Fitzpatrick, Bongiovanni & Kelly, PC Certified Public Accountants and Consultants P.O. Box 942 Marmora, NJ 08223 609-390-8855

March 22, 2016

CONFIDENTIAL

Meet AC Inc. 2314 Pacific Ave Atlantic City, NJ 08401

Dear Board Members:

We have prepared the following returns from information provided by you without verification or audit.

Return of Organization Exempt From Income Tax (Form 990)

We suggest that you examine these returns carefully to fully acquaint yourself with all items contained therein to ensure that there are no omissions or misstatements.

Federal Filing Instructions

Your Form 990 for the year ended 12/31/15 shows no balance due. The return should be signed and dated on Page 1 by an officer representing the organization. Mail the return by May 16, 2016 to:

Department of the Treasury Internal Revenue Service Center Ogden, UT 84201-0027

If a private delivery service is used, mail to: OSPC 1973 Rulon White Blvd. Ogden, UT 84201-1000

Also enclosed is any material you furnished for use in preparing the returns. If the returns are examined, requests may be made for supporting documentation. Therefore, we recommend that you retain all pertinent records for at least seven years.

03/22/2016	
	In order that we may properly advise you of tax considerations, please keep us informed of any significant changes in your financial affairs or of any correspondence received from taxing authorities.
	If you have any questions, or if we can be of assistance in any way, please call.
	Sincerely,
	Fitzpatrick, Bongiovanni & Kelly, PC

03/22/2016

Form

Department of the Treasury Internal Revenue Service

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 and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 2015 Open to Public Inspection

<u>A</u>	For th	ie 2015 c	alenda	ar year, or	tax year	beginning		, and ending	1				Salmita
В	Check if a	applicable:	C Nam	ne of organizat	ion						D	Employe	er Identification number
П	Address	change			<u> </u>	Meet AC I	inc.						
亓	Name cha	ange	Doir	ng business as	i							46-5	5565508
님		•			•	if mail is not deliver	ed to street addres	s)				Telephon	
Ц	Initial retu			314 Pac								609-	-449-7160
	Final retu terminated					ountry, and ZIP or							
一	Amended	l refum		lantic	 		NJ 0840	1			G	Gross rec	ceipts \$ 9,421,153
=				ne and address							H(a) Is this a group	rotura for a	subordinates? Yes X N
Ш	Application	n pending	Je	effrey	/ Alb:	recht					n(a) is this a group	Heturn IOI :	
			23	314 Pa	acific	c Ave					H(b) Are all subord	dinates inclu	uded? Yes N
			Αt	tlanti	c Cit	ΣV	NJ	08401			If "No," at	tach a list.	(see instructions)
ī	Tax-exer	mpt status:		501(c)(3)	X 501((insert no.)	4947(a)(1) or	527		1		
<u></u>	Website	'	eet	inac.		9, (9)	((modit many	10 (4)(/ 5.			H(c) Group exempt	tion numbe	ar b
<u></u>				Corporation		Association	Other ►			7. v	ear of formation: 20		M State of legal domicile: N
200	Author of the	organization:			Trust	Association	Other			L 10	ear of formation. 2.0	<u> </u>	M State of legal dofficile. 14 t
F	Part I		<u>mma</u>										
	1					ssion or most	significant activ	vities:					
မွ		. See	Sche	dule 0	<u> </u>								
aŭ													
Governance	l .	·											
õ	2 (Check thi	s box l	▶ if th	e organiza	tion discontinu	ed its operation	ns or disposed of	f more thai	n 25%	of its net assets.		
⊗ ⊗	3 1	Number o	f votin	g members	of the go	verning body (F	Part VI, line 1a	1)				3	5
	4 1	Number c	of inder	oendent vo	tina memb	ers of the gove	emina body (P	art VI. line 1b)				4	5
itie												5	132
Activities						if necessary)						6	0
ĕ					•							7a	(
								12					
	ומ	Net unrei	ated bu	isiness tax	able incom	e from Form s	90-1, line 34.			·····	Prior Year	7b	Current Year
	. ,	Contributi	.nn	d granta (E	Oort VIII lir	o 4h)				F	11101 1641		121,250
ē	8 Contributions and grants (Part VIII, line 1h) 9 Program service revenue (Part VIII, line 2g)								├	3,629,	152		
Revenue	9 1	Program :	service	revenue (i	Part VIII, III	ne 2g)				⊢			9,287,648
Š	10	Investmer	nt incor	ne (Part VI	ill, column	(A), lines 3, 4,	and 7d)			-		, 478	12,255
-	11 (Other reve	enue (l	art VIII, co	olumn (A),	lines 5, 6d, 8c,	, 9c, 10c, and	11e)				0.01	0 101 150
								mn (A), line 12)			3,630,	931	9,421,153
	13 (Grants an	d simil	ar amounts	s paid (Par	t IX, column (A	A), lines 1–3)			L			C
	14	Benefits p	aid to	or for mem	ibers (Part	IX, column (A)), line 4)			L			<u> </u>
(0	15 3	Salaries,	other o	ompensation	on, employ	ee benefits (Pa	art IX, column	(A), lines 5-10)		···· [1,403,	054	3,135,449
xpenses													
ec.						column (D), line	25) ▶		0	···· T			
翌			•	•	•	lines 11a-11d				····	2,227,	877	5,880,704
								line 25)			3,630,	931	9,016,153
	1					18 from line 1		iiile 20)		· · · · ·	3/030/	701	405,000
<u>= %</u>		vevenue	icss ex	penses, of	ublidet III10	TO HOTH IME	14		<u> </u>		Beginning of Curren	t Year	End of Year
Net Assets or Fund Balances	20 7	Total seed	ate (Pa	rt X, line 16	6)						2,330,		1,904,292
SSE	24			Part X, line	001						2,330,		1,499,292
	21									… ⊢	2,550,	0 0	405,000
						line 21 from II	ne 20					υĮ	403,000
	art II			re Bloci									
											nd to the best of my	y knowled	dge and belief, it is
tre	ie, corre	ect, and col	ripiete.	Decialation	or preparer	(other than office	er) is based on a	all information of wh	iicii prepare	er nas ai	iy kilowledge.		
		_											
Sig	ın	Si	gnature	of officer								Date	
He	re		Mar	k Sac	chais				Tre	easu	rer		
		Ty		int name and t									
		Print/Type	preparer	's name			Preparer's sign	ature			Date	Check	if PTIN
Paid	t										03/22/16		ployed P00064446
	parer			elly Jr.	tzpat	rick D	J Bongiova	ınni & Ke	277 77	PC			22-3507266
	Only	Firm's nan	10				ongrova	mmr a ve	= T T A 1	rU	Fim's	s EIN	
Jat	Offiny					× 942	10000						600 200 0055
		Firm's add			rmora)8223				Phon		609-390-8855
May	the IR	S discuss	this re	etum with t	he prepare	er shown above	e? (see instruc	tions)					X Yes No

Г	art III Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III	Χ
1		
Ç	See Schedule O	
	Did the organization undertake any significant program services during the year which were not listed on the	
2		Nο
	prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.	,,,
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	
	services?	No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by	
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,	
	the total expenses, and revenue, if any, for each program service reported.	
	/O. L	
	(Code:) (Expenses \$ including grants of \$) (Revenue \$ Activites include:)
	Promotion of the Atlantic City Convention Center and Historic Boardwalk	
	Hall in Atlantic City, New Jersey as premier destinations for conventions,	
	neetings, trade shows and group leisure events; conduct coordinated	
	advertising, publicity and promotion campaigns offered in Atlantic City for	r
	neetings and groups; sell and coordinate booking and reservation of	
C	convention, meeting and trade show space, hotel rooms and other off-site	
	renues; participate in appropriate convention and destination marketing	
	associations' events and trade shows to assure favorable publicity about	
	Atlantic City and the facilities; solicit convention, tradeshow and meeting	g
(Organizations to use the facilities for other venues throughout Atlantic	
4h	(Code: \ /Evpanses \ \ /Revenue \ \	
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4b		
4c		
4 c	(Code:) (Expenses \$ including grants of \$) (Revenue \$	

