#### Form 990-E7

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

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

2013

OMB No. 1545-1150

Do not enter Social Security numbers on this form as it may be made public.

**Open to Public** 

Department of the Treasury

Inspection Information about Form 990-EZ and its instructions is at www.irs.gov/form990. Internal Revenue Service A For the 2013 calendar year, or tax year beginning 06-01 2013, and ending 12-31 Name of organization D Employer identification number **B** Check if applicable: Address change 90-0998030 GOLD STAR TEEN ADVENTURES Name change Number and street (or P.O. box. if mail is not delivered to street address) Room/suite E Telephone number Initial return Terminated 166 WIND BROOK CT (910)875-1771 City or town, state or province, country, and ZIP or foreign postal code X Amended return F Group Exemption Number **•** Application pending RAEFORD, NC 28376 Other (specify) H Check X if the organization is **not G** Accounting Method: X Cash Accrual Website: required to attach Schedule B J Tax-exempt status (check only one) - x 501(c)(3) 501(c)( (insert no.) 4947(a)(1) or (Form 990, 990-EZ, or 990-PF). X Corporation ☐ Trust Other **K** Form of organization: Association L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 36,047 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received 36,047 Program service revenue including government fees and contracts 3 Membership dues and assessments Investment income 4 5a Gross amount from sale of assets other than inventory 5a **b** Less: cost or other basis and sales expenses . . . . . . . . . . . . . . . . 5b **c** Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than Revenue **b** Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) **c** Less: direct expenses from gaming and fundraising events d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract **7a** Gross sales of inventory, less returns and allowances **b** Less: cost of goods sold c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) Other revenue (describe in Schedule O) 8 8 9 9 36,047 10 Grants and similar amounts paid (list in Schedule O) 10 9,948 11 Benefits paid to or for members 11 12 Salaries, other compensation, and employee benefits 13 Professional fees and other payments to independent contractors 13 6,000 14 Occupancy, rent. utilities, and maintenance 14 15 Printing, publications, postage, and shipping 15 16 Other expenses (describe in Schedule O) 6,475 22,423 17 Total expenses. Add lines 10 through 16 17 Excess or (deficit) for the year (Subtract line 17 from line 9) 13,624 **Net Assets** Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with

end-of-year figure reported on prior year's return)

Other changes in net assets or fund balances (explain in Schedule O)

Net assets or fund balances at end of year. Combine lines 18 through 20

13.624

20

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Х

explanation in Schedule O

Form 990-EZ (see instructions)

