# **Short Form Return of Organization Exempt From Income Tax**

OMB No. 1545-1150

Inspection

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

A	For the	2018 calendar year, or tax year beginning May 1 , 2018, and ending	Apr 30 , <b>20</b> 19
В	Check if ap	pplicable: C Name of organization D Em	pployer identification number
	Address of	5-2119081	
	Name cha	ephone number	
Ц	Initial retu	908)665-2250	
H		m/terminated City or town, state or province, country, and ZIP or foreign postal code	oup Exemption
H	Amended	return	umber ▶
		A Politiking	x ▶ 🗵 if the organization is <b>not</b>
	Nebsite		ed to attach Schedule B
			990, 990-EZ, or 990-PF).
		npt status (check only one) — ☒ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527 ☐ (Form organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other	330, 330 LZ, 01 330 11).
		s 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total asset	
		umn (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ	
_			
Р	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instru	
_		Check if the organization used Schedule O to respond to any question in this Part I	
	1	Contributions, gifts, grants, and similar amounts received	
	2	Program service revenue including government fees and contracts	2
	3	Membership dues and assessments	3
	4	Investment income	4
	5a	Gross amount from sale of assets other than inventory	
	b	Less: cost or other basis and sales expenses	
	С	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c
	6	Gaming and fundraising events:	
	а	Gross income from gaming (attach Schedule G if greater than	
ne		\$15,000)	
Revenue	b	Gross income from fundraising events (not including \$ of contributions	
Re		from fundraising events reported on line 1) (attach Schedule G if the	
		sum of such gross income and contributions exceeds \$15,000) 6b	
	С	Less: direct expenses from gaming and fundraising events 6c	
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract	
		line 6c)	6d
	7a	Gross sales of inventory, less returns and allowances	
	b	Less: cost of goods sold	
	С	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c
	8	Other revenue (describe in Schedule O)	8
	9	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9 57,362.
	10	Grants and similar amounts paid (list in Schedule O)	10
	11	Benefits paid to or for members	11
S	12	Salaries, other compensation, and employee benefits	12
Expenses	13	Professional fees and other payments to independent contractors	13 1,650.
bei	14	Occupancy, rent, utilities, and maintenance	14
X	15	Printing, publications, postage, and shipping	15
	16	Other expenses (describe in Schedule O)	<b>16</b> 50,900.
	17	Total expenses. Add lines 10 through 16	<b>17</b> 52,550.
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18 4,812.
ets	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with	
SS	-	end-of-year figure reported on prior year's return)	19 10,414.
Net Assets	20	Other changes in net assets or fund balances (explain in Schedule O)	20
Se	21	Net assets or fund balances at end of year. Combine lines 18 through 20	<b>20</b> 15,226

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Pa	,	,				
	Check if the organization used Schedul	e O to respond to a	ny question in this			🗵
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			10,233.	22	15,165.
23	Land and buildings			101	23	
24 25	Other assets (describe in Schedule O)			181. 10,414.	24 25	61. 15,226.
26	Total liabilities (describe in Schedule O)			10,414.	26	15,220.
27	Net assets or fund balances (line 27 of colum			10,414.	27	15,226.
Par	,	· /			21	13,220.
	Check if the organization used Schedul	•		,		Expenses
Wha	is the organization's primary exempt purpose?	SUPPORT TO CA				uired for section
	ribe the organization's program service accomp				,	e)(3) and 501(c)(4) nizations; optional for
as n	leasured by expenses. In a clear and concise in ons benefited, and other relevant information for e	manner, describe the			other	
28	PROVIDING SUPPORT AND JEWELRY TO		rs			
	THOUSE SOLITORS TRUE COMMENTS TO					
	(Grants \$ 0. ) If this amoun	t includes foreign gra	ints, check here .	▶ 🗌	28a	33,678.
29						
	(Grants \$ ) If this amoun	t includes foreign gra	ints, check here .	▶ 🗆	29a	
30						
	<u> </u>	t includes foreign gra			30a	
31	Other program services (describe in Schedule O)					
20	(Grants \$ ) If this amoun Total program service expenses (add lines 28a	t includes foreign gra	ints, check here .	· · · • <u>•  </u>	31a 32	22 650
Par						33,678.
rai	Check if the organization used Schedul			•		<u></u>
	Officer if the organization used conedu		(c) Reportable	(d) Health benefits,	<del></del>	
	(a) Name and title	(b) Average hours per week	compensation (Forms W-2/1099-MISC	contributions to employ benefit plans, and		Estimated amount of the compensation
		devoted to position	(if not paid, enter -0-)			ner compensation
CHR	ISTINE FERDINAND					
PRE	S	30.00	0.	0	.	0.
WIL	LIAM FERDINAND					
SEC	•	20.00	0.	0		0.
JAM	ES ALLISON					
TRE	ASURER	10.00	0.	0		0.
	HRYN FINNEGAN					
BOA	RD MEMBER	0.00	0.	0		0.
					+	
					+	