Checklist of Required Schedules No Yes Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," 1 complete Schedule A Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) 4 election in effect during the tax year? If "Yes," complete Schedule C, Part II Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, X 5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If Χ "Yes," complete Schedule D, Part I Did the organization receive or hold a conservation easement, including easements to preserve open space, Χ 7 the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," Χ 8 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a 9 custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or Χ debt negotiation services? If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V Χ 10 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 11 VII, VIII, IX, or X as applicable. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," 11a complete Schedule D, Part VI Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more Χ of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more Χ of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX Χ 11d Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses Χ the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 12a Was the organization included in consolidated, independent audited financial statements for the tax year? If Χ 12b "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 Did the organization maintain an office, employees, or agents outside of the United States? 14a Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate Χ foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or 15 for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 Χ Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other 16 Χ 16 assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on 17 Χ Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II Χ Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 If "Yes," complete Schedule G, Part III

Checklist of Required Schedules (continued) Yes No 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H Χ 20a b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or Χ 21 domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on 22 22 Χ Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the 23 organization's current and former officers, directors, trustees, key employees, and highest compensated 23 employees? If "Yes," complete Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a Χ 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? 25b If "Yes," complete Schedule L, Part I Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or Χ disqualified persons? If "Yes," complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, 27 substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III Was the organization a party to a business transaction with one of the following parties (see Schedule L, 28 Part IV instructions for applicable filing thresholds, conditions, and exceptions): Χ A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes." complete 28b Schedule L, Part IV An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) 28c was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 Χ conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 Χ 31 Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes." 32 32 Χ complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I Χ 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, 34 or IV, and Part V, line 1 34 Χ Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a 35a If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a 35b controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable 36 related organization? If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Χ Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.

P	art V	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V	,				
		Check if Concedic C Contains a response of note to any line in the race v				Yes	No
1a	Enter the	number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	52			
b	Enter the	number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
С	Did the o	rganization comply with backup withholding rules for reportable payments to vendors and			NAMES.	1464	A AND A
	reportable	gaming (gambling) winnings to prize winners?	. 		1c		
2a	Enter the	number of employees reported on Form W-3, Transmittal of Wage and Tax					
	Statemen	ts, filed for the calendar year ending with or within the year covered by this return	2a	132			
b		one is reported on line 2a, did the organization file all required federal employment tax returns'	?		2b	X	3 33 33 3
		ne sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)					Hills
3a						ļ	X
b		as it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O $_{\perp}$			3b		+
4a		ne during the calendar year, did the organization have an interest in, or a signature or other aut					
		ancial account in a foreign country (such as a bank account, securities account, or other finan	cial				37
	account)?	,,,,,,,,,,,,,			4a	i destante.	X
b		nter the name of the foreign country:					
		actions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Acc	ounts				
_	(FBAR).	the state of the s				150000	V
5a		organization a party to a prohibited tax shelter transaction at any time during the tax year?					X
b		exable party notify the organization that it was or is a party to a prohibited tax shelter transaction	٠٠٠٠٠		1		<u> </u>
C		line 5a or 5b, did the organization file Form 8886-T?			5c		
6a		organization have annual gross receipts that are normally greater than \$100,000, and did the			60		X
L	•	on solicit any contributions that were not tax deductible as charitable contributions?id the organization include with every solicitation an express statement that such contributions			6a		1 22
b		-	UI		6b		
7	•	not tax deductible? tions that may receive deductible contributions under section 170(c).					SAST
7	-	ganization receive a payment in excess of \$75 made partly as a contribution and partly for goo	de				
а					7a	5000000000	1,000
b		id the organization notify the donor of the value of the goods or services provided?					
C		ganization sell, exchange, or otherwise dispose of tangible personal property for which it was					
·		o file Form 8282?			7c		
d	•	dicate the number of Forms 8282 filed during the year	7d				W.S
e		ganization receive any funds, directly or indirectly, to pay premiums on a personal benefit conti	$\overline{}$		7e		
f		ganization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			75		
g		anization received a contribution of qualified intellectual property, did the organization file Form					
h	_	unization received a contribution of cars, boats, airplanes, or other vehicles, did the organization					
8	_	ng organizations maintaining donor advised funds. Did a donor advised fund maintained b				Section 1	
		g organization have excess business holdings at any time during the year?			8		
9		ng organizations maintaining donor advised funds.				1000	Will.
а	Did the s	consoring organization make any taxable distributions under section 4966?			9a	<u> </u>	
b	Did the sp	onsoring organization make a distribution to a donor, donor advisor, or related person?			9b		<u> </u>
10	Section !	501(c)(7) organizations. Enter:					
а	Initiation for	ees and capital contributions included on Part VIII, line 12	10a				
b	Gross rec	eipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	***************************************			
11	Section	501(c)(12) organizations. Enter:					
а		ome from members or shareholders	11a				
b	Gross inc	ome from other sources (Do not net amounts due or paid to other sources					
		nounts due or received from them.)	11b				1000
I2a	Section 4	1947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1			12a	- Albanian	-01-8710
b		nter the amount of tax-exempt interest received or accrued during the year	12b				
13		io1(c)(29) qualified nonprofit health insurance issuers.			1.2	anticili.	2650V
а	_				13a	ESSERVA-	1943507
		e the instructions for additional information the organization must report on Schedule O.					
b		amount of reserves the organization is required to maintain by the states in which	ا .ء. ا				
		zation is licensed to issue qualified health plans	13b				
		amount of reserves on hand	13c		A 4 -	16.53(15)	V
		ganization receive any payments for indoor tanning services during the tax year?			14a		X
h	ודייע חפיי א	as it tiled a Form (7). Ito renoti tinese naviments/ it "No " nrovide an evnianation in Schedille ()			[40]		

Pa	art VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for	or a "N	lo"			
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See	instruc	ctions.			
	Check if Schedule O contains a response or note to any line in this Part VI	<u> </u>		X		
Sec	ction A. Governing Body and Management					
			Yes	No		
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 5					
	If there are material differences in voting rights among members of the governing body, or					
	if the governing body delegated broad authority to an executive committee or similar					
	committee, explain in Schedule O.					
b	Enter the number of voting members included in line 1a, above, who are independent 1b 5					
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with					
2	any other officer director triated on key employee?	2		Х		
•	Did the organization delegate control over management duties customarily performed by or under the direct	-		- 23		
3	the first section of the first	3		Х		
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	4		X		
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	5		Х		
5	Did the organization become aware during the year of a significant diversion of the organization's assets?					
6	Did the organization have members or stockholders?	6		X		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint		7.7			
	one or more members of the governing body?	7a	X			
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,					
	stockholders, or persons other than the governing body?	7b	Χ			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	100000				
а	The governing body?	8a	X			
b	Each committee with authority to act on behalf of the governing body?	8b	X			
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at					
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Χ		
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Co	de.)				
			Yes	No		
10a	Did the organization have local chapters, branches, or affiliates?	10a		X		
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,					
~	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b				
11a		11a	Χ			
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	(1)	N. S. S.	NAME:		
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Χ			
12a	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		X		
b	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	120		21		
С		12c		Χ		
40	describe in Schedule O how this was done	1	V			
13	Did the organization have a written whistleblower policy?	13	X			
14	Did the organization have a written document retention and destruction policy?	14	Λ	Winisk		
15	Did the process for determining compensation of the following persons include a review and approval by					
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	3,544.6	3.7			
а	The organization's CEO, Executive Director, or top management official	15a	X	37		
b	Other officers or key employees of the organization	15b	Market Service	X		
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	18656	New York			
	with a taxable entity during the year?	16a	15,5750	<u>X</u>		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its					
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the		Villag			
	organization's exempt status with respect to such arrangements?	16b				
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed ▶ None					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)					
	available for public inspection. Indicate how you made these available. Check all that apply.					
	Own website Another's website X Upon request Other (explain in Schedule O)					
19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and						
. •	financial statements available to the public during the tax year.					
20	State the name, address, and telephone number of the person who possesses the organization's books and records:					
	aren Fitzpatrick 2431 Pacific Ave					
	clantic City NJ 08401					