**45 a** Did the organization have a controlled entity within the meaning of section 512(b)(13)?

45 b 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 (20	13) GOLD STAR TEEN ADV	ENTURES			90-099	98030	F	Page 4
								Yes	No
46		organization engage, directly or indirectly, in pe		on behalf of or in opposition	on				
_		idates for public office? If "Yes," complete Sch	•			<u></u>	. 46		X
Pai		Section 501(c)(3) organizations of		ana 47 40h and 50					
		All section 501(c)(3) organizations 50 and 51.	must answer question	ons 47-49b and 52,	and comp	piete the tai	oles for II	nes	
		Check if the organization used Sch	edule O to respond	to any question in t	hic Dart V	I			П
		Check if the organization used Sch	edule O to respond	to any question in t	ilis i ait v	· · · · · ·	• • • • •	Yes	No
47	Did the	organization engage in lobbying activities or ha	ave a section 501(h) election	on in effect during the tax				103	140
••		"Yes," complete Schedule C, Part II • •	` ,	• • • • • • • • • • •			. 47		Х
48	•	rganization a school as described in section 17					. 48		X
49a		organization make any transfers to an exempt					. 49a		Х
b	If "Yes,"	was the related organization a section 527 organization		. 49b					
50	Comple	ete this table for the organization's five highest	compensated employees (	other than officers, directo	ors, trustees a	and key		•	
	employe	ees) who each received more than \$100,000 c	f compensation from the c	organization. If there is no	ne, enter "No	ne."			
			(b) Average	(c) Reportable	(d) Health		(e) Estimat	ad amou	ınt of
		(a) Name and title of each employee	hours per week	compensation	contributions to employee benefit plans, and deferred			mpensa	
			devoted to position	(Forms W-2/1099-MISC)	compe	nsation			
NON	€								
f	Total nu	umber of other employees paid over \$100,000			•				
51	Comple	ete this table for the organization's five highest	compensated independent	t contractors who each red	- ceived more t	han			
	\$100,00	00 of compensation from the organization. If the	ere is none, enter "None."						
	(a)	Name and business address of each independent contra	actor	(b) Type of service	e	(c)	Compensation	n	
				(1) //		( )			
	_								
NON	€								
d	Total nu	umber of other independent contractors each re	eceiving over \$100,000	▶					
52	Did the	organization complete Schedule A? Note:	All section 501(c)(3) orga	inizations and 4947(a)(1)	)		_	_	
	nonexe	mpt charitable trusts must attach a completed	Schedule A			<u></u>	X Yes	<u> </u>	No
Under	penalties o	of perjury, I declare that I have examined this return, inclu-	ding accompanying schedules ar	nd statements, and to the best of	f my knowledge	and belief, it is			
true, c	orrect, and	complete. Declaration of preparer (other than officer) is l	pased on all information of which	preparer has any knowledge.					
<b>~</b> :	_	KENT SOLHEIM			D-t-				
Sig		Signature of officer			Date	Date			
Her	е	KENT SOLHEIM, PRESIDENT							
		Type or print name and title  Print/Type preparer's name	Preparer's signature	Date	Γ.	, <del>, , , , , , , , , , , , , , , , , , </del>	PTIN		
Doid						Check X if self-employed		26	
Paid			my D Bullock	07-29-201	Firm's E		P005814	00	
Prep	arer Only	Firm's name Amy D Bullock CPA Firm's address 121 S Main Street			Firm's E	IIIN F			
-J-C	Jiny	Raeford NC 28376			Phone i	no. 910-87	75-3290		
May	the IRS o	tiscuss this return with the preparer shown abo	wa? Saa instructions		1.1101161	<u> </u>		X	No

#### **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.

2013

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ 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.

Inspection

Name of the organization Employer identification num									n number				
GOLD STAR TEEN ADVENTURES 90-0998030									998030				
Pa	rt I	Reason for F	Public Charity	Status (All organiza	ations m	ust comp	olete this	part.) S	See instru	uctions.			
The	or <u>ga</u> r	nization is not a private	foundation becaus	e it is: (For lines 1 through	n 11, check	only one bo	ox.)						
1	Ц	A church, conventio	n of churches, or a	ssociation of churches o	described in	section '	170(b)(1)( <i>l</i>	۹)(i).					
2	Ц	A school described	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)										
3		A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).											
4		A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the											
		hospital's name, city, and state:											
5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in													
		section 170(b)(1)(A)(iv). (Complete Part II.)											
6		A federal, state, or local government or governmental unit described in <b>section 170(b)(1)(A)(v).</b>											
7		An organization that normally receives a substantial part of its support from a governmental unit or from the general public											
		described in section	•			5		J	•				
8	П			n 170(b)(1)(A)(vi). (Com	nolete Part	II.)							
9	X	-		1) more than 33 1/3% of it	•	•	utions. mer	nbership f	ees, and ar	oss			
-		=		npt functions - subject to c					_				
		•		nd unrelated business tax			` '						
				e 30, 1975. See <b>section</b>		`		i, iioiii bac					
10	П			ed exclusively to test for			,	(a)(4)					
11	П	•	•	exclusively for the benefit	•	•			ut the				
••		o o	•	orted organizations desc			•	•		section			
				s the type of supporting		,	, , ,		. , . ,	30011011			
		a Type I	<b>b</b> Typ	· · ·	III-Function		-	d [	7 ~	Non-funtion	nally inte	arated	
е	П			ganization is not controlled					- ,,		idily into	gratoa	
·	ш			er than one or more public									
		or section 509(a)(2).	rmanagoro ana our	or than one or more public	ory oupporte	a organiza	110110 00001	1000 111 000	λιοι ι σσσ(α)	(1)			
f			ceived a written dete	ermination from the IRS th	nat it is a Tv	na I Tyna I	I or Type I	II eunnortir	na				
•		organization, check t			iai ii is a Ty	oc i, Type i	ii, oi Type i	п зарроги	19				П
~				tion accepted any gift or c	contribution	from any o	f tho	• • • • •	• • • • •	• • • • •	• • • •	• • •	••□
g		following persons?	oo, nas the organiza	mon accepted any gift of c	Jornandan	iioiii aily o	ı ı ıc						
		٥.	liroetly or indirectly o	ontrols, either alone or to	aothor with	norcone de	sceribod in	(ii) and				Vaa	Na
		.,	-	e supported organization?	•	persons de	sombed in (	(II) allu			11-(1)	Yes	No
			• •		•		• • • • •		• • • • •	• • • • •	11g(i)		
		(ii) A family member	·	• • •	••••	• • • • •	• • • • •	• • • • •	• • • • •	• • • • •	11g(ii)		
<b>L</b>				described in (i) or (ii) abor			• • • •			• • • • •	11g(iii)		
<u>h</u>	(1) NI			ne supported organization	ì′		(a) Did vo	matif.	(mi) I	- 4h			
	(1) 144	ame of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9	(iv) Is the or in col. (i) list	-	(v) Did yo the organi		(vi) Is organizati		(vii) Amou	int of mo support	netary
				above or IRC section	governing document? col. (i) of your support?			(i) organized in the U.S.?					
				(see instructions))	Vac	N-			1		-		
<u></u>					Yes	No	Yes	No	Yes	No			
(A)													
(B)													
(B)													
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(E)													
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90-0998030