Part '	Other Information (Note the Schedule A and personal benefit contract statement requirements	in th	ne	
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	Part		
33	Did the experimation appears in any significant activity not provide a transfer to the IDCO If "Vee " provide a		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		×
	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			
	Did the organization have unrelated business gross income of \$1,000 or more during the year from business	34		×
ooa	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,			
00	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		×
	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		×
	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
	Did the organization file <b>Form 1120-POL</b> for this year?	37b		×
Joa	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		×
b	If "Yes," complete Schedule L, Part II and enter the total amount involved   38b	Jou		
39	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on line 9			
	Gross receipts, included on line 9, for public use of club facilities			
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year			
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		×
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed			
	on organization managers or disqualified persons during the year under sections 4912,			
	4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
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		×
	List the states with which a copy of this return is filed ▶			
42a	The organization's books are in care of ▶ TAXPAYER  Telephone no. ▶ (908)		5-22	250
b	Located at ▶ 6 SOUTH STREET, NW PROVIDENCE NJ ZIP + 4 ▶ 079. At any time during the calendar year, did the organization have an interest in or a signature or other authority over	/ <del>4</del> 	Voc	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	163	X
	If "Yes," enter the name of the foreign country ▶			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country	42c		×
	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here		1	
.0	and enter the amount of tax-exempt interest received or accrued during the tax year			, <u></u>
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	No
<del></del>	completed instead of Form 990-EZ	44a		×
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	74		
	completed instead of Form 990-EZ	44b		×
	Did the organization receive any payments for indoor tanning services during the year?	44c		×
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44.		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	44d 45a		×
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	<del>1</del> Ja		
-	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	45h		×