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+	r) —	.)	.)	().).)	1)	$^{\circ}$	

Page 7

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII.

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for	(do not box, uni officer a		Pos check ess pe ind a	erson i directo	s both or/trust	an ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	lighest compensated employee	Former	(W-2/1099-MISC)		organization and related organizations
(1) Mark Sachais	1.00								0	0
Treasurer (2) John Palmieri	0.00	Х		X				0	0	0
Officer	1.00	Х		Х				0	· 0	0
(3) Frank Dougherty	1.00								_	
Secretary (4) Alan Rivin	0.00	X		Х				0	0	0
Vice Chairman	1.00	Х		X				0	0	0
(5) Jeffrey Albrecht	1.00	X		X	:			0	0	0
Chairman (6) James Wood				Λ				U U	U	U
Executive Director	40.00				Х			299,344	0	35,913
(7) Gary Musich Sales Manager	40.00					X		222,407	0	35,912
(8)										
(9)										
(10)										
(11)										
				<u> </u>						000

Part VII Section A. Officers	, Directors, Tru	stee	s, Ke	эу Е	mple	yee	s, aı	nd Highest Compensated	Employees (continued)	
(A) Name and title	(B) Average hours per week (list any	bo	x, unl	Pos check ess pe	erson i	than o s both or/trust	an	(D) Reportable compensation from the	(F) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
								FO1 7F1		71 005
1b Sub-total	ts to Part VII, S	ectio	n A				>	521,751 521,751		71,825
d Total (add lines 1b and 1c) Total number of individuals (included reportable compensation from the compensa	luding but not lim	ited	to th				ve)		00,000 of	71,023
3 Did the organization list any for employee on line 1a? If "Yes," of For any individual listed on line organization and related organization and related organization."	mer officer, direct complete Schedu 1a, is the sum o zations greater th	tor, le J f rep an \$	or tru for s ortab 3150,	uch i de co 0007	indivi ompe ompe	dual ensat ⁄es,"	ion a	and other compensation from		3 X 4 X
5 Did any person listed on line 1a for services rendered to the org	a receive or accru panization? If "Ye	ie co	mpe	nsat	ion f	rom a	any			5 X
Section B. Independent Contractor 1 Complete this table for your five compensation from the organization	e highest comper	nsate	d ind	depe	nder the	t cor	ntrac ndar	ctors that received more than	n \$100,000 of he organization's tax year.	
	(A) business address								(B) on of services	(C) Compensation
CRDA Convention Center Atlantic City Quality Concepts Inc	NJ		84	01			C	Pennsylvania Av Convention\Rent e Hwy		506,604
Moorestown Miss America Organiz	NJ	0	80	57		Вох	M	Marketing Svce 919	S	379,911
Atlantic City Collinson and Compan	NJ y		84	-	15	Tec	hn	Sponsor\Mktg ology Prkwy		302,000
Norcross SMG Food & Beverage			00:	•	747	Нс	wa	Marketing Svce rd St Marketing Cates		204,750
San Francisco 2 Total number of independent or received more than \$100,000 or	ontractors (includi	ng b	410 ut no the o	ot lim	ited nizati	to th	ose	<pre>//arketing\Cater listed above) who</pre>	10	201,987
DAA				.,i				4116		Form 990 (2015)

Pa	art V	Statement of Rever Check if Schedule (e nue O contains a	response o	or note to any line	in this Part VIII		
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
र र	1a	Federated campaigns	1a					
la i	b	Membership dues	1b					
Contributions, Gifts, Grants and Other Similar Amounts	С	Fundraising events	1c					
	d	Related organizations	1d					
	е	Government grants (contributions)	1e	121,250				
Sign	f	All other contributions, gifts, grants,						
othe Sthe		and similar amounts not included above	1f					
a <u>t</u> o	g	Noncash contributions included in lines 1a-	1f: \$					
<u>පි ව</u>	h	Total. Add lines 1a-1f)	121,250			
Program Service Revenue				Busn. Code				
ĕ	2a	Contract revenue-Lux	cury taxes		9,137,999	9,137,999		
ď	b	Registration staffir	ià	********	149,649	149,649		
Š	С							
S	d							
ä	e							
Βō	f	All other program service rever		L	0 005 010			
Δ.	g	Total. Add lines 2a–2f			9,287,648			
	3	Investment income (including d			10 055			10 055
	١.				12,255			12,255
	4	Income from investment of tax-						
	5	Royalties		Personal				
		(i) Real	(11)	reisonal				
	6a	Gross rents						
	b	Less: rental exps.						
	d	Rental inc. or (loss) Net rental income or (loss)			Applied to the artist of a property of the entire of the entire of the	1 Marie par per este and parameter a per and a parameter and an analysis	And the second state of the second state of the second sec	Although a programmer of the control of the control of
	7a) Other				
		sales of assets	(**	9 0 1101				
	b	other than inventory Less: cost or other		·				
	"	basis & sales exps.						
	_	Gain or (loss)		,				
		Net gain or (loss)		>				
		Gross income from fundraising even						
Other Revenue	"	(not including \$	E					
š		of contributions reported on line 1c).						
ď		See Part IV, line 18						
the	b	Less: direct expenses						
δ		Net income or (loss) from fundr						
		Gross income from gaming activities						
		See Part IV, line 19	а					
	b	Less: direct expenses						
	С	Net income or (loss) from gami	ng act <u>ivities</u>					
	10a	Gross sales of inventory, less						
		returns and allowances	, a					
	b	Less: cost of goods sold	b					
	С	Net income or (loss) from sales	of inventory	>				
		Miscellaneous Revenue		Busn. Code				
	11a	· · · · · · · · · · · · · · · · · · ·						
	b	•••••						
	С	***************************************						
	d	All other revenue						
	е				9,421,153	9,287,648	0	12,255
	ココン	Total revenue See instruction	IS .	P	9.47.1.10.51	i 7.7.07.040	ı U	1 14,433

