

HUMBOLDT UNIFIED SCHOOL DISTRICT

TO: Humboldt Unified School District Governing Board Item # 8H-1b
FROM: Kort Miner, Principal Reading
Bradshaw Mountain High School
DATE: October 16, 2012 Discuss
SUBJECT: Approval of Parent Support Organization for Action
Bradshaw Mountain High School – BMHS Football
Boosters, Inc. Consent X

OBJECTIVE: Goal # 3 – Increase Parent/Community Involvement

SUPPORTING DATA:

Governing Board Policy KJA states “The Superintendent shall develop procedures as necessary for the annual approval of parent support and booster organizations...”

A procedure is in place by which Parent/Teacher and Parent/Teacher/Staff Organizations (PTO/PTSOs) are to be recognized by the Board. This recognition allows the District’s liability insurance carrier, The Arizona Risk Retention Trust, to cover the organizations school related activities.

SUMMARY & RECOMMENDATION:

“BMHS Football Boosters, Inc.” from Bradshaw Mountain High School has applied for Board recognition at this time.

Presented in the packet are their official by-laws and information relating to their legal and financial compliance.

It is recommended that the Governing Board:

Move to recognize “BMHS Football Boosters, Inc.” for Bradshaw Mountain High School for the 2012-2013 school year.

Approved for transmittal to the Governing Board: 

Dr. Paul Stanton, Superintendent

Questions should be directed to: Kort Miner or Cindy Dahl

APPLICATION FOR GOVERNING BOARD APPROVAL HUMBOLDT UNIFIED SCHOOL DISTRICT'S PARENT SUPPORT ORGANIZATIONS

Name of Organization Bmhs Football Boosters Inc. School Bmhs
Related Student Organization or Club N/A (if applicable) Taxpayer I.D. No. 26-4593718

OFFICERS:

Name: Rae Ellen Rogers

Name: Laura Dreihelbis

Office Held: President

Office Held: Vice President

Address: 6393 Garden Ln.

Address: 6585 E Brombil St.

Prescott Valley, AZ 86314

Prescott Valley, AZ 86314

Phone(s): 928-710-7095

Phone(s): 928-830-6994

Email: greenmounshinedo@msd.com

Email: l.dreih@msd.com

Date taking office: Aug. 28, 2012

Date taking office: Aug. 28, 2012

Name: Esther Thompson

Name: Annette Hudley

Office Held: Secretary

Office Held: Treasurer

Address: 7475 E. Dado Dr.

Address: 7501 Las Flores

Prescott Valley, AZ 86314

Prescott Valley, AZ 86314

Phone(s): 928-848-9103

Phone(s): 928-237-0846

Email: ethompson@ymc.org

Email: cnhd@cableone.net

Date taking office: Aug. 28, 2012

Date taking office: Aug. 28, 2012

FOR ADDITIONAL OFFICERS, PLEASE ADD A SEPARATE, ATTACHED SHEET.

☒ Formal Non-Profit Please Attach:

- 1) Articles of Incorporation
- 2) Current operating by-laws
- 3) Last fiscal year AZ CC Annual Report
- 4) I.R.S. Determination Letter

- 5) Last Fiscal year I.R.S. Form 990 Annual Report
- 6) Most recent treasurer's financial report
- 7) Most recent bank statement

☐ Informal Non-Profit Please Attach:

- 1) Current operating by-laws
- 2) Most recent treasurer's financial report
- 3) Most recent bank statement

Bank account established? ☒ Yes ☐ No Two signatures are required

By-laws reviewed annually? ☒ Yes ☐ No Budget plan must be in place

Member meetings held how often? Monthly Executive meetings held how often? N/A

As officers, we hereby agree to abide by the By-laws of our organization and follow the district's Guidelines for Operation and Financial Responsibility while we strive to improve our children's educational opportunities where support is needed.

Signature Rae Ellen Rogers Date 9/11/12 Signature Laura Dreihelbis Date 9/11/12

Signature [Signature] Date 9/11/12 Signature [Signature] Date 9/11/12

Principal's Approval: Signature Cindy Danel Date: 9/12/12

**ARTICLES OF INCORPORATION
OF
BMHS Football Boosters, Inc.
An Arizona Nonprofit Corporation**

RECEIVED

APR 06 2009

**ARIZONA CORP. COMMISSION
CORPORATIONS DIVISION**

ARTICLE I

NAME: The name of the corporation shall be **BMHS Football Boosters, Inc.**

ARTICLE II

PRINCIPAL OFFICE: The principal office of this corporation is to be located at 6000 E. Long Look Dr., in the City of Prescott Valley, County of Yavapai, State of Arizona, and may transact its business and maintain offices for such purposes at such other places either within or without this State.

ARTICLE III

PURPOSE: The purpose for which this corporation is organized is the transaction of any and all lawful business for which non-profit corporations may be incorporated under the laws of the State of Arizona, as they may be amended from time to time.

ARTICLE IV

INITIAL BUSINESS: The Corporation initially intends to administer a nonprofit, school activity booster organization. All activities shall be conducted in such manner as to qualify this Corporation for tax exempt status pursuant to Section 501(c)(3) of the Internal Revenue Code of 1954, as amended.

ARTICLE V

BOARD OF DIRECTORS AND INCORPORATORS: The initial Board of Directors shall consist of the Directors who are the incorporators. The names and address of the incorporators and the persons who are to serve as directors until the first annual meeting of the Stockholders, or until their successors are elected and qualified, are:

NAME

ADDRESS

Thomas M. Regnier

1490 Ridge Dr. Prescott, AZ 86305

The number of directors for the future shall be provided in the bylaws.

ARTICLE VI

NONPROFIT STATUS: This corporation is not organized for pecuniary profit, nor shall it have any power to issue certificates of stock or declare dividends, and no part of its earnings shall inure to the benefit of any member, director, officer, or individual thereof. No part of the net earnings of this Corporation shall ever inure to or for the benefit of or be distributable to its members, directors, officers, or other private persons, except that the Corporation shall be empowered to pay reasonable compensation for services rendered and to make payments and distributions in furtherance of the exempt purposes for which it was formed.

Upon the winding up and dissolution of this Corporation, after paying or adequately providing for the debts and obligations of the Corporation, the remaining assets shall be distributed to a nonprofit fund, foundation, or corporation that is organized and operated exclusively for charitable, educational, religious, or scientific purposes, and that has established its tax-exempt status under section 501(c) (3) of the Internal Revenue Code.

Notwithstanding any provision of these Articles, the Corporation shall not carry on any other activities not permitted to be carried on by a corporation exempt from federal income tax under Section 501 (c)(3) of the Internal Revenue Code (or by the corresponding provision of any future United States Internal Revenue Law.

ARTICLE VII

PRIVATE PROPERTY: The private property of the Stockholders, Directors, Officers, employees and/or Agents of the corporation shall be forever exempt from all corporate debts of any kind whatsoever.

ARTICLE VIII

INDEMNIFICATION OF OFFICERS AND DIRECTORS: The corporation shall indemnify every Director and Officer, or his or her heirs, executors and administrators against expenses reasonably incurred by him or her in connection with any action, suit or proceeding to be liable for negligence or misconduct. In the event of a settlement, indemnification shall be provided only in connection with such matters covered by the settlement as to which corporation is advised by counsel that the person to be indemnified did not commit such a breach of duty. This right of indemnification shall not be exclusive of other rights to which he or she may be entitled. As used in this Article, expenses shall include amounts of judgments, penalties or fines rendered or levied against such officer or director, and the amounts paid in settlement by him or her in such settlement shall have been approved by the Board of Directors of the Corporation.

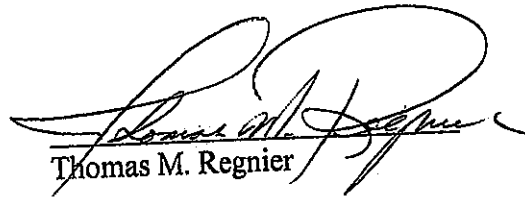
ARTICLE IX

STATUTORY AGENT: The name and address of the initial Statutory Agent for the corporation who agrees to accept service of process on behalf of the corporation entity is:
Thomas M. Regnier, 1490 Ridge Dr. Prescott, AZ 86305

ARTICLE X

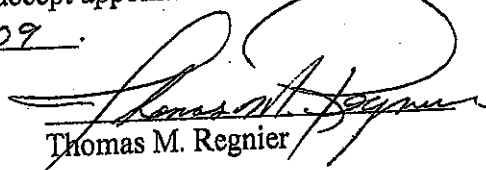
FISCAL YEAR: The fiscal year of the corporation shall be for January 1 to December 31 or each year.

EXECUTED on 4-1-09 2009


Thomas M. Regnier

ACCEPTANCE OF APPOINTMENT AS STATUTORY AGENT

I, Thomas M. Regnier, hereby acknowledge and accept appointment as Statutory Agent of BMHS Football Boosters, Inc. effective 4-1-09.


Thomas M. Regnier

**BYLAWS OF THE
BMHS FOOTBALL BOOSTERS, INC.**

**ARTICLE I
NAME**

This organization shall be known as the BMHS Football Boosters, Inc. Hereafter in these Bylaws, the term organization shall refer to BMHS Football Boosters, Inc.

**ARTICLE II
PURPOSE**

Section 1 - The purpose of this organization shall be:

- a. To foster High School Football competition, while educating both competitors and the public about competitive football.
- b. To provide aid and support to the students and staff participating in Bradshaw Mountain High School Football and to promote the welfare of the organization's members as a nonprofit organization exempt from taxation under Section 501 (c) of the Internal Revenue Code.
- c. To provide a channel communication between the members and the Coaching Staff of Bradshaw Mountain High School Football. Every effort will be made to cooperate with all coaches and officials of any Football activity.
- d. To earn, receive and maintain funds exclusively for the above objectives as a non-profit organization exempt from taxation under Section 501 (c) of the Internal Revenue Code. In this regard, (1) no funds shall inure to the benefit of any member or official of the organization, (2) no member or officer or employee of BMHS Football Boosters shall be entitled to share in the funds of dissolution, and (3) no funds shall be used to influence legislation or for any political activity.

Section 2 - The organization shall not interpose itself into the operation of business, Coaching, or football related activity decisions of Bradshaw Mountain High School Football.

ARTICLE III MEMBERS

Section 1 - Membership in BMHS Football Boosters, Inc. shall be available to any staff member, paid or volunteer, of the BMHS Football program, and any parent or guardian of a registered student participating in activities related to the Bradshaw Mountain High School Football Team. The Board of Directors will not require an annual membership fee.

ARTICLE IV BOARD OF DIRECTORS

Section 1 - ~~The Board of Directors shall consist of seven members in good standing of the Organization including the Head Coach of the BMHS Football Team.~~ Each representative member shall hereafter be referred to in these bylaws as >Board Representative.= Each Board Representative shall perform the duties prescribed by these laws and by the parliamentary authority as defined by *Robert's Rule of Order Newly Revised*. It is the responsibility of each Board Representative to report to their constituents, on a regular basis, the activities of the Board of Directors.

Section 2 - At the annual January election for Board Representatives, Members shall vote for the Slate of six (6) Representatives. The one year term of a Board Representative shall begin at the close of the annual meeting. Elected representatives must be eligible members of the organization and no member shall be eligible to serve more four consecutive terms as a Board Representative.

Section 3 - The Board of Directors shall have general supervision of the affairs of the organization, make recommendations to the organization, and shall perform other orders of the organization consistent with these bylaws.

Section 4 - Unless otherwise ordered by the Board of Directors, regular meeting of the Board of Directors shall be held each month from January through December. During the January Board meeting, the outgoing executive officers will meet with the new Board of Directors to present reports outlining the status of the organization. Special meetings of the Board may be called by the president and shall be called upon the written request of three members of the Board. A quorum for the Board of Directors is four members. All decisions must have at least a unanimous vote of the quorum or a majority vote of the full Board of Directors.

Section 5 - The Board of Directors, except as otherwise provided in these bylaws, may by resolution authorize any officer or agent of the organization to enter into any contract or agreement in the name of and on behalf of the organization. Such authority may be general or confined to specific instances. Unless so authorized by a unanimous vote of all seven members of the Board of Directors, no officer, agent, or employee of the organization shall have any power of authority to bind the organization by any contract or agreement or to pledge its credit or to render it liable monetarily for any purpose or in any amount.

Section 6 - Except as otherwise specifically determined by resolution of the Board of Directors or as otherwise required by law, checks, drafts, promissory notes, or other evidence of indebtedness of the organization shall require the signature of any two of the following officers: President, Vice President, Secretary, or Treasurer.

Section 7 - Upon decision, the Board of Directors may accept on behalf of the organization a grant, gift, purchase, devise, bequest or otherwise as may be lawful, money, real and personal property of any kind and to hold, accumulate, invest or dispose of the organization's property of the income derived there from.

Section 8 - No director may vote on any resolution which involves an organization in which such director has an interest or creates a personal benefit which might accrue, directly or indirectly to that director and which is not a benefit common to other members of the public.

ARTICLE V EXECUTIVE OFFICERS AND THEIR DUTIES

Section 1 - The officers of the Board shall be elected by the Board of Directors at their meeting in January and shall consist of a President, Vice President, Secretary and Treasurer. No member shall hold more than one office at a time, and no member shall be eligible to serve more than two consecutive terms in the same Executive Office.

Section 2 - The President shall preside at all meetings of the organization and of the Board of Directors. He or she shall present a condensed annual report at the December Booster Club meeting and shall be an ex-official member of all committees except the nominating committee. The President shall appoint all committee Chairpersons not otherwise provided for and shall see that all officers and committees perform their respective duties.

Section 3 - The Vice President shall assume and perform the duties of the President in the absence or disability of the President. In the event of resignation of the president, he or she shall become **President** for the unexpired term. The Vice President shall keep a complete and accurate record of all members of the organization and shall be the chairperson of the Nominating Committee.

Section 4 - The Secretary shall keep accurate records of all the minutes of all the meetings of the organization and the Board of Directors. He or she shall call the roll of officers and members when so required; shall post a copy of the minutes of all the meetings on a timely basis; shall distribute proper notice of all meetings of the organization and the Board of Directors one week in advance; and shall prepare all correspondence, unless otherwise provided or ordered. The Secretary will be responsible for compliance with all regulations pertaining to an organization incorporated in Arizona.

Section 5 - The Treasurer shall be the custodian of the organization=s funds, except as may be otherwise or ordered. He or she shall collect funds and deposit the same in such banking institutions the Board of Directors shall authorize, and the account shall be in the organization=s name. He or she shall present an annual report to the membership and any other financial information as the organization or the Board of Directors requests. He or she shall expend funds as approved in the annual budget and maintain all necessary financial record. Expenditure of funds in excess of those budgeted shall be approved by the Board of Directors. The Treasurer shall serve as chairperson of the finance committee and will be responsible for compliance with all Federal and State tax requirements.

