

Form 990-EZ

Department of the Treasury  
Internal Revenue Service

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)

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](http://www.irs.gov/form990).

OMB No 1545-1150

2015

Open to Public Inspection

**A** For the 2015 calendar year, or tax year beginning 01-01-2015, and ending 12-31-2015

**B** Check if applicable  
☐ Address change  
☐ Name change  
☐ Initial return  
☐ Final return/terminated  
☐ Amended return  
☐ Application pending

**C** Name of organization  
MASQUERADE OF TAMPA BAY INC

Number and street (or P O box, if mail is not delivered to street address)Room/suite  
12033 GANDY BLVD N

City or town, state or province, country, and ZIP or foreign postal code  
ST PETERSBURG, FL 33702

**D** Employer identification number  
01-0749314

**E** Telephone number  
(727) 215-0906

**F** Group Exemption Number

**G** Accounting Method ☒ Cash ☐ Accrual Other (specify) \_\_\_\_\_

**H** Check ☒ if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

**I** Website: ☒ N/A

**J** Tax-exempt status (check only one) ☒ 501(c)(3) ☐ 501(c) ( ) (insert no ) ☐ 4947(a)(1) or ☐ 527

**K** Form of organization ☒ Corporation ☐ Trust ☐ 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. ☒ \$ 24,563

Part I 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 . . . . . <input checked="" type="checkbox"/>									
Revenue	1	Contributions, gifts, grants, and similar amounts received . . . . .						1	
	2	Program service revenue including government fees and contracts . . . . .						2	24,563
	3	Membership dues and assessments . . . . .						3	
	4	Investment income . . . . .						4	
	5a	Gross amount from sale of assets other than inventory . . . . .				5a			
	b	Less cost or other basis and sales expenses . . . . .				5b	0		
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . . .						5c	
	6	Gaming and fundraising events							
	a	Gross income from gaming (attach Schedule G if greater than \$15,000) . . . . .				6a			
	b	Gross income from fundraising events (not including \$ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)				6b	0		
	c	Less direct expenses from gaming and fundraising events . . . . .				6c	0		
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)						6d	
	7a	Gross sales of inventory, less returns and allowances . . . . .				7a			
b	Less cost of goods sold . . . . .				7b	0			
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . . . .						7c		
8	Other revenue (describe in Schedule O) . . . . .						8		
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 . . . . .						9	24,563	
Expenses	10	Grants and similar amounts paid (list in Schedule O) . . . . .						10	
	11	Benefits paid to or for members . . . . .						11	
	12	Salaries, other compensation, and employee benefits . . . . .						12	
	13	Professional fees and other payments to independent contractors . . . . .						13	
	14	Occupancy, rent, utilities, and maintenance . . . . .						14	
	15	Printing, publications, postage, and shipping . . . . .						15	85
	16	Other expenses (describe in Schedule O) . . . . .						16	22,350
	17	Total expenses. Add lines 10 through 16 . . . . .						17	22,435
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . .						18	2,128
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) . . . . .						19	1,487
	20	Other changes in net assets or fund balances (explain in Schedule O) . . . . .						20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20 . . . . .						21	3,615