Part IX Statement of Functional Expenses

	Part IX Statement of Functional Expenses								
Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX									
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses				
1			•						
_	and domestic governments, See Part IV, line 21								
2									
	individuals. See Part IV, line 22								
3									
_	organizations, foreign governments, and foreign								
	individuals. See Part IV, lines 15 and 16								
4	Benefits paid to or for members								
5	Compensation of current officers, directors,								
·	trustees, and key employees	230,334	213,641	16,693					
6									
Ū	persons (as defined under section 4958(f)(1)) and								
	persons described in section 4958(c)(3)(B)								
7	Other salaries and wages	2,259,113	2,092,694	166,419					
8	Pension plan accruals and contributions (include	2,200,110	2,002,00 [±]	100/110					
0	section 401(k) and 403(b) employer contributions)	77,145	70,831	6 311					
^		355,023	327,858	6,314 27,165					
9	Other employee benefits	213,834	197,168	16,666					
10	Payroll taxes	213,034	191,100	10,000					
11	Fees for services (non-employees):								
а.		4E 00E		1E 02E					
b		45,825 13,225		45,825 13,225					
C	•	13,223		13,223					
d	, , , , , , , , , , , , , , , , , , , ,								
е	· · · · · · · · · · · · · · · · · · ·								
f									
g	· · · · · · · · · · · · · · · · · · ·	06 100	00 657	0 475					
	(A) amount, list line 11g expenses on Schedule O.)	26,132	23,657	2,475 112,251					
12	Advertising and promotion	4,939,101	4,826,850	112,251					
13	Office expenses	83,830	75,688	8,142					
14	Information technology	93,445	63,018	3.0,427					
15	Royalties	100 000	00 500	14 001					
16	Occupancy	102,680	88,589	14,091					
17	Travel								
18	Payments of travel or entertainment expenses								
	for any federal, state, or local public officials								
19	Conferences, conventions, and meetings								
20	Interest								
21	Payments to affiliates	539,460	532,080	7,380					
22	Depreciation, depletion, and amortization	7,598	7 , 598						
23	Insurance	18,018	15,545	2,473					
24									
	above (List miscellaneous expenses in line 24e. If								
	line 24e amount exceeds 10% of line 25, column								
	(A) amount, list line 24e expenses on Schedule O.)								
а	Payroll processing	4,274	3 , 925	349					
b		2,928	2,928						
С		2,340	2,149	191					
d		1,823	1,674	149					
е	I	25		25					
25		9,016,153	8,545,893	470,260	0				
26	Joint costs. Complete this line only if the	- Union and the Control of the Contr		•					
	organization reported in column (B) joint costs from a combined educational campaign and								
	fundraising solicitation. Check here								
	following SOP 98-2 (ASC 958-720)								

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X. (A) (B) Beginning of year End of year 1 Cash—non-interest bearing Savings and temporary cash investments 493 2 3 Pledges and grants receivable, net Accounts receivable, net 26,670 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 7 Notes and loans receivable, net Inventories for sale or use 121,346 221,028 9 Prepaid expenses and deferred charges ______ 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 31,128 34,762 b Less: accumulated depreciation 10b Investments—publicly traded securities ______ 11 12 Investments—other securities. See Part IV, line 11 12 Investments—program-related. See Part IV, line 11 13 13 14 Intangible assets 14 Other assets. See Part IV, line 11 15 Total assets. Add lines 1 through 15 (must equal line 34) 2,330,637 16 16 488,872 Accounts payable and accrued expenses 17 17 18 18 Grants payable 1,841,765 341,830 Deferred revenue 19 19 20 20 Tax-exempt bond liabilities 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D Loans and other payables to current and former officers, directors, 22 trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 23 Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 36,298 of Schedule D 25 499,292 Total liabilities. Add lines 17 through 25 2,330,637 26 Organizations that follow SFAS 117 (ASC 958), check here ▶ Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 405,000 27 Unrestricted net assets Temporarily restricted net assets 28 28 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34. 30 Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund 31 31 32 Retained earnings, endowment, accumulated income, or other funds 405,000 Total net assets or fund balances 1,904,292 2,330,637 Total liabilities and net assets/fund balances

Form 990 (2015)

-om:	n 990 (2015) Meet AC Inc.	46-3363308			Pa	ge ı∠	
Pa	art XI Reconciliation of Net Assets						
	Check if Schedule O contains a response or note to any line in this	Part XI	<u>,,,,,,,,,,,,,,</u>	<i>,,,</i> ,,,,			
1	Total revenue (must equal Part VIII, column (A), line 12)		1	9,4	21,	153	
2	Total expenses (must equal Part IX, column (A), line 25)		2	9,0	16,	<u> 153</u>	
3	D		3	4	05,	000	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A		4				
5							
6	Donated services and use of facilities		6				
7	Investment expenses		7				
8	Prior period adjustments		8				
9	Other changes in net assets or fund balances (explain in Schedule O)		9				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Par						
	33, column (B))		10	4	05,	000	
Pa	art XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this	Part XII		<u></u> .			
		_			Yes	No	
1	Accounting method used to prepare the Form 990: Cash X Accrual	Other					
	If the organization changed its method of accounting from a prior year or checked "Oth	er," explain in					
	Schedule O.						
2a	Were the organization's financial statements compiled or reviewed by an independent	accountant?		2a		Χ	
	If "Yes," check a box below to indicate whether the financial statements for the year we	re compiled or					
	reviewed on a separate basis, consolidated basis, or both:		•				
	Separate basis Consolidated basis Both consolidated and sepa	rate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	Χ		
	If "Yes," check a box below to indicate whether the financial statements for the year we	re audited on a					
	separate basis, consolidated basis, or both:						
	Separate basis X Consolidated basis Both consolidated and separate	ate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes respons	sibility for oversight					
	of the audit, review, or compilation of its financial statements and selection of an indep	endent accountant?		2c	X		
	If the organization changed either its oversight process or selection process during the	tax year, explain in					
	Schedule O.						
3a	As a result of a federal award, was the organization required to undergo an audit or aud	lits as set forth in					
	the Single Audit Act and OMB Circular A-133?			3a		X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization di	d not undergo the					
	required audit or audits, explain why in Schedule O and describe any steps taken to un	dergo such audits		3b			

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 2015

Open to Public Inspection Employer identification number

Name	of the organization	Employer identification number							
M	act AC Tra		46-5565508						
131 131	eet AC Inc. art I Organizations Maintaining Do	nor Advised Funds or Other Similar Funds or							
		swered "Yes" on Form 990, Part IV, line 6.							
		(a) Donor advised funds	(b) Funds and other accounts						
1	Total number at end of year								
2	Aggregate value of contributions to (during year)								
3	Aggregate value of grants from (during year)								
4	Aggregate value at end of year								
5		dvisors in writing that the assets held in donor advised							
	funds are the organization's property, subject to the	e organization's exclusive legal control?	Yes No						
6	Did the organization inform all grantees, donors, as	nd donor advisors in writing that grant funds can be used							
	only for charitable purposes and not for the benefit	of the donor or donor advisor, or for any other purpose							
	*** · · · · · · · · · · · · · · · · · ·		Yes No						
Pa	art II Conservation Easements.	swered "Yes" on Form 990, Part IV, line 7.							
	Purpose(s) of conservation easements held by the								
	Preservation of land for public use (e.g., recre-	The state of the s	portant land area						
	Protection of natural habitat	Preservation of a certified histo							
	Preservation of open space								
2	• •	eld a qualified conservation contribution in the form of a conser	vation						
_	easement on the last day of the tax year.		Held at the End of the Tax Year						
а	Total number of conservation easements		2a						
b		ls							
С	Number of conservation easements on a certified	nistoric structure included in (a)	2c						
d	Number of conservation easements included in (c)								
	historic structure listed in the National Register		2d						
3	Number of conservation easements modified, trans	sferred, released, extinguished, or terminated by the organization	on during the						
	tax year ▶								
	Number of states where property subject to conse								
5	Does the organization have a written policy regard		\Box \Box \Box						
_		sements it holds?							
6	Staff and volunteer nours devoted to monitoring, in	specting, handling of violations, and enforcing conservation ea-	sements during the year						
7	Amount of expanses incurred in monitoring inches	ting, handling of violations, and enforcing conservation easeme	ante during the year						
7	. •	ung, nanding of violations, and emotoring conservation easeme	this during the year						
8	* * * * * * * * * * * * * * * * * * * *	e 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)							
Ū			☐ Yes ☐ No						
9		conservation easements in its revenue and expense statement							
		f the footnote to the organization's financial statements that de-							
	organization's accounting for conservation easeme								
Pa	ort III Organizations Maintaining Co	llections of Art, Historical Treasures, or Other	Similar Assets.						
		swered "Yes" on Form 990, Part IV, line 8.							
1a		S 116 (ASC 958), not to report in its revenue statement and be							
		sets held for public exhibition, education, or research in further	rance of						
L	public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.								
D	b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of								
	public service, provide the following amounts relating		uno oi						
	·		▶ \$						
	(T) A () I I I I I I I I I I I I I I I I I I	1	> \$						
2	***************************************	storical treasures, or other similar assets for financial gain, prov							
~	following amounts required to be reported under SI		140 410						
а	- · · · · · · · · · · · · · · · · · · ·		> \$						
	Assets included in Form 990, Part X								

