000  6 SE20,000  6 SE20,000  7 Listed property (elected IRC Section 179 cost)  7 Listed property (elected IRC Section 179 poperty, Add amounts in column (c), line 6 and line 7  8 Total allocated cast of IRC Section 179 poperty, Add amounts in column (c), line 6 and line 7  8 Total allocated cast of IRC Section 179 poperty, Add amounts in column (c), line 6 and line 7  9 SE20,000  10 Carryove of disallowed deduction and line 10, and line 10, and line 10 section 12 section	Attach to Form 100 or Form 1	00W.			FORM	199					FE]	ΙN	20-29	74507
### TEREION OF Spanse Section 1979 (1968) INC.  ### PAPEL Relicion 1979 (1969) INC.	Corporation name											Califo	nia corporati	on number
Part   Esciton To Expense Certain Property Moder IRG Section 179   Modrimum defluction under IRG Section 179 for California   1   \$25,000     2   Total cost of IRG Section 179 property placed in service   2   \$3   \$200,000     3   Threshold cost of IRG Section 179 property placed in service   4   \$4   \$4   \$4   \$4     4   School (1985)   1   1   1   1   1   1   1   1   1	TEE IT UP FOR	THE 7	rroops,	INC.										
Maximum deduction under IRO Section 179 procycy placed in service   2   2   2   2   3   1   2   2   2   3   3   2   2   2   3   2   2	TEE IT UP 4FOR THE TROOPS, INC.										202974	507		
2 Total cost of IRC Section 179 property before reduction in limitation														
3 Threshold cost of IRC Section 179 property before reduction in Imitations. Subtract line 3 from line 2. If zero or less, enter-0-  6 Bollar limitation for braxable years. Subtract line 4 from line 1. If zero or less, enter-0-  7 Listed property (elected IRC Section 179 cost)  8 Total elected cost of IRC Section 179 property, Add amounts in colume (c), line 6 and line 7  7 Listed property (elected IRC Section 179 property, Add amounts in colume (c), line 6 and line 7  8 Total elected cost of IRC Section 179 property, Add amounts in colume (c), line 6 and line 7  7 Listed property (elected IRC Section 179 property, Add amounts in colume (c), line 6 and line 7  8 Total elected cost of IRC Section 179 property, Add amounts in colume (c), line 6 and line 7  8 Total elected cost of IRC Section 179 property, Add amounts in colume (c), line 6 and line 7  18 Description of disallowed deduction from prior taxable years  10 Carryover of disallowed deduction from prior taxable years  11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5  11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5  11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5  12 Description property  13 Carryover of disallowed deduction to 2015, Add line 9 and line 10, less line 12  14 Description in property  15 Carryover of disallowed deduction to 2015, Add line 9 and line 10, less line 12  16 Carryover of disallowed deduction to 2015, Add line 9 and line 11, but on one tenter more than line 11  17 Description property  18 Description property  19 Description property  10 Description property  10 Description property  10 Description property  11 Description property  12 Description property  13 Description property  14 Description property  15 Description property  16 Total Line copporation is declarity  16 Total Line (Line propertion is declarity)  17 Description of property  18 Description of less properties in les														\$25,000
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- 5 Dollar limitation for taxable years. Subtract line 4 from line 1. If zero or less, enter -0- 6														
5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-  6														\$200,000
(a) Description of property  (b) Cost (business use only)  (c) Elected cost  (d) Cost (business use only)  (e) Elected cost  (f) Elected cost  (f) Elected cost  (f) Elected cost  (f) Elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7  (g) Test attive deduction. Enter the smaller of line 5 or line 8  (g) Test attive deduction. Enter the smaller of line 5 or line 8  (g) Test attive deduction. Enter the smaller of line 5 or line 8  (g) Elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7  (g) Elected cost of IRC Section 179 property deduction. Enter the smaller of line 5 or line 8  (g) Elected cost of IRC Section 179 property elected the small cost of line 15 or line 8  (g) Elected cost of IRC Section 179 property elected the small cost of line 15 or line 15												-		
7 Listed property (elected IRC Section 179 cost) 8 Total elected cost of IRC Section 179 crospsty. Add amounts in column (c), line 6 and line 7 8 Total elected cost of IRC Section 179 eroperty. Add amounts in column (c), line 6 and line 7 8 Total elected cost of IRC Section 179 expense deduction from prior taxable years 10 Carryover of disallowed deduction from prior taxable years 11 It Business income (intalial). Enter the smaller of business income (not less than zero) or line 5 12 IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11 12 IRC Section 179 expense deduction to 2015. Add line 9 and line 10, less line 12 13 Carryover of disallowed deduction to 2015. Add line 9 and line 10, less line 12 15 Corryover of disallowed deduction to 2015. Add line 9 and line 10, less line 12 16 Corryover of disallowed deduction to 2015. Add line 9 and line 10, less line 12 17 Description property 18 Description property 19 Det acquired (mm/0d/yyyy) 18 Cost or Oost Oost Oost Oost Oost Oost Oost Oost		-		e I. IT zero or I			-					5		
8   Titled property (elected IRC Section 179 property. Add amounts in column (c), line 6 and line 7   8   9   1   1   1   1   1   1   1   1   1		escription of	гргорену		( <b>b</b> ) 6081 (b	<u>usiiiess use o</u>	illy)	((	) Electeu	COST				
8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7 9 Tentative deduction. Either the smaller of time 5 to line 8 10 Carryover of disallowed deduction from prior taxable years 11 Business income limitation. Either the smaller of business income (not less than zero) or line 5 11 Business income limitation. Either the smaller of business income (not less than zero) or line 5 11 Business income limitation. Either the smaller of business income (not less than zero) or line 5 12 I I I I I I I I I I I I I I I I I I I														
8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7 9 Tentative deduction. Either the smaller of time 5 to line 8 10 Carryover of disallowed deduction from prior taxable years 11 Business income limitation. Either the smaller of business income (not less than zero) or line 5 11 Business income limitation. Either the smaller of business income (not less than zero) or line 5 11 Business income limitation. Either the smaller of business income (not less than zero) or line 5 12 I I I I I I I I I I I I I I I I I I I	7 Listed property (elected IR	C Section 17	79 cost)					7						
9 Intelligence of the smaller of line 5 or line 8 in Courty over of disallowed deduction from prior taxable years 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 in 11 12 IRIC Section 179 expenses deduction. Add line 9 and line 10, but do not enter more than line 11 13 Intelligence of the smaller of business income (not less than zero) or line 5 in 12 13 Intelligence of the smaller of business income (not less than zero) or line 5 in 12 13 Intelligence of the smaller of business income (not less than zero) or line 5 in 12 15 Intelligence of the smaller of business income (not less than zero) or line 5 in 12 15 Intelligence of the smaller of business income (not less than zero) or line 5 in 12 15 Intelligence of the smaller of business income (not less than zero) or line 6 in 12 15 Intelligence of the smaller of business income (not less than zero) or line 5 in 12 15 Intelligence of the smaller of the smaller of additional First Year Expense Deduction Under R&TC Section 24356.  16 Intelligence of the smaller of additional First Year Expense Deduction Under R&TC Section 24356, and the amounts in column (g) and column (h). The total of column (h) may not exceed \$2,000.  16 Intelligence of the smaller of the smalle			roperty. Add amo	unts in colum	n (c), line 6 and	d line 7						8		
10 Carryover of disallowed deduction from prior taxable years 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 12 IRC Section 179 expenses deduction. Add line 9 and line 10, but do not enter more than line 11 13 Carryover of disallowed deduction to 2015. Add line 9 and line 10, less line 12  (a) (b) Cost or allowed from the fat C Section 24356  (b) Date acquired (mm/dd/yyyy) Cost or allowable in earlier years of the composition of this year operation of the pass of the process												9		
18 Business income limitation. Enter the smaller of business income (not less than zero) or line 5	10 Carryover of disallowed de	duction from	n prior taxable yea	ars								10		
13 Carryover of disallowed deduction to 2015. Add line 9 and line 10, less line 12.   13	11 Business income limitation	n. Enter the s	maller of busines	s income (not	less than zero)	or line 5						11		
Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356  (a) (b) (c) (d) (d) (e) (f) (f) (f) (h) (f) (h) (h) (h) (h) (h) (h) (h) (h) (h) (h	12 IRC Section 179 expense	deduction. Ad	dd line 9 and line	10, but do not	enter more tha	an line 11		<u></u>				12		
(a) (b) Cost of Description property Data acquired (mm/dd/yyyy) acquired (mm/dd/yyyy) Data acquired (mm/dd/yyy) Data acquired (mm/dd/yyyy) Data acquired (mm/dd/yyy) Data acquired (mm/dd/yyyy) Data acquired (mm/dd/yyy) Data														
Description property Date acquired (mm/dd/yyyy) other basis Depreciation allowed or allowable in earlier years Depreciation 1			- i				24356	3	,					
Care   Common   Com	(a)				(d	l)		(e)						
SEE STATEMENT 8 26,161. 4,874.   15 Add the amounts in column (g) and column (h). The total of column (h) may not exceed \$2,000.   15 4,945.   16 Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g); or Additional first year depreciation under Raf IC Section 24356, add the amounts on line 15, columns (g) and (h), or Depreciation (if no election is made), enter the amount from line 15, column (g); or Additional first year depreciation under Raf IC Section 24356, add the amounts on line 15, columns (g) and (h), or Depreciation (if no election is made), enter the amount from line 15, column (g); or Additional first year depreciation under Raf IC Section 24356, add the amounts on line 15, columns (g) and (h), or Depreciation (almost for federal purposes from federal Form 4562, line 22	Description property													first year