ARTICLE VI COMMITTEES

Section 1 - A Nominating Committee of up to five members shall be formed by the organization. The members of this committee shall be the Vice President, as chairperson, and an additional four members appointed by the Vice President. It shall be the duty of this committee to present a slate of candidates at the January annual meeting for the Board Representatives (to serve as Board of Directors). Before the election and during the annual meeting in December, additional nominations from the floor shall be permitted.

Section 2 - A Finance Committee, constituted promptly after the December annual meeting, shall be composed of the Treasurer as chairperson, the Fund raising Committee chairperson and three other members appointed by the Treasurer. It shall be the duty of this committee to prepare a budget for the next fiscal year beginning the first day of January and to submit it to the Board of Directors for approval at their last meeting of the fiscal year. The Finance Committee may from time to time submit supplements to the budget for the current fiscal year. Any and all committees (formed

by the Board of Directors) are responsible for submitting a budget to the Finance Committee by March 1st. No expenditure shall be allowed either in the budget or as a special request that is outside of the guidelines for 501 (c)(3) corporations. These limitations include but are not limited to the following, no moneys for capital improvements for BMHS High School, training expenses for any specific individual, or any other expense designed to benefit individuals instead of a class of athletes. The following are not prohibited presently under IRS guidelines: team entry fees, coaches training expenses, coaches travel expenses. It shall be incumbent on the Treasurer to assure compliance with current guidelines.

Section 3 - A Fund raising Committee shall be composed of a chairperson appointed by the President and a minimum of four other members appointed by the chairperson promptly after the December annual meeting, whose duty it shall be to devise means and coordinate efforts to obtain the financial resources required by the organization to accomplish its objectives.

Section 4 - A Social Event Committee shall be composed of a chairperson appointed by the President and up to four members appointed by that chairperson, whose duty it shall be to support all social events that are sponsored by BMHS Football Boosters and are beneficial to the organization=s membership.

Section 5 - Such other committees shall be appointed by the President as the organization of Board of Directors shall from time to time deem necessary to carry on the work of the organization. All committees shall have those powers specifically delegated to them by a quorum vote of the members of the organization.

Section 6 - A chairperson of any committee may be a member of the Board of Directors or may report to them as needed.

ARTICLE VII MEETINGS

Section 1 - The regular meetings of the organization shall be held monthly from January to December unless otherwise ordered by the organization or by the Board of Directors. Any member shall have the right to request that any subject be presented for consideration by the general membership. The request shall first be presented to the Board of Directors; they will consider the matter and present their recommendations to the general membership the issues scheduled to be presented and voted upon at the general meeting shall be publicized one week prior to that meeting.

Section 2 - The regular meeting in January shall be known as the annual meeting and shall be for the main purpose of electing Board Representatives; also regular meeting in January of each year shall be for the purpose of issuing year-end financial reports.

Section 3 - Special meetings may be called by the president and/or a decision of the Board of Directors, or can be called upon the written request of one-twentieth of the organization=s members.

ARTICLE VIII PARLIAMENTARY AUTHORITY

Section 1 - The rules contained in the current edition of *Robert=s Rule of Order Newly Revised* shall serve the organization in all cases to which they are applicable and in which they are not inconsistent with the bylaws and any special rules of order the organization may adopt.

ARTICLE IX DISMISSAL OF OFFICERS

Section 1 - After Executive Session, Board Representatives of the organization shall be recommended to the voting membership for dismissal from the Board of Directors if there is failure to perform the duties of their office in a manner consistent with the objectives and purpose of the organization.

Section 2 - Dismissal shall be by two-thirds vote of the membership present at a meeting.

ARTICLE X DISSOLUTION

Section 1 - This organization is organized exclusively for fostering of High School Football competition within the meaning of Section 501 (c)(3) of the Internal Revenue Code. In the event of dissolution of the organization, all assets shall be applied and distributed according to the following goals:

- a. Paying all indebtedness of the organization;
- b. Paying all expenses related to the dissolution; and
- c. Liquidating all equipment owned by the organization by sale to interested parties as set by the Board of Directors.
- d. In the event of dissolution of the organization, all remaining assets shall be donated to Bradshaw Mountain High School, given that they are a bona fide tax exempt organization under the appropriate IRS codes and rulings, for use as it sees fit for the advancement of High School Football.

**ARTICLE XI
AMENDMENT OF BYLAWS**

Section 1 - These Bylaws may be amended by either a unanimous vote of all members of the Board of Directors or at any regular meeting of the organization by a two-thirds vote, providing there is a quorum present and that the amendment has been submitted in writing at the previous regular meeting.

9/21/2012

Arizona Corporation Commission
State of Arizona Public Access System

12:12 PM

Corporate Status Inquiry

File Number: -1517360-3

Corp. Name: BMHS FOOTBALL BOOSTERS, INC.

This Corporation is in Good Standing

This information is provided as a courtesy and does not constitute legally binding information regarding the status of the entity listed above. To obtain an official Certificate indicating that the entity is in good standing click on Print Certificate and follow printing instructions. To re-print a previously generated Certificate of Good Standing click Reprint Certificate.

[Print Certificate](#)

[Reprint Certificate](#)

[Return to Corporate Inquiry](#)

9/21/2012



E-FILED

**STATE OF ARIZONA
CORPORATION COMMISSION
CORPORATION ANNUAL REPORT
& CERTIFICATE OF DISCLOSURE**

04030220

DUE ON OR BEFORE 09/15/2012

FILING FEE \$10

PLEASE READ ALL INSTRUCTIONS. The following information is required by A.R.S. §§10-1032 & 10-11022 for all corporations pursuant to Arizona Revised Statutes, Title 10. The Commission's authority to prescribe this form is A.R.S. 121(A) & 10-3121(A). YOUR REPORT MUST BE SUBMITTED ON THIS ORIGINAL FORM. Make changes or corrections necessary. Information for the report should reflect the current status of the corporation.

-1517360-3

1. **EMHS FOOTBALL BOOSTERS, INC.**
PO BOX 27147
PRESCOTT VALLEY, AZ 86312

Business Phone: _____

(Business phone is optional)

State of Domicile: ARIZONAType of Corporation: NON-PROFIT

2. Statutory Agent: **EMHS FOOTBALL**
Mailing Address: **PO BOX 27147**
City, State, Zip: **PRESCOTT VALLEY, AZ 86312**

Statutory Agent's Mailing or Physical Address
Mailing Address: **PO BOX 27147**
City, State, Zip: **PRESCOTT VALLEY, AZ 86312**

ADD USE ONLY

Fee \$ 10.00
Penalty \$ 0.00
Retained \$ 0.00
Expenses \$ 35.00
Residual _____

If appointing a new statutory agent, the new agent MUST consent to that appointment by signing below. Note that the agent address must be in Arizona (including in the corporation or limited liability company) having been designated the new State do hereby consent to the appointment and my removal or resignation pursuant to law.

Signature of new Statutory Agent

Printed Name of new Statutory Agent

3. Secondary Address:

(Foreign Corporations are **REQUIRED**
to complete this section)

4. CHARACTER OF BUSINESS

ATHLETIC

Generated: 09/18/2012 11:07

<http://images.azcc.gov/scripts/cgi/dwispart2.pl?COMMAND=4&SESSIONI...> 9/19/2012

-1517360-3 **IRMS FOOTBALL BOOSTERS, INC.****5. CAPITALIZATION:**(For-profit Corporations and Business Trusts are **REQUIRED** to complete this section.)

Business trusts must indicate the number of transferable certificates held by trustees evidencing their beneficial interest.

5a. Please examine the corporation's original Articles of Incorporation for the amount of shares authorized.

Number of Shares/Certificates Authorized	Class	Series Within Class (if:
--	-------	--------------------------

5b. Review all corporation amendments to determine if the original number of shares has changed. Examine the minutes for the number of shares issued.

Number of Shares/Certificates Issued	Class	Series Within Class (if:
--------------------------------------	-------	--------------------------

6. SHAREHOLDERS:(For-profit Corporations and Business Trusts are **REQUIRED** to complete this section.)

List shareholders holding more than 20% of any class of shares issued by the corporation, or having more than 1% interest in the corporation.

NONE

7. OFFICERS

Name: NAE ELLEN ROGERS
 Title: PRESIDENT/CEO
 Address: 6393 E JADE LN
 PRESCOTT VALLEY, AZ 86314
 Date Taking Office: 08/28/2012

Name: ESTHER THOMPSON
 Title: SECRETARY
 Address: 7475 E DANLO DR
 PRESCOTT VALLEY, AZ
 Date Taking Office: 08/28/2012

Name: ANNETTE HUNTLEY
 Title: TREASURER
 Address: 7501 LAS FLORES AVE
 PRESCOTT VALLEY, AZ 86314
 Date Taking Office: 08/28/2012

Name: LAURA DREIBELBIS
 Title: VICE-PRESIDENT
 Address: 6585 E BROMBIL ST
 PRESCOTT VALLEY, AZ
 Date Taking Office: 08/28/2012

8. DIRECTORS

Name: N/A
 Address: 6000 E LONG LOOK DR
 PRESCOTT VALLEY, AZ 86314
 Date Taking Office: 08/28/2012

Name:
 Address:
 Date Taking Office:

Name:
 Address:

Name:
 Address:

-1517360-3 HHS FOOTBALL BOOSTERS, INC.

9. FINANCIAL DISCLOSURE (A.R.S. §10-11622(A)(7))

Nonprofits - If your annual report is due on or before September 25, 2008, you must attach a financial statement (e.g. income and balance sheet including assets, liabilities). If your nonprofit annual report is due after September 25, 2008, a financial statement Cooperative marketing associations must in all cases submit a financial statement. All other forms of corporations are to financial statement no matter what date the annual report was due.

ONLY NONPROFIT CORPORATIONS MUST ANSWER THIS QUESTION:**9A. MEMBERS (A.R.S. §10-11622(A)(7))**This corporation DOES ☐ DOES NOT ☒ have**10. CERTIFICATE OF DISCLOSURE (A.R.S. §§ 10-360(D), 10-360(D), 10-1022(A)(5) & 10-11622(A)(7))**

A. Has any person who is currently an officer, director, trustee, incorporator, or who, in a For-profit corporation, controls or 10% of the issued and outstanding common shares or 10% of any other proprietary, beneficial or membership interest in been:

1. Convicted of a felony involving a transaction in securities, consumer fraud or untrust in any state or federal jurisdiction within the period immediately preceding the execution of this certificate?
2. Convicted of a felony, the essential elements of which consisted of fraud, misrepresentation, theft by false pretenses or a monopoly in any state or federal jurisdiction within the seven year period immediately preceding execution of this certificate?
3. Subject to an injunction, judgment, decree or permanent order of any state or federal court entered within the seven year period preceding execution of this certificate where such injunction, judgment, decree or permanent order involved the violation:
 - (a) fraud or registration provisions of the securities laws of that jurisdiction, or
 - (b) the consumer fraud laws of that jurisdiction, or
 - (c) the antitrust or restraint of trade laws of that jurisdiction?

One box must be marked: YES

If "YES" to A, the following information must be submitted as an attachment to this report for each person subject to actions stated in items 1 through 3 above.

- | | |
|---|--|
| 1. Full birth name. | 5. Date and location of birth. |
| 2. Full present name and prior names used. | 6. The nature and description of each conviction; the date and location; the court involved; and the file or cause number of |
| 3. Present home address. | |
| 4. All prior addresses for immediately preceding 7 year period. | |

B. Has any person who is currently an officer, director, trustee, incorporator, or who, in a For-profit corporation, controls or 10% of the issued and outstanding common shares, or 20% of any other proprietary, beneficial or membership interest in the corporation in any such capacity or held a 20% interest in any other corporation on the bankruptcy or receivership of that other corporation?

One box must be marked: YES

If "YES" to B, the following information must be submitted as an attachment to this report for each corporation on statement above.

- (a) Name and address of each corporation and the persons involved.
- (b) State(s) in which it: (i) was incorporated and (ii) transacted business.
- (c) Dates of corporate operation.

11. STATEMENT OF BANKRUPTCY OR RECEIVERSHIP (A.R.S. §§ 10-1023 & 10-11623)

A. Has the corporation filed a petition for bankruptcy or appointed a receiver? **One box must be marked: YES ☐**

If "Yes" to A, the following information must be submitted as an attachment to this report:

1. All officers, directors, trustees and major stockholders of the corporation within one year of filing the petition for bankruptcy or appointment of a receiver. If a major stockholder is a corporation, the statement shall list the current president, chief board of directors and major stockholders of such corporate stockholder. "Major stockholder" means a shareholder controlling twenty per cent of the issued and outstanding shares or twenty per cent of any proprietary, beneficial or interest in the corporation.
2. Whether any such person has been an officer, director, trustee or major stockholder of any other corporation within bankruptcy or receivership of the other corporation. If so, for each such corporation give:
 - (a) Name and address of each corporation;
 - (b) State in which it: (i) was incorporated and (ii) transacted business.
 - (c) Dates of operation.

12. SIGNATURES: Annual Reports must be signed and dated by at least one duly authorized officer or they will be deemed, under penalty of perjury, that all corporate income tax returns required by Title 49 of the Arizona Revised Statutes filed with the Arizona Department of Revenue. I further declare under penalty of perjury that I have examined the certificate, including any attachments, and to the best of my (our) knowledge and belief they are true, correct and

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: JUN 30 2011

~~EMIS FOOTBALL BOOSTERS INC~~
PO BOX 27147
PRESCOTT VALLEY, AZ 86312

Employer Identification Number:

~~23-7583718~~

DLN:

17053154305041

Contact Person:

CARLY D YOUNG

ID# 31494

Contact Telephone Number:

(877) 829-5500

Accounting Period Ending:

December 31

Public Charity Status:

509(a)(2)

Form 990 Required:

Yes

Effective Date of Exemption:

April 6, 2009

Contribution Deductibility:

Yes

Addendum Applies:

No

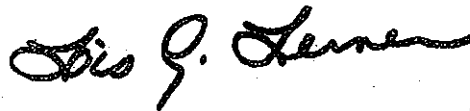
Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading of this letter.

Please see enclosed Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, for some helpful information about your responsibilities as an exempt organization.