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									Yes	No
46		ne organization engage, directly or ir							100	
				Part I				. 4	6	×
Part		Section 501(c)(3) Organizations	_		1.50		1.1.16		6	
			s must answer que	stions 47–49b ar	nd 52, an	d comp	lete the	e tables	s for lin	es
		50 and 51.	hadula O ta raanand	to any avection i	n thia Dar	+ \ / I				
		Check if the organization used Sci	nedule O to respond	to any question i	II IIIIS Par	LVI .			Voc	No.
47	Did th	ne organization engage in Jobbying	activities or have a s	section 501(h) elec	ction in eff	ect duri	na the	tax	162	NO
•••		If "Yes," complete Schedule C, Par							7	×
48	•	•						_		1
49a		=						_	_	×
b		s," was the related organization a se		_				_	9b	
50										
	emplo	byees) who each received more than	\$100,000 of comper	nsation from the or	ganization	. If there	is none	e, enter	"None."	,
			(b) Average	(c) Reportable				(a) Estim	ated amo	unt of
	(a)	Name and title of each employee			benefit p	olans, and	deferred			
				(	C	ompensation	on			
NONE										
			izations Only nizations must answer questions 47–49b and 52, and complete the tables for lines  used Schedule O to respond to any question in this Part VI    Subbying activities or have a section 501(h) election in effect during the tax   e C, Part II							
f	Total	number of other employees paid ov	er \$100,000	. ▶		_				
51	Comp	olete this table for the organization'	s five highest compe	ensated independe	ent contra	ctors wh	no each	receive	ed more	than
	\$100,	000 of compensation from the orga	inization. If there is no	one, enter "None."						
	(a)	Name and business address of each independ	dent contractor	(b) Type of	service		(c)	Compens	sation	
NONE										
				1						
d	Total	number of other independent contra	actors each receiving	over \$100,000 .	.▶					
52			ule A? <b>Note:</b> All se	ection 501(c)(3) or	ganizatior	ns must				
							of my kn	owledge	and belief,	, it is
uue, co	Teor, and	, verificite. Deciaration of preparer (other than	Tomoery is based on all INIO	miliation of which prepa	ici iias aliy K		1001			
Sign		Signature of officer					/2019	1		No  No  No  No  No  No  No  No  No  No
Here		CHRISTINE FERDINAND,	PRESIDENT			Daie				
. 1016		Type or print name and title								
<b>.</b>		Print/Type preparer's name	Preparer's signature		Date	_	$ egin{array}{cccccccccccccccccccccccccccccccccccc$	., PTII	V	
Paid		Peter Kozubal, CPA	, ,	, CPA				if		51
Prep		Firm's name    PETER KOZUBAL		-				-3710		
Use	Only	Firm's address > 753 MEADOW RD		NJ 08807-111	5	Phone n	/ 0		5-0046	<u></u> б
May th	ne IRS	discuss this return with the prepare				,			06 🗆	

# Additional information from your Form 990-EZ: Short Form Return of Organization Exempt from Income Tax

# Form 990-EZ: Short Form Return of Organization Exempt from Income Tax Line 16: Other Expenses

**Continuation Statement** 

Description	Amount
ADVERTISING	1,344.
OFFICE EXPENSES	964.
LICENSES & FEES	619.
PURCHASES PAID OUT	33,678.
TELEPHONE	348.
INSURANCE	1,365.
WEBSITE EXPENSES	390.
CREDIT CARD FEES	2,681.
FUND RAISING EXPENSES	7,549.
COMPUTER SOFTWARE	507.
BANK CHARGES	14.
EQUIPMENT LEASE	494.
POSTAGE	668.
Depreciation	121.
TRAVEL	158.
Total	50,900.

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

## **Public Charity Status and Public Support**

OMB No. 1545-0047

2018

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization 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.

► Go to www.irs.gov/Form990 for instructions and the latest information.

Inspection Employer identification number

	RATION BLING FOUNDAT					26-2119081	
Pai		` <u> </u>					ns.
The o	organization is not a private fo		` _		•	•	
1	A church, convention of c	· · · · · · · · · · · · · · · · · · ·					
2	A school described in <b>sec</b>		,			, ,	
3	A hospital or a cooperativ						(iii) Fratavitla
4	A medical research organ hospital's name, city, and	•	onjunction with a nosp	pitai desc	ribea in s	section 170(b)(1)(A)	ill). Enter the
5	An organization operated		college or university	owned c	r operate	ad by a government	al unit described in
·	section 170(b)(1)(A)(iv).		conogo or arrivoroity	ownou c	n opolate	od by a government	ar armi accomboa mi
6	☐ A federal, state, or local g	. ,	mental unit described	d in <b>secti</b>	on 170(b)	(1)(A)(v).	
7	An organization that norn						the general public
	described in section 170	<b>(b)(1)(A)(vi).</b> (Comple	te Part II.)	•	J		
8	☐ A community trust describ	bed in <b>section 170(b</b>	)(1)(A)(vi). (Complete	Part II.)			
9	☐ An agricultural research o	rganization describe	d in <b>section 170(b)(1)</b>	<b>(A)(ix)</b> op	erated in	conjunction with a l	and-grant college
	or university or a non-land university:		•	•			
10	An organization that norm receipts from activities rel	nally receives: (1) mor	re than 331/3% of its subject to a	upport fro	om contri	butions, membership	o fees, and gross
	support from gross invest	tment income and un	related business taxa	ble incon	ne (less se	ection 511 tax) from	businesses
	acquired by the organizat						
11	An organization organized		•	•		` '` '	
12	An organization organized of one or more publicly s						
	Check the box in lines 12a						
а		_	• • • • • • • • • • • • • • • • • • • •		•	•	• •
	the supported organiz						
	supporting organization	on. You must compl	ete Part IV, Sections	A and B			
b	Type II. A supporting	organization supervis	sed or controlled in co	nnection	with its s	supported organizati	on(s), by having
	control or managemer				persons	that control or man	age the supported
	organization(s). You m		•				
С	Type III functionally i its supported organiza						ally integrated with,
ام		` ' '	•		-		wtod organization(s)
d	that is not functionally			•			• • • • • • • • • • • • • • • • • • • •
	requirement (see instr						a an attentiveness
е		•	•		-		II Tyne III
	functionally integrated						, ., . , po
f	Enter the number of suppor	rted organizations .					
g	Provide the following inform	nation about the supp	orted organization(s)				
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization	, ,	organization ur governing	(v) Amount of monetary	(vi) Amount of
			(described on lines 1–10 above (see instructions))		ment?	support (see instructions)	other support (see instructions)
				Vaa	N-		
				Yes	No		
(A)							
(B)							
(C)							
(C)					<u> </u>		
(D)							
(E)							
Tota							

