990-EZ

Short Form Return of Organization Exempt From Income Tax

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

OMB No. 1545-1150

nen to Rubli

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-EZ and its instructions is at www.irs.gov/form990.

Open to Public Inspection

| _ | | or the 2013 calendar year, or tax year beginning , 2013, and ending , 20 | | | | |
|---|--|--|---|-----------|-----------|-----------------------------------|
| В | Check if a | applicable: | C Name of organization | D Emp | loyer id | lentification number |
| Ц | Address | change | K2BSA AMATEUR RADIO ASSOCIATION | | | 75-2182608 |
| \vdash | Name ch | | Number and street (or P.O. box, if mail is not delivered to street address) Room/suite | | | |
| H | Initial retu | | 2605 VALLEYWOOD DRIVE | | | |
| H | City or town state or province country and ZID or foreign postal and | | | | | 32-217-4030 |
| Amended return Application pending GRAPEVINE, TX 76051-6584 | | | | | | mption |
| G | | iting Method: | | nber I | | |
| | Website | time and the second sec | | | | if the organization is not |
| | | | | | | ach Schedule B |
| | | | | (Form 9 | 90, 99 | 0-EZ, or 990-PF). |
| | | | ✓ Corporation ☐ Trust ☐ Association ☐ Other | | | |
| (Da | Add line | es 5b, 6c, and | 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total | al assets | 3 | |
| (Pa | irt II, COI | iumn (B) below | are \$500,000 or more, file Form 990 instead of Form 990-EZ | | \$ | 9124.10 |
| L | art I | Revenue | e, Expenses, and Changes in Net Assets or Fund Balances (see the | instru | ctions | for Part I) |
| | | Check if | the organization used Schedule O to respond to any question in this Part I | | | |
| | 1 | Contributio | ns, gifts, grants, and similar amounts received | | 1 | 1290.38 |
| | 2 | Program se | ervice revenue including government fees and contracts | | 2 | |
| | 3 | Membershi | p dues and assessments | | 3 | 0 |
| | 4 | Investment | | | 4 | . 0 |
| | 5a | Gross amo | unt from sale of assets other than inventory 5a | | 4 | 0 |
| | b | Less: cost of | ar other basis and sales are | 883.72 | | |
| | C | Gain or (los | s) from sale of assets other than inventory (Subtract line 5b from line 5a) | 6006.26 | | |
| | 6 | Gaming and | d fundraising events | | 5c | 877.46 |
| | а | | ome from gaming (attach Schedule G if greater than | | | |
| ē | | \$15,000) . | | | | |
| Revenue | h | . , | l ou l | 0 | | |
| ě | b | from fundre | ne from fundraising events (not including \$ of contribution | S | | |
| ~ | | eum of eucl | sising events reported on line 1) (attach Schedule G if the n gross income and contributions exceeds \$15,000) 6b | | | |
| | | | | 0 | | |
| | C | Less: direct | expenses from gaming and fundraising events 6c | 0 | | |
| | d | line 6c) | or (loss) from gaming and fundraising events (add lines 6a and 6b and sub | otract | | |
| | _ | | | | 6d | 0 |
| | 7a | | | 950.00 | | |
| | b | | of goods sold | 0 | | |
| | С | Gross profit | or (loss) from sales of inventory (Subtract line 7b from line 7a) | | 7c | 950.00 |
| | 8 | | ue (describe in Schedule O) | [| 8 | 0 |
| | 9 | Total reven | ue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 | . ▶ | 9 | 3117.84 |
| | 10 | Grants and | similar amounts paid (list in Schedule O) | | 10 | 0 0 0 0 0 0 |
| | 11 | | d to or for members | 1 | 11 | 0 |
| es | 12 | Salaries, oth | ner compensation, and employee benefits | 1 | 12 | 0 |
| Expenses | 13 | Professiona | I fees and other payments to independent contractors | | 13 | 0 |
| ĝ | 14 | Occupancy, | rent, utilities, and maintenance | | 14 | |
| ш | 15 | Printing, pul | olications, postage, and shipping | | 15 | 1600.00 |
| | 16 | Other exper | nses (describe in Schedule O) | | 16 | 1698.88 |
| | 17 | | nses. Add lines 10 through 16 | | 17 | 0 |
| (A) | 18 | Excess or (c | leficit) for the year (Subtract line 17 from line 9) | | 18 | 1698.88 |
| et | 19 | Net assets | fund balances at beginning of year (from line 27, column (A)) (must agree | · · | 10 | 1418.96 |
| \ss | 1000 | end-of-year | figure reported on prior year's return) | with | 40 | 200 |
| Net Assets | 20 | | les in net assets or fund balances (explain in Schedule O) | | 19 | 505.00 |
| Š | 21 | Net accete | or fund halances at and of year. Combine lines 40 through 00 | ٠ خ ا | 20 | 0 |
| For | | vork Poductio | or fund balances at end of year. Combine lines 18 through 20 | . ▶ | 21 | 1923.96 |

