TAXABLE YEAR

California Exempt Organization Annual Information Return

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199

201	3 Annual Information Re	turn							19	99	
-	ar 2013 or fiscal year beginning (mm/dd/yyyy)		, and en	nding (mm/dd/yyyy	/)						
	Organization Name	100		2004-0000	nia corpo	oration	numb	er			11.118
	rine Division Association Scholarship Fund, te, room, or PMB no.)	inc.		3006	5580				III or		
	ox 9000, Box # 904 (Mailing address)			FEIN 2	6 0	5	6	1	1	6	3
City	A 5000, Dox # 504 (Mailing address)	Istate	ZIP Code		0 0	3	0	4	4	0	J
Oceans	de	CA	92051								
	turn			TC Section 2370	1d hac	the or	naniz	ation			
	d Information Return		1 1 11 12								
	tion 4947(a)(1) trust		(6)						0,		
	ormation Return? ●□ Dissolved ●□ Surrendered (or (3) made an elect								2.000
	erged/Reorganized	, vertilatawit	(relating to lobbying	1000				0	□ Y ₀	es	NO.
	nter date: (mm/dd/yyyy) //		If "Yes," complete a								
E Check accounting method:						\$500 P.S	? •	□Ye	s l	No	
(1)□(ash (2) Accrual (3) □ Other		If "Yes," enter the gr	The state of the s							
	return filed?		sources						S		-
	1990T (2) ● □ 990 PF (3) ● □ Sch H (990)		L If organization is ex- exclusively religious	2012년 개인 이 시간 내 기업을 보고 있다.				ina is			
	group filing for the subordinates/affiliates? ● []	Yes Mo	supported primarily					ons.			
	attach a roster. See instructions		check box. No filing								
	[2] 경우 (2) [2] [2] [2] [2] [2] [2] [2] [2] [2] [2]	Yes No	M Is the organization a	Limited Liability	y Compa	ипу?.			□Y	es	No
If "Yes,	what is the parent's name?		N Did the organization	file Form 100 or	r Form 1	09 to	repor	t			
Did tho	organization have any changes in its activities,		taxable income?						□Y	es	✓ No
	ng instrument, articles of incorporation, or bylaws		Is the organization to						-	350 4	_
	e not been reported to the Franchise Tax Board? • []	Yes □No	IRS audited in a price	or year?	++++			•	LJY	es	₩]No
	explain, and attach copies of revised documents.										
Part I	omplete Part I unless not required to file this form. See	General In	structions B and C.								69000
	1 Gross sales or receipts from other sources. From Sid	NAME OF THE OWNER, OF THE OWNER, OF THE OWNER,	CONTRACTOR OF THE PARTY OF THE		0	1				3	6 00
	2 Gross dues and assessments from members and affil					2			-	4	00
Receipts	3 Gross contributions, gifts, grants, and similar amount					3			35	5,30	9 00
and Revenues	4 Total gross receipts for filing requirement test. Add lin						000				Em
	This line must be completed. If the result is less that			<u> </u>		4			35	5,34	5 00
	5 Cost of goods sold				00						
	6 Cost or other basis, and sales expenses of assets solo				00		100	12/11/4	611		Tai
	7 Total costs. Add line 5 and line 6					8			-25	2/	5 00
	Total gross income. Subtract line 7 from line 4 Total expenses and disbursements. From Side 2, Part					1	-	-		-	7 00
Expenses	10 Excess of receipts over expenses and disbursements.					10	_				2) 00
	11 Filing fee \$10 or \$25. See General Instruction F					11	1		100	•	0 00
Filing	12 Total payments					12				_	00
Fee	13 Penalties and Interest. See General Instruction J					13					00
	들었다. 그렇게 얼마 있는데 그것 때 그리고 하다면 하면					14					00
1	15 Balance due. Add line 11, line 13, and line 14. Then s	subtract line	e 12 from the result		💿	15				1	0 00
Sign	Under penaltics of perjury, I declare that I have examined this re true, correct, and complete. Declaration of properer (other than	eturn, includir	ng accompanying schedules a	and statements, and	d to the b	est of n	ny kno	wledge	e and l	belief	itis
Here	0///	Title	based off all information of wi	Date		Teleph					
	Signature of officer AMA (1.00/	Chief	Financial Officer	7/14/2016		281	16	15-6	275		
	- Committee of the comm		Date	Check if self-		PTIN	-				
Paid Preparer's	Preparers signature >			employed ▶ [45					М,	
						FEIN					
Use Only	Firm's name (or yours, if self-employed)				L						
	and address					Teleph	one				
					L)				
	May the FTB discuss this return with the preparer s	hown abov	re? See instructions			□ Yes		Vo.			
	The second state of the second						and the				-

