VASELFUND Jack Vasel Memorial Fund Limited 45-1583593 ph:317-770-0000 Platform Version: 14.3.6 Federal Version: 14.3.6

Federal Diagnostics

Prepared by: Michael P. Gaby, CPA 11/16/2015 11:58 AM MGaby

Critical Messages
None
Electronic Filing
None
Informational Messages ☐ Preparer 'Michael P. Gaby, CPA' ☐ Force field entered with data "250.00" on Screen Letter

Forms 990 / 990-EZ Return Summary

For calendar year 2014, or tax year beginning

, and ending

45-1583593

Jack Vasel Memorial Fund Limited

	ginning of Year		_	105,393
Revenue				
Contributions	9	3,703		
Program service revenue				
Investment income				
Capital gain / loss				
Fundraising / Gaming:				
Gross revenue				
Direct expenses				
Net income				
Other income				
Total revenue			93,703	
Expenses				
Program services				
Management and general				
Fundraising				
Total expenses			65,909	
Excess / (deficit)			00,000	27,794
Exocos / (deficit)				
Changes			_	
Net Asset / Fund	d Balance at End of Year		=	133,187
Reconciliation o	of Revenue		Reconciliation of F	iynenses
Reconciliation o			Reconciliation of E	-
Total revenue per financial statemen		Total expenses per	Reconciliation of E	-
Total revenue per financial statemer Less:		Total expenses per Less:	r financial statements	-
Fotal revenue per financial statemer Less: Unrealized gains		Total expenses per Less: Donated service	r financial statements ces	-
Total revenue per financial statemer Less: Unrealized gains Donated services		Total expenses pe Less: Donated servio Prior year adju	r financial statements ces	-
Total revenue per financial statement.ess: Unrealized gains Donated services Recoveries		Total expenses per Less: Donated service Prior year adju Losses	r financial statements ces	-
Fotal revenue per financial statemer Less: Unrealized gains Donated services Recoveries Other		Total expenses per Less: Donated service Prior year adjutesses Other	r financial statements ces	-
Fotal revenue per financial statement.ess: Unrealized gains Donated services Recoveries Other Plus:		Total expenses per Less: Donated service Prior year adjutesses Other Plus:	r financial statements ces istments	-
Fotal revenue per financial statement.ess: Unrealized gains Donated services Recoveries Other Plus: Investment expenses		Total expenses per Less: Donated servic Prior year adju Losses Other Plus: Investment ex	r financial statements ces istments	-
Total revenue per financial statemer Less: Unrealized gains Donated services Recoveries Other Plus:		Total expenses per Less: Donated service Prior year adjutesses Other Plus: Investment exponential	r financial statements ces istments	-
Total revenue per financial statement Less: Unrealized gains Donated services Recoveries Other Plus: Investment expenses Other		Total expenses per Less: Donated service Prior year adjutesses Other Plus: Investment exponential	r financial statements ces istments penses	-
Total revenue per financial statemer Less: Unrealized gains Donated services Recoveries Other Plus: Investment expenses Other	nts	Total expenses per Less: Donated service Prior year adjutesses Other Plus: Investment export Other Total expenses	r financial statements ces istments censes censes per return	-
Total revenue per financial statement Less: Unrealized gains Donated services Recoveries Other Plus: Investment expenses Other	Beginning	Total expenses per Less: Donated service Prior year adjutesses Other Plus: Investment exported Other Total expenses	r financial statements ces istments penses	-
Total revenue per financial statement Less: Unrealized gains Donated services Recoveries Other Plus: Investment expenses Other	nts	Total expenses per Less: Donated service Prior year adjutesses Other Plus: Investment export Other Total expenses	r financial statements ces istments censes censes per return	-
Total revenue per financial statement Less: Unrealized gains Donated services Recoveries Other Plus: Investment expenses Other Total revenue per return	Beginning 105,393	Total expenses per Less: Donated service Prior year adjutesses Other Plus: Investment expenses Other Total expenses Total exp	r financial statements ces statements ces ces ces ces cer cer cer cer ces ces cer cer cer ces	
Total revenue per financial statement Less: Unrealized gains Donated services Recoveries Other Plus: Investment expenses Other Total revenue per return Assets	Beginning 105,393	Total expenses per Less: Donated service Prior year adjutesses Other Plus: Investment exported Other Total expenses	r financial statements ces istments censes censes per return	
Total revenue per financial statement.ess: Unrealized gains Donated services Recoveries Other Plus: Investment expenses Other Total revenue per return Assets Liabilities	Beginning 105,393 105,393	Total expenses per Less: Donated service Prior year adjutesses Other Plus: Investment expenses Other Total expenses Total exp	r financial statements ces statements ces ces ces ces cer cer cer cer ces ces cer cer cer ces	
Total revenue per financial statement.ess: Unrealized gains Donated services Recoveries Other Plus: Investment expenses Other Total revenue per return Assets Liabilities	Beginning 105,393	Total expenses per Less: Donated service Prior year adjutesses Other Plus: Investment expenses Other Total expenses Total exp	r financial statements ces statements ces ces ces ces cer cer cer cer ces ces cer cer cer ces	
Total revenue per financial statement Less: Unrealized gains Donated services Recoveries Other Plus: Investment expenses Other Total revenue per return Assets Liabilities	Beginning 105,393 tets 105,393 Miscellaneous Info	Total expenses per Less: Donated service Prior year adjutesses Other Plus: Investment expenses Per Total ex	r financial statements ces statements ces ces ces ces cer cer cer cer ces ces cer cer cer ces	
Fotal revenue per financial statement.ess: Unrealized gains Donated services Recoveries Other Plus: Investment expenses Other Total revenue per return Assets Liabilities	Beginning 105,393	Total expenses per Less: Donated service Prior year adjutesses Other Plus: Investment expenses Other Total expenses Total exp	r financial statements ces statements ces ces ces ces cer cer cer cer ces ces cer cer cer ces	

Michael P. Gaby, CPA, LLC 127 E Main St Ste 200 Crawfordsville, IN 47933-1711 765-364-1895

November 16, 2015

CONFIDENTIAL

Jack Vasel Memorial Fund Limited 10409 Haverford Place Fort Wayne, IN 46845

Dear Aaron:

We have prepared the following returns from information provided by you without verification or audit.

Short Form of Organization Exempt From Income Tax (Form 990-EZ) Indiana Nonprofit Organization's Annual Report (Form NP-20)

We suggest that you examine these returns carefully to fully acquaint yourself with all items contained therein to ensure that there are no omissions or misstatements. Attached are instructions for signing and filing each return. Please follow those instructions carefully.

Enclosed is any material you furnished for use in preparing the returns. If the returns are examined, requests may be made for supporting documentation. Therefore, we recommend that you retain all pertinent records for at least seven years.

In order that we may properly advise you of tax considerations, please keep us informed of any significant changes in your financial affairs or of any correspondence received from taxing authorities.

If you have any questions, or if we can be of assistance in any way, please call.

Sincerely,

Michael P. Gaby, CPA, LLC

Michael P. Gaby, CPA, LLC 127 E Main St Ste 200 Crawfordsville, IN 47933-1711 765-364-1895

November 16, 2015

CONFIDENTIAL

Jack Vasel Memorial Fund Limited 10409 Haverford Place Fort Wayne, IN 46845

For professional services rendered in connection with the preparation of the following tax forms for year ending 12/31/14.

Amount due \$ 250.00

Filing Instructions

Jack Vasel Memorial Fund Limited

Short Form Exempt Organization Tax Return

Taxable Year Ended December 31, 2014

Date Due: November 16, 2015

Remittance: None is required. Your Form 990-EZ for the tax year ended 12/31/14 shows no

balance due.

Signature: You are using a Personal Identification Number (PIN) for signing your return

electronically. Sign the IRS e-file Authorization and mail it as soon as possible

to:

Michael P. Gaby, CPA, LLC 127 E Main St Ste 200

Crawfordsville, IN 47933-1711

Other: Initial and date the copies of the IRS e-file Signature Authorization and the Form

990-EZ. Retain them for your records. If previously signed and returned no

further action is required for Form 8879-EO.