Part III Organizations Maintaining C	ollections of	Art, Historica	l Treasures,	or Other S	imilar Ass	ets (con	tinued)	
3 Using the organization's acquisition, accession, a collection items (check all that apply):									
a Public exhibition	d 🗌	Loan or exchange	e programs						
b Scholarly research	е 🗌	Other							
c Preservation for future generations		***************************************							
4 Provide a description of the organization's collect	tions and explain h	now they further th	e organization's e	exempt purpose	e in Part				
XIII.									
5 During the year, did the organization solicit or re						_	1	$\overline{}$	
assets to be sold to raise funds rather than to be		rt of the organizati	on's collection?				Yes	Ш	No
Part IV Escrow and Custodial Arrar					,				
Complete if the organization a 990, Part X, line 21.				15.00.00	ed an amol	unt on Fo	orm		
1a Is the organization an agent, trustee, custodian of							1		
included on Form 990, Part X?						L	Yes	Ш	No
b If "Yes," explain the arrangement in Part XIII and	complete the folio	wing table:				Λ να	ount		_
					4.	AIII	Duni		—
c Beginning balance									—
d Additions during the year									
e Distributions during the year					1 1				
f Ending balance							V		
2a Did the organization include an amount on Form							Yes	\vdash	No
b If "Yes," explain the arrangement in Part XIII. Che	eck nere if the exp	ianation has been	provided on Part	<u> </u>					
Part V Endowment Funds. Complete if the organization a	newored "Vee"	on Form 990	Part IV line	10					
Complete if the organization a	(a) Current year	(b) Prior year	(c) Two ye	4	(d) Three years b	ack (e)) Four yea	ers had	
4. Barbarbar of court belows	(a) Current year	(b) Filol year	(6) 1 1 1 1 1	lato back	(d) Thee years b	lack (o)	1001 700		
1a Beginning of year balance									
b Contributions									
c Net investment earnings, gains, and losses									
d Grants or scholarships									
e Other expenditures for facilities and				ļ					
programs									
f Administrative expenses									
g End of year balance									
2 Provide the estimated percentage of the current		(line 1g, column (a)) neid as:						
a Board designated or quasi-endowment ▶	%								
b Permanent endowment \(\bigvee \) \%	0/								
c Temporarily restricted endowment									
The percentages on lines 2a, 2b, and 2c should			al administrated fo						
3a Are there endowment funds not in the possession	n of the organization	on that are neid an	ia administerea io	ir trie			Ye		No
organization by:						20		5 1	INO
(i) unrelated organizations						20	a(i)	+	
(ii) related organizations							(ii)	+	
b If "Yes" on line 3a(ii), are the related organization						يا	b		
4 Describe in Part XIII the intended uses of the org	•	ment tunas.							
Part VI Land, Buildings, and Equipr		on Form 000	Port IV line 1	1a Soo Eo	rm 000 Dr	ort Y line	10		
Complete if the organization a	(a) Cost or other b		Part IV, IIII I	(c) Accui			Book value	n	—
Description of property	(investment)	basis (b) Co	(other)	deprec		(4)	JOOK Value		
4-1	(HIVOSUIIGHT)		//	100 Caspido					
1a Land				and the second s	guarda talas sectionas de Suci				
b Buildings									
c Leasehold improvements			43,998		9,236		31	,7	62
d Equipment			40,330		2,230			<i>r</i> / '	<u> </u>
e Other	l Form 990 Part X	. column (R) line	10c.)	l	•		34	, 7	62
10 miles to through to toolulling to must equa	, r with	., Join (D), mile	· / · · · · · · · · · · · · · · · · ·	<u> </u>					

DAA

Schedule D (F	orm 990) 2015 Meet AC Inc.		46-5565508	Page 3
Part VII	Investments—Other Securities.			
	Complete if the organization answered "Yes" on	Form 990, Part IV, line	11b. See Form 990, Part X,	line 12.
	(a) Description of security or category	(b) Book value	(c) Method of valuatio	
	(including name of security)		Cost or end-of-year marke	value
(1) Financial	derivatives			
	ld equity interests			
				·····
				<u>.,</u>
				or early treated to the soft stay buy to other or
	n (b) must equal Form 990, Part X, col. (B) line 12.) ▶			
Part VIII	Investments—Program Related.			
	Complete if the organization answered "Yes" on	Form 990, Part IV, line	11c. See Form 990, Part X,	line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuation	n:
			Cost or end-of-year market	value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(8)			***************************************	
(9)				
	n (b) must equal Form 990, Part X, col. (B) line 13.) ▶			
Part IX	Other Assets.		441.0 5 000 5 4 4	" 45
	Complete if the organization answered "Yes" on	Form 990, Part IV, line	11d. See Form 990, Part X,	
	(a) Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	n (b) must equal Form 990, Part X, col. (B) line 15.)		>	
Part X	Other Liabilities.	<u></u>		
Fait A	Complete if the organization answered "Yes" on	Form 000 Part IV line	11e or 11f See Form 990 F	Part X
	•	Tomi 330, Farriv, Inc	The of The occitonin 550, i	art X,
	line 25.	th) Death walve		
1.	(a) Description of liability	(b) Book value		
	income taxes	26,000		
(2) Due t	to Atlantic City Sports Commissi	36,298		
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	And the second of the second o			
	n (b) must equal Form 990, Part X, col. (B) line 25.) ▶	36,298		
	uncertain tax positions. In Part XIII, provide the text of the footn		icial statements that reports the	
LIADILLY IOF L	uncertain tax positions, in Fart Alli, provide the text of the foot.	iolo to trio organization a ilitali	ional otatornomo that reporte the	