SEE STATEMENT 8 26,161. 4,874.   15 Add the amounts in column (g) and column (h). The total of column (h) may not exceed \$2,000.   15 4,945.    Part III Summary 16 Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g); or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h), or Depreciation (if no election is made), enter the amount from line 15, column (g); or IRC Section 179 expense, add the amounts on line 12 and line 15, column (g); or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h), or Depreciation (if no election is made), enter the amount from line 15, column (g)	44						- "		-					depreciation
15 Add the amounts in column (g) and column (h). The total of column (h) may not exceed \$2,000.  See instructions for line 14, column (h)  Part III Summary  IRCS escritor 179 expense, add the amount on line 12 and line 15, column (g); or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, column (g) and (h), or Depreciation (laim expense) and the amount from line 15, column (g). To Total depreciation claimed for federal purposes from federal Form 4562, line 22  17 Total depreciation claimed for federal purposes from federal Form 4562, line 22  18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If I in 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, on adjustment is necessary.)  18 O Part IV Amortization  (a)  Description of property  Date acquired (mm/dd/yyyy)  Other basis  (b)  Cost or allowable in earlier years (see instructions)  19  20 Total. Add the amounts in column (g)  21 Total amortization claimed for federal purposes from federal Form 4562, line 44  22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W,	14													
15 Add the amounts in column (g) and column (h). The total of column (h) may not exceed \$2,000.  See instructions for line 14, column (h)  Part III Summary  IRCS escritor 179 expense, add the amount on line 12 and line 15, column (g); or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, column (g) and (h), or Depreciation (laim et al., part of the column et														
15 Add the amounts in column (g) and column (h). The total of column (h) may not exceed \$2,000.  See instructions for line 14, column (h)  Part III Summary  IRCS escritor 179 expense, add the amount on line 12 and line 15, column (g); or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, column (g) and (h), or Depreciation (laim et al., part of the column et														
15 Add the amounts in column (g) and column (h). The total of column (h) may not exceed \$2,000.  See instructions for line 14, column (h)  Part III Summary  IRCS escritor 179 expense, add the amount on line 12 and line 15, column (g); or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, column (g) and (h), or Depreciation (laim et al., part of the column et														
15 Add the amounts in column (g) and column (h). The total of column (h) may not exceed \$2,000.  See instructions for line 14, column (h)  Part III Summary  IRCS escritor 179 expense, add the amount on line 12 and line 15, column (g); or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, column (g) and (h), or Depreciation (laim et al., part of the column et														
15 Add the amounts in column (g) and column (h). The total of column (h) may not exceed \$2,000.  See instructions for line 14, column (h)  Part III Summary  IRCS escritor 179 expense, add the amount on line 12 and line 15, column (g); or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, column (g) and (h), or Depreciation (laim et al., part of the column et	SEE STATEMENT	8	2	6,161.		4,874.								
See instructions for line 14, column (h)  Part III Summary  16 Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g); or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h), or Depreciation (if no electric ins made), enter the amount from line 15, column (g)  17 Total depreciation claimed for federal purposes from federal Form 4562, line 22  18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, side 1, line 16. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, no adjustment is necessary.)  18 O-  Part IV Amortization  (a) Description of property  (a) Description of property  Date acquired (mm/dd/yyyy) other basis  (b) Cost or other basis  (c) Amortization allowed or allowable in earlier years section (see instructions)  (e) R&TC R&TC R&TC R&TC RATION  Amortization percentage for this year  20 Total. Add the amounts in column (g) 21 Total amortization claimed for federal purposes from federal Form 4562, line 44 22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W,	15 Add the amounts in colum	n (g) and co							1					
16 Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g); or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h), or Depreciation (if no election is made), enter the amount from line 15, column (g)  17 Total depreciation claimed for federal purposes from federal Form 4562, line 22  18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, no adjustment is necessary.)  18  O .  Part IV Amortization  (a) Description of property  (b) Date acquired (mm/dd/yyyy) Other basis  (c) Cost or allowable in earlier years (see instructions)  (g)  (g) Amortization percentage Period or percentage  19  20  21 Total. Add the amounts in column (g) 20  21 Total amortization claimed for federal purposes from federal Form 4562, line 44 21  22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W,		, - ,	, ,		, -					15			4,945.	
RC Section 179 expense, add the amount on line 12 and line 15, column (g); or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h), or Depreciation (if no election is made), enter the amount from line 15, column (g)  17 Total depreciation claimed for federal purposes from federal Form 4562, line 22  18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, side 1, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)  18 O •  Part IV Amortization  (a)  Description of property  Data acquired (mm/dd/yyyy)  Other basis  (b)  Cost or other basis  (c)  Amortization allowed or allowable in earlier years (see instructions)  (g)  Period or percentage  Amortization for this year  20 Total. Add the amounts in column (g)  21 Total amortization claimed for federal purposes from federal Form 4562, line 44  22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W,	Part III Summary													
Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h), or Depreciation (if no election is made), enter the amount from line 15, column (g)  17 Total depreciation claimed for federal purposes from federal Form 4562, line 22  18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, side 1, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)  18 0  Part IV Amortization  (a) Description of property  (a) Description of property  (b) Date acquired (mm/dd/yyyy) Other basis  (c) Cost or allowable in earlier years (see instructions)  19  20 Total. Add the amounts in column (g) 20 21 Total amortization claimed for federal purposes from federal Form 4562, line 44 21  22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W,	16 Total: If the corporation is	electing:	unt on line 10 on	d line 1E colu	mn (a): a=									
Depreciation (if no election is made), enter the amount from line 15, column (g)  17 Total depreciation claimed for federal purposes from federal Form 4562, line 22  18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6.  If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)  18  Part IV Amortization  (a)  Description of property  (a)  Date acquired (mm/dd/yyyy)  other basis  (b)  Cost or other basis  (c)  Cost or allowable in earlier years  (ge)  R&TC  R&TC  Refic (g)  Amortization percentage  for this year  20  21 Total amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, no adjustment is necessary.)  18  19  20  21  22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, no adjustment is necessary.)  18  4	Additional first year depred	ciation under	R&TC Section 24	1356, add the	amounts on lin	e 15. columns	(a) a	nd (h). <b>o</b>	r					
18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6.  If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)  Part IV Amortization  (a)  Description of property  Date acquired (mm/dd/yyyy)  Other basis  (b)  Cost or other basis  Amortization allowed or allowable in earlier years  (g)  R&TC Section (see instructions)  Period or percentage  for this year  20 Total. Add the amounts in column (g)  21 Total amortization claimed for federal purposes from federal Form 4562, line 44  22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W,	Depreciation (if no election	ı is made), er	nter the amount f	om line 15, co	olumn (g)							16		
If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)    Part IV Amortization												17		4,945.
amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)    Part IV Amortization		•		•							-			
Part IV Amortization  (a) Description of property Date acquired (mm/dd/yyyy) Other basis  (b) Cost or other basis Amortization allowed or allowable in earlier years  (g) R&TC section percentage Period or percentage For this year  20 Total. Add the amounts in column (g) 21 Total amortization claimed for federal purposes from federal Form 4562, line 44 22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W,		-					,					ا ۱		0
(a) Description of property  (b) Cost or other basis  Description of property  Date acquired (mm/dd/yyyy)  Other basis  (c) Cost or other basis  Amortization allowed or allowable in earlier years  (g) Period or percentage  For this year  20 Total. Add the amounts in column (g)  21 Total amortization claimed for federal purposes from federal Form 4562, line 44  22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W,		mine net inc	ome before state	adjustments o	n Form 100 or	Form 100W, r	io adj	ustment	is necessa	ary.)		18		0.
19 20 Total. Add the amounts in column (g) 21 Total amortization claimed for federal purposes from federal Form 4562, line 44 22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W,			(b)		(c)	1	٩/		(e)		/f\			۳)
19 20 Total. Add the amounts in column (g) 21 Total amortization claimed for federal purposes from federal Form 4562, line 44 22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W,	Description of prope	rty		Co	st or			wed or	R&TC		رن) Period	d or		
19  20 Total. Add the amounts in column (g) 21 Total amortization claimed for federal purposes from federal Form 4562, line 44 22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W,			(mm/dd/yyyy)	othe	r basis	allowable in	earlie	r years		ID	ercen	tage	for th	s year
20 Total. Add the amounts in column (g)	19								(***	-,				
21 Total amortization claimed for federal purposes from federal Form 4562, line 442122 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W,														
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22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W,		, - ,										-		
												21		
Sing I ling 6 it ling 7 it leget than line 70 enter the difference here and on Form 100 or Form 1000 V Sing I line 17		-										22		