Sincerely,



Lois G. Lerner
Director, Exempt Organizations

Enclosure: Publication 4221-PC

Letter 947 (DO/CG)

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2011Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2011 calendar year, or tax year beginning **2011**, and ending **20**

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

C Name of organization **BHHS Football Boosters, Inc.**
Doing Business As
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite
P O Box 27147
 City or town, state or country, and ZIP + 4
Prescott Valley, AZ, 86312

D Employer identification number
26-4693718

E Telephone number
928-778-6844

G Gross receipts \$ **84,353.90**

H(a) Is this a group return for affiliates? ☐ Yes ☒ No
H(b) Are all affiliates included? ☐ Yes ☒ No
 If "No," attach a list. (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c)() (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ **N/A**

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation: **2010** **M** State of legal domicile: **AZ**

Part I Summary

1 Briefly describe the organization's mission or most significant activities: **To provide support for the BHHS High School Football program in the way of equipment, meals, transportation and training.**

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.

		Prior Year	Current Year
Activities & Governance	3 Number of voting members of the governing body (Part VI, line 1a)	4	4
	4 Number of independent voting members of the governing body (Part VI, line 1b)	6	0
	5 Total number of individuals employed in calendar year 2011 (Part V, line 2a)	6	20
	6 Total number of volunteers (estimate if necessary)	7a	0
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7b	0
b Net unrelated business taxable income from Form 990-T, line 34			
Revenue	8 Contributions and grants (Part VIII, line 1h)	5,523	2,599
	9 Program service revenue (Part VIII, line 2g)	0	0
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0	0
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	62,964	49,993
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	68,487	52,592
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	0	0
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	0	0
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b Total fundraising expenses (Part IX, column (D), line 25) ▶	72,007	45,323
17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	72,007	45,323	
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	(3,518)	(7,269)	
19 Revenue less expenses. Subtract line 18 from line 12			
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	2,172	71
	21 Total liabilities (Part X, line 26)	4,372	0
	22 Net assets or fund balances. Subtract line 21 from line 20	(2,200)	71

Part II Signature Block

Under penalty of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer _____ Date _____

Type or print name and title _____

Paid Preparer Use Only

Print/Type preparer's name _____ Preparer's signature _____ Date _____ Check ☐ if self-employed PTIN _____

Firm's name ▶ **Self Prepared** Firm's EIN ▶ _____

Firm's address ▶ _____ Phone no. _____

May the IRS discuss this return with the preparer shown above? (see instructions) ☐ Yes ☒ No

For Paperwork Reduction Act Notice, see the separate instructions. Cat. No. 11282Y Form 990 (2011)

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response to any question in this Part III ☐**1** Briefly describe the organization's mission:

TO PROVIDE AID AND SUPPORT TO THE STUDENTS AND STAFF PARTICIPATING IN BRADSHAW MOUNTAIN HIGH SCHOOL FOOTBALL

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

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? ☐ Yes ☒ 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 and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.**4a** (Code:) (Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)**4b** (Code:) (Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)**4c** (Code:) (Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)**4d** Other program services (Describe in Schedule O.)
(Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)**4e** Total program service expenses ▶

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A		✓
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?		✓
3 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		✓
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II		✓
5 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, Part III		✓
6 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 "Yes," complete Schedule D, Part I		✓
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		✓
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		✓
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV		✓
10 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		✓
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	✓
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more 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 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	11d	✓
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	✓
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	✓
12 a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a	✓
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	✓
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	✓
14 a Did the organization maintain an office, employees, or agents outside of the United States?	14a	✓
b 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 foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	✓
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	✓
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16	✓
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	✓
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	✓
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	✓
20 a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	✓
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	✓

Form 990 (2011)

Part V **Statements Regarding Other IRS Filings and Tax Compliance** Check if Schedule O contains a response to any question in this Part V

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	0
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	✓
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	0
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <i>Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).</i>	2b	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	✓
b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	✓
b If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	5a	✓
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5b	
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5c	
c If "Yes" to line 5a or 5b, did the organization file Form 8868-T?	6a	✓
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6b	
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	7a	✓
7 Organizations that may receive deductible contributions under section 170(c).	7b	
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7c	✓
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7d	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7e	✓
d If "Yes," indicate the number of Forms 8282 filed during the year	7f	✓
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7g	✓
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7h	✓
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7i	✓
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	8	✓
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	9a	✓
9 Sponsoring organizations maintaining donor advised funds.	9b	✓
a Did the organization make any taxable distributions under section 4968?	10a	
b Did the organization make a distribution to a donor, donor advisor, or related person?	10b	
10 Section 501(c)(7) organizations. Enter:	11a	
a Initiation fees and capital contributions included on Part VIII, line 12	11b	
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	12a	✓
11 Section 501(c)(12) organizations. Enter:	12b	
a Gross income from members or shareholders	13a	✓
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	13b	
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	13c	
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	14a	✓
13 Section 501(c)(28) qualified nonprofit health insurance issuers.	14b	
a Is the organization licensed to issue qualified health plans in more than one state? <i>Note: See the instructions for additional information the organization must report on Schedule O.</i>	15a	✓
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	15b	
c Enter the amount of reserves on hand	16a	✓
14a Did the organization receive any payments for indoor tanning services during the tax year?	16b	
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	17a	✓
	17b	

Form 990 (2011)

Part VII Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response to any question in this Part VI ☐

Section 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.		
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.		
1b Enter the number of voting members included in line 1a, above, who are independent		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		✓
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		✓
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		✓
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?		✓
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		✓
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		✓
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	✓	
b Each committee with authority to act on behalf of the governing body?	✓	
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.		✓

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?		✓
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?		
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?		✓
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13		✓
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done		
13 Did the organization have a written whistleblower policy?		✓
14 Did the organization have a written document retention and destruction policy?		✓
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?		
a The organization's CEO, Executive Director, or top management official		✓
b Other officers or key employees of the organization		✓
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 with a taxable entity during the year?		✓
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 organization's exempt status with respect to such arrangements?		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ▶ AZ

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 ☒ Upon request

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, physical address, and telephone number of the person who possesses the books and records of the organization: ▶ Amette Huntley; PO Box 26601, Prescott Valley, AZ. 86312 (928) 775-8844

Form 990 (2011)

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

 Check if Schedule O contains a response to any question 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.

☒ 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 (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Rae Ellen Rogers President	5							0	0	0
(2) Dusti Audsley Vice President	5							0	0	0
(3) Thomas Ragnier Treasurer	5							0	0	0
(4) Tina Roach Secretary	5							0	0	0
(5)										
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										

Form 990 (2011)

Form 990 (2011)

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15)										
(16)										
(17)										
(18)										
(19)										
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **0**

- 3** Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual
- 4** For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual
- 5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

	Yes	No
3		✓
4		✓
5		✓

Section B. Independent Contractors

- 1** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
N/A		

- 2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **0**

Form 990 (2011)

Form 990 (2011)

Statement of Revenue				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1a	0			
	b	Membership dues	1b	0			
	c	Fundraising events	1c	0			
	d	Related organizations	1d	0			
	e	Government grants (contributions)	1e	0			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	2599			
	g	Noncash contributions included in lines 1a-1f: \$		0			
Program Service Revenue	h	Total. Add lines 1a-1f		2599			
	2a		Business Code	0			
	b			0			
	c			0			
	d			0			
	e			0			
	f	All other program service revenue		0			
	g	Total. Add lines 2a-2f		0			
	3	Investment income (including dividends, interest, and other similar amounts)		0			
	4	Income from investment of tax-exempt bond proceeds		0			
Other Revenue	5	Royalties		0			
	6a	Gross rents	(i) Real (ii) Personal				
	b	Less: rental expenses					
	c	Rental income or (loss)	0 0				
	d	Net rental income or (loss)					
	7a	Gross amount from sales of assets other than inventory	(i) Securities (ii) Other	0 0			
	b	Less: cost or other basis and sales expenses	0 0				
	c	Gain or (loss)	0 0				
	d	Net gain or (loss)		0			
	8a	Gross income from fundraising events (not including \$ 0 of contributions reported on line 1c). See Part IV, line 18	a	68,832			
	b	Less: direct expenses	b	25,396			
	c	Net income or (loss) from fundraising events		43,436			
	9a	Gross income from gaming activities. See Part IV, line 19	a	0			
	b	Less: direct expenses	b	0			
	c	Net income or (loss) from gaming activities		0			
10a	Gross sales of inventory, less returns and allowances	a	12,924				
b	Less: cost of goods sold	b	6,367				
c	Net income or (loss) from sales of inventory		6,557				
Miscellaneous Revenue	11a		Business Code	0			
	b			0			
	c			0			
	d	All other revenue		0			
	e	Total. Add lines 11a-11d		0			
	12	Total revenue. See instructions.		62,592			

Form 990 (2011)

Form 990 (2011)

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) but are not required to complete columns (B), (C), and (D).

Check if Schedule O contains a response to any question in this Part IX ☐

Do not include amounts reported on lines 8b, 7b, 8b, 9b, and 10b of Part VII.

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	0			
2 Grants and other assistance to individuals in the United States. See Part IV, line 22	0			
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	0			
4 Benefits paid to or for members	0			
5 Compensation of current officers, directors, trustees, and key employees	0			
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7 Other salaries and wages	0			
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0			
9 Other employee benefits	0			
10 Payroll taxes	0			
11 Fees for services (non-employees):	0			
a Management	0			
b Legal	0			
c Accounting	0			
d Lobbying	0			
e Professional fundraising services. See Part IV, line 17	0			
f Investment management fees	0			
g Other	0			
12 Advertising and promotion	1,486		1,486	
13 Office expenses	0			
14 Information technology	0			
15 Royalties	0			
16 Occupancy	0			
17 Travel	0			
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19 Conferences, conventions, and meetings	1,400		1,400	
20 Interest	0			
21 Payments to affiliates	0			
22 Depreciation, depletion, and amortization	0			
23 Insurance	0			
24 Other expenses. Itemize expenses not covered 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.)	2,646			
a Award Expenses	262			
b Bank Service Charges	6,047			
c Banquet Expenses	6,197			
d Camp Expenses	27,175			
e All other expenses Equipment & Misc Exp.	45,323	0	2,696	0
25 Total functional expenses. Add lines 1 through 24e	45,323			
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720)				

Form 990 (2011)

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	1,672	1	86
	2 Savings and temporary cash investments	500	2	5
	3 Pledges and grants receivable, net	0	3	0
	4 Accounts receivable, net	0	4	0
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	0	5	0
	6 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)	0	6	0
	7 Notes and loans receivable, net	0	7	0
	8 Inventories for sale or use	0	8	0
	9 Prepaid expenses and deferred charges	0	9	0
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	0	10a	0
10b Less: accumulated depreciation	0	10b	0	
11 Investments—publicly traded securities	0	11	0	
12 Investments—other securities. See Part IV, line 11	0	12	0	
13 Investments—program-related. See Part IV, line 11	0	13	0	
14 Intangible assets	0	14	0	
15 Other assets. See Part IV, line 11	2,172	15	71	
16 Total assets. Add lines 1 through 15 (must equal line 34)	0	16	0	
Liabilities	17 Accounts payable and accrued expenses	4372	17	0
	18 Grants payable	0	18	0
	19 Deferred revenue	0	19	0
	20 Tax-exempt bond liabilities	0	20	0
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	0
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	0	22	0
	23 Secured mortgages and notes payable to unrelated third parties	0	23	0
	24 Unsecured notes and loans payable to unrelated third parties	0	24	0
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D	0	25	0
	26 Total liabilities. Add lines 17 through 25	4372	26	0
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☐ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	(2,200)	27	71
	28 Temporarily restricted net assets	0	28	0
	29 Permanently restricted net assets	0	29	0
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds	0	30	0
	31 Paid-in or capital surplus, or land, building, or equipment fund	0	31	0
	32 Retained earnings, endowment, accumulated income, or other funds	(2,200)	32	71
33 Total net assets or fund balances	2,172	33	71	
34 Total liabilities and net assets/fund balances		34	71	

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response to any question in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	62,692
2	Total expenses (must equal Part IX, column (A), line 25)	2	45,323
3	Revenue less expenses. Subtract line 2 from line 1	3	(7,269)
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	71
5	Other changes in net assets or fund balances (explain in Schedule O)	5	0
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	(7,198)

Part XII Financial Statements and ReportingCheck if Schedule O contains a response to any question in this Part XII ☐

- 1** Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.

- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant? **2a** ☐ Yes ☒ No
- b** Were the organization's financial statements audited by an independent accountant? **2b** ☐ Yes ☒ No
- c** If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? **2c** ☐ Yes ☐ No
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.
- d** If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both:

☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis

- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? **3a** ☐ Yes ☒ No

- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits **3b** ☐ Yes ☒ No

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

OMB No. 1545-0047

2011

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Employer identification number

28-4593718

Name of the organization

BHHS Football Boosters, Inc.

Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- 2 ☐ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)
- 3 ☐ A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- 4 ☐ A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8 ☐ A community trust described in section 170(b)(1)(A)(vii). (Complete Part II.)
- 9 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a ☐ Type I
 - b ☐ Type II
 - c ☐ Type III—Functionally integrated
 - d ☐ Type III—Other

e ☒ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).

f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box ☐

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? ☐

(ii) A family member of a person described in (i) above? ☐

(iii) A 35% controlled entity of a person described in (i) or (ii) above? ☐

h Provide the following information about the supported organization(s).

	Yes	No
11g(i)		✓
11g(ii)		✓
11g(iii)		✓

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
(A)									0
(B)									0
(C)									0
(D)									0
(E)									0
Total									0

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Cat. No. 11285F

Schedule A (Form 990 or 990-EZ) 2011

Part III Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
 (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						0
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0
4 Total. Add lines 1 through 3						0
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						0
6 Public support. Subtract line 5 from line 4						0

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	0	0	0	0	0	0
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						0
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	0
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f))	14	0 %
15 Public support percentage from 2010 Schedule A, Part II, line 14	15	0 %
16a 33 1/3% support test—2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		☐
b 33 1/3% support test—2010. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		☐
17a 10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		☐
b 10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		☐
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		☐

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.
If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						0
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						0
3 Gross receipts from activities that are not an unrelated trade or business under section 513						0
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
5 The value of services or facilities furnished by a governmental unit to the organization without charge						0
6 Total. Add lines 1 through 5.						0
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0
c Add lines 7a and 7b						0
8 Public support (Subtract line 7c from line 6.)						0

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6						0
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						0
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0
c Add lines 10a and 10b						0
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						0
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						0
13 Total support. (Add lines 9, 10c, 11, and 12.)						0
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f))	15	0 %
16 Public support percentage from 2010 Schedule A, Part III, line 16	16	0 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f))	17	0 %
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	0 %

- 19a 33 1/3% support tests—2011. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶ ☐
- b 33 1/3% support tests—2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶ ☐
- 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶ ☐

Part IV **Supplemental information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

insultations)

SCHEDULE D
(Form 990)

Supplemental Financial Statements

OMB No: 1545-0047

2011

Department of the Treasury
Internal Revenue Service

▶ Complete if the organization answered "Yes," to Form 990,
Part IV, line 8, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization
BAMIS Football Boosters, Inc.