Your return is being filed electronically with the IRS and is not required to be mailed. Mailing a paper copy of your return to the IRS will delay the processing

of your return.

Form **8879-EC**

IRS e-file Signature Authorization for an Exempt Organization

OIVIB	NO.	1545-18	378

Department of the Treasury

For calendar year 2014, or fiscal year beginning, 2014, and ending u Do not send to the IRS. Keep for your records.

Internal Revenue Service Name of exempt organization u Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo.

Employer identification number 45-1583593

Jack Vasel Memorial Fund Limited Name and title of officer Aaron Cook

Treasurer

Part I	Type of Return and Return Information	(Whole Dollars Or	าไง

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.

1a	Form 990 check here Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	
2a	Form 990-EZ check here Total revenue, if any (Form 990-EZ, line 9)	2b	93,703
За	Form 1120-POL check here b Total tax (Form 1120-POL, line 22)	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, Part I, line 3c or Part II, line 8c)	5b	

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 2014 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.

0

fficer's PIN: check one box only		
X authorize Michael P. Gaby, CPA, LLC ERO firm name	to enter my PIN	46038 as my signature Enter five numbers, but do not enter all zeros
on the organization's tax year 2014 electronically filed return. If I have indicated within this being filed with a state agency(ies) regulating charities as part of the IRS Fed/State progra 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 If I have indicated within this return that a copy of the return is being filed with a state ager the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.		
fficer's signature }	Date }	11/15/15

Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

35158646142

do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2014 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	} _	11/15/	/15
3	,		, –		

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

For Paperwork Reduction Act Notice, see back of form.

Form **8879-EO** (2014)

Form **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

Open to Public Inspection

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.

Α	For the	2014 calend	ar year, or tax year beginning , and ending				
В	Check if a		C Name of organization		D	Employe	r identification number
Ц	Address o	-					
Ш	Name cha	•	45-1	L583593			
X	Initial retu		E	Telephon			
Ц		ırn/terminated	10409 Haverford Place		-		-770-0000
Ц	Amended		City or town, state or province, country, and ZIP or foreign postal code		F	Group E	xemption
Ш	Application		Fort Wayne IN 46845			Number	
G		ting Method:	X Cash Accrual Other (specify) u			_	he organization is not
ı		e: u <u>N/A</u>			•		Schedule B
				527	(Form 9	90, 990-E	Z, or 990-PF).
K	Form of	f organization:	X Corporation Trust Association Other				
			to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets				
(Par	t II, colum		e \$500,000 or more, file Form 990 instead of Form 990-EZ				93,703
P	art I		ue, Expenses, and Changes in Net Assets or Fund Balances (
		Check i	the organization used Schedule O to respond to any question in this Par	rt I			
	1		ifts, grants, and similar amounts received			1	93,703
	2	Program ser	rice revenue including government fees and contracts			2	
	3	Membership	dues and assessments			3	
	4	Investment in	ncome			4	
	5a	Gross amour	t from sale of assets other than inventory 5a				
	b	Less: cost or	other basis and sales expenses 5b				
	С	Gain or (loss) f	rom sale of assets other than inventory (Subtract line 5b from line 5a)			5c	
	6	Gaming and	fundraising events				
	a	Gross income					
ne		\$15,000)	6a				
Revenue	b	Gross incom	e from fundraising events (not including \$ of contribut	ions			
Re			ing events reported on line 1) (attach Schedule G if the				
		sum of such	gross income and contributions exceeds \$15,000) 6b				
	С	Less: direct e	expenses from gaming and fundraising events				
	d	Net income of	r (loss) from gaming and fundraising events (add lines 6a and 6b and subtract				
						6d	
	7a	Gross sales	of inventory, less returns and allowances				
	b	Less: cost of	•				
	С	Gross profit of	or (loss) from sales of inventory (Subtract line 7b from line 7a)			7c	
	8		e (describe in Schedule O)			8	
	9	Total revenu	Ie. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		<u></u>	9	93,703
	10	Grants and s	imilar amounts paid (list in Schedule O)			10	
	11	•	to or for members			11	
S	12		er compensation, and employee benefits			12	
nse	13	Professional	fees and other payments to independent contractors			13	
Expenses	14	Occupancy,	ent, utilities, and maintenance		14		
Ú	15	Printing, publications, postage, and shipping					
	16	Other expens	es (describe in Schedule O)			16	65,909
	17	Total expen	ses. Add lines 10 through 16		<u></u> ▶	17	65,909
s	18		eficit) for the year (Subtract line 17 from line 9)			18	27,794
Net Assets	19	Net assets o	fund balances at beginning of year (from line 27, column (A)) (must agree with				
As			gure reported on prior year's return)			19	105,393
Net	20		s in net assets or fund balances (explain in Schedule O)			20	
_	21	Net assets o	fund balances at end of year. Combine lines 18 through 20		<u></u> ▶	21	133,187

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2014)

Form 990-EZ (2014)	Jack	Vasel	Memorial	Fund	Limited
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45-1583593

Part II Balance Sheets (see the instructions for Pa	art II)				
Check if the organization used Schedule O to	respond to any o	question in this Part II			<u></u>
		(A) Be	ginning of year		(B) End of year
22 Cash, savings, and investments			105,393	22	133,187
23 Land and buildings			0	23	
24 Other assets (describe in Schedule O)			0	24	
25 Total assets			105,393	25	133,187
26 Total liabilities (describe in Schedule O)			0	26	0
27 Net assets or fund balances (line 27 of column (B) must agree			105,393	27	133,187
Part III Statement of Program Service Accom	plishments (se	e the instructions for F	art III)		
Check if the organization used Schedule O to	respond to any o	question in this Part III			Expenses
What is the organization's primary exempt purpose?	•	•		(Red	quired for section
See Schedule O				•	(c)(3) and 501(c)(4)
Describe the organization's program service accomplishments for each	ch of its three large	est program services,			inizations; optional for
as measured by expenses. In a clear and concise manner, describe	J			othe	•
persons benefited, and other relevant information for each program to	itle.				,
28 Provide financial assistance to members of the		e part of the			
gaming community and who have suffered persona	l hardahin				
(Grants \$) If this amount includes for				28a	
20	<u> </u>			200	
(Cronte C) If this amount includes f				202	
(Grants \$) If this amount includes for	breign grants, chec	k nere	u	29a	
30					
(Grants \$) If this amount includes for	oreign grants, chec	k here	u	30a	
					65.000
(Grants \$) If this amount includes for	oreign grants, chec	k here	u	31a	65,909
32 Total program service expenses (add lines 28a through 31a)				32	65,909
Part IV List of Officers, Directors, Trustees, and Key En Check if the organization used Schedule O to respor	n ployees (list each nd to any guestion i	n this Part IV	ated — see the ir	istructio	ns for Part IV)
	(b) Average	(c) Reportable compensation	(d) Heath ben	efits,	(a) Fatimental amount of
(a) Name and title	hours per week devoted to position	(Forms W-2/1099-MISC)	contributions to ended benefit plans,	and	(e) Estimated amount of other compensation
	develou to position	(if not paid, enter -0-)	deferred comper	nsation	
Tom Vasel		_			
Executive Drector	5.00	0		0	0
Matthew Monin					
Board	1.00	0		0	0
Todd Rowland					
Board	1.00	0		0	0
Eric Summerer					
Board	1.00	0		0	0
John Kaufeld					
Board	1.00	0		0	0
Alex Yeager					
Board	1.00	0		0	0
Dan Yarrington					
Board	1.00	0		0	0
Aaron Cook					
Treasurer	5.00	0		0	0
	3.00				

Form 990-EZ (2014)