CA 388	5		DEPRE	DEPRECIATION				ENT 8
ASSET DESCRI	•	DATE IN SERVICE	COST OR BASIS	PRIOR DEPR	METHOD	LIFE	DEPRE- CIATION	BONUS
1	3 IPADS							
		06/30/12	2,910.	873.	SL	5.00	582.	
2	LAPTOP	10/00/10	0.006	F 17 0	<b>a -</b>	F 00	E 17.0	
3	IMPROVEMENT	12/28/12	2,896.	579.	SL	5.00	579.	
3	IMPROVEMENT,	12/20/12	2,150.	143.	ST	15.00	143.	
4	ALUMA ENCLO		_,		~_			
		11/15/12	11,012.	2,569.	SL	5.00	2,202.	
5	COMPUTER SE							
_		10/22/13	579.	19.	SL	5.00	116.	
6	KITCHEN CAB	1NETS & CO 09/17/13	2,000.	100.	Сī	5.00	400.	
7	CABINETS FO		2,000.	100•	оп	3.00	400.	
•		03/31/13	3,939.	591.	SL	5.00	788.	
8	HP LAPTOP		·					
		01/01/14	675.		SL	5.00	135.	
TOTAL	DEPR TO FORI	м 3885	26,161.	4,874.		-	4,945.	

