	990-EZ	
Form	<b>330-ET</b>	

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## Short Form

2018

Open to Public

Inspection

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

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

▶ Do not enter social security numbers on this form as it may be made public.

Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990EZ for instructions and the latest information. December 31 ,2018 2018, and ending January 1 A For the 2018 calendar year, or tax year beginning **D** Employer identification number C Name of organization B Check if applicable: 23-2753751 USATE Mid-Atlantic Inc. Address change Room/suite E Telephone number Number and street (or P.O. box, if mail is not delivered to street address) Name change (267) 603-3404 Initial return P.O. Box 662 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption X Amended return Southeastern, PA 19399-0682 Number **>** Application pending H Check > X if the organization is not G Accounting Method: required to attach Schedule B I Website:► N/A (Form 990, 990-EZ, or 990-PF). J Tax-exempt status (check only one) - X 501(c)(3) 501(c) ( Other K Form of organization: X Corporation Trust Association L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ . . . . . . . . . . . . . . . 186,313. Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I . . . . . 🗙 Contributions, gifts, grants, and similar amounts received . . . . . . . . . . . . 1 1 120,750. 2 Program service revenue including government fees and contracts 2 Membership dues and assessments . . . . . . . . . . . . 3 61,510. 3 4 4,053. 4 Investment income Gross amount from sale of assets other than inventory 5a 5a 5b Less: cost or other basis and sales expenses . . . . . . . . . h Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . 5c C Gaming and fundraising events: 6 Gross income from gaming (attach Schedule G if greater than а 6a Revenue of contributions Gross income from fundraising events (not including \$ b from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . 6b Less: direct expenses from gaming and fundraising events . . . 6c С Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract d 6d Gross sales of inventory, less returns and allowances . . . . 7a 7a Less: cost of goods sold 7b b 7c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . С 8 0. Other revenue (describe in Schedule O). 8 186,313. 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 . . . . . . . . . . . . . . 9 10 Grants and similar amounts paid (list in Schedule O) 10 . . . 11 11 5,000. 12 12 Expenses 500. Professional fees and other payments to independent contractors . . . . . 13 13 14 Occupancy, rent, utilities, and maintenance . . . . . . . . . . . . 14 15 449. Printing, publications, postage, and shipping . . . . . . . . . . . . 15 130,272. 16 16 136,221. 17 17 50,092. Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . . . . . . . . . . . . . 18 18 Net Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 122,115. end-of-vear figure reported on prior year's return) 19 20 -26,476. Other changes in net assets or fund balances (explain in Schedule O) . . . . . . . . 20 145,731. Net assets or fund balances at end of year. Combine lines 18 through 20 21 21 Form 990-EZ (2018) Cat. No. 106421 REV 12/18/18 PRO For Paperwork Reduction Act Notice, see the separate instructions. BAA

		2018				Page <b>2</b>	
Form 990-EZ (2018)				and the second secon			
Part II Balance	Sheets (see the instructions for	or Part II)	augetion in this	Dart II		🗆	
Check if t	he organization used Schedule (	U to respond to any	question in this i	(A) Beginning of year	r ·	(B) End of year	
			-	117,972.	22	141,588.	
	and investments		· · · · +	0.	23	0.	
	ngs		· · · · ·  -		24	4,143.	
	escribe in Schedule O)		· · · · ·	4,143.	25	145,731.	
25 Total assets .				122,115.	26	140,101.	
26 Total liabilities	(describe in Schedule O)			122,115.	27	145,731.	
27 Net assets or f	fund balances (line 27 of column	(B) must agree with	line 21)	North Control of Contr	21	140,101.	
Part III Statemer	of Program Service Accomp	olishments (see the	e instructions for F	art III)		Expenses	
Check if t	he organization used Schedule	O to respond to any	y question in this	Part III  . 🗋	(Rec	uired for section	
What is the organizatio	on's primary exempt purpose?	See Part III S	tmt		501(	(c)(3) and 501(c)(4)	
	tion to program convice accomplie	hments for each of	its three largest p	rogram services,	1 0	anizations; optional for	
as measured by expe	enses. In a clear and concise ma	anner, describe the	services provided	l, the number of	othe	/rS.)	
persons benefited, and	d other relevant information for ea	ch program une.				1	
28 Provide san	ctions for track and fi	ield and road	race				
events							
(Grants \$	0.) If this amount	includes foreign grat	nts, check here .	<u> ► 🗌</u>	28a	<b>5</b> ,450.	
29 provide tra	ck & field championship	os, certify of	ficials,				
organize ro	ad and off-road Grand I	Prix, particip	ate in the N	ational			
Convention.	and process membership	OS					
(Grants \$	0.) If this amount	includes foreign gra	nts, check here .	🕨 🗌	298	32,951.	
20 Dreamide inc	loor and outdoor age gro	oup competitic	on awards				
30 Provide inc	petitors achievements	oup compose					
(Overste C	0.) If this amount	includes foreign gra	nts. check here .	· · · ► □	30a	<b>a</b> 19,714.	
(Grants \$	ervices (describe in Schedule O)						
	0. ) If this amount				31a	a 2,799.	
(Grants \$	service expenses (add lines 28a t	through 31a)			32	60,914.	
32 Total program	ficers, Directors, Trustees, and Key	(Employees (list each	one even if not com	pensated-see the	instru	uctions for Part IV)	
Part IV List of Of	the organization used Schedule	O to respond to ar	v question in this	Part IV	-	🗆	
Uneck II	the organization used schedule		(c) Reportable	Idi Health Denemis	i,		
4	a) Name and title	(b) Average compensation				yee (e) Estimated amount of other compensation	
t	aj Name alla dile	devoted to position	(Forms W-2/1099-MISC (if not paid, enter -0-)	· · · · · · · · · · · · · · · · · · ·		outor competition	
	<b>Υ</b> 7 ΓΓΆΤΤ						
SHARNETTE HAND	Y-HALL	10.00	0.		0.	0.	
PRESIDENT		10.00	0.		<u>.</u>		
SOLOMIYA LOGAN		- F 00	0		0.	0.	
VICE PRESIDENT		5.00	0.		<u>··</u>		
KISHA VAUGH			0			0.	
SECRETARY		5.00	0.		0.	0.	
ANNETTE WHITE						0	
FINANCIAL SECR	A CONTRACT OF A	5.00	0.		0.	0,	
J WAYNE SADOWS	KI					2	
TREASURER		5.00 0.			0.	0.	
DOREEN MCCOUBR	OOREEN MCCOUBRIE						
MEMBERSHIP SEC	RETARY	25.00	7,000	,	0.	0.	
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