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V Yes No 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 X 33 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed 34 copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) X 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)? Х 35a If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O c 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 X 35c 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 X 37a Enter amount of political expenditures, direct or indirect, as described in the instructions u 37a **b** Did the organization file **Form 1120-POL** for this year? 37b X Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were X 38a any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? **b** If "Yes," complete Schedule L, Part II and enter the total amount involved 39 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9 **b** 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 4912 **u** section 4911 u 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 X 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, d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization e 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 X 40e 41 List the states with which a copy of this return is filed **u** Telephone no. **u** 317-770-0000 **42a** The organization's books are in care of **u Aaron Cook** 10412 Allisonville Road, Suite 200 ZIP + 4 **u** 46038 Located at u Fishers IN Yes b At any time during the calendar year, did the organization have an interest in or a signature or other authority over No a financial account in a foreign country (such as a bank account, securities account, or other financial account)? X 42b If "Yes," enter the name of the foreign country: ${f u}$ See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). X c At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country: u Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here 43 and enter the amount of tax-exempt interest received or accrued during the tax year u 43 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 Х 44a Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be X completed instead of Form 990-EZ 44b Did the organization receive any payments for indoor tanning services during the year? X If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an 44d explanation in Schedule O X Did the organization have a controlled entity within the meaning of section 512(b)(13)? 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 X Form 990-EZ (see instructions)

Form 990-EZ (2014)

Jack Vasel Memorial Fund Limited

45-1583593

						r		Yes	No
46		e organization engage, directly or indirectly, in political ca didates for public office? If "Yes," complete Schedule C,		• • • • • • • • • • • • • • • • • • • •			46		x
Pai	rt VI	Section 501(c)(3) organizations only	rait i				40		
		All section 501(c)(3) organizations must answer	er questions 47-	19b and 52, and com	plete the tables for I	ines			
		50 and 51. Check if the organization used Schedule O to	respond to any o	nuestion in this Part V	T				
				-	•			Yes	No
47		e organization engage in lobbying activities or have a sec	ction 501(h) election	in effect during the tax		ſ			
48		If "Yes," complete Schedule C, Part II	Δ\/ii\2 If "Ves" com	nlete Schedule F			47 48		X
49a	Did the	e organization make any transfers to an exempt non-cha	aritable related orga	nization?			49a		X
		s," was the related organization a section 527 organization	. 0				49b		
50	Compl	lete this table for the organization's five highest compens							
	employ	yees) who each received more than \$100,000 of comper	`						
		(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employ benefit plans, and deferred compensatio	ee othe	stimated er comp		
No	ne								
f	Total r	number of other employees paid over \$100,000		 					
51		lete this table for the organization's five highest compens 300 of compensation from the organization. If there is no		contractors who each rec	ceived more than				
	Ψ100,0	(a) Name and business address of each independent contri		(b) Typ	oe of service	(c) (Compen	sation	
Noi	ne								
	Total r	number of other independent contractors each receiving	over \$100.000	<u> </u>					
52		e organization complete Schedule A? Note. All section 5		ns must attach a					
	comple	eted Schedule A				▶ X	Yes	Ŀ	No
		es of perjury, I declare that I have examined this return, including and complete. Declaration of preparer (other than officer) is base				ge and belie	ef, it is		
	oneci, a	The complete. Declaration of preparer (other than officer) is base	sa on an imonnation c	which preparer has any ki	nowleage.				
Sign		Signature of officer			ate				
Here		_ Aaron Cook		Treasure	er				
		Type or print name and title	pararia aignatura		Date		PTIN		
المزم			parer's signature		Ch	neck if			
Paid Prep		Michael P. Gaby, CPA Firm's name } Michael P. Gaby, G	CPA, LLC		111/10/13	If-employed	P004		
Use		Firm's address } Michael P. Gaby, Ga			Firm's EIN		<u>-134</u>	.03	13
		Crawfordsville, I		L 711	Phone no.	765-3	364-	-189	95
May	the IRS	S discuss this return with the preparer shown above? See					X Ye		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.

u Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

Employer identification number Jack Vasel Memorial Fund Limited 45-1583593

Pa	art I	Reas	on for Public Charity	Status (All organizations r	nust co	mplete	this part.) See instruction	S.		
The	orgar			it is: (For lines 1 through 11, che		•	,			
1	\Box	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).								
2	П	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)								
3	П	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).								
4	Н	•		in conjunction with a hospital des	•			ital's namo		
•	ш	city, and state		in conjunction with a nospital dec	onbed in	30011011	Troub)(T)(A)(III): Enter the nosp	naro namo,		
5		•		a college or university owned or	oporated	by a gov	promontal unit described in			
5	Ш	-	•	a college or university owned or	operateu	by a gove	emmental unit described in			
_			(b)(1)(A)(iv). (Complete Part I	,	4 7 0	/I. \/4\/ A\/	A			
6	Н		•	vernmental unit described in sec			•			
7	Ш	ŭ		ubstantial part of its support from	a govern	mental un	it or from the general public			
			section 170(b)(1)(A)(vi). (Co	•						
8		A community	trust described in section 1	70(b)(1)(A)(vi). (Complete Part II.	.)					
9	X	An organization	on that normally receives: (1)	more than 33 1/3% of its suppor	t from co	ntributions	s, membership fees, and gross			
		receipts from	activities related to its exemp	t functions—subject to certain ex	ceptions,	and (2) n	o more than 33 1/3% of its			
		support from	gross investment income and	I unrelated business taxable inco	me (less	section 5°	11 tax) from businesses			
	_	acquired by the	ne organization after June 30,	1975. See section 509(a)(2). (0	Complete	Part III.)				
10	Ш	An organization	on organized and operated ex	clusively to test for public safety.	See sec	tion 509(a)(4).			
11	Ш	An organization	on organized and operated ex	clusively for the benefit of, to per	form the	functions	of, or to carry out the purposes	of		
		one or more	publicly supported organizatio	ns described in section 509(a)(1	l) or sect	ion 509(a	a)(2). See section 509(a)(3). Cl	neck		
		the box in line	es 11a through 11d that descr	ribes the type of supporting organ	ization ar	nd comple	te lines 11e, 11f, and 11g.			
а		Type I. A sup	porting organization operated	I, supervised, or controlled by its	supported	d organiza	ation(s), typically by giving			
	_	the supported	organization(s) the power to	regularly appoint or elect a majo	rity of the	directors	or trustees of the supporting			
		organization.	You must complete Part IV	, Sections A and B.						
b		Type II. A su	pporting organization supervis	sed or controlled in connection wi	ith its sup	ported or	ganization(s), by having			
	_	control or mai	nagement of the supporting o	rganization vested in the same p	ersons th	at control	or manage the supported			
		organization(s). You must complete Part	IV, Sections A and C.						
С		_ `	·	orting organization operated in co	nnection v	with, and	functionally integrated with,			
				ons). You must complete Part I						
d				supporting organization operated						
	_		•	nization generally must satisfy a			• .,			
				complete Part IV, Sections A a						
е			•	a written determination from the			L Type II. Type III			
	ш			ctionally integrated supporting org		, ,	, ., .,pe, .,pe			
f	Ent	•	of supported organizations							
ď			ring information about the sur	poorted organization(s).						
9		e of supported	(ii) EIN	(iii) Type of organization	(iv) Is the	organization	(v) Amount of monetary	(vi) Amount of		
,		ganization	(, =	(described on lines 1-9	listed in you		support (see	other support (see		
				above or IRC section	docur		instructions)	instructions)		
				(see instructions))	Yes	No				
<u></u>					163	140				
(A)										
(B)										
(0)										
(C)										
(D)										
<u></u>										
(E)										
Tota										