	(Complete only if you checked the Part III. If the organization fails to				-	•	alify under
Secti	on A. Public Support	quanty arran		, , , , , , , , , , , , , , , , , , ,		,	
	dar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	<b>(e)</b> 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	(0)	(2)	(3) 2013	(0)	(0)	(7)
2	Tax revenues levied for the organization'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						
	on B. Total Support					1	
	dar year (or fiscal year beginning in)	<b>(a)</b> 2014	<b>(b)</b> 2015	<b>(c)</b> 2016	(d) 2017	<b>(e)</b> 2018	(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 12 13	Total support. Add lines 7 through 10 Gross receipts from related activities, etc. First five years. If the Form 990 is for the	e organizatio	n's first, secon	d, third, fourth			
	organization, check this box and stop her	e					▶ □
	on C. Computation of Public Suppor						
14	Public support percentage for 2018 (line 6		-			14	<u>%</u>
15 16a	Public support percentage from 2017 Sch 33 <sup>1</sup> / <sub>3</sub> % support test—2018. If the organize					15   21,0% or more	chock this
iva	box and <b>stop here.</b> The organization qual						
b	331/3% support test—2017. If the organization this box and stop here. The organization	zation did not	check a box o	n line 13 or 16	a, and line 15	is 33 <sup>1</sup> /3% or m	ore, check
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the "torganization	ets the "facts	-and-circumsta	ances" test, ch	neck this box a	and <b>stop here.</b>	Explain in
b	10%-facts-and-circumstances test – 20	<b>17.</b> If the ora	anization did n	ot check a bo	x on line 13. 1	6a, 16b, or 17	a, and line
	15 is 10% or more, and if the organiza Explain in Part VI how the organization management organization	tion meets the "fac	e "facts-and-o	circumstances' stances" test.	' test, check	this box and s	top here.
18	Private foundation. If the organization did	d not check a	box on line 13,	, 16a, 16b, 17a	ı, or 17b, chec	k this box and	see

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

Schedule A (Form 990 or 990-EZ) 2018 Page **3** 

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

(Complete only if you checked the box on line 10 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.)