MAIL TO: Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470 Telephone: (916) 445-2021

WEB SITE ADDRESS:

http://ag.ca.gov/charities/

# ANNUAL REGISTRATION RENEWAL FEE REPORT TO ATTORNEY GENERAL OF CALIFORNIA

Sections 12586 and 12587, California Government Code 11 Cal. Code Regs. sections 301-307, 311 and 312

Failure to submit this report annually no later than four months and fifteen days after the end of the organization's accounting period may result in the loss of tax exemption and the assessment of a minimum tax of \$800, plus interest, and/or fines or filing penalties as defined in Government Code section 12586.1. IRS extensions will be honored.

State Charity Registration Number: <b>cT</b> 019327	7.5	Check if:							
State Sharity negistration Number. C1			Change of address						
TEE IT UP FOR THE TROOPS, INC. TEE IT UP 4FOR THE TROOPS, INC.			Amended report						
Name of Organization 515 WEST TRAVELERS TRAIL	<u>.                                    </u>	Corporate	or Organization No. 202974507						
Address (Number and Street)  BURNSVILLE, MN 55337		Federal En	nployer I.D. No. 20-2974507						
City or Town, State and ZIP Code	ENEWAL FEE COUEDING (44 Oct	Ondo Dom							
	ENEWAL FEE SCHEDULE (11 Cal. k Payable to Attorney General's R								
Gross Annual Revenue Fee	Gross Annual Revenue	Fee	Gross Annual Revenue	Fe	<u>e</u>				
Less than \$25,000 0	Between \$100,001 and \$250,000	\$50	Between \$1,000,001 and \$10 million	\$1	50				
Between \$25,000 and \$100,000 \$25	Between \$250,001 and \$1 million	\$75	Between \$10,000,001 and \$50 million	\$2					
			Greater than \$50 million	\$30	<u> </u>				
PART A - ACTIVITIES									
For your most recent full accounting per Gross annual revenue \$1,1	eriod (beginning $01/01/20$ $175,526$ Total assets \$		ng <u>12/31/2014</u> ) list: 461,069.						
PART B - STATEMENTS REGARDING ORGAN	NIZATION DURING THE PERIOD (	OF THIS RE	PORT						
Note: If you answer "yes" to any of the ques									
and details for each "yes" response. Please review RRF-1 instructions for information required.									
During this reporting period, were there an			<u> </u>	Yes	No				
and any officer, director or trustee thereof any financial interest?	either directly or with an entity in wh	nich any suc	ch officer, director or trustee had		X				
During this reporting period, was there any or funds?	theft, embezzlement, diversion or r	misuse of th	e organization's charitable property		Х				
During this reporting period, did non-progra	am expenditures exceed 50% of gro	oss revenue	s?		X				
During this reporting period, were any orga with the Internal Revenue Service, attach a		alty, fine or	judgment? If you filed a Form 4720		X				
During this reporting period, were the service.		undraising c	ounsel for charitable purposes used?						
If "yes," provide an attachment listing the r		•	· ·		Х				
6. During this reporting period, did the organi name of the agency, mailing address, cont	, 6		, provide an attachment listing the		х				
7. During this reporting period, did the organization hold a raffle for charitable purposes? If "yes," provide an attachment indicating the number of raffles and the date(s) they occurred.									
9. Did your organization have prepared an audited financial statement in accordance with generally accepted accounting principles for this reporting period?									
Organization's area code and telephone number ( 9	952) 646-2490								
Organization's e-mail address									
I declare under penalty of perjury that I have examined this report, including accompanying documents, and to the best of my knowledge and belief, it is true, correct and complete.									
TIM WEGSCHEID PRESIDENT									
Signature of authorized officer Printed Name Title Date									

