

RRH Development Foundation

*RETURN OF ORGANIZATION
EXEMPT FROM INCOME TAX FORM*

YEAR ENDED DECEMBER 31, 2015

STATEMENT THAT THIS IS A TAX RETURN NOT A FINANCIAL STATEMENT

The accompanying federal income tax return does **NOT** constitute a financial statement. We have not audited, reviewed or compiled the accompanying income tax return and, accordingly, do not express an opinion or any other form of assurance on it.

An income tax return is not intended to constitute financial statements prepared in accordance with generally accepted accounting principles. Accordingly, it does not necessarily include all financial information or disclosures required by generally accepted accounting principles. If the omitted financial information or disclosures were included with the tax return, they might influence the users' conclusions about the taxpayer's financial position, results of operations and cash flows. Accordingly, this income tax return is not designed to be used in lieu of financial statements.

RECORD RETENTION

Our policy is to dispose of our copies of tax returns and workpapers, and other tax information that is more than eight years old.

Your responsibility for retention of your own tax records varies, depending upon the type of tax return or other information involved. We suggest that you keep your tax information and supporting documents for a minimum of eight years. We also recommend that you keep all records that pertain to a carryover amount, such as net operating loss carryovers and charitable contribution carryovers as well as capital loss carryovers, until eight years after the carryover has been consumed.

Also, we suggest that you maintain, indefinitely, copies of income tax returns, records supporting your tax basis in your personal, investment, and business assets, and documentation pertaining to gifts that you make. Your copies of the returns are enclosed for your files. We suggest that you retain these copies indefinitely.



CPAs & BUSINESS ADVISORS

May 10, 2016

RRH Development Foundation
1081 N China Lake Blvd
Ridgecrest , CA 93555

RRH Development Foundation:

Enclosed is the organization's 2015 Exempt Organization return. The state Exempt Organization Annual Report is also enclosed. These should be signed, dated, and mailed, as indicated.

CALIFORNIA FORM RRF-1:

The California Form RRF-1 should be mailed on or before May 16, 2016 to:

Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

Enclose a check or money order for \$25.00, payable to Attorney General Registry of Charitable Trusts.

The report should be signed and dated by the authorized individual(s).

Copies of all the returns are enclosed for your files. We suggest that you retain these copies indefinitely.

Sincerely,

Kim Hunwardsen, CPA

TAX RETURN FILING INSTRUCTIONS

FORM 990-N

FOR THE YEAR ENDING
December 31, 2015

Prepared for	RRH Development Foundation 1081 N China Lake Blvd Ridgecrest , CA 93555
Prepared by	EIDE BAILLY LLP 877 W. MAIN ST. STE. 800 BOISE, ID 83702
Amount due or refund	Not applicable
Make check payable to	Not applicable
Mail tax return and check (if applicable) to	Not applicable
Return must be mailed on or before	Not applicable
Special Instructions	<p>Form 990-N (e-Postcard) has been filed electronically. There is no paper equivalent for this form, however, a summary worksheet is provided for review purposes.</p> <p>A copy of the Form 990-N summary worksheet return is enclosed for your files. We suggest that you retain this copy indefinitely.</p>

Form 990-N (e-Postcard) Summary
(THIS IS NOT A FILEABLE FORM - FOR REVIEW PURPOSES ONLY**)**

Tax period beginning 01/01/2015 and ending 12/31/2015

Organization's legal name

RRH Development Foundation

Employer ID number

46-4181603

Other names used by organization (DBA)

Number and street (or P.O. box, if applicable)

1081 N China Lake Blvd

Room/Suite

Telephone number

760-499-3955

City or town, state or country and ZIP + 4

Ridgecrest , CA 93555

Web address, if applicable www.rrh.org/about-rrh/rrh-development-foundation/

Check if organization is not a 509(a)(3) supporting organization and its gross receipts meets limits for the tax year

Check if organization is terminating (going out of business)

Information regarding principal officer:

Name

Lois Johnson

Street address

1081 N China Lake Blvd

City, state or country and ZIP + 4

Ridgecrest , CA 93555

TAX RETURN FILING INSTRUCTIONS

CALIFORNIA FORM RRF-1

FOR THE YEAR ENDING
December 31, 2015

Prepared for	RRH Development Foundation 1081 N China Lake Blvd Ridgecrest , CA 93555
Prepared by	EIDE BAILLY LLP 877 W. MAIN ST. STE. 800 BOISE, ID 83702
Amount due or refund	Balance due of \$25.00
Make check payable to	Attorney General Registry of Charitable Trusts
Mail tax return and check (if applicable) to	Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470
Return must be mailed on or before	May 16, 2016
Special Instructions	The report should be signed and dated by the authorized individual(s).

MAIL TO:
 Registry of Charitable Trusts
 P.O. Box 903447
 Sacramento, CA 94203-4470
 Telephone: (916) 445-2021

WEB SITE ADDRESS:
<http://ag.ca.gov/charities/>

**ANNUAL
 REGISTRATION RENEWAL FEE REPORT
 TO ATTORNEY GENERAL OF CALIFORNIA**

Sections 12586 and 12587, California Government Code
 11 Cal. Code Regs. sections 301-307, 311 and 312

Failure to submit this report annually no later than four months and fifteen days after the end of the organization's accounting period may result in the loss of tax exemption and the assessment of a minimum tax of \$800, plus interest, and/or fines or filing penalties as defined in Government Code section 12586.1. IRS extensions will be honored.

