Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

2014

Open to Public Inspection

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

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.

A For the 2014 calendar year, or tax year beginning October 28 2014, and ending December 31 , 20 C Name of organization B Check if applicable D Employer identification number Address change American Kratom Association 47-2208981 Name change Number and street (or P O box, if mail is not delivered to street address) F Telephone number ✓ Initial return 27600 Hurd View Ln. 757-633-6222 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number > Application pending Clark CO. 80428 G Accounting Method H Check ► ✓ If the organization is not I Website: ▶ americankratom.org required to attach Schedule B (Form 990, 990-EZ, or 990-PF) ☐ Association Other L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts if gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I. Contributions, gifts, grants, and similar amounts received 200 2 Program service revenue including government fees and contracts 2 0 3 3 0 Investment income 4 4 0 Gross amount from sale of assets other than inventory 5a Less: cost or other basis and sales expenses 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . Less: direct expenses from gaming and fundraising events . . . 6c Net income or (loss) from garning and fundraising events (add lines 6a and 6b and subtract 6d Gross sales of inventory, less returns and allowances 7a 7a Less: cost of goods sold 7b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c 8 Other revenue (describe in Schedule O) 8 0 9 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 200 10 Grants and similar amounts paid (list in Schedule O) 10 0 11 11 0 Salaries, other compensation, and employee benefits 12 12 0 13 Professional fees and other payments to independent contracted 13 0 14 Occupancy, rent, utilities, and maintenance . . . 14 0 15 Printing, publications, postage, and shipping . . . 15 0 16 Other expenses (describe in Schedule O) 16 6 17 Total expenses. Add lines 10 through 16. 17 6 Excess or (deficit) for the year (Subtract line 17 from line 9) . 18 18 194 Net Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 0 20 Other changes in net assets or fund balances (explain in Schedule O) . . . 20 0 Net assets or fund balances at end of year. Combine lines 18 through 20 194

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 106421

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Pa						
	Check if the organization used Schedule	e O to respond to ar				· · · · · □
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			N/A		194
23	Land and buildings			0	23	0
24	Other assets (describe in Schedule O)				24	
25 26	Total assets				25 26	194
27	Net assets or fund balances (line 27 of colum	n (D) muset caree with	· · · · ·		27	
Par				Part III)	21	194
	Check if the organization used Schedul	•		•	ļ	Expenses
Wha	is the organization's primary exempt purpose?	Educate general pub				quired for section
Desc as m	ribe the organization's program service accomplies as a concise in a clear and concise in the control of the co	lishments for each o	f its three largest pr	rogram services,	org	(c)(3) and 501(c)(4) anizations, optional for ers.)
28	<u> </u>				-	
	(Grants \$) If this amoun	t includes foreign are	nto chook boro	N (1)	28	
29					20	a
					1	
					1	
	(Grants \$) If this amoun	t includes foreign gra	ints, check here .	▶ 🗆	29	a c
30					T	
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		t includes foreign gra		<u> ▶ □</u>	30	3 <u>(</u>
31	Other program services (describe in Schedule O)					}
20	(Grants \$) If this amoun	t includes foreign gra	ants, check here	· · · • 	31	
	Total program service expenses (add lines 28a				32	
r ei	List of Officers, Directors, Trustees, and Ke Check if the organization used Schedul				nsırı	ictions for Part IV)
	Oncert if the organization used contedu	(b) Average	(c) Reportable	(d) Health benefits,	Ť	· · · · · · · ·
	(a) Name and title	hours per week devoted to position	compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contributions to employ benefit plans, and deferred compensation) Estimated amount of other compensation
Susa	n Ash					
	d Member Director	60	0		0	0
	Kemp		_			
	d Member	30	0		0	0
D	y Rosemond					•
Boar	d Member				-	
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Part	Other Information (Note the Schedule A and personal benefit contract statement requirements	in th	ne	<u> </u>
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	<u>Part</u>		
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		✓
34	Vere any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		1
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)?			✓
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O			
С	was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III			,
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			1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0	37b	1.146	دئیکست
b	Did the organization file Form 1120-POL for this year?			✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?			ثبينتا
b	IS West Transplate Oaks at data Doubles at a charge to the	38a	51	√
39	Section 501(c)(7) organizations. Enter:	42 37	: .;	, A.
а	Initiation fees and capital contributions included on line 9		7	₹.2.±
b	Gross receipts, included on line 9, for public use of club facilities	"abla" acces	7	
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	1 . M		
	section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶	-0-14,5 m		
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	22	
	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 pnor Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	ر اس _{ان خا} ر	✓
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912,	A*** }-		ئىرىنىڭ ئۇچ
	4955, and 4958	t.		2 2
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line	1, "	13.	الم الم
	40c reimbursed by the organization	\$2.5g	:::	ار الله الله الله الله الله الله الله ال
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	=	
41	List the states with which a copy of this return is filed ▶ Colorado			
42a	The organization's books are in care of ▶ Mary Ash Telephone no. ▶ 7	57 48	9-8643	3
	Located at ► 1503 Powhapan Ct. Norfolk, VA. 23508 ZIP + 4 ►			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over	·	Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	V	✓
	If "Yes," enter the name of the foreign country: ► See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and	18 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	# 1.72 h	*\z;\\$
	Financial Accounts (FBAR).		43.5	
c	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	 	ئىنىڭىنىڭ ا
•	If "Yes," enter the name of the foreign country:	120		<u>y</u>
43	Section 4947(a)(1) nonexempt chantable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. 1	▶ 🗀
	and enter the amount of tax-exempt interest received or accrued during the tax year			
		S 50.00	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			3.19.0
h	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be	44a	- \$153,0	4 (5)
b	completed instead of Form 990-EZ	44b	#3.536 To 35.	1
c	Did the organization receive any payments for indoor tanning services during the year?	44c		1
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an		- 12 A	
	explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	أيبيا	√
þ	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	\$ 40°	7 4 10 10 10 10 10 10 10 10 10 10 10 10 10	200
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	AFL		, G, V
		45b	لــــــا	

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Yes	No ✓				
or lines					
Yes	No				
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d amount of pensation					

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48

49a

49b

Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I Part VI Section 501(c)(3) organizations only All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for 50 and 51. Check if the organization used Schedule O to respond to any question in this Part VI 47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 48 49a Did the organization make any transfers to an exempt non-charitable related organization? . . . b If "Yes," was the related organization a section 527 organization? . Complete this table for the organization's five highest compensated employees (other than officers, directors, truster 50 employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "N (b) Average (c) Reportable contributions to employee (e) Estimate (a) Name and title of each employee hours per week compensation benefit plans, and deferred other com devoted to position (Forms W-2/1099-MISC) compensation f Total number of other employees paid over \$100,000 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None." (a) Name and business address of each independent contractor (b) Type of service (c) Compensation d Total number of other independent contractors each receivi Did the organization complete Schedule A? Note. All completed Schedule A Under penalties of penury, I declare that I have examined this return, including accomtrue, correct, and complete Declaration of preparer (other than officer) is based on all Sign Here Susan Ash Chairman of the Board Type or print name and title Preperer's signature Print/Type preparer's name Paid **Dennis Peterson** Preparer Firm's name Dennis Peterson C.P.A. Use Only Firm's address ▶ 2239 Gleim Ct. Enola, PA. 17025 May the IRS discuss this return with the preparer shown above? Se

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