	ice Use Only	-	ORGANIZATION ANNUA			Form AG990-11 Revised 3/05
PMT	#		LISA MADIGAN State of I			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		Charitable Trust	: Bureau, 100 West Rando , Chicago, Illinois 60601	olph CO		
			the Fiscal Period:	v		<b>all items attached:</b> f IRS Return
AMT		Report for	the Fiscal Period:			Financial Statements
		Beginning	01/01/2014	Make Checks Payable to		f Form IFC
INIT			<u>01, 01, 1011</u>	the Illinois 🔻		Annual Report Filing Fee
		& Ending	12/31/2014	Charity Bureau Fund		D Late Report Filing Fee
Feder	al ID# 20-2974507		MO DAY YR			MO DAY YR
Are co	ontributions to the organization t			rganization was create	d:	
		FOR THE TROOPS,		Year-end		
		4FOR THE TROOPS,	INC.	amounts		161 060
	MAIL			A) ASSETS	A) \$	461,069
		TRAVELERS TRAIL		B) LIABILITIES	B) \$	139,334
	STATE BURNSVILLE PCODE 55337	E, MN		C) NET ASSETS	C) \$	321,735
<b>I.</b>		REVENUE ITEMS DURING	THE VEAD.	PERCENTAGE		AMOUNT
"		RIBUTIONS & PROGRAM SERVICE RE		100.051%	D) \$	1,817,455
	E) GOVERNMENT GRANTS &		·· (di1033 AMT3.)	%	E) \$	1,01,,133
	F) OTHER REVENUES	WEWBERGIN BOLO		-0.051%	F) \$	-935
	,					
	G) TOTAL REVENUE, INCOME	E AND CONTRIBUTIONS RECEIVED (A	DD D, E, & F)	100 %	G) \$	1,816,520
II.	SUMMARY OF ALL E	EXPENDITURES DURING	THE YEAR:			
	H) OPERATING CHARITABLE	PROGRAM EXPENSE		38.132%	H) \$	640,994
	I) EDUCATION PROGRAM SE	ERVICE EXPENSE		%	l) \$	
	IV TOTAL CHADITADI E DDO	GRAM SERVICE EXPENSE (ADD H &	,	38.132%	J) \$	640,994
	J) TOTAL CHARITABLE PRO	UNAW SERVICE EXPENSE (ADD II &	,	30.132%	J) Ø	040,004
	J1) JOINT COSTS ALLOCATED	O TO PROGRAM SERVICES (INCLUDE	D IN J): \$			
	,	,	, -			
	K) GRANTS TO OTHER CHAR	RITABLE ORGANIZATIONS		46.517%	K) \$	781,951
	L) TOTAL CHARITABLE PRO	GRAM SERVICE EXPENDITURE (ADD	J & K)	84.649%	L) \$	1,422,945
	NA) NAANA OEMENT AND OEME	TO ALL EXPENSE		13.485%	M	226,677
	M) MANAGEMENT AND GENE	ERAL EXPENSE		13.405%	M) \$	220,077
	N) FUNDRAISING EXPENSE			1.866%	N) \$	31,375
	ii) TONDIMIONIA EXI ENOL			21000/0	Ιν, φ	32,373
	0) TOTAL EXPENDITURES TH	HIS PERIOD (ADD L, M, & N)		100 %	0) \$	1,680,997
l	CUMMADV OF ALL D	AID EUNDDAISED AND C	CONSULTANT ACTIVITIES			
''''		rt of Individual Fundraising Campaign-		•		
	PROFESSIONAL FUNDRAISER		,		D) A	•
	P) TOTAL AMOUNT RAISED F	BY PAID PROFESSIONAL FUNDRAISE	RS	100 %	P) \$	0 .
	Q) TOTAL FUNDRAISERS FEE	C AND EVDENCES		0/	Q) \$	
	Q) TOTAL FUNDRAISERS FEE	ES AND EXPENSES		%	Ψ, ψ	
	R) NET RECEIVED BY THE CH	HARITY (P MINUS Q=R)		%	R) \$	
	PROFESSIONAL FUNDRAISING	,				
		PROFESSIONAL FUNDRAISING CONS	ULTANTS		S) \$	0 .
IV.			PERSONS DURING THE Y	EAR:		
	, ,	HY WEGSCHEID - EX			T) \$	84,000
		BAER - OFFICE ADM			U) \$	31,374
		OLDENBURG - LOGIS			V) \$	5,625
٧.	CHARITABLE PROG	RAM DESCRIPTION: CHARI	TABLE PROGRAM (3 HIGHEST BY \$ EXPEND CATEGORIES	ED)	List or	n back side of instructions CODE
498091 05-01-14	W) DESCRIPTION: SUPPO	אב את.ז.זבה הארי יאר	D DISABLED ARMED	FORCES	W)#	300
1 05-	X) DESCRIPTION:	NET THE EVENER WIN	O TOUDDED WINED	LOKCED	X) #	
49809	Y) DESCRIPTION:				Y) #	
	,					