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Pa	art XI Reconciliation of Revenue per Audited Financial Stateme		e per Return.	
	Complete if the organization answered "Yes" on Form 990, Pa			
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	ī ī		
а	Net unrealized gains (losses) on investments	2a		
	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d		2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1			
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
	Other (Describe in Part XIII.)	4b		
	Add lines 4a and 4b		4c	
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			
	rt XII Reconciliation of Expenses per Audited Financial Statement			
	Complete if the organization answered "Yes" on Form 990, Pa		por vicesiiii	
1			1 1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		THE STATE OF THE S	
		2a		
	Donated services and use of facilities	2b		
	Prior year adjustments			
C.	Other losses			
a	Other (Describe in Part XIII.)		2e	
	Add lines 2a through 2d			
3	Subtract line 2e from line 1	1	······· 3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	4-		
	Investment expenses not included on Form 990, Part VIII, line 7b	4a 4b		
b	Other (Describe in Part XIII.)	40		
С	Add lines 4a and 4b			
с 5	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			
с 5 Ра	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information.		5	
c 5 Pa Provid	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) IT XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1.	es 1b and 2b; Part V, li	5	
c 5 Pa Provid	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information.	es 1b and 2b; Part V, li	5	
c 5 Pa Provid	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) IT XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1.	es 1b and 2b; Part V, li	5	
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c 5 Pa Provice:	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information. Ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1t XI, lines 2d and 4b. Also complete this part to provide any	es 1b and 2b; Part V, li	ne 4; Part X, line	
c 5 Pa Provice:	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, liner XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any	es 1b and 2b; Part V, li	ne 4; Part X, line	
c 5 Pa Provide	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information. Interpretation of the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, liner 1 and 4; Part IV, liner 1 and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any 1 and 2 and 3 and 4	es 1b and 2b; Part V, li	ine 4; Part X, line	
c 5 Pa Provide	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information. Ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1t XI, lines 2d and 4b. Also complete this part to provide any	es 1b and 2b; Part V, li	ine 4; Part X, line	
c 5 Pa Provice:	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information. Interpretation of the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, liner XII, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any and the second of	es 1b and 2b; Part V, li	ine 4; Part X, line	
c 5 Pa Provice:	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information. Interpretation of the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, liner 1 and 4; Part IV, liner 1 and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any 1 and 2 and 3 and 4	es 1b and 2b; Part V, li	ine 4; Part X, line	
c 5 Pa Provice:	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Int XIII Supplemental Information. Interpretation of the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, liner XII, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any and the second of	es 1b and 2b; Part V, li	ne 4; Part X, line	

Schedule D (F	orm 990) 2015	Meet	AC	Inc.		46-5565508	Page 5
Part XIII	Supplemen	tal Info	rmatio	(continued)			
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SCHEDULE J (Form 990)

Compensation Information For certain Officers, Directors, Trustees, Key Employees, and Highest

Compensated Employees

Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

2015 Open to Public

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number 46-5565508 Meet AC Inc.

Pa	art I Questions Regarding Compensation		1	
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form			
	990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
	Discretionary spending account 1 ersonar services (e.g., maid, chadiledi, cher)			
	If you fill the second residual still the approximation fellows a public responding normality			
a	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment	1,500,000		
	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to			
	explain	1b	a situa yega	75,700,00
		33,735		Newton
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all			
	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line			
	1a?	2		
				188
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the			
•	organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a			
	related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee X Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations \overline{X} Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Χ
С		4c		Х
Ŭ	If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III.	1000		
	The test to diffy of lifes 4d of list the persons and profited the applicable amounts for each term in the art in			
	Only postion 504(a)(2), 504(a)(4), and 504(a)(20) arganizations must complete lines 5.0			
_	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of:	19400000	Estable:	l official
	The organization?	5a		
b	Any related organization?	<u>5b</u>	441.214.212	10.3 (0.3)
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the net earnings of:			
а	The organization?	6a		
		6b		
	Any related organization? If "Yes" on line 6a or 6b, describe in Part III.		850 250	
	is les utilite da di du, describe is i dit iii.			
_	E COO D IVII On the A the de did the constitution reside and no fined	1		
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed	,		
	payments not described on lines 5 and 6? If "Yes," describe in Part III	7		
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			ĺ
	in Part III	8		
			4524	ANAY.
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

Part II

Meet AC Inc. Schedule J (Form 990) 2015

46-5565508

Page 2

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the

instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note: The sum of columns (B)(i)—(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

	٤	of W-2 and/or 1099-MISC compensation	C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(a)-(b)(a)	in column (B) reported as deferred on prior Form 990
James Wood	230,334	69,010	0	35,913	0	335,257	
1 Executive Director (II)		0	0	0	0	0	0
Gary Musich (0)	171,083	51,324	0	35,912	0	258,319	
2 Sales Manager (m)		0	0			0	
8							
3							
(0)							
(II))						
(0)							
(ii)	0						
(0)	(
(1)							
(9)	(
7 (II)							
(1)							
(ii) 6	0			the statement of			
10 (0)							
(1) (1)	[0						
(1) (1) (11)	0						
13 (f)							
(i) (ii)							
(i) (ii)	()						
(0)							
							-

Schedule J (Form 990) 2015

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

2015

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Employer identification number Name of the organization

46-5565508 Meet AC Inc. Form 990 - Organization's Mission Trade association organized (1) to promote and market the City of Atlantic City (New Jersey) as a destination for convention, meetings and tradeshows; (2) to improve common economic interests of businesses throughout the Atlantic City region; and (3) to enhance employment opportunities and stimulate economic growth with the Atlantic City region. Form 990, Part III, Line 4a - First Accomplishment City; provide tourism and event-planning services to associations, businesses, organizations and groups convening or holding conventions, meetings or events; prepare, publish and update materials providing specific informatiom on the facilities, hotels, restaurants, entertainment and other amenities located in Atlantic City, and distribute said materials to event planners or coordinators; coordinate with Atlantic City hotels, restaurants and entertainment venues the cross-selling and booking of said facilities in connection with the booking of a convention, tradeshow or other meeting events at the facilities; and create and maintain strategic relationships for the coordination of services with the Casino Reinvestment Development Authority and its business partners, as they relate to the convention and meeting business in Atlantic City. Accomplishments: Meet AC's purpose is to grow Atlantic City's tourism economy through the meeting and convention segment of the industry. Meet AC exceeded its room night booking goals providing a tremendous economic impact to Atlantic City. Room night gaols was 182,000 with actual bookings of 253,000 rooms

Employer identification number Name of the organization 46-5565508 Meet AC Inc. or 39% over its goal. Meet AC booked important trade shows for 2016, MPE WEC, bringing 1,500 meeting planners to Atlantic City in June 2016 and, also, TEAMS 16, bringing 1,000 Sports meeting planners to Atlantic City in September 2016. All these were booked in 2015. Form 990, Part VI, Line 7a - Election of Members and Their Rights Trustees elect and nominate candidates to meet certain requirements. The Board shall consist of at least five and no more than thirteen members and at all times comprised of: (1) one trustee who shall be the Executive Director of the Casino Reinvestment Development Authority, (2) two trustees actively employed by the casino industry; (3) one trustee actively employed by a non-casino hotel industry in Atlantic City and (4) one trustee who shall be a member of the Atlantic City Tourism District business community (other than a member of the casino or non-casino hotel industry). Form 990, Part VI, Line 7b - Decisions Subject to Approval of Members Actions requiring 80% approval of the Board of Trustees will be (1) merger, dissolution or liquidation of the Corp, (2) Any amendments to the Corporation's Articles of Incorporation or bylaws, (3) the sale, pledge, lease, or other transfer of the assets of the Corporation other than transactions occurring in the ordinary course of business, (4) the adoption of the Corporation's annual budget, marketing plan and annual goals, (5) any loans to be incurred on behalf of the Corporation as part of the Casino Reinvestment Development Authority's approved budget. Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 Reviewed by the Board of Trustees with inquiries the the Organization's

Page 1 of 2

SCHEDULE R (Form 990) 03/22/2016

Department of the Treasury Internal Revenue Service

Name of the organization

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Inc.

AC

▶ Attach to Form 990.