Section A. Public Support								
Calen	dar year (or fiscal year beginning in) ▶	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	<b>(e)</b> 2018	(f) Total	
1	Gifts, grants, contributions, and membership fees							
_	received. (Do not include any "unusual grants.")			58,793.	57,908.	57,362.	174,063.	
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							
4	Tax revenues levied for the							
	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	<b>Total.</b> Add lines 1 through 5			58,793.	57,908.	57,362.	174,063.	
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							
	· ·							
8	Add lines 7a and 7b							
U	line 6.)						174,063.	
Secti	on B. Total Support						1.170001	
Calen	dar year (or fiscal year beginning in) ▶	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total	
9	Amounts from line 6	. ,		58,793.	57,908.	57,362.	174,063.	
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			0.	0.		0.	
	Add lines 10a and 10b			0.	0.		0.	
11	Net income from unrelated business							
	activities not included in line 10b, whether							
	or not the business is regularly carried on							
12	Other income. Do not include gain or loss from the sale of capital assets							
	(Explain in Part VI.)							
13	Total support. (Add lines 9, 10c, 11,						_	
	and 12.)			58,793.	57,908.	57,362.	174,063.	
14	First five years. If the Form 990 is for the	ne organization	ı's first. secon					
	organization, check this box and stop he	J	•	· · · · ·	•		( / ( /	
Secti	on C. Computation of Public Suppor							
15	Public support percentage for 2018 (line 8	B, column (f), c	livided by line	13, column (f))		15	100 %	
16	Public support percentage from 2017 Sch					16	100 %	
Secti	on D. Computation of Investment In				<u>-</u>			
17	Investment income percentage for 2018 (			-	* * * *	17	0 %	
18	Investment income percentage from 2017					18	0 %	
19a	331/3% support tests—2018. If the organ							
	17 is not more than 331/3%, check this box	_	-	-		=	_	
b	331/3% support tests—2017. If the organiz							
	line 18 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this l	_	=	=	-		_	
20	Private foundation. If the organization di	a not check a	box on line 14	, ⊺9a, or 19b, c	neck this box	and see instru	ctions	

#### Part IV **Supporting Organizations**

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

ecu	on A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	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.	3a		
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 <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	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 <b>Part VI</b> 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.	4c		
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 <b>Part VI</b> , 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).	Fo		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5a		
_	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5b 5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
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 or 990-EZ).	8		
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 <b>Part VI.</b>	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI.</b>	9b		
С	Did a disqualified person (as defined in line 9a) 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 <b>Part VI.</b>	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			
	supporting organizations)? If "Yes," answer 10b below.	10a		
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.)	10b		

Part	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI.</b>	11c		
	on B. Type I Supporting Organizations	1		
	<del>, , , , , , , , , , , , , , , , , , , </del>		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).			
04		1		
Secti	on D. All Type III Supporting Organizations		Vac	Na
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		Yes	No
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).			
3	By reason of the relationship described in (2), did the organization's supported organizations have a	2		
3	significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1 a	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in The organization satisfied the Activities Test. Complete line 2 below.	nstru	ction	s).
b	☐ The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>	, -	_	
C	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (so the interest of the support	see ins		
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	Oh		
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>	2b		
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? <i>Provide details in Part VI.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	sa		
	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

instructions).

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gani	izations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Section 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		
<b>6</b> 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		
Section B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
<b>1</b> Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e 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		
Section 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		
<b>6 Distributable Amount.</b> 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 int	tegrated Type III support	ing organization (see

Schedule A (Form 990 or 990-EZ) 2018

Part	V Type III Non-Functionally Integrated 509(a)(3	) Supporting Organi	zations (continued)	
Sect	on D-Distributions			Current Year
1	Amounts paid to supported organizations to accomplish e			
2	Amounts paid to perform activity that directly furthers exe			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			
7	<b>Total annual distributions.</b> Add lines 1 through 6.			
8	Distributions to attentive supported organizations to whic	h the organization is res	ponsive	
	(provide details in <b>Part VI</b> ). See instructions.			
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Sect	on E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018			
_	(reasonable cause required—explain in <b>Part VI</b> ). See			
	instructions.			
3	Excess distributions carryover, if any, to 2018			
a	From 2013			
b	From 2014			
С	From 2015			
d	From 2016			
е	From 2017			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
— h	Applied to 2018 distributable amount			
i	Carryover from 2013 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from			
	Section D, line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2018 distributable amount			
C	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI.</b> See instructions.			
7	Excess distributions carryover to 2019. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2014			
b	Excess from 2015			
С	Excess from 2016			
d	Excess from 2017			
е	Excess from 2018			