IF	THE ANSWER TO ANY OF THE FOLLOWING IS YES, ATTACH A DETAILED EXPLANATION:		YES	NO
1.	WAS THE ORGANIZATION THE SUBJECT OF ANY COURT ACTION, FINE, PENALTY OR JUDGMENT?	1.		X
2.	HAS THE ORGANIZATION OR A CURRENT DIRECTOR, TRUSTEE, OFFICER OR EMPLOYEE THEREOF, EVER BEEN CONVICTED BY ANY COURT OF ANY MISDEMEANOR INVOLVING THE MISUSE OR MISAPPROPRIATION OF FUNDS OR ANY FELONY?	2.		X
3.	DID THE ORGANIZATION MAKE A GRANT AWARD OR CONTRIBUTION TO ANY ORGANIZATION IN WHICH ANY OF ITS OFFICERS, DIRECTORS OR TRUSTEES OWNS AN INTEREST; OR WAS IT A PARTY TO ANY TRANSACTION IN WHICH ANY OF ITS OFFICERS, DIRECTORS OR TRUSTEES HAS A MATERIAL FINANCIAL INTEREST; OR DID ANY OFFICER, DIRECTOR OR TRUSTEE RECEIVE ANYTHING OF VALUE NOT REPORTED AS COMPENSATION?	3.		X
4.	HAS THE ORGANIZATION INVESTED IN ANY CORPORATE STOCK IN WHICH ANY OFFICER, DIRECTOR OR TRUSTEE OWNS MORE THAN 10% OF THE OUTSTANDING SHARES?	4.		Х
5.	IS ANY PROPERTY OF THE ORGANIZATION HELD IN THE NAME OF OR COMMINGLED WITH THE PROPERTY OF ANY OTHER PERSON OR ORGANIZATION?	5.		X
6.	DID THE ORGANIZATION USE THE SERVICES OF A PROFESSIONAL FUNDRAISER? (ATTACH FORM IFC)	6.		X
7a.	DID THE ORGANIZATION ALLOCATE THE COST OF ANY SOLICITATION, MAILING, ADVERTISEMENT OR LITERATURE COSTS BETWEEN PROGRAM SERVICE AND FUNDRAISING EXPENSES?	7.		X
7b.	IF "YES", ENTER (i) THE AGGREGATE AMOUNT OF THESE JOINT COSTS \$ ; (ii) THE AMOUNT ALLOCATED TO PROGRAM SERVICES \$ ; (iii) THE AMOUNT ALLOCATED TO MANAGEMENT AND GENERAL \$ ; AND (iv) THE AMOUNT ALLOCATED TO FUNDRAISING \$			
8.	DID THE ORGANIZATION EXPEND ITS RESTRICTED FUNDS FOR PURPOSES OTHER THAN RESTRICTED PURPOSES?	8.		X
9.	HAS THE ORGANIZATION EVER BEEN REFUSED REGISTRATION OR HAD ITS REGISTRATION OR TAX EXEMPTION SUSPENDED OR REVOKED BY ANY GOVERNMENTAL AGENCY?	9.		X
10.	WAS THERE OR DO YOU HAVE ANY KNOWLEDGE OF ANY KICKBACK, BRIBE, OR ANY THEFT, DEFALCATION, MISAPPROPRIATION, COMMINGLING OR MISUSE OF ORGANIZATIONAL FUNDS?	10.		Х
11.	LIST THE NAME AND ADDRESS OF THE FINANCIAL INSTITUTIONS WHERE THE ORGANIZATION MAINTAINS ITS THREE LARGEST ACCOUNTS:			
	WELLS FARGO - 100 W BURNSVILLE PARKWAY, BURNSVILLE, MN 55337			
	FRANDSEN BANK & TRUST - 1580 MADISON AVENUE, MANKATO, MN 56001	L		
	TD BANK - 382 STATE HIGHWAY 23, FRANKLIN, NJ, 07416			
12.	NAME AND TELEPHONE NUMBER OF CONTACT PERSON: TIM WEGSCHEID - (952)646-2490			
	ATTAQUIMENTO MUOT AQQQADANY TIUQ DEDORT. QEE INOTRUCTIONO			

#### ALL ATTACHMENTS MUST ACCOMPANY THIS REPORT - SEE INSTRUCTIONS

UNDER PENALTY OF PERJURY, I (WE) THE UNDERSIGNED DECLARE AND CERTIFY THAT I (WE) HAVE EXAMINED THIS ANNUAL REPORT AND THE ATTACHED DOCUMENTS, INCLUDING ALL THE SCHEDULES AND STATEMENTS AND THE FACTS THEREIN STATED ARE TRUE AND COMPLETE AND FILED WITH THE ILLINOIS ATTORNEY GENERAL FOR THE PURPOSE OF HAVING THE PEOPLE OF THE STATE OF ILLINOIS RELY THEREUPON. I HEREBY FURTHER AUTHORIZE AND AGREE TO SUBMIT MYSELF AND THE REGISTRANT HEREBY TO THE JURISDICTION OF THE STATE OF ILLINOIS.