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

Sec	tion A. Public Support							
Caler	ndar year (or fiscal year beginning in) ${f u}$	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 201	4	(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	Total. Add lines 1 through 3							
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)							
6	Public support. Subtract line 5 from line 4.							
Sec	tion B. Total Support							
Caler	ndar year (or fiscal year beginning in) u	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 201	4	(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	Total support. Add lines 7 through 10							
12	Gross receipts from related activities, etc. (see instructions)					12	
13	First five years. If the Form 990 is for the	organization's first,	second, third, four	th, or fifth tax year	as a section 501(c)	(3)		
	organization, check this box and stop here						<u></u>	▶
Sec	tion C. Computation of Public Su	pport Percen	tage					
14	Public support percentage for 2014 (line 6,	column (f) divided	by line 11, column	(f))			14	%
15	Public support percentage from 2013 Scheo	lule A, Part II, line	14				15	%
16a	33 1/3% support test—2014. If the organize	zation did not chec	k the box on line 13	3, and line 14 is 33	1/3% or more, che	ck this		
	box and stop here. The organization qualifi	es as a publicly s	upported organization	on				
b	33 1/3% support test—2013. If the organize	zation did not chec	k a box on line 13	or 16a, and line 15	is 33 1/3% or more) ,		
	check this box and stop here. The organization	ation qualifies as a	publicly supported	organization				▶ ∟
17a	10%-facts-and-circumstances test—201	4. If the organization	on did not check a	box on line 13, 16a	, or 16b, and line 1	4 is		
	10% or more, and if the organization meets	the "facts-and-circ	cumstances" test, c	heck this box and	stop here. Explain	in		
	Part VI how the organization meets the "fac- organization		_					▶ [
b	10%-facts-and-circumstances test—201							
	15 is 10% or more, and if the organization	meets the "facts-ai	nd-circumstances" t	est, check this box	and stop here.			
	Explain in Part VI how the organization me	ets the "facts-and-	circumstances" test.	. The organization of	qualifies as a publi	cly		
	supported organization							▶ □
18	Private foundation. If the organization did instructions	not check a box o	n line 13, 16a, 16b,	17a, or 17b, check	this box and see			. □
								· · · · · · · · · · · · · · · · · · ·

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.)

If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	ction A. Public Support	quamy arraer a		устан, ртодос с	<u>р.ото т алт п</u>	-/	
	ndar year (or fiscal year beginning in) u	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")				, ,	93,703	93,703
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						20,100
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	Total. Add lines 1 through 5					93,703	93,703
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						
500	tion B. Total Support						93,703
	ndar year (or fiscal year beginning in) u	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6	(a) 2010	(6) 2011	(6) 2012	(a) 2010	93,703	93,703
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources					33,703	33,703
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 VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)					93,703	93,703
14	First five years. If the Form 990 is for the	organization's first,	second, third, four	th, or fifth tax year a	as a section 501(c)	(3)	
	organization, check this box and stop here						<u></u> ▶ ∟
	ction C. Computation of Public Su						
15	Public support percentage for 2014 (line 8,	column (f) divided	by line 13, column	(f))		15	100.00%
16	Public support percentage from 2013 Sched					16	<u>%</u>
	ction D. Computation of Investme					T .= T	
17	Investment income percentage for 2014 (lin			column (f))			<u>%</u>
18	Investment income percentage from 2013						%
19a	33 1/3% support tests—2014. If the organ 17 is not more than 33 1/3%, check this bo			•	· ·		> X
b	33 1/3% support tests—2013. If the organ	nization did not che	ck a box on line 14	or line 19a, and lin	e 16 is more than	33 1/3%, and	_
	line 18 is not more than 33 1/3%, check this		=				▶ ∟
20	Private foundation. If the organization did	not check a box of	n line 14, 19a, or 1	9b. check this box a	and see instruction	5	▶

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

`	res No
1	
2	
20	
3a	
3b	
0.0	
3с	
4a	
4b	
4c	
5a	
Ju	
5b	
5c	
6	
7	
8	
9a	
Ju	
9b	
9с	
10a	
10b	990-EZ) 2014

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see

5

Schedule A (Form 990 or 990-EZ) 2014

5 Income tax imposed in prior year

instructions).

emergency temporary reduction (see instructions)

Distributable Amount. Subtract line 5 from line 4, unless subject to

Par	Type III Non-Functionally Integrated 509(a)(3) S	Supporting Organizat	ions (continued)	Tage F
	on D - Distributions		(**************************************	Current Year
1	Amounts paid to supported organizations to accomplish exempt purpose	es		
2	Amounts paid to perform activity that directly furthers exempt purposes of			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of support	ted organizations		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the organization	on is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
		(i)	(ii)	(iii)
	Section E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions	Distributable
			Pre-2014	Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014:			
a				
b				
c				
<u>d</u>				
е	From 2013			
f	Total of lines 3a through e			
<u>g</u>	Applied to underdistributions of prior years			
h	Applied to 2014 distributable amount			
i	Carryover from 2009 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2014 from Section			
	D, line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2014 distributable amount			
<u>C</u>	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2014, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2014. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2015. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
<u>a</u>				
b				
<u>c</u>				
	Excess from 2013			
Δ.	Evoes from 2014			

Schedule A (Form 990 or 990-EZ) 2014

Schedule A (Fo	orm 990 or 990-EZ) 2	014 Jack	Vasel	Memorial	Fund	Limited	45-1583593	Page 8
Part VI	Supplemental	Information.	Provide t	he explanations	required	by Part II, line	45-1583593 10; Part II, line 17a or 17b	; and
	Part III, line 12.	Also complet	e this par	t for any addition	onal infor	mation. (See ins	structions.)	
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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

Door to Dubl

Department of the Treasury Internal Revenue Service

 $u \ \ \text{Attach to Form 990 or 990-EZ.} \\ u \ \ \text{Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.}$

Open to Public Inspection

Jack Vasel Memorial			1 7 7
	l Fund Limited	i	45-1583593
Form 990-EZ, Part I, Line 16	- Other Expens	ses	
Description	Amo	ount	
Expenses			
Assistance payments	\$	64,564	
Pay pal fees	\$	1,329	
Filing fees	\$	16	
	Total \$	65,909	
	IOCAL P	05,909	
Form 990-EZ, Part III - Prima:	ry Exempt Purp	pose	
Provide Giraneial ansimborne A			.d £ .L.
Provide financial assistance t	co members or	the public v	wno are part of the
	suffered pers	sonal hardsh	ip.
gaming community and who have	Durrered Per.	DOLLAT HAT ADI	··· * ······
gaming community and who have	Durrered Peri		
Form 990-EZ, Part III, Line 3			
	1 - All Other	Accomplishm	ent
Form 990-EZ, Part III, Line 3	1 - All Other	Accomplishm	ent who are part of the
Form 990-EZ, Part III, Line 3	1 - All Other	Accomplishm	ent who are part of the
Form 990-EZ, Part III, Line 3	1 - All Other	Accomplishm	ent who are part of the
Form 990-EZ, Part III, Line 3	1 - All Other	Accomplishm	ent who are part of the
Form 990-EZ, Part III, Line 3	1 - All Other	Accomplishm	ent who are part of the
Form 990-EZ, Part III, Line 3	1 - All Other	Accomplishm	ent who are part of the
Form 990-EZ, Part III, Line 3	1 - All Other	Accomplishm	ent who are part of the
Form 990-EZ, Part III, Line 3	1 - All Other	Accomplishm	ent who are part of the
Form 990-EZ, Part III, Line 3	1 - All Other	Accomplishm	ent who are part of the
Form 990-EZ, Part III, Line 3: Provide financial assistance t gaming community and who have	1 - All Other co members of suffered pers	Accomplishm the public v	ent who are part of the
Form 990-EZ, Part III, Line 3: Provide financial assistance t gaming community and who have	1 - All Other co members of suffered pers	Accomplishm the public v	ent who are part of the ip.
Form 990-EZ, Part III, Line 3: Provide financial assistance t gaming community and who have	1 - All Other co members of suffered pers	Accomplishm the public v	ent who are part of the ip.
Form 990-EZ, Part III, Line 3	1 - All Other co members of suffered pers	Accomplishm the public v	ent who are part of the ip.
Form 990-EZ, Part III, Line 3: Provide financial assistance t gaming community and who have	1 - All Other co members of suffered pers	Accomplishm the public v	ent who are part of the ip.