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| 23 24 25 26 27 | 3 (4 (5 (5 (1923.96 (6 (1923.9 |
| 24 25 26 27 | 4 (5 1923.96 6 (|
| 25 26 27 | 5 1923.96 6 (|
| 26 | 6 (|
| | 7 1923.96 |
| /Dog | |
| /Pos | Expenses |
| 1 (Lea | Required for section |
| , | 501(c)(3) and 501(c)(4) |
| | organizations and section 1947(a)(1) trusts; optional |
| | or others.) |
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| | |
| 28a | 8a 272.10 |
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| 29a | 98 (|
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| 30a | 0a 1426.78 |
| | |
| 31a | 1a (|
| 32 | |
| | ructions for Part IV) |
| · · | <u> </u> |
| (ee (e) | |
| | (e) Estimated amount of other compensation |
| 0 | |
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| Part | Other Information (Note the Schedule A and personal benefit contract statement requirement | s in th | ne ' | age • |
|----------|--|------------|-------|----------|
| | instructions for Part V) Check if the organization used Schedule O to respond to any question in thi | s Part | V | |
| 33 | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a | | Yes | No |
| | detailed description of each activity in Schedule O | 33 | | 1 |
| 34 | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) | 34 | | ✓ |
| 35a | Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? | 35a | | √ |
| b | If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O | 35b | | |
| С | Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III | 35c | | 9 |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N | 36 | | 1 |
| 37a | Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a | 0 | | • |
| ь 38а | Did the organization file Form 1120-POL for this year? | 37b 38a | | √ |
| ь 39 | If "Yes," complete Schedule L, Part II and enter the total amount involved | | | V |
| a | Initiation fees and capital contributions included on line 9 | | | |
| b 40a | Gross receipts, included on line 9, for public use of club facilities | | | |
| 40a | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0 | | | |
| b | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 40b | | , |
| С | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on | 40b | | ✓ |
| | organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 | | | |
| d | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization | | | |
| е | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T | 40e | | / |
| 41 | List the states with which a copy of this return is filed ▶ | | | · |
| 42a | The state of the s | 682-21 | |) |
| b | At any time during the calendar year, did the organization have an interest in or a signature or other authority over | 76051 | | No |
| | a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 42b | 165 | 140 |
| | If "Yes," enter the name of the foreign country: ▶ | | | |
| | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. | | | |
| | At any time during the calendar year, did the organization maintain an office outside the U.S.? | 42c | | ✓ |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year | | . Yes | No |
| 44a | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ | 44a | 162 | √ |
| b | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ | 44b | | ✓ |
| c d | Did the organization receive any payments for indoor tanning services during the year? | 44c 44d | | √ |
| 45a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 45a | | √ |
| 45b | Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of | | | - |
| | Form 990-EZ (see instructions) | 45b | | / |

| | | completed Schedule A | | | | ✓ Yes | □ No |
|-----------------------------------|---|---|-------------------------------------|--------|------------------------|----------------|-------------------|
| Under penalties true, correct, an | of perjury, I declare that I have examined this red complete. Declaration of preparer (other than | eturn, including accompanying schedules and star officer) is based on all information of which prepa | tements, and to arer has any kno | the be | est of my knowl e. | edge and I | pelief, it is |
| Sign Here | | | | | | | 20/9 |
| Paid Preparer | Print/Type preparer's name | Preparer's signature | Date | | Check if self-employed | PTIN | E. |
| Use Only | Firm's name ▶ | | | | Firm's EIN ▶ | | |
| | Firm's address ▶ | | Phone no. | | | | |
| May the IRS | discuss this return with the preparer | shown above? See instructions | | | ▶ | ☐ Yes | ☐ No |
| | | | | | ı | orm 990 | -EZ (2013) |

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

► 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.