#### BE SURE TO INCLUDE ALL FEES DUE:

- 1.) REPORTS ARE DUE WITHIN SIX MONTHS OF YOUR FISCAL YEAR END.
- 2.) FOR FEES DUE SEE INSTRUCTIONS.
- 3.) REPORTS THAT ARE LATE OR INCOMPLETE ARE SUBJECT TO A \$100.00 PENALTY.

#### TIM WEGSCHEID

PRESIDENT OF TRUSTEE (PRINT NAME)

SIGNATURE

CHUCK BENSON

TREASURER OF TRUSTEE (PRINT NAME)

SIGNATURE

DATE

TODD F PLADSEN

498101 05-01-14

PREPARER (PRINT NAME)

SIGNATURE

DATE

#### **STATE OF MINNESOTA**

#### **CHARITABLE ORGANIZATION INITIAL REGISTRATION & ANNUAL REPORT FORM**

	TORNEY GENERAL LORI SWANSON TE 1200, BREMER TOWER	X Annual Reporting	Initial Registration	ı
	MINNESOTA STREET			
	PAUL, MN 55101-2130	FEDERAL EIN NUMBER: 20-	-2974507	
(651	l) 757-1311			
(651	I) 296-1410 (TTY)			
ww۱	w.ag.state.mn.us	FOR YEAR ENDING: 12	/31/2014	
	SECTION A: REQUIRED INFORMATION FOR INI		. REPORTING	_
1.	TEE IT UP FOR THE TR  Legal Name of Organization: TEE IT UP 4FOR THE T			
	If annual reporting, is this a new name since the organization's last filing	ng?	Yes	X No
	If so, please state former name:			
2.	List all names under which the organization solicits contributions:			
3.	Mailing Address of Organization (required)	Physical Address of Organization (req	uired)	
	515 WEST TRAVELERS TRAIL	515 WEST TRAVELERS	TRATI.	
	BURNSVILLE, MN 55337	BURNSVILLE, MN 553		
		<u> </u>	<del> </del>	
4.	Contact Person         TIM WEGSCHEID           Tel. No.         952-646-2490	E-mail Fax No.		
5.	Does the organization use the services of a professional fund-raiser (or Yes X No  If so, provide name and address of any outside professional fund-raise compensation each outside fund-raiser received from the filing organiz	er employed by the organization and state th		
	Name			
	Address			
	City State ZIP	Compensation		
ŝ.	a) Does this professional fund-raiser solicit or consult in Minnesota?		Yes	☐ No
	b) Is this professional fund-raiser registered to solicit or consult in Mir	nnesota?	Yes	☐ No
7.	Month and day accounting year ends: 12/31			
3.	Has the organization included the filing fee, late fee (if any) and all attached	chments required by the instructions?	X Yes	□ No
Off	fice Use Only: ARF \$25 \ \$50 \ N (e-Postcard)	990 EZ PF FES SIG	BD SAL	A4:1
UII	ice use utily Anr \$20 IN (e-Pustcard)		טט SAL	. L Audit
01/	13	Upon request this material can be mad	le available in altern	ate formats.

499801

9. This Section A(9) must be completed by organizations filing a 990-N (e-Postcard) or organizations whose filing does not contain the information requested below. This includes organizations that: 1) do not file an IRS Form 990, 2) file an IRS Form 990-EZ or 990-PF, or 3) organizations that file a group return that does not include the filing organization's individual financial information.

#### **INCOME**

Contributions from the public	\$ 1,817,455.
Government Grants	\$ 0.
Other revenue	\$ -641,929.
TOTAL REVENUE	\$ 1,175,526.

EXCESS or DEFICIT	\$ 135,523.
TOTAL Assets	\$ 461,069.
TOTAL Liabilities	\$ 139,334.

END OF YEAR FUND BALANCE/NET WORTH (Assets minus Liabilities)

\$ 321,735.

#### SECTION C: REQUIRED FOR ANNUAL REPORTING ONLY

ALL Annual Report filers MUST complete questions 1-6

	/ ILL / 11/700/	rioport more in oci compicio qu					
1.	Has the organization's accounting year changed since If yes, provide the new year-end date:	ee the last report was filed?		Yes	X No		
2.	<b>Attach</b> an explanation if there has been any change the purposes of the organization; or if the organizatio agency or court in any state, or if there are proceeding	n's right to solicit funds has bee	en denied, suspended, revoke	d or enjoined by a			
3.	section 317A.011, subdivision 18, that receive total of For purposes of this subdivision, "compensation" is dissued by the organization and its related organization charitable organization and all related organizations a	directors, officers, and employees of the organization and its related organizations, as that term is defined by sion 18, that receive total compensation of more than \$100,000, together with the compensation paid to each. vision, "compensation" is defined as the total amount reported on Form W-2 (Box 5) or Form 1099-MISC (Box 7) and its related organizations to the individual. The value of fringe benefits and deferred compensation paid by the lall related organizations as that term is defined by section 317A.011, subdivision 18, shall also be reported as a son whose compensation is required to be reported pursuant to this subdivision.					
	Name/Title	Compensation	Deferred Compensation	Fringe Be	enefits		
	1						
	2						
	3						
	4						
	5						
4.	Attach a list of organization's board of directors.			Attached X Included in	IRS return		
5.	Attach a GAAP audit if total revenue exceeds \$750,  Audit not included under the Food Shelf Exempredistribution at no cost).		nue the value of food donated	X Attached to a nonprofit foo Audit not r			
6.	990, 990-EZ, or 990-PF, including all schedules and a informational returns, including IRS Form 990-N (e-Pc	nnesota law requires that an organization file a copy of all tax or informational returns filed with the IRS, including IRS Form 990-N (e-Post 0, 990-EZ, or 990-PF, including all schedules and amendments. Has the organization included with this annual report a copy of all tax or ormational returns, including IRS Form 990-N (e-Postcard), 990, 990-EZ or 990-PF that it filed with the IRS (excluding Schedule B or any or or list)?  X Yes No (Not required to file a return with IRS or files a group return).					
	NOTE: By answering YES to the above question, you all schedules and attachments, of the IRS information	•					