OMB No. 1545-0047

2015

Open to Public Inspection ▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

Employer identification number 46-5565508

Schedule R (Form 990) 2015 Section 512(b)(13)
controlled entity? \bowtie \bowtie (f) Direct controlling entity Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. (f)
Direct controlling
entity End-of-year assets N/AN/A(e) (e)
Public charity status
(if section 501(c)(3)) Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. 9 _ (d) Total income (d) Exempt Code section 501c3 (c)
Legal domicile (state or foreign country) (c) Legal domicile (state or foreign country) ΡN NJ (b) Primary activity Rent/Contr Primary activity 40 Due 47-2650887 NJ 08401 (a) Name, address, and EIN (if applicable) of disregarded entity Casino Reinvestment Development Aut (a) Name, address, and EIN of related organization 2314 Pacific Ave Atlantic City NJ 08401 Atlantic City Sports Commission 15 S Pennsylvania Ave Atlantic City Part II Part Ξ 3 ල <u>4</u> 3 4 3 Ξ 3 ල

03/22/2016

Schedule R (Form 990) 2015 Meet AC Inc.

Page 2

46-5565508

Schedule R (Form 990) 2015 (k) Percentage ownership (i) Section 512(b)(13) controlled entity? Yes managing Yes partner? on Form 990, Part IV Percentage ownership Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year. Ξ (f)
Code V—UBI
amount in box 20
of Schedule K-1 (Form 1065) end-of-year assets Share of (h) Dispro-portionate alloc.? Yes Ð Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" line 34 because it had one or more related organizations treated as a corporation or trust during the tax year. (g) Share of end-of-year assets Share of total income € Share of total income (e) Type of entity (C corp, S corp, ε or trust) (e)
Predominant
income (related,
unrelated,
excluded from
tax under
sections 512-514) (d)
Direct controlling entity (d) Direct controlling (c) Legal domicile foreign country) (state or entity (c) Legal domicile (state or foreign country) Primary activity (b) Primary activity (a)
Name, address, and EIN of related organization Name, address, and EIN of Part IV Part III PA Ξ 3 <u>ල</u> <u>4</u> 3 ල 4 Ξ

46-5565508

Page 3

Schedule R (Form 990) 2015 Meet AC Inc.

Part V

Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.			•	χ̈	Yes No	_
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	ore related organizations listed in Par	rts II–IV?				183
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a	X	
b Gift, grant, or capital contribution to related organization(s)				1b	X	1
c Gift, grant, or capital contribution from related organization(s)				10	X	
d Loans or loan guarantees to or for related organization(s)				1d	×	I
e Loans or loan guarantees by related organization(s)				1e X		1
				1 1		1
f Dividends from related organization(s)				+	\times	
				1a	×	1
Purchase of assets from related organization(s)				4	×	ı
i Exchange of assets with related organization(s)				;=	×	ſ
j Lease of facilities, equipment, or other assets to related organization(s)				1j X	-	I
k Lease of facilities. equipment, or other assets from related organization(s)				<u> </u>	×	
				=	×	i
m Performance of services or membership or fundraising solicitations by related organization(s)				1 m	×	I
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1 _n	×	ı
o Sharing of paid employees with related organization(s)				10	×	I
 P Reimbursement paid to related organization(s) for expenses 			1	10 X	N	1 3.3
q Reimbursement paid by related organization(s) for expenses				19	×	
r Other transfer of cash or property to related organization(s)				+	×	
s Other transfer of cash or property from related organization(s)				1\$	×	1
2 If the answer to any of the above is "Yes," see the instructions for information on who must complet	who must complete this line, including covered relationships and transaction thresholds	onships and transaction th	resholds.			
(a) Name of related organization	(b) Transaction	(c) Amount involved	(d) Method of determining amount involved	involved		
	type (a-s)		i i i i i i i i i i i i i i i i i i i			i
(1) Casino Reinvestment Development Aut	W	9,137,999	Luxury tax funds			
(2) Casino Reinvestment Development Aut	k	60,000	Rent contract			
(3) Atlantic City Sports Commission	Φ	36,298	Cost			
(4) Atlantic City Sports Commission	Ω	539,460	Cost			1
(5)						
(9)						
	The second secon		Schedule R (Form 990) 2015	(Form §	990) 20	15

Schedule R (Form 990) 2015 Meet AC Inc.

Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37. Part VI

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

- The second sec				-						
(4) Name, address, and ElN of entity	(b) Primary activity	Legal	(a) Predominant	(e) Are all partners	(1) Share of	(g) Share of	(h) Disproportionate	(i) Code V—UBI	(i) General or	(k) Percentage
		domicile (state or	72	section 501(c)(3)	total income	end-of-year assets	allocations?	- a - C	managing partner?	ownership
		foreign country)	from tax under sections 512-514)	organizations?			Yes No	(Form 1065)	Yes	
(1)										
(2)					The state of the s					
(3)						The state of the s				
(4)										
(5)										
(9)			The state of the s					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
(2)										
(8)										
(6)										
(10)										
	-							***************************************		
(11)										

				-						

Schedule R (Form 990) 2015

Schedule R (Fo	m 990) 2015	Meet	AC	Inc	. 46-5565508	Page 5
Part VII	Supplement	al Info	rmatio	n	r responses to questions on Schedule R (see instructions)	
				• • • • • • •		
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Form 4562

Department of the Treasury Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

► Attach to your tax return.

▶ Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.

OMB No. 1545-0172

2015

achment 179

Identifying number Name(s) shown on return 46-5565508 Meet AC Inc. Business or activity to which this form relates Indirect Depreciation Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 500,000 Maximum amount (see instructions) 1 2 Total cost of section 179 property placed in service (see instructions) 2 2,000,000 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 Dollar limitation for tax year, Subtract line 4 from line 1. If zero or less, enter -0-. If married filling separately, see instructions 5 (b) Cost (business use only) (a) Description of property 7 Listed property. Enter the amount from line 29 8 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 Tentative deduction. Enter the **smaller** of line 5 or line 8 9 9 Carryover of disallowed deduction from line 13 of your 2014 Form 4562 10 10 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 11 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 12 Carryover of disallowed deduction to 2016. Add lines 9 and 10, less line 12 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.) Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) Property subject to section 168(f)(1) election 15 7,598 Other depreciation (including ACRS) MACRS Depreciation (Do not include listed property.) (See instructions.) Part III Section A MACRS deductions for assets placed in service in tax years beginning before 2015 17 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B-Assets Placed in Service During 2015 Tax Year Using the General Depreciation System (c) Basis for depreciation (b) Month and year (d) Recovery (f) Method (g) Depreciation deduction placed in (business/investment use (e) Convention (a) Classification of property service only-see instructions) 19a 3-year property 5-year property 7-year property d 10-year property e 15-year property 20-year property S/I 25 yrs. 25-year property S/L h Residential rental 27.5 yrs. MM property MM S/L 27.5 yrs. MM Nonresidential real 39 yrs. S/I property MM S/L Section C-Assets Placed in Service During 2015 Tax Year Using the Alternative Depreciation System 20a Class life 12 yrs. S/L **b** 12-year S/L c 40-year 40 yrs. Summary (See instructions.) Part IV Listed property. Enter amount from line 28 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter 7,598 here and on the appropriate lines of your return. Partnerships and S corporations—see instructions. For assets shown above and placed in service during the current year, enter the