Schedule A (Form 990 or 990-EZ) 2018

Part VI	III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
<b>-</b>	

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

### Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

► Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

OPERATION BLING	26-2119081				
Pt I, Line 16:					
Description:	ADVERTISING \$1,344				
Description:	OFFICE EXPENSES \$964				
Description:	LICENSES & FEES \$619				
Description:	PURCHASES PAID OUT \$33,678				
Description:	TELEPHONE \$348				
Description:	INSURANCE \$1,365				
Description:	WEBSITE EXPENSES \$390				
Description:	CREDIT CARD FEES \$2,681				
Description:	FUND RAISING EXPENSES \$7,549				
Description:	COMPUTER SOFTWARE \$507				
Description:	BANK CHARGES \$14				
Description:	EQUIPMENT LEASE \$494				
Description:	POSTAGE \$668				
Description:	Depreciation \$121				
Description:	TRAVEL \$158				
Pt II, Line 24	:				
Description:	COMPUTER EQUIPMENT Beginning of Year: \$181 End of	Year: 0			

### Form **8879-E0**

Department of the Treasury

### IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2018, or fiscal year beginning  $May\ 1$  , 2018, and ending  $Apr\ 30, 20\ 19$ 

▶ Do not send to the IRS. Keep for your records.

▶ Go to www.irs.gov/Form8879EO for the latest information.

OMB No. 1545-1878

Internal Revenue Service Name of exempt organization Employer identification number OPERATION BLING FOUNDATION 26-2119081 Name and title of officer CHRISTINE FERDINAND, PRESIDENT Type of Return and Return Information (Whole Dollars Only) Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than one line in Part I. **b Total revenue,** if any (Form 990, Part VIII, column (A), line 12) 1a Form 990 check here ► **b Total revenue,** if any (Form 990-EZ, line 9) . . . . . . . . . . 2a Form 990-EZ check here ► 🔀 2b 57,362. **b Total tax** (Form 1120-POL, line 22) . . . . . . . . . . 3a Form 1120-POL check here ► 3b 4a Form 990-PF check here ▶ □ b Tax based on investment income (Form 990-PF, Part VI, line 5) . . . 4b **5a** Form 8868 check here ▶ □ **b Balance Due** (Form 8868, line 3c) . . . . . . . . . . . . Part II **Declaration and Signature Authorization of Officer** Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2018 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal. Officer's PIN: check one box only I authorize to enter my PIN as my signature FRO firm name Enter five numbers, but do not enter all zeros on the organization's tax year 2018 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. X As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2018 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Officer's signature ▶ Date  $\triangleright 09/17/2019$ Part III **Certification and Authentication** ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2018 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. ERO's signature ▶ Date ▶ ERO Must Retain This Form — See Instructions Do Not Submit This Form to the IRS Unless Requested To Do So

# Form **4562**

### **Depreciation and Amortization**

(Including Information on Listed Property)

► Attach to your tax return.

OMB No. 1545-0172

2018

Attachment
Seguence No. 179

Department of the Treasury Sequence No. 179 ▶ Go to www.irs.gov/Form4562 for instructions and the latest information. Internal Revenue Service (99) Name(s) shown on return Business or activity to which this form relates Identifying number OPERATION BLING FOUNDATION Form 990 / Form 990EZ 26-2119081 **Election To Expense Certain Property Under Section 179** Part I Note: If you have any listed property, complete Part V before you complete Part I. 1 2 3 Threshold cost of section 179 property before reduction in limitation (see instructions) . . . 4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing 5 (a) Description of property (b) Cost (business use only) (c) Elected cost 6 7 Listed property. Enter the amount from line 29 . . . . . . . . . . . . 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 **10** Carryover of disallowed deduction from line 13 of your 2017 Form 4562 . . . . . . . . . . . . 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions. 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11. 12 13 Carryover of disallowed deduction to 2019. Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service 14 15 **16** Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Don't include listed property. See instructions.) **Section A** 121. 17 MACRS deductions for assets placed in service in tax years beginning before 2018 . . . . . . . . 17 18 If you are electing to group any assets placed in service during the tax year into one or more general Section B-Assets Placed in Service During 2018 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property (business/investment use only—see instructions) (e) Convention (f) Method (g) Depreciation deduction placed in period service **19a** 3-year property **b** 5-year property c 7-year property d 10-year property e 15-year property **f** 20-year property 25 yrs. S/L g 25-year property 27.5 yrs. MM S/L h Residential rental S/L 27.5 yrs. MM property S/L 39 yrs. ММ i Nonresidential real property MM S/L Section C-Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20a Class life S/L **b** 12-year 12 yrs. ММ S/L c 30-year 30 yrs. ММ S/L d 40-year 40 yrs. Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 22 121. For assets shown above and placed in service during the current year, enter the