7. This Section C(7) must be completed by organizations that: 1) do not file an informational return with the IRS; 2) file a 990-N (e-Postcard), 990-EZ, or 990-PF; 3) file a group return that does not include the filing organization's functional expense information; or 4) file an IRS Form 990 that does not contain a completed functional expenses statement within the IRS Form 990.

	does not contain a completed functional expense	tatement of Functi			
		(A)	(B)	(C)	(D)
		Total expenses	Program service	Management and	Fundraising
		Total oxpolloco	expenses	general expenses	expenses
1	Grants and other assistance to governments		<del></del>	g	
	and organizations in the U.S.	781,951.	781,951.		
2	Grants and other assistance to individuals in the U.S.				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	84,000.		71,400.	12,600.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	50,499.		40,132.	10,367.
8	Pension plan contributions (include section				
	401(k) and section 403(b) employer contributions)	0 200			
9	Other employee benefits	9,300.		9,300.	
10	Payroll taxes	9,316.		9,316.	
11	Fees for services (non-employees):				
	Management	1 250		1 250	
	Legal	1,250.		1,250.	
	Accounting	10,097.		10,097.	
	Lobbying				
	Professional fundraising services				
f	Investment management fees	3,322.		3,322.	
_	Other	20,536.		20,536.	
12 13	Advertising and promotion Office expenses	6,233.		6,233.	
14	Information technology	0,2331		0,2331	
15	Royalties				
16	Occupancy	25,053.		25,053.	
17	Travel	16,817.		8,409.	8,408.
18	Payments of travel or entertainment expenses				· · · · · · · · · · · · · · · · · · ·
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	6,893.		6,893.	
24	Other expenses. Itemize expenses not covered				
	above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of				
	total expenses shown on line 25 below.)				
а	TELEPHONE/INTERNET/CABL	4,165.		4,165.	
b	BANK SERVICE CHARGES	3,388.		3,388.	
С	POSTAGE	1,791.		1,791.	
	All other expenses STMT 1	447.	701 051	447.	21 275
25	Total functional expenses. Add lines 1 through 24d	1,035,058.	781,951.	221,732.	31,375.
26	Joint costs. Check here   if following  SOP 98-2. Complete this line only if the organi-				
	zation reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				
	ranaraloning denotation				

Must be prepared in accordance with generally accepted accounting principles. For 990-EZ filers: Column A, Line 25 should equal line 17 IRS Form 990-EZ For 990-PF filers: Column A, Line 25 should equal line 26 IRS Form 990-PF The total of Column A, lines 1 through 24d should equal line 25a.

The total of lines 25b, 25c and 25d, should equal line 25a

#### SECTION D: REQUIRED FOR INITIAL REGISTRATION & ANNUAL REPORTING

### BOARD OF DIRECTORS SIGNATURES AND ACKNOWLEDGMENT

We, the undersigned, state and acknowledge that we are duly constituted officers of this organization, being the

PRESIDENT	(Title) and CHAIRMAN/TREASURER	(Title) respectively, and
that we execute this document on behalf of the	organization pursuant to the resolution of the	
	(Board of Directors, Trustees, or Managing	g Group) adopted on the
day of, 20, approving	the contents of the document, and do hereby certify that the	e
	(Board of Directors, Trustees, or Managing	g Group) has assumed, and will continue
to assume, responsibility for determining matters	s of policy, and have supervised, and will continue to supervi	se, the finances of the organization. We
further state that the information supplied is true	e, correct and complete to the best of our knowledge.	
TIM WEGSCHEID	CHUCK BENSON	
Name (Print)	Name (Print)	
Signature	 Signature	
PRESIDENT	CHAIRMAN/TREASU	RER
Title	Title	
Date		

#### \* NOTICE \*

Documents required to be filed are public records. Please do not include social security numbers, driver's license numbers or bank account numbers on the documents filed with this Office as they are not required, but could become part of the public records. A charitable organization is not required to file a list of its donors. If it is included, it may become part of the public file.

AG: #3124563-v1

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05-01-14

STATEMENT 1

ANNUAL REPORT

DESCRIPTION	TOTAL EXPENSE	PROGRAM SERVICES	MANAGEMENT AND GENERAL	FUNDRAISING
TELEPHONE/INTERNET/CABLE	4,165.	0.	4,165.	0.
BANK SERVICE CHARGES	3,388.	0.	3,388.	0.
POSTAGE	1,791.	0.	1,791.	0.
LICENSES AND PERMITS	425.	0.	425.	0.
AUTO EXPENSE	22.	0.	22.	0.
TOTALS INCLUDED ON LN 25	9,791.	0.	9,791.	0.

OTHER EXPENSES