Employer identification number

25-4663718

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		☐ Yes ☐ No
6 Did the organization inform all grantees, donors, and 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 conferring impermissible private benefit?		☐ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).
☐ Preservation of land for public use (e.g., recreation or education) ☐ Preservation of an historically important land area
☐ Protection of natural habitat ☐ Preservation of a certified historic structure
☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶

4 Number of states where property subject to conservation easement is located ▶

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(f)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not 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, in Part XIV, the text of the footnote to its financial statements that describes these items.

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 to these items:

(i) Revenues included in Form 990, Part VIII, line 1 ▶ \$

(ii) Assets included in Form 990, Part X ▶ \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1 ▶ \$

b Assets included in Form 990, Part X ▶ \$

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- ☐ a Public exhibition
☐ b Scholarly research
☐ c Preservation for future generations
☐ d Loan or exchange programs
☐ e Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table:

	Amount
1c Beginning balance	
1d Additions during the year	
1e Distributions during the year	
1f Ending balance	

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☒ No

b If "Yes," explain the arrangement in Part XIV.

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year-end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment ▶ _____ %

b Permanent endowment ▶ _____ %

c Temporarily restricted endowment ▶ _____ %

The percentages in lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) unrelated organizations

(ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	0	0		0
b Buildings	0	0	0	0
c Leasehold improvements	0	0	0	0
d Equipment	0	0	0	0
e Other	0	0	0	0
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				0

Part VII Investments—Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives	0	
(2) Closely-held equity interests	0	
(3) Other	0	
(A)	0	
(B)	0	
(C)	0	
(D)	0	
(E)	0	
(F)	0	
(G)	0	
(H)	0	
(I)	0	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)		

Part VIII Investments—Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)	0	
(2)	0	
(3)	0	
(4)	0	
(5)	0	
(6)	0	
(7)	0	
(8)	0	
(9)	0	
(10)	0	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	0
(2)	0
(3)	0
(4)	0
(5)	0
(6)	0
(7)	0
(8)	0
(9)	0
(10)	0
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

Part X Other Liabilities. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	0
(2)	0
(3)	0
(4)	0
(5)	0
(6)	0
(7)	0
(8)	0
(9)	0
(10)	0
(11)	0
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	

2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

Part X Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	52,592
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	45,323
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	(7,269)
4	Net unrealized gains (losses) on investments	4	0
5	Donated services and use of facilities	5	0
6	Investment expenses	6	0
7	Prior period adjustments	7	0
8	Other (Describe in Part XIV.)	8	0
9	Total adjustments (net). Add lines 4 through 8	9	0
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	(7,269)

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	0
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	0
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	0

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	0
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV.)	2d	
e	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	0
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	0
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	0

Part XIII Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Schedule D (Form 990) 2011

Part XIV **Supplemental Information (continued)**

Schedule D (Form 990) 2014

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

**Supplemental Information Regarding
Fundraising or Gaming Activities**

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 8c.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No. 1545-0047

2011

Name of the organization

Employer identification number

BMHS Football Boosters, Inc.

26-4593718

Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.
Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a ☐ Mail solicitations
b ☐ Internet and email solicitations
c ☐ Phone solicitations
d ☐ In-person solicitations
e ☐ Solicitation of non-government grants
f ☐ Solicitation of government grants
g ☐ Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☒ No

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total						0

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1 Football Camp (event type)	(b) Event #2 Discount Cards (event type)	(c) Other events 2 (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1 Gross receipts	24,953	29,740	15,769	70,462
	2 Less: Charitable contributions	0	0	0	0
	3 Gross income (line 1 minus line 2)	24,953	29,740	15,769	70,462
Direct Expenses	4 Cash prizes	0	0	0	0
	5 Noncash prizes	0	0	0	0
	6 Rent/facility costs	0	0	0	0
	7 Food and beverages	9,797	0	0	9,797
	8 Entertainment	0	0	0	0
	9 Other direct expenses	0	11,746	8,640	20,386
	10 Direct expense summary. Add lines 4 through 9 in column (d)				30,183
	11 Net income summary. Combine line 3, column (d), and line 10				40,279

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1 Gross revenue				0
	2 Cash prizes				0
Direct Expenses	3 Noncash prizes				0
	4 Rent/facility costs				0
	5 Other direct expenses				0
	6 Volunteer labor	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	
7 Direct expense summary. Add lines 2 through 5 in column (d)					0
8 Net gaming income summary. Combine line 1, column d, and line 7					0

- 9 Enter the state(s) in which the organization operates gaming activities: _____ ☐ Yes ☐ No
- a Is the organization licensed to operate gaming activities in each of these states? _____
- b If "No," explain: _____
- 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No
- b If "Yes," explain: _____

- 11 Does the organization operate gaming activities with nonmembers? ☐ Yes ☐ No
- 12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No
- 13 Indicate the percentage of gaming activity operated in:
- | | | |
|-------------------------------|-----|---|
| a The organization's facility | 13a | % |
| b An outside facility | 13b | % |
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶

Address ▶

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☒ No
- b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____
- c If "Yes," enter name and address of the third party:

Name ▶

Address ▶

16 Gaming manager information:

Name ▶

Gaming manager compensation ▶ \$ _____

Description of services provided ▶

☐ Director/officer☐ Employee☐ Independent contractor

17 Mandatory distributions:

- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No
- b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ 0

Part IV

Supplemental information. Complete this part to provide the explanations required by Part I, line 2b, columns (ii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

BMHS Football Boosters, Inc.

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.

▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2011

Employer identification number

28-4593718

Form 990 Part IX Line 24f Special Events Game Night: 495.00

Form 990 Part IX Line 24f Team and Visiting Team Meals: 3,399.00

Form 990 Part IX Line 24f Misc Expense: 1,533.00

Form 990 Part IX Line 24f Passing League Expense: 350.00

Form 990 Part IX Line 24f Postage Expenses: 470.00

Form 990 Part IX Line 24f Equipment Repair Expense: 413.00

Form 990 Part IX Line 24f Returned Checks: 195.00

Form 990 Part IX Line 24f Refunds: 2,229.00

Form 990 Part IX Line 24f Team Picture Expense: 3,000.00

Form 990 Part IX Line 24f Transportation Expense: 100.00

Form 990 Part IX Line 24f Equipment Expense: 14,991.00

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Cat. No. 51056K

Schedule O (Form 990 or 990-EZ) (2011)

Name of the organization

BMHS Football Boosters, Inc.

Employer identification number

26-4593718

2011

Related Organizations and Unrelated Partnerships

SCHEDULE R (Form 990)

Department of the Treasury
Internal Revenue Service
Name of the organization

BUMS Football Boosters, Inc.

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.

Employer identification number
26-4593718

Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)				0	
(2)				0	
(3)				0	
(4)				0	
(5)				0	
(6)				0	

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Org. section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?
						Yes No
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat. No. 50135Y

Schedule R (Form 990) 2011

Schedule R (Form 990) 2011

Part III Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predecessor income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1)						0		0				
(2)						0		0				
(3)						0		0				
(4)						0		0				
(5)						0		0				
(6)						0		0				
(7)						0		0				

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
(1)						0	0
(2)						0	0
(3)						0	0
(4)						0	0
(5)						0	0
(6)						0	0
(7)						0	0

Schedule R (Form 990) 2011

Part IV Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		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?			
a	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity		1a	
b	Gift, grant, or capital contribution to related organization(s)		1b	
c	Gift, grant, or capital contribution from related organization(s)		1c	
d	Loans or loan guarantees to or for related organization(s)		1d	
e	Loans or loan guarantees by related organization(s)		1e	
f	Sale of assets to related organization(s)		1f	
g	Purchase of assets from related organization(s)		1g	
h	Exchange of assets with related organization(s)		1h	
i	Lease of facilities, equipment, or other assets to related organization(s)		1i	
j	Lease of facilities, equipment, or other assets from related organization(s)		1j	
k	Performance of services or membership or fundraising solicitations for related organization(s)		1k	
l	Performance of services or membership or fundraising solicitations by related organization(s)		1l	
m	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		1m	
n	Sharing of paid employees with related organization(s)		1n	
o	Reimbursement paid to related organization(s) for expenses		1o	
p	Reimbursement paid by related organization(s) for expenses		1p	
q	Other transfer of cash or property to related organization(s)		1q	
r	Other transfer of cash or property from related organization(s)		1r	
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.			
	(a) Name of other organization	(b) Transaction type (i-r)	(c) Amount involved	(d) Method of determining amount involved
(1)			0	
(2)			0	
(3)			0	
(4)			0	
(5)			0	
(6)			0	

Schedule R (Form 990) 2011

Part III Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

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.

(1) Name, address, and EIN of entity	(2) Primary activity	(3) Legal domicile (state or foreign country)	(4) Predecessor income (related, unrelated, excluded from tax under section 512-514)	(5) Are all partners section 501(c)(3) organizations?		(6) Share of total income	(7) Share of end-of-year assets	(8) Disproportionate allocations?		(9) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(10) General or managing partner?		(11) Percentage ownership
				Yes	No			Yes	No		Yes	No	
(1)						0				0			
(2)						0				0			
(3)						0				0			
(4)						0				0			
(5)						0				0			
(6)						0				0			
(7)						0				0			
(8)						0				0			
(9)						0				0			
(10)						0				0			
(11)						0				0			
(12)						0				0			
(13)						0				0			
(14)						0				0			
(15)						0				0			
(16)						0				0			

Schedule R (Form 990) 2011

Part VII

Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions).

8:41 AM
09/21/12
Accrual Basis

BMHS Football Boosters Inc.
Balance Sheet
As of August 31, 2012

	<u>Aug 31, 12</u>
ASSETS	
Current Assets	
Checking/Savings	
AZSSCU Checking	4,773.72
AZSSCU Savings	5.00
Total Checking/Savings	<u>4,778.72</u>
Total Current Assets	<u>4,778.72</u>
TOTAL ASSETS	<u><u>4,778.72</u></u>
LIABILITIES & EQUITY	
Equity	
Unrestricted Net Assets	85.43
Net Income	<u>4,693.29</u>
Total Equity	<u>4,778.72</u>
TOTAL LIABILITIES & EQUITY	<u><u>4,778.72</u></u>

8:33 AM

09/21/12

Accrual Basis

BMHS Football Boosters Inc.
Profit & Loss
 January through August 2012

	Jan - Aug 12
Ordinary Income/Expense	
Income	
4000 Income	
4020 Annual Program	750.00
4040 Discount Cards	14,436.03
4060 Concessions	0.15
4085 Interest Income	0.24
Total 4000 Income	<u>15,186.42</u>
4080 Car Wash	770.32
4090 Cookie Dough Sales	24,357.20
Dividend	1.70
Total Income	<u>40,315.64</u>
Gross Profit	40,315.64
Expense	
Player Meals	357.59
Red & Black BBQ	146.89
Player Uniforms	
Shirts & Game Socks	3,670.95
Player Uniforms - Other	7,848.40
Total Player Uniforms	<u>11,519.35</u>
6010 Bank Service Charges	15.00
6019 BMHS Football Sch Acct.	2,795.35
6020 Camp Expenses	
6021 Shirts & Shorts	2,766.82
Total 6020 Camp Expenses	<u>2,766.82</u>
6025 Concession Expense	2,213.06
6030 Cookie Dough	13,939.20
6040 Equipment Expense	
6047 Helmet Decals	612.00
Total 6040 Equipment Expense	<u>612.00</u>
6065 Misc. Expense	11.95
6073 Passing League Exp.	750.00
6076 Postage Expense	101.00
7 on 7	205.83
7000 Yearbook Expense	1,303.68
LIDS Apparel fundraiser	-1,115.37
Total Expense	<u>35,622.35</u>
Net Ordinary Income	<u>4,693.29</u>
Net Income	<u><u>4,693.29</u></u>

STATEMENT OF ACCOUNT



One State Of Mind

2355 W. Pinnacle Peak Rd.
Phoenix, AZ 85027-1261

www.azstcu.org

Member Number: 701026684
Period Begin Date: 08/01/12
Period End Date: 08/31/12

TELEPHONE BANKING
(802) 255-2255
1-800-604-2573

INFORMATION SERVICE CENTER
(802) 467-4081
1-800-671-1098

CARD SERVICES
1-800-611-5006



BMHS FOOTBALL BOOSTERS INC
PO BOX 27147
PRESCOTT VALLEY AZ 86312-7147



Balance

When you're a credit union member, you contribute to a cooperative spirit that helps Arizona grow. So get your next auto loan from Arizona State Credit Union. For a limited time, open a new auto loan or refinance your current loan with no prepayment penalty and 30 days no payment. Visit azstcu.org/finance for details.