Open to Public Inspection

Employer identification number

| | SA AMATEUR RAD | IO ASSOCIATION | | | | | | | 75-2 | 182608 | |
|--------|---|---|--|---|--|--|---|---|---|---|----|
| | art I Reason | for Public Cha | arity Status (All orga | anization | ns must | complet | e this pa | art.) See | instructi | ons. | |
| 1 ne | A church, cor | t a private found | ation because it is: (Fo | or lines 1 f churche | through | 11, checl | k only on | e box.) | 'i\ | | |
| 2 | ☐ A school des | cribed in sectior | 170(b)(1)(A)(ii). (Atta | ch Sched | dule E.) | ed iii se i | cuon 170 | (D)(1)(A)(| | | |
| 3 | ☐ A hospital or | a cooperative ho | spital service organiz | ation des | cribed in | section | 170(b)(1) | (A)(iii). | | | |
| 4 | ☐ A medical res | search organizati ne, city, and sta | on operated in conjunte: | ction wit | h a hospi | tal descr | ibed in s e | ection 17 | '0(b)(1)(A |)(iii). Enter the | |
| 5 | ☐ An organizati | | the benefit of a colle | ege or un | iversity o | wned or | operated | d by a go | vernmen | ntal unit described | in |
| 6 7 | ✓ An organizati | on that normally | rnment or government receives a substantia)(A)(vi). (Complete Pa | al part of | escribed i its supp | n sectio ort from | n 170(b)(a govern | 1)(A)(v). mental u | nit or fro | m the general publi | ic |
| 8 | | | in section 170(b)(1)(A | | mplete P | art II.) | | | | | |
| 9 | An organization receipts from support from | on that normally activities relate gross investme | receives: (1) more the doto its exempt function income and unreafter June 30, 1975. So | an 33¹/₃9 tions—su lated bu | % of its subject to siness ta | upport fr certain e exable in | exception come (le | s, and (2 ss section |) no mor | e than 331/3% of it | ts |
| 10 | | | d operated exclusively | | | | | | (4). | | |
| 11 | ☐ An organizati purposes of 6 509(a)(3). Che a ☐ Type I | on organized a one or more pul eck the box that b | nd operated exclusivolicly supported organices. Supported organices are supported organices. | ely for the supportions of the supportion of the supportion of the supportion of the supportion of the support | he benef describe ng organi onally inte | it of, to ed in sec zation ar egrated | perform tion 509(and completed to the co | the function (1) or sete lines (1) Type III-I | tions of, ection 50 11e throu Non-func | 09(a)(2). See sectio gh 11h. tionally integrated | n |
| | other than for or section 509 | undation manage | ers and other than on | e or mor | e publicly | support | ed organ | izations | described | d in section 509(a)(1 | 1) |
| 1 | organization, | check this box | | | | | | | | pe III supporting | |
| ę | Since August following pers | 17, 2006, has tons? | he organization acce | pted any | gift or c | ontributio | on from a | any of the | Э | | |
| | (i) A person (iii) below, | who directly or i the governing b | indirectly controls, eit ody of the supported | her alone organizat | or toget tion? | ther with | persons | describe | d in (ii) a | nd Yes No | _ |
| | (ii) A family m | ember of a pers | on described in (i) abo | ove? | | | | | | 11g(ii) | _ |
| | (iii) A 35% co | ntrolled entity of | a person described in | (i) or (ii) | above? . | | | | | 11g(iii) | _ |
| r | | | ion about the support | | | | | _ | | | |
| (i) | Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1–9 above or IRC section (see instructions)) | in col. (i) li | organization sted in your document? | the orga col. (i) | ou notify nization in of your port? | organizat (i) organi | Is the tion in col. zed in the S.? | (vii) Amount of monetar support | у |
| | | | , | Yes | No | Yes | No | Yes | No | | |
| (A) | | | | | | | | | | 10 | |
| (B) | , | | | | | | | | | | _ |
| (C) | 4 | | | | | | | | | | _ |
| (D) | | | | | | | | | | | _ |
| (E) | | | | | | | | | | | _ |
| | | | | | | | | | | | _ |