Form **990T**

Two Year Comparison Report

For calendar year 2014, or tax year beginning

ending

Name

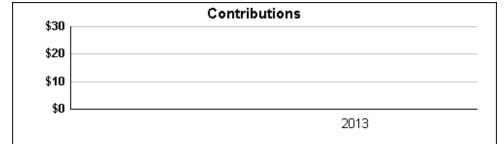
Taxpayer Identification Number

2013 & 2014

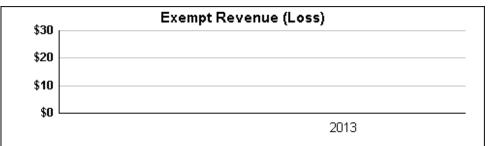
Ja	ck Vasel Memorial Fund Limited			45-	-1583593
			2013	2014	Differences
1	. Gross profit/loss on business activities	1.			
	. Capital gains/losses	2.			
3 3	. Income/loss from partnerships and S corporations	3.			
4	. Rental income (net of expense)	4.			
) I	. Unrelated debt-financed income (net of expense)	5.			
n I	Interest, and other income from controlled organizations (net of expense)	6.			
- 1	Investment income of specific organizations (net of expense)	7.			
	Exploited exempt activity income (net of expense)	8.			
	. Advertising income (net of expense)	9.			
	. Other income	10.			
- 1	. Total trade or business income. Combine lines 1 through 10	11.			
_	. Compensation of officers, directors, and trustees	12.			
	. Other salaries and wages	13.			
14	Repairs and maintenance	14.			
15	. Bad debts	15.			
, 16	. Interest	16.			
17	. Taxes and licenses	17.			
າ · · = 18	. Charitable contributions	18.			
19	Depreciation and Depletion	19.			
20	Contributions to deferred compensation plans	20.			
	Employee benefit programs	21.			
22	Other deductions	22.			
	. Total deductions. Add lines 12 through 22	23.			
	. Taxable income before NOL. Subtract line 23 from 11	24.			
- 1	Net operating loss deduction	25.			
	O control to the design	26.	1,000		-1,000
- 1	. Specific deduction . Unrelated business taxable income.	27.	-1,000		1,000
_	Income tax (corporate or trust)	28.	,		,
	Proxy tax	29.			
30	. Alternative minimum tax	30.			
31	. Total taxes	31.			
32	Other credits	32.			
33	General business credit	33.			
34	Credit for prior year minimum tax	34.			
		35.			
	. Net tax after credits	36.			
37	Recapture taxes	37.			
38	. Total Taxes	38.			
_	Prior year overpayment and estimated tax payments	39.			
	Payment made with extension	40.			
3 41 41	Backup withholding and foreign withholding	41.			
	Other payments	42.			
- 42 43	. Total payments	43.			
44	Balance due/(Overpayment)	44.			
3 45	Overpayment applied to next year	45.			
	Penalties	46.			
	· · · · · · · · · · · · · · · · · · ·	1 70.			

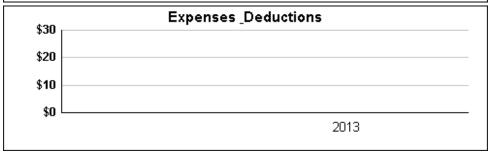
Form 990T	Tax Return History	2014
Name	Jack Vasel Memorial Fund Limited	Employer Identification Number 45–1583593

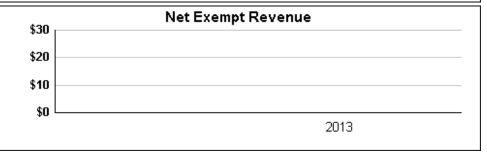
	2010	2011	2012	2013	2014	2015
Business activity profit/loss						
Capital gains/losses						
Partner and S Corp gain/loss						
Rental income*						
Debt-financed income*						
Controlled organizations income/interest*						
Investment income, specific organizations*						
Exploited exempt activity income*						
Other income						
Total trade or business income.						
Compensation of officers, ect.						
Other salaries and wages						
Repairs and maintenance						
Bad debts						
Interest						
Taxes and licenses						
Charitable contributions						
Depreciation and Depletion						
Deferred compensation plans						
Employee benefit programs						



Jack Vasel Memorial Fund Limited







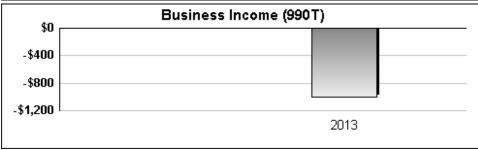
Form 990T	Tax Return History		2014
Name	Jack Vasel Memorial Fund Limited	Employer Ident	ntification Number

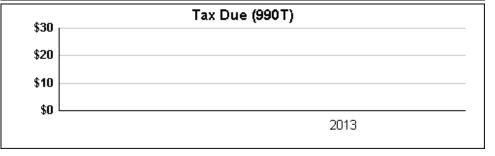
	2010	2011	2012	2013	2014	2015
Other deductions						
Net operating loss deduction						
Specific deduction				1,000		
Income after expense and deductions				-1,000		
Income tax (corporate or trust)						
Other taxes						
Total taxes						
General business credit						
Other credits						
Net tax after credits						
Estimated tax payments						
Other payments						
Balance due/Overpayment						

^{*} Income shown net of expenses









VASELFUND Jack Vasel Memorial Fund Limited 45-1583593

Federal Statements

11/16/2015 11:58 AM

FYE: 12/31/2014

Schedule A, Part III, Line 1(e)

 $\begin{array}{c|c} & \text{Description} & & \text{Amount} \\ \hline \text{Other} & & \$ & 93,703 \\ \hline \text{Total} & & \$ & 93,703 \\ \end{array}$

VASELFUND Jack Vasel Memorial Fund Limited 45-1583593 ph:317-770-0000 Platform Version: 14.3.6 Federal Version: 14.3.6 Indiana Version: 14.2.0

Indiana Diagnostics

Prepared by: Michael P. Gaby, CPA 11/16/2015 11:58 AM MGaby

Critical Mess	ages				
None					
nformational	Messages				
] Indiana Depa	artment of Revenue doe	es not support elec	tronic filing		

Form IT-20NP Return Summary

For calendar year 2014, or tax year beginning , and ending

45-1583593

JACK VASEL MEMORIAL FUND LIMITED

Tax Calculation on Unrelated Business Income	
Federal unrelated business taxable income	
Less: Specific deduction	
Interest on U.S. Obligations	
Deduction for qualified patents income	
Unrelated business income	
Indiana modifications	
Adjusted unrelated business income	
Indiana apportionment percentage	100.00%
Unrelated business apportioned to Indiana	
Indiana NOL deduction	<u> </u>
Taxable Indiana unrelated business income	
Taxable income from other forms	
Total taxable income	
Indiana tax on unrelated business income	
Sales/use tax on purchases	
Total tax due	
Credit for Estimated Tax and Other Payments	
Quarterly estimated tax paid	
Amount paid with extension	
Amount of overpayment credit	
Other credits	
Total credits	
Balance of tax due	
Underpayment penalty	
Late payment interest	
Late payment penalty	
Total penalties and interest	
Total payment due	
Total overpayment	
Amount to be refunded	
Assessed to be assetted	
Amount to be applied	
	
Next Year's Estimates	Miscellaneous Information Amended return
1st quarter	Return / extended due date 05/15/15
2nd quarter	
3rd quarter	Annual Report Information
4th quarter	Amended report
Total	Report / extended due date 08/17/15
	•

Filing Instructions

Jack Vasel Memorial Fund Limited

Indiana Nonprofit Organization 's Annual Report

Taxable Year Ended December 31, 2014

Date Due: AS SOON AS POSSIBLE

Remittance: None is required.

Mail To: Indiana Department of Revenue

Tax Administration P.O. Box 6481

Indianapolis, IN 46206-6481

Signature: The return should be signed and dated by an officer representing the

organization.

NP-20 State Form 51062 (R7 / 8-13)

Indiana Department of Revenue

Indiana Nonprofit Organization's Annual Report For the Calendar Year or Fiscal Year

01 01 2014 and Ending 12 31 2014 **Beginning**

MM/DD/YYYY MM/DD/YYYY

Check if:

Change of Address Amended Report Final Report: Indicate

Date Closed

Due on the 15th day of the 5th month following the end of the tax year. NO FEE REQUIRED.

Name of Organization Telephone Number

JACK VASEL MEMORIAL FUND LIMITED 317 770 0000

County Indiana Taxpayer Identification Number

10409 HAVERFORD PLACE ALLEN

City Zip Code Federal Identification Number State

46845 45 1583593 FORT WAYNE IN

Printed Name of Person to Contact Contact's Telephone Number

317 770 0000

If you are filing a federal return, attach a completed copy of Form 990, 990EZ, or 990PF.