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

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# Gross rents	*************				00
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gages payable				•	
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		AND AND ADDRESS OF THE PARTY OF		The second secon	
liabilities and net worth		393,716		358	1,37
Do not complete this schedule if the	s with income per return amount on Schedule L., li	ne 13. column (d), is less than	\$50.000.		
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ess of capital losses over canital nains	•		Marian Resident	4	
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enses recorded on books this year not	The state of the state of	9 Total. Add line 7 and line			
TTT WAS ON DUCKS UND YOU HOL	The same of the sa	I S IVEN. MUUTITE / ATTUITE			
ucted in this return. Attach schedule	•	10 Net income per return.			
	2 Interest. 3 Dividends. 4 Gross rents 5 Gross royalties. 6 Gross amount received from sale of assets 7 Other income. Attach schedule. 8 Total gross sales or receipts from other sour 9 Contributions, gifts, grants, and similar am 10 Disbursements to or for members. 11 Compensation of officers, directors, and tr 12 Other salaries and wages. 13 Interest. 14 Taxes. 15 Rents. 16 Depreciation and depletion (See instruction 17 Other Expenses and Disbursements. Attact 18 Total expenses and disbursements. Add lir lule L. Balance Sheets 1 accounts receivable notes receivable. 1 Interest in other bonds. 2 strents in other bonds. 3 strents in other bonds. 4 strents in stock. 1 tagge loans. 1 or investments. Attach schedule expreciable assets. 2 assets. Attach schedule. 3 assets. 4 assets. 5 and net worth 1 ounts payable tributions, gifts, or grants payable des and notes payable. 1 tagges payable explained in the form of capital surplus. Attach reconciliation indiced earnings or income fund. 1 liabilities and net worth. 2 liabilities and net worth. 2 liabilities and net worth. 3 liabilities and net worth. 4 liabilities and net worth. 5 liabilities and net worth. 5 liabilities and net worth. 6 liabilities and net worth. 7 liabilities and net worth. 8 liab	2 Interest. 3 Dividends. 4 Gross rents 5 Gross royalties. 6 Gross amount received from sale of assets (See Instructions). 7 Other income. Attach schedule. 8 Total gross sales or receipts from other sources. Add line 1 through line 9 Contributions, gifts, grants, and similar amounts paid. Attach schedule. 11 Disbursements to or for members. 11 Compensation of officers, directors, and trustees. Attach schedule. 12 Other salaries and wages. 13 Interest. 14 Taxes. 15 Rents. 16 Depreciation and depletion (See instructions). 17 Other Expenses and Disbursements. Attach schedule. 18 Total expenses and disbursements. Add line 9 through line 17, Enter lule L. Balance Sheets Beginning of (a) accounts receivable. noters receivable. noters receivable. noters receivable. strents in other bonds. strents in other bonds. strents in other bonds. strents in stock. tgage loans. or investments. Attach schedule. assets. es and net worth punts payable. tributions, gifts, or grants payable. des and notes payable. tributions, gifts, or grants payable. des and notes payable. tributions, gifts, or grants payable. des and notes payable. Tributions, gifts, or grants payable and notes payable. Tributions gifts gifts and net worth. Tributions gifts gif	2 Interest. 3 Dividends. 4 Gross rents 5 Gross amount received from sale of assets (See Instructions) 7 Other income. Attach schedule. 8 Total gross sales or receipts from other sources. Add line 1 through line 7. Enter here and on Side 1, P 9 Contributions, gifts, grants, and similar amounts paid. Attach schedule. 10 Disbursements to or for members. 11 Compensation of officers, directors, and trustees. 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2013 California Exempt Organization Annual Information Return First Marine Division Association Scholarship Fund, Inc. EIN: 26-0564463

CA Corporation Number: 3006580

Supporting Schedule: Form 199

Board of Directors:

Carl F. Wenhold, Chairman & CEO Building 1132, Camp Pendleton California 92055-0000

Carl Miller, Vice-Chairman Building 1132, Camp Pendleton California 92055-0000

John R. Stevens, Chairman Emeritus Building 1132, Camp Pendleton California 92055-0000

James Zalpis, Treasurer Building 1132, Camp Pendleton California 92055-0000

Michael Galyean, Secretary Building 1132, Camp Pendleton California 92055-0000

Clif Cromer, Director Building 1132, Camp Pendleton California 92055-0000

John N. Bastian, Director Building 1132, Camp Pendleton California 92055-0000

A. J. Burn, Director Building 1132, Camp Pendleton California 92055-0000

David Snider, Director Building 1132, Camp Pendleton California 92055-0000

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Other Expenses: \$70,687.00

Grants paid to universities on behalf of scholarship recipients: \$ 63,000.00

Professional accounting fees and other payments to contractor: \$ 5,637.00

Printing and postage: \$ 38.00

Credit Card Processing Fees: \$874.00

Equipment lease payments: \$ 902.00

Other miscellaneous expenses: \$ 236.00