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support							
Caler	ndar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	<b>(e)</b> 2013	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")							
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	<b>Total.</b> 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							
	tion B. Total Support				1			
	idar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	<b>(e)</b> 2013	(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 IV.)							
11	Total support. Add lines 7 through 10 .							
12	Gross receipts from related activities, etc. (see	e instructions)				12		
13	First five years. If the Form 990 is for the organization, check this box and stop here						▶□	
	tion C. Computation of Public Su	• •						
14 15	Public support percentage for 2013 (line 6, co Public support percentage from 2012 Schedu	• • •			• • • • • • • • •	15	<u>%</u> %	
	11 1	, ,		3 and line 14 is 3			70	
. va	33 1/3% support test - 2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization							
b								
	33 1/3% support test - 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization							
17a								
	10% or more, and if the organization meets	the "facts-and-cire	cumstances" test,	check this box and	d <b>stop here.</b> Explai	n in		
	Part IV how the organization meets the "facts-	-and-circumstances	" test. The organiza	ation qualifies as a p	oublicly supported		_	
	organization						▶ □	
b								
	15 is 10% or more, and if the organization i			•	•			
	Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization							
10							· · · · · ·	
18	<b>Private foundation.</b> If the organization did						▶ □	
	instructions						• • • •	

90-0998030

#### 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			, <b>1</b>	•		
Cale	endar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	<b>(e)</b> 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")					36,047	36,047
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 bus. under sec 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	Total. Add lines 1 through 5					36,047	36,047
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.)						36,047
Sec	etion B. Total Support						30,047
	endar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6					36,047	36,047
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	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	c			0	36,047	36,047
14	First five years. If the Form 990 is for the o organization, check this box and stop here						▶ 🏻
Sec	ction C. Computation of Public Su						
15	Public support percentage for 2013 (line 8, colo	• •				15	%
16	Public support percentage from 2012 Schedule	e A, Part III, line 15			<u></u> .	16	%
Sec	ction D. Computation of Investmen	nt Income Per	centage				
17	Investment income percentage for 2013 (line	e 10c, column (f) d	livided by line 13,	column (f))		17	%
18	Investment income percentage from 2012 S	chedule A, Part III	, line 17		• • • • • • • • •	18	%
19a	33 1/3% support tests - 2013. If the organiz 17 is not more than 33 1/3%, check this box						▶ □
b	33 1/3% support tests - 2012. If the organization 18 is not more than 33 1/3%, check this	zation did not ched	ck a box on line 14	or line 19a, and li	ne 16 is more than	33 1/3%, and	
20	<b>Private foundation.</b> If the organization did		=				