Note: If your organization has unrelated business income of more than \$1,000 as defined under Section 513 of the Internal Revenue Code, you must also file Form IT-20NP.

Current Information

- 1. Have any changes not previously reported to the Department been made in your governing instruments, (e.g.) articles of incorporation, bylaws, or other instruments of similar importance? If yes, attach a detailed description of changes.
- 2. Indicate number of years your organization has been in continuous existence.
- 3. Attach a schedule, listing the names, titles and addresses of your current officers. SEE STATEMENT
- 4. Briefly describe the purpose or mission of your organization below.

PROVIDE FINANCIAL ASSISTANCE TO MEMBERS OF THE PUBLIC WHO ARE PART OF TH GAMING COMMUNITY AND WHO HAVE SUFFERED PERSONAL HARDSHIP.

Email Address:

I declare under the penalties of perjury that I have examined this return, including all attachments, and to the best of my knowledge and belief, it is true, complete, and correct.

TREASURER

Signature of Officer or Trustee Title Date

317 770 0000 AARON COOK Name of Person(s) to Contact Daytime Telephone Number

> Important: Please submit this completed form and/or extension to: Indiana Department of Revenue, Tax Administration P.O. Box 6481 Indianapolis, IN 46206-6481

Telephone: (317) 232-0129

Extensions of Time to File

The Department recognizes the Internal Revenue Service application for automatic extension of time to file, Form 8868. Please forward a copy of your federal extension, identified with your Nonprofit Taxpayer Identification Number (TID), to the Indiana Department of Revenue, Tax Administration by the original due date to prevent cancellation of your sales tax exemption. Always indicate your Indiana Taxpayer Identification number on your request for an extension of time to file.

Reports post marked within thirty (30) days after the federal extension due date, as requested on Federal Form 8868, will be considered as timely filed. A copy of the federal extension must also be attached to the Indiana report. In the event that a federal extension is not needed, a taxpayer may request in writing an Indiana extension of time to file from the: Indiana Department of Revenue, Tax Administration, P.O. Box 6481, Indianapolis, IN 46206-6481, (317) 232-0129.

If Form NP-20 or extension is not timely filed, the taxpayer will be notified by the Department pursuant to I.C. 6-2.5-5-21(d), to file Form NP-20. If within sixty (60) days after receiving such notice the taxpayer does not file Form NP-20, the taxpayer's exemption from sales tax will be canceled.



Form **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

Open to Public Inspection

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.

Α	For the	2014 calend	ar year, or tax year beginning , and ending				
В	Check if a		D	Employe	r identification number		
Ц	Address o	-					
Ш	Name cha	•		45-1	L583593		
X	Initial retu		E	Telephon			
Ц		ırn/terminated	10409 Haverford Place		-		-770-0000
Ц	Amended		City or town, state or province, country, and ZIP or foreign postal code		F	Group E	xemption
Ш	Application		Fort Wayne IN 46845			Number	
G		ting Method:	X Cash Accrual Other (specify) u			_	he organization is not
ı		e: u <u>N/A</u>			•		Schedule B
				527	(Form 9	90, 990-E	Z, or 990-PF).
K	Form of	f organization:	X Corporation Trust Association Other				
			to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets				
(Par	t II, colum		e \$500,000 or more, file Form 990 instead of Form 990-EZ				93,703
P	art I		ue, Expenses, and Changes in Net Assets or Fund Balances (
		Check i	the organization used Schedule O to respond to any question in this Par	rt I			
	1		ifts, grants, and similar amounts received			1	93,703
	2	Program ser	rice revenue including government fees and contracts			2	
	3	Membership	dues and assessments			3	
	4	Investment in	ncome			4	
	5a	Gross amour	t from sale of assets other than inventory 5a				
	b	Less: cost or	other basis and sales expenses 5b				
	С	Gain or (loss) f	rom sale of assets other than inventory (Subtract line 5b from line 5a)			5c	
	6	Gaming and	fundraising events				
	a	Gross income	e from gaming (attach Schedule G if greater than				
ne		\$15,000)	6a				
Revenue	b	Gross incom	e from fundraising events (not including \$ of contribut	ions			
Re			ing events reported on line 1) (attach Schedule G if the				
		sum of such	gross income and contributions exceeds \$15,000) 6b				
	С	Less: direct e	expenses from gaming and fundraising events				
	d	Net income of	r (loss) from gaming and fundraising events (add lines 6a and 6b and subtract				
						6d	
	7a	Gross sales	of inventory, less returns and allowances				
	b	Less: cost of	•				
	С	Gross profit of	or (loss) from sales of inventory (Subtract line 7b from line 7a)			7c	
	8		e (describe in Schedule O)			8	
	9	Total revenu	Ie. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		<u></u>	9	93,703
	10	Grants and s	imilar amounts paid (list in Schedule O)			10	
	11	•	to or for members			11	
S	12		er compensation, and employee benefits			12	
nse	13	Professional	fees and other payments to independent contractors			13	
Expenses	14	Occupancy,	ent, utilities, and maintenance		14		
Ú	15	Printing, pub		15			
	16	Printing, publications, postage, and shipping Other expenses (describe in Schedule O)					65,909
	17	Total expen	ses. Add lines 10 through 16		<u></u> ▶	17	65,909
s	18		eficit) for the year (Subtract line 17 from line 9)			18	27,794
Net Assets	19	Net assets o	fund balances at beginning of year (from line 27, column (A)) (must agree with				
As			gure reported on prior year's return)			19	105,393
Net	20		s in net assets or fund balances (explain in Schedule O)			20	
_	21	Net assets o	fund balances at end of year. Combine lines 18 through 20		<u></u> ▶	21	133,187

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2014)

Form 990-EZ (2014) Jack Vasel Memorial Fund Limited 45-1583593

Part II	Balance Sheets (see the instructions for P	•				
	Check if the organization used Schedule O to	respond to any		ginning of year	T	[] (B) End of year
22 Cook sou	in an and investments			105,393	1 22	133,187
22 Cash, sav	ings, and investments			<u> 103,393</u>		133,107
24 Other age	buildings			0		
25 Total ass	ets (describe in Schedule O)			105,393		133,187
				0		133,107
	ilities (describe in Schedule O) s or fund balances (line 27 of column (B) must agre			105,393		133,187
Part III	Statement of Program Service Accom		<u> </u>		21	133/10/
i ait iii	Check if the organization used Schedule O to	•		·		Expenses
What is the or	ganization's primary exempt purpose?	respond to any	question in this i art in	·····	/ _{(Re}	quired for section
See Sched	. , , , , ,				1 '	(c)(3) and 501(c)(4)
	organization's program service accomplishments for ea	ach of its three large	est program services		1	anizations; optional for
	by expenses. In a clear and concise manner, describe	ū			othe	
	ited, and other relevant information for each program	•	,			510.)
-	le financial assistance to members of the		re part of the			
	community and who have suffered person	al bandahin				
(Grants \$) If this amount includes				28a	
29	,				1	
(Grants \$					29a	
30	,					
(Grants \$) If this amount includes				30a	
<u> </u>	gram services (describe in Schedule O)					
(Grants \$) If this amount includes				31a	65,909
	gram service expenses (add lines 28a through 31a)				32	65,909
Part IV	List of Officers, Directors, Trustees, and Key E	mployees (list each	one even if not compens	sated — see the	instructio	ons for Part IV)
	Check if the organization used Schedule O to response	(b) Average	(c) Reportable	(d) Heath be		· · · · · · · · · · · · · · · · · · ·
	(a) Name and title	hours per week	compensation (Forms W-2/1099-MISC)	contributions to o	employee	(e) Estimated amount of other compensation
		devoted to position	(if not paid, enter -0-)	deferred compe		other compensation
Tom Vas	sel					
	ve Drector	5.00	0		0	
Matthew	Monin					
Board		1.00	0		0	
Todd Ro	owland					
Board		1.00	0		0	
Eric Su	ımmerer					
Board		1.00	0		0	
John Ka	ufeld					
Board		1.00	0		0	
Alex Ye	eager					
Board		1.00	0		0	
Dan Yar	rrington					
Board		1.00	0		0) (
Aaron C	look					
Treasur	er	5.00	0		0	