SUFFIX 00 BUS SAVINGS ACCT

Transaction Detail

Date	Transaction	Transaction Amount	Balance
	BEGINNING BALANCE		\$5.00
	ENDING BALANCE		\$5.00

Additional Information about this account:

Y-T-D DIVIDENDS: \$0.00

SUFFIX 70 BUS CHECKING ADV

BEGINNING BALANCE \$2,282.89
DEPOSITS \$14,606.45
DRAFTS \$7,494.38
MISC DEBITS \$4,621.24
MAINT/SERVICE CHGS \$0.00
ENDING BALANCE \$4,773.72

TOTAL NUMBER DRAFTS CLEARED 1
YOUR AVG DAILY BALANCE WAS \$9,838.52
YOUR LOW MONTHLY BALANCE WAS \$1,890.00

Transaction Detail

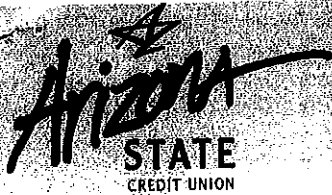
Date	Transaction	Transaction Amount	Balance
	BEGINNING BALANCE		\$2,282.89
	ENDING BALANCE		\$4,773.72

DEPOSITS

Date	Transaction	Transaction Amount	Balance
08/06/12	COMMERCIAL DEPOSIT	\$246.00	\$2,136.00
08/15/12	COMMERCIAL DEPOSIT	\$750.00	\$16,302.47
	TOTAL:	\$14,606.45	

DRAFTS

NO.	EFF DATE	AMOUNT	NO.	EFF DATE	AMOUNT
1505	08-21	\$7,494.38			



One State Of Mind

2355 W. Pinnacle Peak Rd.
Phoenix, AZ 85027-1261

www.azstcu.org

STATEMENT OF ACCOUNT

Member Number: 701026684
Period Begin Date: 08/01/12
Period End Date: 08/31/12

Page 2 of 2

Continued from previous page

TOTAL: \$7,494.38

MISCELLANEOUS DEBITS

Date	Transaction	Transaction Amount	Balance
08/03/12	ELECTRONIC PURCHASE SAM'S Club 4977 WAL-SAMS PRESCOTT VALLAZUS	(\$324.73)	\$1,958.16
08/04/12	ELECTRONIC PURCHASE MAVERIK #419 3576 GLASSFORD HIL PRESCOTT VAL AZUS	(\$9.37)	\$1,890.00
08/09/12	ELECTRONIC PURCHASE LIDS TEAM SPORTS 6 INDIAAPOLIS INUS	(\$354.02)	\$15,948.45
08/14/12	ELECTRONIC PURCHASE SAMS Club 4977 WAL-SAMS PRESCOTT VALLAZUS	(\$789.16)	\$14,995.24
08/20/12	SHARE WITHDRAWAL	(\$120.00)	\$7,325.34
08/24/12	ELECTRONIC PURCHASE K MART 48 PRESCOTT VALLAZUS	(\$18.62)	\$6,291.16
08/24/12	ELECTRONIC PURCHASE TAILGATERS SPORTS PRESCOTT VALLAZUS	(\$91.34)	\$6,112.80
08/24/12	ELECTRONIC PURCHASE MELCHER PRINTING / PRESCOTT VALLAZUS	(\$1,248.16)	\$4,773.30
TOTAL:		\$4,621.24	

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
08-01	\$2,282.89	08-03	\$1,958.16	08-04	\$1,890.00
08-06	\$15,746.03	08-09	\$15,552.47	08-14	\$15,198.45
08-15	\$15,948.45	08-16	\$15,784.42	08-20	\$14,939.72
08-21	\$7,445.34	08-22	\$7,325.34	08-24	\$4,955.98
08-25	\$4,773.30	08-31	\$4,773.72		

Additional information about this account:

Y-T-D DIVIDENDS: \$1.70

STATEMENT SUMMARY

FOR 2012

* IRA YTD DIVIDENDS	* OTHER YTD DIVIDENDS	* TOTAL YTD DIVIDENDS	* TOTAL YTD FED WHH	* TOTAL YTD STATE WHH	* TOTAL YTD FORFEITURE
\$0.00	\$1.70	\$1.70	\$0.00	\$0.00	\$0.00

** The balance used to compute interest is the unpaid balance each day after payments and credits to that balance have been subtracted and any additions to the balance have been made.

HUMBOLDT UNIFIED SCHOOL DISTRICT

TO: Humboldt Unified School District Governing Board Item # 8H-1c

FROM: Kort Miner, Principal Reading
Bradshaw Mountain High School

DATE: October 16, 2012 Discuss

SUBJECT: Approval of Parent Support Organization for Action
Bradshaw Mountain High School – Bradshaw
Mountain Spirit Boosters, Inc. (Baseball) Consent X

OBJECTIVE: Goal # 3 – Increase Parent/Community Involvement

SUPPORTING DATA:

Governing Board Policy KJA states “The Superintendent shall develop procedures as necessary for the annual approval of parent support and booster organizations...”

A procedure is in place by which Parent/Teacher and Parent/Teacher/Staff Organizations (PTO/PTSOs) are to be recognized by the Board. This recognition allows the District's liability insurance carrier, The Arizona Risk Retention Trust, to cover the organizations school related activities.

SUMMARY & RECOMMENDATION:

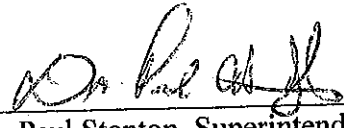
“Bradshaw Mountain Spirit Boosters, Inc. (Baseball)” from Bradshaw Mountain High School has applied for Board recognition at this time.

Presented in the packet are their official by-laws and information relating to their legal and financial compliance.

It is recommended that the Governing Board:

Move to recognize “Bradshaw Mountain Spirit Boosters, Inc. (Baseball)” for Bradshaw Mountain High School for the 2012-2013 school year.

Approved for transmittal to the Governing Board:


Dr. Paul Stanton, Superintendent

Questions should be directed to: Kort Miner or Cindy Dahl

**APPLICATION FOR GOVERNING BOARD APPROVAL
HUMBOLDT UNIFIED SCHOOL DISTRICT'S PARENT SUPPORT ORGANIZATIONS**

Name of Organization Bears Baseball Boosters School BMTS

Related Student Organization or Club Baseball (if applicable) Taxpayer I.D. No. _____

OFFICERS:	
Name: <u>Sam Irwin</u>	Name: <u>Heather Riggs</u>
Office Held: <u>President</u>	Office Held: <u>Vice President</u>
Address: <u>7196 E. Slawdrow Dr</u>	Address: <u>5640 N. Western Blvd.</u>
<u>PH, AZ 86314</u>	<u>Prescott Valley, AZ</u>
Phone(s): <u>928-848-4632</u>	Phone(s): <u>642-8816</u>
Email: <u>Supergirl1975@msn.com</u>	Email: <u>teytonriggs@gmail.com</u>
Date taking office: <u>5/2/12</u>	Date taking office: <u>5/2/12</u>
Name: <u>Judy Moyer</u>	Name: <u>Lisa Clifford</u>
Office Held: <u>Secretary</u>	Office Held: <u>Treasurer</u>
Address: <u>6044 N. Reata Dr</u>	Address: <u>4200 W. Bonta Way</u>
<u>Prescott Valley AZ 86314</u>	<u>Prescott Valley, AZ 86314</u>
Phone(s): <u>772-6891</u>	Phone(s): <u>928-713-9385</u>
Email: <u>jmoyer3@mindspring.com</u>	Email: <u>lclifford72@gmail.com</u>
Date taking office: <u>5/2/12</u>	Date taking office: <u>5/2/12 5/6/10</u>

FOR ADDITIONAL OFFICERS, PLEASE ADD A SEPARATE, ATTACHED SHEET.

- ☒ **Formal Non-Profit** Please Attach:
- 1) Articles of Incorporation ✓
 - 2) Current operating by-laws ✓
 - 3) Last fiscal year AZ CC Annual Report ✓
 - 4) I.R.S. Determination Letter ✓
 - 5) Last Fiscal year I.R.S. Form 990 Annual Report ✓
 - 6) Most recent treasurer's financial report ✓
 - 7) Most recent bank statement ✓
- ☐ **Informal Non-Profit** Please Attach:
- 1) Current operating by-laws
 - 2) Most recent treasurer's financial report
 - 3) Most recent bank statement

Bank account established? ☒ Yes ☐ No Two signatures are required (4 signatures)

By-laws reviewed annually? ☒ Yes ☐ No Budget plan must be in place

Member meetings held how often? _____ Executive meetings held how often? _____

As officers, we hereby agree to abide by the By-laws of our organization and follow the district's Guidelines for Operation and Financial Responsibility while we strive to improve our children's educational opportunities where support is needed.

<u>[Signature]</u>	<u>9-6-12</u>	<u>Heather Riggs</u>	<u>9/6/12</u>
Signature	Date	Signature	Date
<u>Judy Moyer</u>	<u>9/6/12</u>	<u>Lisa Clifford</u>	<u>9/6/12</u>
Signature	Date	Signature	Date
Principal's Approval: Signature <u>[Signature]</u>	Date: <u>9-24-12</u>		

AZ CORPORATION COMMISSION
FILED



SEP 22 2006

FILE NO. -1314241-6

ARTICLES OF INCORPORATION
OF
BRADSHAW MOUNTAIN SPIRIT BOOSTERS, INC.
An Arizona Nonprofit Corporation

1. **Name.** The name of the Corporation is BRADSHAW MOUNTAIN SPIRIT BOOSTERS, INC., an Arizona nonprofit corporation.
2. **Purpose.** The purpose of this Corporation shall be to conduct any and all lawful affairs for which nonprofit corporations may be incorporated under the laws of the State of Arizona as they may be amended from time to time.
3. **Initial Business.** The Corporation initially intends to administer a nonprofit, school activity booster organization. All activities shall be conducted in such manner so as to qualify this Corporation for tax exempt status pursuant to Section 501(c)(3) of the Internal Revenue Code of 1954, as amended.
4. **Members.** This corporation will have members.
5. **Statutory Agent.** The name and address of the Statutory Agent of this nonprofit Corporation is Jerry Carver, 239 South Cortez Street, Prescott, Arizona, 86303.
6. **Known Place of Business.** The known place of business of the corporation shall be 3031 Dollar Mark Way, Suite C, Prescott, Arizona 86305.
7. **Directors.** The initial Board of Directors shall consist of two (2) directors, whose names and addresses are Charles R. Larson, 3031 Dollar Mark Way, Suite C, Prescott, Arizona 86305; and Jerry Carver, 239 South Cortez Street, Prescott, Arizona, 86303. Said directors shall serve until their successors are elected and qualify. The number of directors for the future shall be provided in the Bylaws.
8. **Nonprofit Status.** This Corporation is not organized for pecuniary profit, nor shall it have any power to issue certificates of stock or declare dividends, and no part of its earnings shall inure to the benefit of any member, director, officer, or individual thereof. No part of the net earnings of this Corporation shall ever inure to or for the benefit of or be distributable to its members, directors, officers, or other private persons, except that the Corporation shall be empowered to pay reasonable compensation for services rendered and to make payments and distributions in furtherance of the exempt purposes for which it was formed.

Upon the winding up and dissolution of this Corporation, after paying or adequately providing for the debts and obligations of the Corporation, the remaining assets shall be distributed to a nonprofit fund, foundation, or corporation that is organized and operated exclusively for

-1314241-6

charitable, educational, religious, or scientific purposes, and that has established its tax-exempt status under Section 501(c)(3) of the Internal Revenue Code.

Notwithstanding any provision of these Articles, the Corporation shall not carry on any other activities not permitted to be carried on by a corporation exempt from federal income tax under Section 501(c)(3) of the Internal Revenue Code (or by the corresponding provision of any future United States Internal Revenue law).

9. **Amendments to Bylaws.** The power to alter, amend, or repeal the Bylaws or adopt new Bylaws, subject to repeal or change by the action of the members, shall be vested in the Board of Directors.

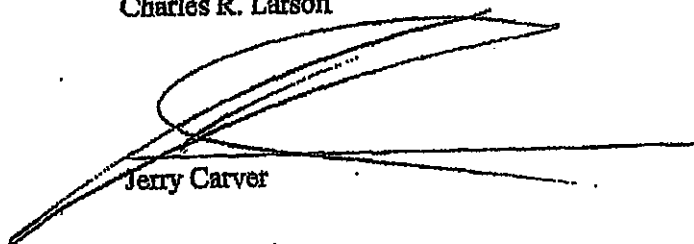
10. **Limitation of Liability.** The liability of a director to the Corporation or its members for money damages for any action taken or any failure to take any action as a director is eliminated or limited, except liability as set forth in A.R.S. § 10-3202(B)(1).

11. **Indemnification.** The Corporation shall indemnify any person who incurs expense by reason of the fact that he or she is or was an officer, director, agent, or employee of the Corporation in accordance with Arizona law and the Bylaws of the Corporation.

12. **Incorporators.** The incorporators of the Corporation are the same as the directors named above. All powers, duties and responsibilities of the incorporators shall cease at the time of delivery of these Articles of Incorporation to the Arizona Corporation Commission for filing.

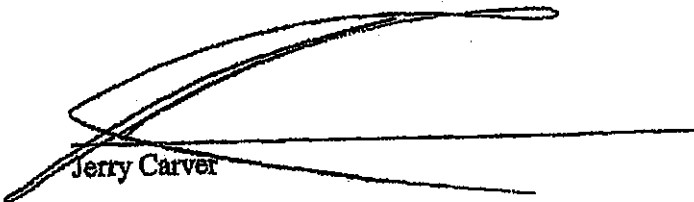
EXECUTED on 9/20, 2006.


Charles R. Larson


Jerry Carver

ACCEPTANCE OF APPOINTMENT AS STATUTORY AGENT

I, Jerry Carver, hereby acknowledge and accept appointment as Statutory Agent of BRADSHAW MOUNTAIN SPIRIT BOOSTERS, INC., effective 9/20/06 2006.


Jerry Carver

AMENDED BYLAWS

OF

BRADSHAW MOUNTAIN SPIRIT BOOSTERS, INC.

an Arizona nonprofit corporation

TABLE OF CONTENTS

ARTICLE 1 - OFFICE	1
ARTICLE 2 - MEMBERS	1
ARTICLE 3 - BOARD OF DIRECTORS	1
3.1. Number and Qualification	1
3.2. Appointment of Directors	1
3.3. Removal	1
3.4. Resignation	1
3.5. Vacancies	2
ARTICLE 4 - MEETINGS OF BOARD OF DIRECTORS	2
4.1. Annual Meetings	2
4.2. Special Meetings	2
4.3. Notice of Meeting	2
4.4. Waiver of Notice	2
4.5. Quorum	2
4.6. Presiding Officer	2
4.7. Committees	2
4.8. Action by Directors Without a Meeting	3
ARTICLE 5 - OFFICERS	3
5.1. Designation	3
5.2. Term of Office	3
5.3. President	3
5.4. Vice President	3
5.5. Secretary	3
5.6. Treasurer	3
ARTICLE 6 - AMENDMENT OR REPEAL OF BYLAWS	3
ARTICLE 7 - INDEMNIFICATION	4
7.1. Scope	4
7.2. Determination	4
7.3. Right of Refusal	4
ARTICLE 8 - MISCELLANEOUS	4
8.1. Books and Records	4
8.2. Corporate Seal	4
8.3. Fiscal Year	4

**AMENDED BYLAWS
OF
BRADSHAW MOUNTAIN SPIRIT BOOSTERS, INC.
an Arizona nonprofit corporation**

ARTICLE 1 - OFFICE

The principal office of the Corporation shall be located in the Town of Prescott Valley, County of Yavapai, State of Arizona. The corporation may also have other offices at such places within or without the State of Arizona as the Board of Directors may from time to time determine.

ARTICLE 2 - MEMBERS

Pursuant to A.R.S. §10-3603, this Corporation has no members.

ARTICLE 3 - BOARD OF DIRECTORS

3.1. Number and Qualification. The Corporation shall be managed by a Board of Directors ("Board") composed of no fewer than two (2) and no more than six (6) directors. Each director shall be at least eighteen (18) years of age. The number of directors constituting the entire Board may be fixed from time to time by action of the directors. The number of directors may be increased or decreased within the above limitations by action of the Board, provided that any action by the Board to effect the increase or decrease shall require the vote of a majority of the entire Board. No decrease shall shorten the term of any director then in office.