46-5565508

Federal Asset Report Form 990, Page 1

Asset	Description	Date I <u>n Service</u>	Cost	Bus Sec <u>%</u> 179Bo	Basis nus <u>for Depr</u>	Per Conv Meth	Prior	Current
1 2 3 4 5	Depreciation: Computers Metal Shelving Shredder Laptop Servers Switch 5 Laptops Equipment	10/01/14 12/08/15 9/25/15 10/07/15 4/20/15 12/31/15	32,764 1,132 1,257 800 6,643 1,401		32,764 1,132 1,257 800 6,643 1,401	5 MO S/L 5 MO S/L	1,638 0 0 0	6,552 57 63 40 886
. 6	Total Other Depreciation	12/31/13 _	43,997		43,997	J WO 5/L	1,638	7,598
	Total ACRS and Other Depre	eciation =	43,997		43,997		1,638	7,598
	Grand Totals Less: Dispositions and Transf Less: Start-up/Org Expense Net Grand Totals	ers — =	43,997 0 0 43,997		43,997 0 0 43,997		1,638 0 0 1,638	7,598 0 0 7,598

46-5565508

AMT Asset Report Form 990, Page 1

<u>Asset</u>	Description	Date In Service	Cost	Bus %	Sec 179Bonus	Basis for Depr	PerConv Meth	Prior	Current
1 2 3 4 5	Depreciation: Computers Metal Shelving Shedder Laptop Servers Switch 5 Laptops Equipment Total Other Depreciation	10/01/14 12/08/15 9/25/15 10/07/15 4/20/15 12/31/15	0 0 0 0 0 0 0			0 0 0 0 0 0 0	0 HY 0 HY 0 HY 0 HY 0 HY 0 HY	0 0 0 0 0 0 0	0 0 0 0 0 0 0
	Total ACRS and Other Depr	reciation	0		:	0		0	0
	Grand Totals Less: Dispositions and Trans Net Grand Totals	efers	0 0		-	0 0		0 0	0 0

03/22/2016

46-5565508

Depreciation Adjustment Report All Business Activities

						AMT Adiustments
Form	Unit	Asset	Description	Tax	AMT	<u>Preferences</u>

There are no assets that meet the criteria of this report

46-5565508

Future Depreciation Report FYE: 12/31/16 Form 990, Page 1

<u>Asset</u>	Description	Date In Service	Cost	Tax	AMT
<u>Other</u>	Depreciation:				
1 2 3 4 5 6	Computers Metal Shelving Shredder Laptop Servers Switch 5 Laptops Equipment Total Other Depreciation	10/01/14 12/08/15 9/25/15 10/07/15 4/20/15 12/31/15	32,764 1,132 1,257 800 6,643 1,401 43,997	2,730 227 251 160 1,329 280 4,977	0 0 0 0 0 0 0
	Total ACRS and Other Depreciation		43,997	4,977	0
	Grand Totals		43,997	4,977	0

Name

Form **990**

33. Number of volunteers

Two Year Comparison Report

2014 & 2015

For calendar year 2015, or tax year beginning

ending

Taxpayer Identification Number

Meet AC Inc.			46-5	565508
		2014	2015	Differences
1. Contributions, gifts, grants	1.			
2. Membership dues and assessments	2.			
3. Government contributions and grants	3.		121,250	121,250

	1. Contributions, gifts, grants	1.			
	2. Membership dues and assessments	2.			
	3. Government contributions and grants	3.		121,250	121,250
n e	4. Program service revenue	4.	3,629,453	9,287,648	5,658,195
- L	5. Investment income	5.	1,478	12,255	10,777
>	6. Proceeds from tax exempt bonds	6.			
S.	7. Net gain or (loss) from sale of assets other than inventory	7.			
	8. Net income or (loss) from fundraising events	8.			
	9. Net income or (loss) from gaming	9.			
	10. Net gain or (loss) on sales of inventory	10.			
	11. Other revenue	11.			
	12. Total revenue. Add lines 1 through 11	12.	3,630,931	9,421,153	5,790,222
	13. Grants and similar amounts paid	13.			
	14. Benefits paid to or for members	14.			
S	15. Compensation of officers, directors, trustees, etc.	15.		230,334	230,334
S	16. Salaries, other compensation, and employee benefits	16.	1,403,054	2,905,115	1,502,061
e n	17. Professional fundraising fees	17.			
d ×	18. Other professional fees	18.	227,844	85 , 182	-142,662
Ш	19. Occupancy, rent, utilities, and maintenance	19.	122,882	102,680	-20 , 202
	20. Depreciation and Depletion	20.	1,636	7 , 598	5 , 962
	21. Other expenses	21.	1,875,515	5,685,244	3,809,729
	22. Total expenses. Add lines 13 through 21	22.	3,630,931	9,016,153	5,385,222
	23. Excess or (Deficit). Subtract line 22 from line 12	23.		405,000	405,000
	24. Total exempt revenue	24.	3,630,931	9,421,153	5,790,222
	25. Total unrelated revenue	25.			
ion	26. Total excludable revenue	26.	3,630,931	9,299,903	5,668,972
nat	27. Total assets	27.	2,330,637	1,904,292	-426,345
Įo	28. Total liabilities	28.	2,330,637	1,499,292	-831 , 345
ᇤ	29. Retained eamings	29.		405,000	405,000
the the	30. Number of voting members of governing body	30.	5	5	
δ	31. Number of independent voting members of governing body	31.	5	5	
	32. Number of employees	32.		132	

33.

Name Meet AC Inc.						
Constitutions with service					Employer 46-5	Employer Identification Number 46-5565508
Contact diffe aroute	2011	2012	2013	2014	2015	2016
					121,250	Marity Marian Community Co
Membership dues					4	
Program service revenue				3,629,453	9,287,648	
Capital gain or loss				The state of the s		
Investment income				1,478	12,255	
Fundraising revenue (income/loss)				TOTAL WATER		
Gaming revenue (income/loss)						
Other revenue						
:				3,630,931	9,421,153	
Grants and similar amounts paid						
Benefits paid to or for members					The state of the s	The second secon
Compensation of officers, etc.					230,334	
Other compensation				1,403,054		
Professional fees					85,	matheratus dant u
Occupancy costs				122,882	102,680	transferinger
Depreciation and depletion			With the latest the la	1,636	7,598	THE THE THE TWO THE TW
Other expenses				,875,	,685,	The state of the s
				3,630,931	9,016,153	
Excess or (Deficit)				- Himble	405,000	
Cincolor tomocoo lotoT				3 630 031	0 101 153	THE PROPERTY OF SALES AND
Total intralated revenue				,000	CCT177516	THE STREET STREET
Total excludable revenue				3,630,931	9.299.903	
Total Assets			CONTRACTOR	330,	904	
Total Liabilities				2,330,637	1,499,292	
Net Fund Balances					405,000	

3/22/2016

46-5565508

Federal Statements

Taxable Interest on Investments

Description

Unrelated Exclusion Postal Acquired after US
Amount Business Code Code 6/30/75 Obs (\$ or %)

Interest

12,255

14

Total

12,255

Federal Statements

Form 990, Part IX, Line 11g - Other Fees for Service (Non-employee)

_		
Desc	rın	tion
	, , \sim	

50,	50, ip a 51.					
···		Total Expenses	 Program Service	M 	lanagement & General	 Fund Raising
HR Training and	preemployment					
_	\$	14,214	\$ 13,054	\$	1,160	\$
Consultants						
		11,918	10,603		1,315	
Total	\$	26,132	\$ 23,657	\$_	2,475	\$ 0

Form 990, Part IX, Line 24e - All Other Expenses

- 1 1	es	~r	ı٢	۱ti	\sim	n
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DCCOT	J. 1011							
		Total Expenses	Program Service	Management & General			Fund Raising	
License								
	\$	25	\$	_ \$	25	\$ <u> </u>		
Total	\$	25	\$(\$	25	\$	0	