Form 990-EZ (2014)

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V Yes No 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 X 33 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed 34 copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) X 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)? Х 35a If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O c 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 X 35c 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 X 37a Enter amount of political expenditures, direct or indirect, as described in the instructions u 37a **b** Did the organization file **Form 1120-POL** for this year? 37b X Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were X 38a any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? **b** If "Yes," complete Schedule L, Part II and enter the total amount involved 39 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9 **b** 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 4912 **u** section 4911 u 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 X 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, d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization e 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 X 40e 41 List the states with which a copy of this return is filed **u** Telephone no. **u** 317-770-0000 **42a** The organization's books are in care of **u Aaron Cook** 10412 Allisonville Road, Suite 200 ZIP + 4 **u** 46038 Located at u Fishers IN Yes b At any time during the calendar year, did the organization have an interest in or a signature or other authority over No a financial account in a foreign country (such as a bank account, securities account, or other financial account)? X 42b If "Yes," enter the name of the foreign country: ${f u}$ See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). X c At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country: u Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here 43 and enter the amount of tax-exempt interest received or accrued during the tax year u 43 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 Х 44a Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be X completed instead of Form 990-EZ 44b Did the organization receive any payments for indoor tanning services during the year? X If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an 44d explanation in Schedule O X Did the organization have a controlled entity within the meaning of section 512(b)(13)? 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 X Form 990-EZ (see instructions)

Form 990-EZ (2014)

Jack Vasel Memorial Fund Limited

45-1583593

						r		Yes	No
46		e organization engage, directly or indirectly, in political ca didates for public office? If "Yes," complete Schedule C,		• • • • • • • • • • • • • • • • • • • •			46		x
Pai	rt VI	Section 501(c)(3) organizations only	rait i				40		
		All section 501(c)(3) organizations must answer	er questions 47-	19b and 52, and com	plete the tables for I	ines			
		50 and 51. Check if the organization used Schedule O to	respond to any o	nuestion in this Part V	T				
				-	•			Yes	No
47		e organization engage in lobbying activities or have a sec	ction 501(h) election	in effect during the tax		ſ			
48		If "Yes," complete Schedule C, Part II	Δ\/ii\2 If "Ves" com	nlete Schedule F			47 48		X
49a	Did the	e organization make any transfers to an exempt non-cha	aritable related orga	nization?			49a		X
		s," was the related organization a section 527 organization	. 0				49b		
50	Compl	lete this table for the organization's five highest compens							
	employ	yees) who each received more than \$100,000 of comper	`						
		(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employ benefit plans, and deferred compensatio	ee othe	stimated er comp		
No	ne								
f	Total r	number of other employees paid over \$100,000		 					
51		lete this table for the organization's five highest compens 300 of compensation from the organization. If there is no		contractors who each rec	ceived more than				
	Ψ100,0	(a) Name and business address of each independent contri		(b) Typ	oe of service	(c) (Compen	sation	
Noi	ne								
	Total r	number of other independent contractors each receiving	over \$100.000	<u> </u>					
52		e organization complete Schedule A? Note. All section 5		ns must attach a					
	comple	eted Schedule A				▶ X	Yes	Ŀ	No
		es of perjury, I declare that I have examined this return, including and complete. Declaration of preparer (other than officer) is base				ge and belie	ef, it is		
	oneci, a	The complete. Declaration of preparer (other than officer) is base	sa on an imonnation c	which preparer has any ki	nowleage.				
Sign		Signature of officer			ate				
Here		_ Aaron Cook		Treasure	er				
		Type or print name and title	pararia aignatura		Date		PTIN		
المزم			parer's signature		Ch	neck if			
Paid Prep		Michael P. Gaby, CPA Firm's name } Michael P. Gaby, G	CPA, LLC		11/10/13	If-employed	P004		
Use		Firm's address } Michael P. Gaby, Ga			Firm's EIN		<u>-134</u>	.03	13
		Crawfordsville, I		L 711	Phone no.	765-3	364-	-189	95
May	the IRS	S discuss this return with the preparer shown above? See					X Ye		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.

u Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

Employer identification number Jack Vasel Memorial Fund Limited 45-1583593

Pa	art I	Reas	on for Public Charity	Status (All organizations r	nust co	mplete	this part.) See instruction	S.			
The	orgar			it is: (For lines 1 through 11, che		•	,				
1	1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i) .										
2	П	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)									
3	П	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).									
4	Н	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii) . Enter the hospital's name,									
•	ш										
5		city, and state:									
5	Ш	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.)									
_				,	4 7 0	/I. \/4\/ A\/	A				
6	Н		•	vernmental unit described in sec			•				
7	Ш	ŭ		ubstantial part of its support from	a govern	mental un	it or from the general public				
			section 170(b)(1)(A)(vi). (Co	•							
8		A community	trust described in section 1	70(b)(1)(A)(vi). (Complete Part II.	.)						
9	X	An organization	on that normally receives: (1)	more than 33 1/3% of its suppor	t from co	ntributions	s, membership fees, and gross				
		receipts from	activities related to its exemp	t functions—subject to certain ex	ceptions,	and (2) n	o more than 33 1/3% of its				
		support from	gross investment income and	I unrelated business taxable inco	me (less	section 5°	11 tax) from businesses				
	_	acquired by the	ne organization after June 30,	1975. See section 509(a)(2). (0	Complete	Part III.)					
10	Ш	An organization	on organized and operated ex	clusively to test for public safety.	See sec	tion 509(a)(4).				
11	Ш	An organization	on organized and operated ex	clusively for the benefit of, to per	form the	functions	of, or to carry out the purposes	of			
		one or more	publicly supported organizatio	ns described in section 509(a)(1	l) or sect	ion 509(a	a)(2). See section 509(a)(3). Cl	neck			
		the box in line	es 11a through 11d that descr	ribes the type of supporting organ	ization ar	nd comple	te lines 11e, 11f, and 11g.				
а		Type I. A sup	porting organization operated	I, supervised, or controlled by its	supported	d organiza	ation(s), typically by giving				
	_	the supported	organization(s) the power to	regularly appoint or elect a majo	rity of the	directors	or trustees of the supporting				
		organization.	You must complete Part IV	, Sections A and B.							
b		Type II. A su	pporting organization supervis	sed or controlled in connection wi	ith its sup	ported or	ganization(s), by having				
	_	control or mai	nagement of the supporting o	rganization vested in the same p	ersons th	at control	or manage the supported				
		organization(s). You must complete Part	IV, Sections A and C.							
С		_ `	·	orting organization operated in co	nnection v	with, and	functionally integrated with,				
				ons). You must complete Part I							
d				supporting organization operated							
	_		• •	nization generally must satisfy a			• .,				
				complete Part IV, Sections A a							
е			•	a written determination from the			L Type II. Type III				
	ш			ctionally integrated supporting org		, ,	, ., .,pe, .,pe				
f	Ent	•	of supported organizations								
ď			ring information about the sur	poorted organization(s).							
9		e of supported	(ii) EIN	(iii) Type of organization	(iv) Is the	organization	(v) Amount of monetary	(vi) Amount of			
,		ganization	(, =	(described on lines 1–9	listed in you		support (see	other support (see			
				above or IRC section	docur		instructions)	instructions)			
				(see instructions))	Yes	No					
<u></u>					163	140					
(A)											
(B)											
(0)											
(C)											
(D)											
<u></u>											
(E)											
Tota											