3.2 Appointment of Directors. Each director shall hold office until the expiration of the term for which he or she was appointed and until his or her successor has been duly appointed and qualified, or until his or her prior resignation or removal as hereinafter provided.

3.3 Removal. Any member of the Board may be removed with or without cause by a vote of sixty percent (60%) of the directors then in office, excluding the director being considered for removal.

3.4 Resignation. A director may resign at any time by giving written notice to the Board or to an officer of the Corporation. Unless otherwise specified in the notice, the resignation shall take effect upon receipt thereof by the Board or such officer. Acceptance of the resignation shall not be necessary to make it effective.

3.5 Vacancies. Newly-created directorships or vacancies in the Board may be filled by a vote of a majority of the Board then in office, although less than a quorum. A director appointed to fill a vacancy

caused by resignation, death or removal shall be appointed to hold office for the unexpired term of his or her predecessor.

ARTICLE 4 - MEETINGS OF BOARD OF DIRECTORS

4.1 Annual Meetings. A regular annual meeting of the Board shall be held on the 1st Wednesday in May of each year. All other meetings shall be held at such time and place as shall be fixed by the Board from time to time.

4.2 Special Meetings. Special meetings may be called by or at the direction of the chairman of the Board, the president or by a majority of the directors then in office.

4.3 Notice of Meeting. No notice shall be required for regular meetings of the Board for which the time and place have been fixed. Notice of a special meeting of the Board shall be given to all directors then in office at least twenty-four (24) hours prior to the meeting if notice is hand-delivered to a director, or three (3) days prior if notice is given by mail. The notice of any meeting need not specify the purpose of the meeting.

4.4 Waiver of Notice. The requirement for furnishing notice of a meeting may be waived by any director who signs a waiver of notice before or after the meeting or who attends the meeting without protesting the lack of notice to him or her.

4.5 Quorum. A majority of all the members of the Board shall constitute a quorum. Whenever a vacancy on the Board shall prevent a quorum from being present, then, in that event, the quorum shall consist of a majority of the members of the Board excluding the vacancy. A majority of the directors present, whether or not a quorum is present, may adjourn a meeting to another time and place. Except to the extent provided by law and these Bylaws, the acts of the Board shall be by a majority of the directors present at the time of vote, a quorum being present at that time. Any action authorized by resolution, in writing, by all of the directors entitled to vote thereon and filed with the minutes of the Corporation shall be the act of the Board with the same force and effect as if the same had been passed by unanimous vote at a duly called meeting of the board.

4.6 Presiding Officer. The chairman of the Board, if any, shall preside at all meetings of the Board. If there is no chairman, or in his or her absence, the president shall preside, and, if there is no president, or in his or her absence, any other director chosen by the directors present shall preside.

4.7 Committees. The Board may designate from their number an executive committee, which shall have such authority as the Board may delegate, except to the extent prohibited by law. In addition, the Board may establish standing or special committees from among the directors of the corporation for any lawful purpose, which may have such powers as the Board may lawfully delegate.

4.8 Action by Directors Without a Meeting. Any act of the Board may be taken without a meeting if a consent in writing setting forth the act is signed by all of the directors with respect to the subject matter of the meeting. The consent shall have the same force and effect as a unanimous vote.

ARTICLE 5 - OFFICERS

5.1 Designation. The Board may elect or appoint a chairman of the Board, a president, one or more vice presidents, a secretary, one or more assistant secretaries, a treasurer, one or more assistant treasurers, and such other officers as they may determine. Any two or more offices may be held by the same person except the offices of president and secretary.

5.2 Term of Office. Each officer shall hold office until the next annual meeting of the Board, or until his or her successor has been duly appointed and qualified. The Board may remove any officer with or without cause at any time.

5.3 President. The president shall be the chief executive officer of the corporation, shall have the responsibility for the general management of the affairs of the corporation and shall carry out the resolutions of the Board.

5.4 Vice President. During the absence or disability of the president of the corporation, the vice president, or, if there be more than one, the executive vice president, shall have all the powers and functions of the president. The vice president shall perform such duties as may be prescribed by the Board from time to time.

5.5 Secretary. The secretary shall keep the minutes of meetings of the Board. He or she shall have custody of the seal of the corporation and shall affix and attest the same to documents duly authorized by the Board. The secretary shall serve all notices of the corporation which have been authorized by the Board. The secretary shall have charge of all the books and records of the Corporation.

5.6 Treasurer. The treasurer shall have the care and custody of all of the funds and securities of the corporation and shall deposit the funds in the name of the corporation in such bank accounts as the Board may from time to time determine. The treasurer shall, when duly authorized by the Board and countersigned by the president, sign checks, drafts, notes and orders for the payment of money.

ARTICLE 6 - AMENDMENT OR REPEAL OF BYLAWS

The bylaws may be altered, amended, supplemented, repealed or temporarily or permanently suspended, in whole or in part, or new bylaws may be adopted, at any duly constituted meeting of the Board (the notice of which meeting either includes mention of the proposed action relative to the bylaws or is waived pursuant to section 4.4) by a vote of sixty percent (60%) of the directors or, alternatively, by unanimous written consent without a meeting of the Board pursuant to section 4.8. If, however, any such action arises as a matter of necessity at any such meeting and is otherwise proper, no notice thereof will be required.

ARTICLE 7 - INDEMNIFICATION

7.1 Scope. Subject to the further provisions hereof, the Corporation shall indemnify any and all of its existing and former directors and officers against all expenses incurred by them and each of them, including but not limited to legal fees, judgments, penalties and amounts paid in settlement or compromise, which may arise or be incurred, rendered or levied in any legal action brought or threatened against any of

them for or on account of any action or scope of employment as a director or officer of the Corporation, whether or not any action is or has been filed against them, and whether or not any settlement or compromise is approved by a court. Indemnification shall be made by the Corporation whether the legal action brought or threatened is by or in the right of the Corporation or by any other person.

7.2 Determination. Whenever any existing or former director or officer shall report to the president of the Corporation that he or she has incurred or may incur expenses, including but not limited to legal fees, judgments, penalties and amounts paid in settlement or compromise in a legal action or omission alleged to have been committed by him or her while acting within the scope of his or her employment as a director or officer of the Corporation, the Board shall, at its next regular or at a special meeting held within a reasonable time thereafter, determine in good faith whether, in regard to the matter involved in the action or contemplated action, such person acted, failed to act, or refused to act willfully with gross negligence or with fraudulent or criminal intent. If the Board determines in good faith that such person did not act, fail to act, or refuse to act willfully or with gross negligence or with fraudulent or criminal intent with regard to the matter involved in the action or contemplated action, indemnification shall be mandatory and shall be automatically extended as specified herein.

7.3 Right of Refusal. The Corporation shall have the right to refuse indemnification in any instance in which the person to whom indemnification would otherwise have been applicable shall have unreasonably refused to permit the Corporation, at its own choosing, to defend him or her in the action.

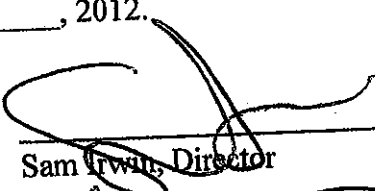
ARTICLE 8 - MISCELLANEOUS

8.1 Books and Records. The Corporation shall keep at the principal office of the Corporation, complete and correct records and books of account, and shall keep minutes of the proceedings of the Board and of any committees appointed by the Board.

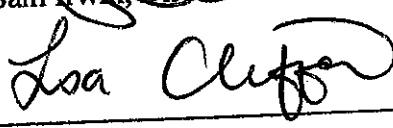
8.2 Corporate Seal. The corporate seal shall be in a form fixed by the Board from time to time, subject to applicable law.

8.3 Fiscal Year. The fiscal year of the Corporation shall end December 31 of each year. The Board directors is given the authority to change the fiscal year of the Corporation subject to applicable law.

ADOPTED September 6, 2012.



Sam Irwin, Director



Lisa Clifford, Director

05/31/2012



Arizona Corporation Commission
Electronic Filing
Document Information



10:25 AM

CONGRATULATIONS!

- Please print a copy of this E-filed document and keep for your records until an approved annual report is posted to the official Commission database.
- Thank you for E-filing!

Document Information

Your Order Number is: 768583

Annual Report: A12

Due Date: 05/22/2012

Fee: 10.00

Penalty: 0.00

Reinstatement: 0.00

Expedite: 35.00

Corporate Information

File Number: -1314241-6

Corporation Name: BRADSHAW MOUNTAIN SPIRIT BOOSTERS, INC.

Corporation Address: 4200 N BONITA WY

Corporation Address:

Corporation Address:

City: PRESCOTT VALLEY

State: ARIZONA

Zip-Code: 86314

County: YAVAPAI

State of Domicile: ARIZONA

Secondary address: Foreign Corporations Must Complete

Address:

Address:

Address:

City:

State:

Zip-Code:

County:

Business Phone:

Character of Business: ATHLETIC

Statutory Agent Information		
Statutory Agent: JERRY CARVER		
Agent Mailing Address: 239 S CORTEZ ST		
Agent Mailing Address:		
Agent Mailing Address:		
City: PRESCOTT	State: ARIZONA	Zip-Code: 86303
Agent Physical Address, If Different from Mailing Address.		
Physical Address:		
Physical Address:		
Physical Address:		
City:	State: ARIZONA	Zip-Code:

Corporate Officer Information	
SAM IRWIN PRESIDENT 6196 E. SLOW DRAW DRIVE PRESCOTT VALLEY, AZ 86314 Date of Taking Office: 05/02/2012	HEATHER RIGGS VICE-PRESIDENT 5640 WESTERN BLVD. PRESCOTT VALLEY, AZ 86314 Date of Taking Office: 05/02/2012
LISA CLIFFORD TREASURER 4200 N BONITA WAY PRESCOTT VALLEY, AZ 86314 Date of Taking Office: 05/06/2010	JUDY MOYER SECRETARY 6044 N. REATA DRIVE PRESCOTT VALLEY, AZ 86314 Date of Taking Office: 05/02/2012

Corporate Director Information	
SAM IRWIN 6196 E. SLOW DRAW DRIVE PRESCOTT VALLEY, AZ 86314 Date of Taking Office: 05/02/2012	LISA CLIFFORD 4200 N BONITA WAY PRESCOTT VALLEY, AZ 86314 Date of Taking Office: 05/15/2009

Members
This Corporation <u>Does</u> Have Members.

CERTIFICATE OF DISCLOSURE (A.R.S. §§ 10-202(D), 10-3202(D), 10-1622.A.8 & 10-11622.A.7)
Has ANY person who is currently an officer, director, trustee, incorporator, or who, in a for Profit corporations controls or holds more than 10% of the issued and outstanding common shares or 10% of any other proprietary, beneficial or membership interest in the corporation been:
1. Convicted of a felony involving a transaction in securities, consumer fraud or antitrust in any state or federal jurisdiction within the seven year period immediately preceding the execution of this certificate?

NO

2. Convicted of a felony, the essential elements of which consisted of fraud, misrepresentation, theft by false pretenses or restraint of trade or monopoly in any state or federal jurisdiction within the seven year period immediately preceding execution of this certificate?

NO

3. Subject to an injunction, judgment, decree or permanent order of any state or federal court entered within the seven year period immediately preceding execution of this certificate where such injunction, judgment, decree or permanent order involved the violation of :

(a) fraud of registration provisions of the securities laws of that jurisdiction, or

(b) the consumer fraud laws of that jurisdiction, or

(c) the antitrust or restraint of trade laws of that jurisdiction?

NO

STATEMENT OF BANKRUPTCY OR RECEIVERSHIP (A.R.S. §§ 10-1623 & 10-11623)

A) Has the corporation filed a petition for bankruptcy or appointed a receiver?

NO

B) Has any person who is currently an officer, director, trustee or incorporator, or who, in a For-Profit corporation, controls or holds over 20% of the issued and outstanding common shares, or 20% of any other proprietary, beneficial or membership interest in the corporation, served in any such capacity or held a 20% interest in any other corporation on the bankruptcy or receivership of that other corporation?

NO

Online Signature: Signed/executed by

I certify that I am an officer, receiver, or trustee of the corporation who is duly authorized (and is listed in the report's officer section) to submit this report. I declare, under penalty of law, that all corporate income tax returns required by Title 43 of the Arizona Revised Statutes have been filed with the Arizona Department of Revenue. Further, by typing/entering my name I affix my electronic signature acknowledging that this electronic document is submitted in compliance with Arizona Revised Statutes and that this information is true, complete and accurate as of the date the electronic filing is submitted.

Officer Name: LISA CLIFFORD

Officer Title : TREASURER

- [Commission Privacy Policy](#)
- [STARPAS Main Menu](#)
- [A.C.C. Corporations Division Main Page](#)
- [Arizona Corporation Commission Home Page](#)

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: JAN 16 2009

BRADSHAW MOUNTAIN SPIRIT BOOSTERS
INC
3031 DOLLAR MARK STE C
PRESCOTT, AZ 86305

Employer Identification Number:
26-3572780
DLN:
17053354308048
Contact Person:
GLENN W COLLINS ID# 31392
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
December 31
Public Charity Status:
509(a) (2)
Form 990 Required:
Yes
Effective Date of Exemption:
September 22, 2006
Contribution Deductibility:
Yes
Addendum Applies:
No

Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading of this letter.

Please see enclosed Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, for some helpful information about your responsibilities as an exempt organization.

This letter is being sent to you by first class mail. It is important that you receive this letter as soon as possible. If you do not receive this letter, please contact the IRS at 1-800-829-1040. If you have any questions, please contact the IRS at 1-800-829-1040. If you have any questions, please contact the IRS at 1-800-829-1040.

Very respectfully,

Letter 947 (DO/CG)

-2-

BRADSHAW MOUNTAIN SPIRIT BOOSTERS

Sincerely,

A handwritten signature in dark ink, appearing to read "Robert Choi". The signature is fluid and cursive, with the first name "Robert" and last name "Choi" clearly distinguishable.