portion of the basis attributable to section 263A costs . . . . . . . .

23

(Rev. January 2019)

Department of the Treasury Internal Revenue Service

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

► File a separate application for each return. ► Go to www.irs.gov/Form8868 for the latest information. OMB No. 1545-1709

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Autor	natic 6-Month Extension of Time. Only s	ubmit origina	I (no copies needed).				
	porations required to file an income tax return on se Form 7004 to request an extension of time t		ax returns.		•		
	No. 10 Company of the			er filer's identifying r			
Type o	/I			tion number (EIN) or			
print	OPERATION BLING FOUNDATION 26-2119081						
File by th				cial security number (S	SSN)		
due date							
return. S	ee City, town or post office, state, and ZIP code	. For a foreign a	ddress, see instructions.				
instruction							
Enter t	he Return Code for the return that this applicat	ion is for (file a	separate application for	each return)			. 0 1
	cation	Return	Code Is For				Return
Is Fo		Code					Code
	990 or Form 990-EZ	01	Form 990-T (corporation	on)			07
	990-BL	02	Form 1041-A				08
Form 4720 (individual) 03 F			Form 4720 (other than individual)			09	
	990-PF	04	Form 5227				10
Form	990-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11	
Form	990-T (trust other than above)	06	Form 8870				12
<ul><li>If the</li><li>If this</li><li>for the</li></ul>	organization does not have an office or place of sis for a Group Return, enter the organization's whole group, check this box ▶ ☐ ith the names and EINs of all members the extension	of business in four digit Gro	the United States, check up Exemption Number (0	GEN)		If th	is is
	I request an automatic 6-month extension of ti the organization named above. The extension  ▶ □ calendar year 20 or  ▶ ☒ tax year beginning May 1  If the tax year entered in line 1 is for less than □ Change in accounting period	is for the organ	nization's return for:	30			
	If this application is for Forms 990-BL, 990-P	PF, 990-T, 472	0, or 6069, enter the te	ntative tax, less			
	any nonrefundable credits. See instructions.				3a	\$	0.
b		his application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and imated tax payments made. Include any prior year overpayment allowed as a credit.  3b \$					
С		Include your	ude your payment with this form, if required, by			0.	
Caution	: If you are going to make an electronic funds withdr						) for paymen
instruct	ions.						

Asset

Activity: Form 990 - / Form 990EZ

Date

Cost

Land

Bus

2018

Adj/

Tax Year 2018 ► Keep for your records

Page 1 of 1

Current

Name as Shown on Return	Identifying Number		
OPERATION BLING FOUNDATION	26-2119081		
	1		

Special

Depr

Method/

Prior

Section

Life Convention Description (Net of Use % 179 Pref In Depr Basis Depr Depr Code Service Land) Allowance DEPRECIATION 2014 COMPUTER EQUIPMENT 06/15/14 100.00 1,0565.00 200DB/HY 2,112 1,056 874 121 0. SUBTOTAL PRIOR YEAR 2,112 1,056 1,056 874 121 0. 1,056 1,056 874 121 0. TOTALS 2,112

<sup>\*</sup>Code: S = Sold, A = Auto, L = Listed, V = Vine with SDA in Year Planted/Grafted, C = COGS, P = Passive