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

Sec	tion A. Public Support							
Caler	ndar year (or fiscal year beginning in) ${f u}$	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 201	4	(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	Total. Add lines 1 through 3							
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)							
6	Public support. Subtract line 5 from line 4.							
Sec	tion B. Total Support							
Caler	ndar year (or fiscal year beginning in) u	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 201	4	(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	Total support. Add lines 7 through 10							
12	Gross receipts from related activities, etc. (see instructions)					12	
13	First five years. If the Form 990 is for the	organization's first,	second, third, four	th, or fifth tax year	as a section 501(c)	(3)		
	organization, check this box and stop here						<u></u>	▶
Sec	tion C. Computation of Public Su	pport Percen	tage					
14	Public support percentage for 2014 (line 6,	column (f) divided	by line 11, column	(f))			14	%
15	Public support percentage from 2013 Scheo	lule A, Part II, line	14				15	%
16a	33 1/3% support test—2014. If the organize	zation did not chec	k the box on line 13	3, and line 14 is 33	1/3% or more, che	ck this		
	box and stop here. The organization qualifi	es as a publicly s	upported organization	on				
b	33 1/3% support test—2013. If the organize	zation did not chec	k a box on line 13	or 16a, and line 15	is 33 1/3% or more) ,		
	check this box and stop here. The organization	ation qualifies as a	publicly supported	organization				▶ ∟
17a	10%-facts-and-circumstances test—201	4. If the organization	on did not check a	box on line 13, 16a	, or 16b, and line 1	4 is		
	10% or more, and if the organization meets	the "facts-and-circ	cumstances" test, c	heck this box and	stop here. Explain	in		
	Part VI how the organization meets the "fac- organization		_					▶ [
b	10%-facts-and-circumstances test—201							
	15 is 10% or more, and if the organization	meets the "facts-ai	nd-circumstances" t	est, check this box	and stop here.			
	Explain in Part VI how the organization me	ets the "facts-and-	circumstances" test.	. The organization of	qualifies as a publi	cly		
	supported organization							▶ □
18	Private foundation. If the organization did instructions	not check a box o	n line 13, 16a, 16b,	17a, or 17b, check	this box and see			. □
								· · · · · · · · · · · · · · · · · · ·

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.)

If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	ction A. Public Support	quamy arraer a		устан, ртодос с	<u>р.ото т алт п</u>	-/	
	ndar year (or fiscal year beginning in) u	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")				, ,	93,703	93,703
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						20,100
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	Total. Add lines 1 through 5					93,703	93,703
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						
500	tion B. Total Support						93,703
	ndar year (or fiscal year beginning in) u	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6	(a) 2010	(6) 2011	(6) 2012	(a) 2010	93,703	93,703
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources					33,703	33,703
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 VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)					93,703	93,703
14	First five years. If the Form 990 is for the	organization's first,	second, third, four	th, or fifth tax year a	as a section 501(c)	(3)	
	organization, check this box and stop here						<u></u> ▶ ∟
	ction C. Computation of Public Su						
15	Public support percentage for 2014 (line 8,	column (f) divided	by line 13, column	(f))		15	100.00%
16	Public support percentage from 2013 Sched					16	<u>%</u>
	ction D. Computation of Investme					T .= T	
17	Investment income percentage for 2014 (lin			column (f))			<u>%</u>
18	Investment income percentage from 2013						%
19a	33 1/3% support tests—2014. If the organ 17 is not more than 33 1/3%, check this bo			•	· ·		> X
b	33 1/3% support tests—2013. If the organ	nization did not che	ck a box on line 14	or line 19a, and lin	e 16 is more than	33 1/3%, and	_
	line 18 is not more than 33 1/3%, check this		=				▶ ∟
20	Private foundation. If the organization did	not check a box of	n line 14, 19a, or 1	9b. check this box a	and see instruction	5	▶

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

`	res No
1	
2	
20	
3a	
3b	
0.0	
3с	
4a	
4b	
4c	
5a	
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5b	
5c	
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7	
8	
9a	
Ju	
9b	
9с	
10a	
10b	990-EZ) 2014

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see

5

Schedule A (Form 990 or 990-EZ) 2014

5 Income tax imposed in prior year

instructions).

emergency temporary reduction (see instructions)

Distributable Amount. Subtract line 5 from line 4, unless subject to

Par	Type III Non-Functionally Integrated 509(a)(3) S	Supporting Organizat	ions (continued)	Tage F
	on D - Distributions		(**************************************	Current Year
1	Amounts paid to supported organizations to accomplish exempt purpose			
2	Amounts paid to perform activity that directly furthers exempt purposes of			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of support	ted organizations		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the organization	on is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
		(i)	(ii)	(iii)
	Section E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions	Distributable
			Pre-2014	Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014:			
a				
b				
c				
<u>d</u>				
е	From 2013			
f	Total of lines 3a through e			
<u>g</u>	Applied to underdistributions of prior years			
h	Applied to 2014 distributable amount			
i	Carryover from 2009 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2014 from Section			
	D, line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2014 distributable amount			
<u>C</u>	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2014, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2014. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2015. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
<u>a</u>				
b				
<u>c</u>				
	Excess from 2013			
Δ.	Evoes from 2014			

Schedule A (Form 990 or 990-EZ) 2014

Schedule A (Fo	orm 990 or 990-EZ) 2	014 Jack	Vasel	Memorial	Fund	Limited	45-1583593	Page 8
Part VI	Supplemental	Information.	Provide t	he explanations	required	by Part II, line	45-1583593 10; Part II, line 17a or 17b	; and
	Part III, line 12.	Also complet	e this par	t for any addition	onal infor	mation. (See ins	structions.)	
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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

Door to Dubl

Department of the Treasury Internal Revenue Service

 $u \ \ \text{Attach to Form 990 or 990-EZ.} \\ u \ \ \text{Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.}$

Open to Public Inspection

Jack Vasel Memorial			1 7 7
	l Fund Limited	i	45-1583593
Form 990-EZ, Part I, Line 16	- Other Expens	ses	
Description	Amo	ount	
Expenses			
Assistance payments	\$	64,564	
Pay pal fees	\$	1,329	
Filing fees	\$	16	
	Total \$	65,909	
	IOCAL P	05,909	
Form 990-EZ, Part III - Prima:	ry Exempt Purp	pose	
Provide Giraneial ansimborne A			.d £ .L.
Provide financial assistance t	co members or	the public v	wno are part of the
	suffered pers	sonal hardsh	ip.
gaming community and who have	Durrered Per.	DOLLAT HAT ADI	··· * ······
gaming community and who have	Durrered Peri		
Form 990-EZ, Part III, Line 3			
	1 - All Other	Accomplishm	ent
Form 990-EZ, Part III, Line 3	1 - All Other	Accomplishm	ent who are part of the
Form 990-EZ, Part III, Line 3	1 - All Other	Accomplishm	ent who are part of the
Form 990-EZ, Part III, Line 3	1 - All Other	Accomplishm	ent who are part of the
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Form 990-EZ, Part III, Line 3	1 - All Other	Accomplishm	ent who are part of the
Form 990-EZ, Part III, Line 3	1 - All Other	Accomplishm	ent who are part of the
Form 990-EZ, Part III, Line 3	1 - All Other	Accomplishm	ent who are part of the
Form 990-EZ, Part III, Line 3: Provide financial assistance t gaming community and who have	1 - All Other co members of suffered pers	Accomplishm the public v	ent who are part of the
Form 990-EZ, Part III, Line 3: Provide financial assistance t gaming community and who have	1 - All Other co members of suffered pers	Accomplishm the public v	ent who are part of the ip.
Form 990-EZ, Part III, Line 3: Provide financial assistance t gaming community and who have	1 - All Other co members of suffered pers	Accomplishm the public v	ent who are part of the ip.
Form 990-EZ, Part III, Line 3	1 - All Other co members of suffered pers	Accomplishm the public v	ent who are part of the ip.
Form 990-EZ, Part III, Line 3: Provide financial assistance t gaming community and who have	1 - All Other co members of suffered pers	Accomplishm the public v	ent who are part of the ip.

11/16/2015 11:58 AM

VASELFUND Jack Vasel Memorial Fund Limited 45-1583593 Indiana Statements

FYE: 12/31/2014

Statement 1 - IN Form NP-20, Line 3 - Current Officers

Officer Name	Title	
Address	City	State Zip Code
Tom Vasel	Executive Drector	
10409 Haverford Place	Fort Wayne	IN 46845
Aaron Cook	Treasurer	
10412 Allisonville Road,	Suite 200 Fishers	IN 46038