#### SCHEDULE O (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.

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

Name of the organization

OMB No. 1545-0047

nen to Public

Open to Public Inspection

Employer identification number

GOLD STAR TEEN ADVENTURES 90-0998030 01. Amended return infomation SCHEDULE 990N WAS FILED ORIGINALLY BUT THE OFFICERS REQUESTED A FORM 990EZ 02. List of grants and similar amounts paid (Part I, line 10) ACTIVITY DONATIONS TO FAMILIES OF FALLEN SERVICE MEMBERS VARIOUS FAMILIES GRANTEE AMOUNT 9,948 03. Description of other expenses (Part I, line 16) DESCRIPTION AMOUNT **DEPRECIATION FROM 4562** 175 916 **FEES** OFFICE, POSTAGE AND SUPPLIES 958 TRAVEL AND FUEL 1,735 TELEPHONE 115 FOOD AND MISCELLANEOUS 1,330 ADVERTISING 893 INSURANCE 353 04. Description of other assets (Part II, line 24) CATEGORY BEGINNING OF YEAR END OF YEAR EQUIPMENT 0 2,278

Form 4562

# **Depreciation and Amortization**

### (Including Information on Listed Property)

OMB No. 1545-0172 2013

Department of the Treasury Internal Revenue Service (99)

See separate instructions.

Attach to your tax return.

23

Attachment Sequence No. 179

Business or activity to which this form relates Identifying number GOLD STAR TEEN ADVENTURES FORM 990EZ - 1 90-0998030 **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 Maximum amount (see instructions) 2 2 Total cost of section 179 property placed in service (see instructions) 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions 5 6 (a) Description of property (b) Cost (business use only) 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 Tentative deduction. Enter the **smaller** of line 5 or line 8 . . . . . . 9 10 Carryover of disallowed deduction from line 13 of your 2012 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 12 12 Carryover of disallowed deduction to 2014. Add lines 9 and 10, less line 12 13 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.) Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 14 15 Property subject to section 168(f)(1) election 15 Other depreciation (including ACRS) Part III MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 17 17 MACRS deductions for assets placed in service in tax years beginning before 2013 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2013 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation placed in (business/investment use (f) Method (g) Depreciation deduction (a) Classification of property (e) Convention only-see instructions) service 19 a 3-year property 5-year property 2,453 HY SL 175 7-year property С d 10-year property 15-year property 20-year property 25-year property 25 yrs. S/I h Residential rental 27.5 yrs. MM S/L 27.5 yrs. MM S/L property Nonresidential real 39 yrs. MM S/L property MM S/L Section C - Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System 20 a Class life S/L 12-year 12 yrs. 40-y<u>ear</u> S/L 40 yrs. MM Part IV **Summary** (See instructions.) 21 Listed property. Enter amount from line 28 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter 175 here and on the appropriate lines of your return. Partnerships and S corporations - see instructions 22 23 For assets shown above and placed in service during the current year, enter the

Department of the Treasury

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

For calendar year 2013, or fiscal year beginning 06-01-2013 , and ending 12-31-2013

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

▶ Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo.

2013

OMB No. 1545-1878

Internal Revenue Service Name of exempt organization Employer identification number GOLD STAR TEEN ADVENTURES 90-0998030 Name and title of officer KENT SOLHEIM, PRESIDENT Part I 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 1 line in Part I. 2a Form 990-EZ check here 3a Form 1120-POL check here b Tax based on investment income (Form 990-PF, Part VI, line 5) .... 4b 4a Form 990-PF check here 5a Form 8868 check here **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 2013 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 lauthorize Amy D Bullock CPA to enter my PIN 98030 as my signature ERO firm name Enter five numbers, but on the organization's tax year 2013 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. As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2013 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 06-11-2014 **Certification and Authentication** Part III ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. 564583 10405 do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2013 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)

> **ERO Must Retain This Form - See Instructions** Do Not Submit This Form To the IRS Unless Requested To Do So

Amy D Bullock

Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature

175 175 AMT **2013** PAGE 1 Social security number/EIN Bonus depreciation 90-0998030 Prior expense Accumulated Depreciation 175 175 175 175 Current depr. 7.143 Rate **Depreciation Detail Listing** НΧ Method For your records only  $_{
m SI}$ Life 2,453 2,453 Depreciation Basis Section 179 Business percentage 100.00 Salvage 2,453 2,453 Cost 20130617 Date GOLD STAR TEEN ADVENTURES Name(s) as shown on return Description of during current year. \* Item was disposed 1 EQUIPMENT Totals Š

ST ADJ:

2,453

Land Amount Net Depreciable Cost