State Charity Registration Number: CT _____ RRH DEVELOPMENT FOUNDATION <small>Name of Organization</small> 1081 N CHINA LAKE BLVD <small>Address (Number and Street)</small> RIDGECREST , CA 93555 <small>City or Town, State and ZIP Code</small>	Check if: <input type="checkbox"/> Change of address <input type="checkbox"/> Amended report Corporate or Organization No. <u>3614489</u> Federal Employer I.D. No. <u>46-4181603</u>
--	--

ANNUAL REGISTRATION RENEWAL FEE SCHEDULE (11 Cal. Code Regs. sections 301-307, 311 and 312)
 Make Check Payable to Attorney General's Registry of Charitable Trusts

Gross Annual Revenue	Fee	Gross Annual Revenue	Fee	Gross Annual Revenue	Fee
Less than \$25,000	0	Between \$100,001 and \$250,000	\$50	Between \$1,000,001 and \$10 million	\$150
Between \$25,000 and \$100,000	\$25	Between \$250,001 and \$1 million	\$75	Between \$10,000,001 and \$50 million	\$225
				Greater than \$50 million	\$300

PART A - ACTIVITIES

For your most recent full accounting period (beginning 01/01/2015 ending 12/31/2015) list:
 Gross annual revenue \$ 62,969. Total assets \$ 62,969.

PART B - STATEMENTS REGARDING ORGANIZATION DURING THE PERIOD OF THIS REPORT

Note: If you answer "yes" to any of the questions below, you must attach a separate sheet providing an explanation and details for each "yes" response. Please review RRF-1 instructions for information required.

	Yes	No
1. During this reporting period, were there any contracts, loans, leases or other financial transactions between the organization and any officer, director or trustee thereof either directly or with an entity in which any such officer, director or trustee had any financial interest?		X
2. During this reporting period, was there any theft, embezzlement, diversion or misuse of the organization's charitable property or funds?		X
3. During this reporting period, did non-program expenditures exceed 50% of gross revenues?		X
4. During this reporting period, were any organization funds used to pay any penalty, fine or judgment? If you filed a Form 4720 with the Internal Revenue Service, attach a copy.		X
5. During this reporting period, were the services of a commercial fundraiser or fundraising counsel for charitable purposes used? If "yes," provide an attachment listing the name, address, and telephone number of the service provider.		X
6. During this reporting period, did the organization receive any governmental funding? If so, provide an attachment listing the name of the agency, mailing address, contact person, and telephone number.		X
7. During this reporting period, did the organization hold a raffle for charitable purposes? If "yes," provide an attachment indicating the number of raffles and the date(s) they occurred.		X
8. Does the organization conduct a vehicle donation program? If "yes," provide an attachment indicating whether the program is operated by the charity or whether the organization contracts with a commercial fundraiser for charitable purposes.		X
9. Did your organization have prepared an audited financial statement in accordance with generally accepted accounting principles for this reporting period?		X

Organization's area code and telephone number 760-499-3955

Organization's e-mail address _____

I declare under penalty of perjury that I have examined this report, including accompanying documents, and to the best of my knowledge and belief, it is true, correct and complete.

LOIS JOHNSON

PRINCIPAL OFFICER

Signature of authorized officer

Printed Name

Title

Date



State of California Franchise Tax Board

Session expires in 19:53

199N e-Postcard - Confirmation

Print this page for your records. The Confirmation Number below is proof that you successfully filed your e-Postcard.

We received your FTB 199N California e-Postcard on May 10, 2016 10:51 AM.

Confirmation Number: 361448913102

Entity Information

Entity ID: 3614489
Entity Name: RRH DEVELOPMENT FOUNDATION
Account Period Beginning: JANUARY 01, 2015
Account Period Ending: DECEMBER 31, 2015

This is not your entity's first year in business.

Your entity has not terminated or gone out of business.

Your entity has not changed the account period.

Gross Receipts: \$62,969

This is not an amended return.

An IRS Form 1023/1024 is not pending.

Date IRS Form 1023/1024 Filed: N/A

FEIN: 464181603

Doing Business As:

Website Address: RRH.ORG/ABOUT-RRH/RRH-DEVELOPMENT-FOUNDATION/

Entity's Mailing Address

1081 N CHINA LAKE BLVD

RIDGECREST, CA 93555

Principal Officer's Information

Name: LOIS JOHNSON CFO
1081 N CHINA LAKE BLVD
RIDGECREST, CA 93555

Contact Information

Name: EIDE BAILLY LLP
Phone: 701.239.8500 

[Print](#)

[Log Out](#)

After we process your 199N e-Postcard, you may receive a bill if the three year gross receipt average is greater than the amount allowed for filing a 199N e-Postcard.

[Back to Top](#)

Copyright © 2015 State of California