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.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2009 **(b)** 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total Gifts, grants, contributions. membership fees received. (Do not include any "unusual grants.") . . . 0 n 789.86 570.08 3117.84 4477.78 2 levied for the revenues organization's benefit and either paid to or expended on its behalf . . . 0 0 0 0 0 The value of services or facilities furnished by a governmental unit to the organization without charge 0 0 0 0 Total. Add lines 1 through 3 0 0 789.86 570.08 3117.84 4477.78 The portion of total contributions by each person (other than governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4. Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2009 **(b)** 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total Amounts from line 4 0 0 789.86 570.08 3117.84 4477.78 8 Gross income from interest, dividends. payments received on securities loans, rents, royalties and income from similar sources 0 0 Net income from unrelated business activities, whether or not the business is regularly carried on 0 0 0 n 0 Other income. Do not include gain or 10 loss from the sale of capital assets (Explain in Part IV.) 0 n 0 Total support. Add lines 7 through 10 11 4477.78 Gross receipts from related activities, etc. (see instructions) 12 6883.72 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 1 Section C. Computation of Public Support Percentage Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) 14 % Public support percentage from 2012 Schedule A, Part II, line 14 15 15 % 331/3% support test-2013. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this 16a box and **stop here.** The organization qualifies as a publicly supported organization 331/3% support test-2012. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test-2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test-2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

| Schedu | ule A (Form 990 or 990-EZ) 2013 | | | | | | |
|--------|--|------------------|------------------|-------------------|-----------------|------------------|--------------|
| Part | · | ations Descr | ihed in Sect | ion 500(a)(2) | | | Page 3 |
| | (Complete only if you checked the | ne box on line | e 9 of Part Lo | or if the organ | ization failed | to qualify unc | lor Part II |
| | If the organization fails to qualify | under the te | sts listed bel | ow, please co | omplete Part | II.) | ier rait II. |
| Sect | ion A. Public Support | | | , | | , | |
| Caler | ndar year (or fiscal year beginning in) | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | | ** | | , , | , , | (-) |
| 0 | received. (Do not include any "unusual grants.") | | | | | | |
| 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 | | | | | | |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | | 8 |
| 4 | | | | | | | |
| 4 | organization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | , | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| 7a | Amounts included on lines 1, 2, and 3 | | | | | | |
| | received from disqualified persons . | | | | | | |
| 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 | | | | | | |
| С | Add lines 7a and 7b | | | | | | |
| 8 | Public support (Subtract line 7c from line 6.) | | | | | | |
| | on B. Total Support | | | | | | |
| Calen | dar year (or fiscal year beginning in) 🕨 | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| 9 | Amounts from line 6 | | | | | | |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. | | | | | | |
| b | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| С | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |
| 14 | First five years. If the Form 990 is for the organization, check this box and stop her | е | | d, third, fourth, | or fifth tax ye | ear as a section | n 501(c)(3) |
| | on C. Computation of Public Support | t Percentage | 9 | | | | |
| 15 | Public support percentage for 2013 (line 8 | , column (f) div | vided by line 13 | 3, column (f)) | | 15 | % |

| Secti | on C. Computation of Public Support Percentage | | |
|-------|--|--------|--|
| 15 | Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f) | 15 | % |
| 16 | Public support percentage from 2012 Schedule A, Part III, line 15 | 16 | % |
| Secti | on D. Computation of Investment Income Percentage | | |
| 17 | Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) | 17 | % |
| 18 | Investment income percentage from 2012 Schedule A, Part III, line 17 | 18 | % |
| 19a | 331/3% support tests - 2013. If the organization did not check the box on line 14, and line 15 is more | re tha | n 33 ¹ / ₃ %, and line |
| | 17 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly suppor | ted or | ganization . > 🗆 |
| b | 331/3% support tests - 2012. If the organization did not check a box on line 14 or line 19a, and line 16 is | s more | e than 331/3%, and |
| | line 18 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly sup | porte | d organization |
| 20 | Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box ar | nd see | e instructions |

| Schedule A (Form 990 or 990-EZ) 2013 | | | | | | |
|--------------------------------------|---|--|--|--|--|--|
| Part IV | Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions). | | | | | |
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