Robert Choi
Director, Exempt Organizations
Rulings and Agreements

Enclosures: Publication 4221-PC

Letter 947 (DO/CG)

Form **990-EZ**Department of the Treasury
Internal Revenue Service**Short Form**
Return of Organization Exempt From Income TaxUnder section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

- Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.
- The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-1160

2011Open to Public
Inspection

A For the 2011 calendar year, or tax year beginning , 2011, and ending , 20																																																																																											
B Check if applicable: ☐ Address change ☐ Name change ☒ Initial return ☐ Terminated ☐ Amended return ☐ Application pending																																																																																											
C Name of organization BRADSHAW MOUNTAIN SPIRIT BOOSTERS INC Number and street (or P.O. box, if mail is not delivered to street address) Room/suite 3031 DOLLAR MARK C City or town, state or country, and ZIP + 4 PRESCOTT, AZ 86305																																																																																											
D Employer identification number 26-3572780 E Telephone number (928) 713-9385 F Group Exemption Number ►																																																																																											
G Accounting Method: ☒ Cash ☐ Accrual Other (specify) ►																																																																																											
H Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).																																																																																											
I Website: ►																																																																																											
J Tax-exempt status (check only one) — ☒ 501(c)(3) ☐ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527																																																																																											
K Check ☐ if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.																																																																																											
L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ \$ 15,951.87																																																																																											
Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.) Check if the organization used Schedule O to respond to any question in this Part I ☒																																																																																											
<table border="1"> <tr> <td rowspan="9">Revenue</td> <td>1 Contributions, gifts, grants, and similar amounts received</td> <td>1</td> <td>15,951.87</td> </tr> <tr> <td>2 Program service revenue including government fees and contracts</td> <td>2</td> <td></td> </tr> <tr> <td>3 Membership dues and assessments</td> <td>3</td> <td></td> </tr> <tr> <td>4 Investment income</td> <td>4</td> <td></td> </tr> <tr> <td>5a Gross amount from sale of assets other than inventory 5a</td> <td></td> <td></td> </tr> <tr> <td>b Less: cost or other basis and sales expenses 5b</td> <td></td> <td></td> </tr> <tr> <td>c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c</td> <td></td> <td></td> </tr> <tr> <td>6 Gaming and fundraising events</td> <td></td> <td></td> </tr> <tr> <td>a Gross income from gaming (attach Schedule G if greater than \$15,000) 6a</td> <td></td> <td></td> </tr> <tr> <td>b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6b</td> <td></td> <td></td> </tr> <tr> <td>c Less: direct expenses from gaming and fundraising events 6c</td> <td></td> <td></td> </tr> <tr> <td>d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 6d</td> <td></td> <td></td> </tr> <tr> <td>7a Gross sales of inventory, less returns and allowances 7a</td> <td></td> <td></td> </tr> <tr> <td>b Less: cost of goods sold 7b</td> <td></td> <td></td> </tr> <tr> <td>c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c</td> <td></td> <td></td> </tr> <tr> <td>8 Other revenue (describe in Schedule O) 8</td> <td></td> <td></td> </tr> <tr> <td>9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9</td> <td></td> <td>15,951.87</td> </tr> <tr> <td rowspan="8">Expenses</td> <td>10 Grants and similar amounts paid (list in Schedule O) 10</td> <td></td> <td></td> </tr> <tr> <td>11 Benefits paid to or for members 11</td> <td></td> <td></td> </tr> <tr> <td>12 Salaries, other compensation, and employee benefits 12</td> <td></td> <td></td> </tr> <tr> <td>13 Professional fees and other payments to independent contractors 13</td> <td></td> <td></td> </tr> <tr> <td>14 Occupancy, rent, utilities, and maintenance 14</td> <td></td> <td></td> </tr> <tr> <td>15 Printing, publications, postage, and shipping 15</td> <td></td> <td></td> </tr> <tr> <td>16 Other expenses (describe in Schedule O) 16</td> <td></td> <td>14,130.40</td> </tr> <tr> <td>17 Total expenses. Add lines 10 through 16 17</td> <td></td> <td>14,130.40</td> </tr> <tr> <td rowspan="4">Net Assets</td> <td>18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18</td> <td></td> <td>1,821.47</td> </tr> <tr> <td>19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 19</td> <td></td> <td>3,557.78</td> </tr> <tr> <td>20 Other changes in net assets or fund balances (explain in Schedule O) 20</td> <td></td> <td></td> </tr> <tr> <td>21 Net assets or fund balances at end of year. Combine lines 18 through 20 21</td> <td></td> <td>5,379.25</td> </tr> </table>		Revenue	1 Contributions, gifts, grants, and similar amounts received	1	15,951.87	2 Program service revenue including government fees and contracts	2		3 Membership dues and assessments	3		4 Investment income	4		5a Gross amount from sale of assets other than inventory 5a			b Less: cost or other basis and sales expenses 5b			c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c			6 Gaming and fundraising events			a Gross income from gaming (attach Schedule G if greater than \$15,000) 6a			b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6b			c Less: direct expenses from gaming and fundraising events 6c			d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 6d			7a Gross sales of inventory, less returns and allowances 7a			b Less: cost of goods sold 7b			c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c			8 Other revenue (describe in Schedule O) 8			9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9		15,951.87	Expenses	10 Grants and similar amounts paid (list in Schedule O) 10			11 Benefits paid to or for members 11			12 Salaries, other compensation, and employee benefits 12			13 Professional fees and other payments to independent contractors 13			14 Occupancy, rent, utilities, and maintenance 14			15 Printing, publications, postage, and shipping 15			16 Other expenses (describe in Schedule O) 16		14,130.40	17 Total expenses. Add lines 10 through 16 17		14,130.40	Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18		1,821.47	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 19		3,557.78	20 Other changes in net assets or fund balances (explain in Schedule O) 20			21 Net assets or fund balances at end of year. Combine lines 18 through 20 21		5,379.25
Revenue	1 Contributions, gifts, grants, and similar amounts received		1	15,951.87																																																																																							
	2 Program service revenue including government fees and contracts		2																																																																																								
	3 Membership dues and assessments		3																																																																																								
	4 Investment income		4																																																																																								
	5a Gross amount from sale of assets other than inventory 5a																																																																																										
	b Less: cost or other basis and sales expenses 5b																																																																																										
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c																																																																																										
	6 Gaming and fundraising events																																																																																										
	a Gross income from gaming (attach Schedule G if greater than \$15,000) 6a																																																																																										
b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6b																																																																																											
c Less: direct expenses from gaming and fundraising events 6c																																																																																											
d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 6d																																																																																											
7a Gross sales of inventory, less returns and allowances 7a																																																																																											
b Less: cost of goods sold 7b																																																																																											
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c																																																																																											
8 Other revenue (describe in Schedule O) 8																																																																																											
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9		15,951.87																																																																																									
Expenses	10 Grants and similar amounts paid (list in Schedule O) 10																																																																																										
	11 Benefits paid to or for members 11																																																																																										
	12 Salaries, other compensation, and employee benefits 12																																																																																										
	13 Professional fees and other payments to independent contractors 13																																																																																										
	14 Occupancy, rent, utilities, and maintenance 14																																																																																										
	15 Printing, publications, postage, and shipping 15																																																																																										
	16 Other expenses (describe in Schedule O) 16		14,130.40																																																																																								
	17 Total expenses. Add lines 10 through 16 17		14,130.40																																																																																								
Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18		1,821.47																																																																																								
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 19		3,557.78																																																																																								
	20 Other changes in net assets or fund balances (explain in Schedule O) 20																																																																																										
	21 Net assets or fund balances at end of year. Combine lines 18 through 20 21		5,379.25																																																																																								

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 106421

Form **990-EZ** (2011)

Part II	Balance Sheets. (see the instructions for Part II.)	
	Check if the organization used Schedule O to respond to any question in this Part II	(A) Beg

Balance Sheets. (see the Instructions for Part II.)		(A) Beg
Check if the organization used Schedule O to respond to any question in this Part II		
☐	Part I, Question 10	
☐	Part I, Question 11	
☐	Part I, Question 12	
☐	Part I, Question 13	
☐	Part I, Question 14	
☐	Part I, Question 15	
☐	Part I, Question 16	
☐	Part I, Question 17	
☐	Part I, Question 18	
☐	Part I, Question 19	
☐	Part I, Question 20	
☐	Part I, Question 21	
☐	Part I, Question 22	
☐	Part I, Question 23	
☐	Part I, Question 24	
☐	Part I, Question 25	
☐	Part I, Question 26	
☐	Part I, Question 27	
☐	Part I, Question 28	
☐	Part I, Question 29	
☐	Part I, Question 30	
☐	Part I, Question 31	
☐	Part I, Question 32	
☐	Part I, Question 33	
☐	Part I, Question 34	
☐	Part I, Question 35	
☐	Part I, Question 36	
☐	Part I, Question 37	
☐	Part I, Question 38	
☐	Part I, Question 39	
☐	Part I, Question 40	
☐	Part I, Question 41	
☐	Part I, Question 42	
☐	Part I, Question 43	
☐	Part I, Question 44	
☐	Part I, Question 45	
☐	Part I, Question 46	
☐	Part I, Question 47	
☐	Part I, Question 48	
☐	Part I, Question 49	
☐	Part I, Question 50	
☐	Part I, Question 51	
☐	Part I, Question 52	
☐	Part I, Question 53	
☐	Part I, Question 54	
☐	Part I, Question 55	
☐	Part I, Question 56	
☐	Part I, Question 57	
☐	Part I, Question 58	
☐	Part I, Question 59	
☐	Part I, Question 60	
☐	Part I, Question 61	
☐	Part I, Question 62	
☐	Part I, Question 63	
☐	Part I, Question 64	
☐	Part I, Question 65	
☐	Part I, Question 66	
☐	Part I, Question 67	
☐	Part I, Question 68	
☐	Part I, Question 69	
☐	Part I, Question 70	
☐	Part I, Question 71	
☐	Part I, Question 72	
☐	Part I, Question 73	
☐	Part I, Question 74	
☐	Part I, Question 75	
☐	Part I, Question 76	
☐	Part I, Question 77	
☐	Part I, Question 78	
☐	Part I, Question 79	
☐	Part I, Question 80	
☐	Part I, Question 81	
☐	Part I, Question 82	
☐	Part I, Question 83	
☐	Part I, Question 84	
☐	Part I, Question 85	
☐	Part I, Question 86	
☐	Part I, Question 87	
☐	Part I, Question 88	
☐	Part I, Question 89	
☐	Part I, Question 90	
☐	Part I, Question 91	
☐	Part I, Question 92	
☐	Part I, Question 93	
☐	Part I, Question 94	
☐	Part I, Question 95	
☐	Part I, Question 96	
☐	Part I, Question 97	
☐	Part I, Question 98	
☐	Part I, Question 99	
☐	Part I, Question 100	

		(A) Beginning of year	(B) End of year
		3,557.78	22 19,509.25
			23
			24
		3,557.78	25 19,509.25
		.00	26 14,130.00
		3,557.78	27 5,379.25
		Expenses	

Statement of Program Service Accomplishments (see the instructions for Part III)
Check if the organization used Schedule O to respond to any question in this Part III ☐ **SEE SCHEDULE O**

What is the organization's primary exempt purpose?

SEE SCHEDULE O

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Expenses
(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts; optional for others.)

28 SEE SCHEDULE O

(Grants \$	) If this amount includes foreign grants, check here ☐	28a	14,130
------------	---	-----	--------

29

(Grants \$	) If this amount includes foreign grants, check here	☐	29a
------------	--	--------------------------	-----

30

(Grants \$	) If this amount includes foreign grants, check here	☐	30a
------------	--	--------------------------	-----

31	Other program services (describe in Schedule O)	☐	31a
	(Grants \$) If this amount includes foreign grants, check here	☐	32

(Grants \$		If this amount exceeds \$10,000, attach a statement of the source of funds.		32
32	Total program service expenses (add lines 28a through 31a)			
33 Compensation of key employees. List each one even if not compensated. (see the instructions for Part IV.)				

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. Attach Schedule O to respond to any question in this Part IV

List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. Check if the organization used Schedule O to respond to any question in this Part IV

(c) Reportable	(d) H
----------------	-------

[illegible]

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V ☐

	Yes	No
33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O		✓
34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)		✓
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?		✓
b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O		
c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III		✓
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N		✓
37a Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a .00		
b Did the organization file Form 1120-POL for this year?		✓
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?		✓
b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b		
39 Section 501(c)(7) organizations. Enter: 39a		
a Initiation fees and capital contributions included on line 9 39b		
b Gross receipts, included on line 9, for public use of club facilities		
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶		
b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		✓
c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ .00		
d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶ .00		
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T.		✓
41 List the states with which a copy of this return is filed. ▶ NONE		
42a The organization's books are in care of ▶ LISA CLIFFORD Telephone no. ▶ (928) 713-9385 Located at ▶ 4200 N BONITA WAY, PRESCOTT VALLEY, AZ ZIP + 4 ▶ 86314		
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		✓
If "Yes," enter the name of the foreign country: ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
c At any time during the calendar year, did the organization maintain an office outside the U.S.?		✓
If "Yes," enter the name of the foreign country: ▶		
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43		
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		✓
b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		✓
c Did the organization receive any payments for indoor tanning services during the year?		✓
d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		✓
45b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)		✓

- 46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I. **46** ☐ Yes ☒ No

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI ☐

- 47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II. **47** ☐ Yes ☒ No
- 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E. **48** ☐ Yes ☒ No
- 49a Did the organization make any transfers to an exempt non-charitable related organization? **49a** ☐ Yes ☒ No
- b If "Yes," was the related organization a section 527 organization? **49b** ☐ Yes ☒ No
- 50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
NONE				

f Total number of other employees paid over \$100,000 ▶

- 51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		

d Total number of other independent contractors each receiving over \$100,000 ▶

- 52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A. ☒ Yes ☐ No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer	Date		
	DEBBIE MARKS - PRESIDENT	5/29/12		
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check ☒ if self-employed
	BONNIE PINKERT	Bonnie J. Pinkert	5/29/12	PTIN P00980569
	Firm's name ▶ BONNIE'S BOOKKEEPING SERVICE	Firm's EIN ▶	27-3247289	
	Firm's address ▶ 13366 E COWBOY WAY, PRESCOTT VALLEY, AZ 86315	Phone no.	(928) 775-9522	
May the IRS discuss this return with the preparer shown above? See instructions. ☒ Yes ☐ No				

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No. 1545-0047

2011

Open to Public
Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

BRADSHAW MOUNTAIN SPIRIT BOOSTERS INC

Employer identification number

28-3572780

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- 2 ☐ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)
- 3 ☐ A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- 4 ☐ A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8 ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 ☒ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a ☐ Type I
 - b ☐ Type II
 - c ☐ Type III—Functionally integrated
 - d ☐ Type III—Other
- e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box ☐
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
 - (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? ☐
 - (ii) A family member of a person described in (i) above? ☐
 - (iii) A 35% controlled entity of a person described in (i) or (ii) above? ☐
- h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Cat. No. 11285F

Schedule A (Form 990 or 990-EZ) 2011

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2010 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test—2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		☐
b 33 1/3% support test—2010. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		☐
17a 10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		☐
b 10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		☐
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		☐

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.
If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose					15,951.87	15,951.87
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5					15,951.87	15,951.87
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						15,951.87

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	%

- 19a **33 1/3% support tests—2011.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶ ☐
- b **33 1/3% support tests—2010.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶ ☐
- 20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶ ☐

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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.

▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2011

Open to Public
Inspection

Name of the organization

BRADSHAW MOUNTAIN SPIRIT BOOSTERS INC

Employer identification number

26-3572780

FORM 990-EZ, PART 1, LINE 16 - OTHER EXPENSES

AWARDS = 175.00

INSURANCE = 300.00

CAMP = 1,000.00

TRAVEL COSTS = 604.17

EQUIPMENT = 2,228.70

UNIFORMS = 5,268.53

FUNDRAISER ORGANIZER = 4,554.00

TOTAL OTHER EXPENSES = 14,130.40

FORM 990-EZ, PART 111 - ORGANIZATION'S PRIMARY EXEMPT PURPOSE

TO SUPPORT THE BASEBALL ATHLETIC DEPARTMENT THROUGH FUNDRAISING AND MAINTAINING A SNACK BAR DURING

THE REGULAR BASEBALL SEASON

FORM 990-EZ, PART 111, LINE 28 - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

TO HELP WITH FINANCIAL SUPPORT TO ALLEVIATE COSTS FOR EACH ATHLETIC PARTICIPANT DURING THE REGULAR

BASEBALL SEASON

Form **8868**

(Rev. January 2012)

Department of the Treasury
Internal Revenue Service**Application for Extension of Time To File an
Exempt Organization Return**

OMB No. 1545-1789

▶ **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only Part I and check this box ☒ **1**
 - If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II (on page 2 of this form).
- Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.**

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only ☐ **2**

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Name of exempt organization or other filer, see instructions.	Enter filer's identifying number, see instructions
File by the due date for filing your return. See instructions.	BRADSHAW MOUNTAIN SPIRIT BOOSTERS INC	☒ Employer identification number (EIN) or 26-3572780
	Number, street, and room or suite no. If a P.O. box, see instructions.	☐ Social security number (SSN)
	3031 DOLLAR MARK STE C	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	PRESCOTT, AZ 86305	

Enter the Return code for the return that this application is for (file a separate application for each return)

0 1

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

• The books are in the care of ▶ **LISA CLIFFORD**Telephone No. ▶ **(928) 715-9522** FAX No. ▶ **(928) 715-0132**

- If the organization does not have an office or place of business in the United States, check this box ☐ **3**
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ☐ **4** If this is for the whole group, check this box ☐ **5** If it is for part of the group, check this box ☐ **6** and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **August 15**, 20 **12**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

▶ ☒ calendar year 20 **11** or

▶ ☐ tax year beginning _____, 20 _____, and ending _____, 20 _____

2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$ 0.00

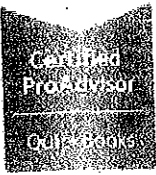
Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Cat. No. 27916D

Form **8868** (Rev. 1-2012)

INTUIT



BONNIE'S BOOKKEEPING SERVICE
SPECIALIZING IN QUICKBOOKS SOFTWARE APPLICATIONS

BRADSHAW MOUNTAIN SPIRIT BOOSTERS, INC.

FINANCIAL STATEMENT

FOR THE PERIOD 7/01/2011 – 6/30/2012

8:59 AM
09/06/12
Cash Basis

Bradshaw Mountain Spirit Boosters Inc
Balance Sheet
As of June 30, 2012

	<u>Jun 30, 12</u>
ASSETS	
Current Assets	
Checking/Savings	
Country Bank	2,729.58
Total Checking/Savings	<u>2,729.58</u>
Total Current Assets	2,729.58
TOTAL ASSETS	<u><u>2,729.58</u></u>
LIABILITIES & EQUITY	
Equity	
Fund Balance @ 6/30/2011	7,798.55
Net Income @ 12/31/2011	-2,419.30
Net Income	<u>-2,649.67</u>
Total Equity	<u>2,729.58</u>
TOTAL LIABILITIES & EQUITY	<u><u>2,729.58</u></u>

Bradshaw Mountain Spirit Boosters Inc
Income Statement
 July 2011 through June 2012

Cash Basis

	Jul '11 - Jun 12
Ordinary Income/Expense	
Income	
Program Income	13,141.73
Total Income	13,141.73
Expense	
Contract Services	
Accounting Fees	250.00
Insurance	165.00
Umpire Fees	17.50
Total Contract Services	432.50
Operations	
Awards	163.01
Banquet Gift Cards	108.14
Banquet Supplies	169.25
BB Card Purchases	5,153.00
Camp Fees	1,000.00
Coaches Gifts	200.00
Equipment	408.32
Snack Bar Supplies	231.77
Sportsware	5,495.09
Team Banners	290.87
Tournament Fees	100.00
Training	500.00
Uniforms	3,958.75
Total Operations	17,778.20
Total Expense	18,210.70
Net Ordinary Income	-5,068.97
Net Income	-5,068.97

8:40 AM

09/06/12

Bradshaw Mountain Spirit Boosters Inc
Reconciliation Summary
Country Bank, Period Ending 06/30/2012

	<u>Jun 30, 12</u>
Beginning Balance	4,767.96
Cleared Transactions	
Checks and Payments - 4 Items	-4,252.38
Deposits and Credits - 4 Items	2,214.00
Total Cleared Transactions	<u>-2,038.38</u>
Cleared Balance	<u>2,729.58</u>
Register Balance as of 06/30/2012	2,729.58
Ending Balance	2,729.58

Country Bank

107 E. WILLIS STREET • PRESCOTT, AZ 86301
PH. 928-443-9595 • FAX 928-777-0694



8 Bradshaw Mountain Spirit
Booster, Inc - Bears Baseball Boosters
% Lisa Clifford
4800 N Bonita Way
Prescott Valley AZ 86314

Protect yourself from identity theft and fraud: check
out the Security tab on our website www.countryaz.com
for the latest in security information and resources.

PRIMARY ACCT: 5101767 STATEMENT PERIOD: 06/01/2012 - 06/30/2012

SUMMARY:		PREVIOUS	TOTAL	TOTAL	SERVICE	ENDING
ACCOUNT	BALANCE..	DEBITS.....	CREDITS.....	CHARGE..	BALANCE..	
DDA 5101767	4,767.96	4 4,252.38	4 2,214.00	.00	2,729.58	
					30 02/00 02	
BASIC BUSINESS	5101767					

-- DEPOSITS AND MISCELLANEOUS TRANSACTIONS --

DEPOSIT	491.00+	06/04
DEPOSIT	1,130.00+	06/04
DEPOSIT	398.00+	06/11
DEPOSIT	195.00+	06/27

-- CHECKS --

NUMBER.....	AMOUNT...	DATE	NUMBER.....	AMOUNT...	DATE	NUMBER.....	AMOUNT...	DATE
1046	17.50	06/13	1049	1,643.13	06/20	1050	2,021.75	06/28
1048*	570.00	06/05						

-- BALANCE INFORMATION --

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
05/31	4,767.96	06/11	6,216.96	06/27	4,751.33
06/04	6,388.96	06/13	6,199.46	06/28	2,729.58
06/05	5,818.96	06/20	4,556.33		

AVERAGE BALANCE FOR THIS STATEMENT CYCLE: \$5,209.04

Bradshaw Mountain Spirit Boosters Inc

9/6/2012 10:28 AM

Register: Country Bank

From 07/01/2011 through 09/06/2012

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
07/01/2011	2		Opening Balance Equity	Rcd Beg Bk Bal @ 7/1/2011		X	7,798.55	7,798.55
07/15/2011	1021	AZ Cap Co	Accounts Payable	Team Shirts	164.34	X		7,634.21
07/15/2011	1023	Lisa Clifford	Accounts Payable	Reimbursement	645.60	X		6,988.61
07/15/2011	1024	Buddys All Stars	Accounts Payable	Baseballs	286.30	X		6,702.31
07/15/2011	1025	Mile High Baseball Camp	Accounts Payable	Baseball Camp Fee	500.00	X		6,202.31
08/31/2011	1027	AZ Pro Camps	Accounts Payable	Baseball Camp	500.00	X		5,702.31
08/31/2011	1028	AZ Cap Co	Accounts Payable	Team Shirts	473.06	X		5,229.25
09/09/2011			Undeposited Funds	Deposit		X	150.00	5,379.25
01/12/2012	1029	Lisa Clifford	Accounts Payable	Reimbursement	2,257.74	X		3,121.51
02/01/2012	1030	AZ Cap Co	Accounts Payable	Team Shirts	849.84	X		2,271.67
02/28/2012	1031	Sam's Club	Accounts Payable	Snack Bar Supplies	185.62	X		2,086.05
03/01/2012			Undeposited Funds	Deposit		X	8,028.00	10,114.05
03/01/2012			Undeposited Funds	Deposit		X	364.00	10,478.05
03/09/2012			Undeposited Funds	Deposit		X	425.25	10,903.30
03/09/2012			Undeposited Funds	Deposit		X	121.00	11,024.30
03/13/2012	1061	Tolleson HS	Accounts Payable	Spring Break Training	500.00	X		10,524.30
03/24/2012	1032	Victory Fundraising	Accounts Payable	Baseball Card Purchase	5,153.00	X		5,371.30
03/29/2012	1035	Mtn Ink	Accounts Payable	Banner	213.00	X		5,158.30
04/02/2012	1033	Sam's Club	Accounts Payable	Snack Bar Supplies	46.15	X		5,112.15
04/05/2012	1036	Field Services	Accounts Payable	PA System	122.02	X		4,990.13
04/06/2012	1037	Cleats	Accounts Payable	Team Uniforms	141.86	X		4,848.27
04/20/2012			Undeposited Funds	Deposit		X	220.73	5,069.00
04/20/2012			Undeposited Funds	Deposit		X	688.75	5,757.75
04/20/2012			Undeposited Funds	Deposit		X	930.00	6,687.75
04/20/2012			Accounts Payable	Banner	77.87	X		6,609.88
05/03/2012	1039	Harkins Theater	Accounts Payable	Coaches Gift Cards	200.00	X		6,409.88
05/10/2012	1040	AZ Cap Co	Accounts Payable	Team Shirts	686.52	X		5,723.36
05/14/2012	1041	Sam's Club	Accounts Payable	Banquet Supplies	169.25	X		5,554.11

Bradshaw Mountain Spirit Boosters Inc

Register: Country Bank

From 07/01/2011 through 09/06/2012

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
05/15/2012	1042	Awards, Etc	Accounts Payable	Trophys	163.01	X		5,391.10
05/15/2012	1043	Safeway	Accounts Payable	Banquet Gift Cards	108.14	X		5,282.96
05/20/2012	1044	Greenway Sports	Accounts Payable	Summer Ball Fee	100.00	X		5,182.96
05/20/2012	1045	Letofsky Insurance	Accounts Payable	Insurance for Summer	165.00	X		5,017.96
05/29/2012	1047	Bonnie's Bookkeeping Service	Accounts Payable	Accounting Services	250.00	X		4,767.96
06/01/2012	1048	Lisa Clifford	Accounts Payable	Reimbursement	570.00	X	491.00	4,197.96
06/04/2012			Undeposited Funds	Deposit		X	1,130.00	4,688.96
06/04/2012			Undeposited Funds	Deposit		X	398.00	5,818.96
06/11/2012			Undeposited Funds	Deposit		X		6,216.96
06/11/2012	1046	Bob Raymond	Accounts Payable	Umpire Fees	17.50	X		6,199.46
06/11/2012	1049	AZ Cap Co	Accounts Payable	Team Shirts	1,643.13	X		4,556.33
06/19/2012	1050	Lisa Clifford	Accounts Payable	Reimbursement	2,021.75	X		2,534.58
06/27/2012			Undeposited Funds	Deposit		X	195.00	2,729.58
08/02/2012			Undeposited Funds	Deposit			45.00	2,774.58

HUMBOLDT UNIFIED SCHOOL DISTRICT

TO: Humboldt Unified School District Governing Board Item # 8H-1d

FROM: Kort Miner, Principal Reading
Bradshaw Mountain High School

DATE: October 16, 2012 Discuss

SUBJECT: Approval of Parent Support Organization for Action
Bradshaw Mountain High School – BMHS Boys
Basketball Parent Booster Consent X

OBJECTIVE: Goal # 3 – Increase Parent/Community Involvement

SUPPORTING DATA:

Governing Board Policy KJA states “The Superintendent shall develop procedures as necessary for the annual approval of parent support and booster organizations...”

A procedure is in place by which Parent/Teacher and Parent/Teacher/Staff Organizations (PTO/PTSOs) are to be recognized by the Board. This recognition allows the District's liability insurance carrier, The Arizona Risk Retention Trust, to cover the organizations school related activities.

SUMMARY & RECOMMENDATION:

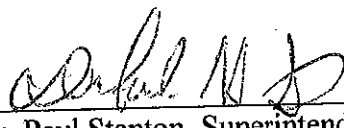
“BMHS Boys Basketball Parent Booster” from Bradshaw Mountain High School has applied for Board recognition at this time.

Presented in the packet are their official by-laws and information relating to their legal and financial compliance.

It is recommended that the Governing Board:

Move to recognize “BMHS Boys Basketball Parent Booster” for Bradshaw Mountain High School for the 2012-2013 school year.

Approved for transmittal to the Governing Board:


Dr. Paul Stanton, Superintendent

Questions should be directed to: Kort Miner or Cindy Dahl

**APPLICATION FOR GOVERNING BOARD APPROVAL
HUMBOLDT UNIFIED SCHOOL DISTRICT'S PARENT SUPPORT ORGANIZATIONS**

Name of Organization BHS Boys Basketball Parent Boosters Station Bradshaw Mtn. H.S.

Related Student Organization or Club Boys Basketball (if applicable) Taxpayer I.D. No. 45-1007720

OFFICERS:
Name: Janet Walters

Office Held: President

Address: 7468 N. Pinnacle Pass Dr.
P.O. A2. 86315

Phone(s): 928-830-5482

Email: everycolashoe@yahoo.com

Date taking office: March 2011

Name: Renee Guiteau

Office Held: Treasurer

Address: (See Attached)

Phone(s): _____

Email: _____

Date taking office: March 2011

Name: Duke Biasetti

Office Held: Vice President

Address: 4240 N. Ridge Circle
Prescott Valley AZ 86314

Phone(s): 928 200 7692

Email: dukebiasetti@cableone.com

Date taking office: March 2011

Name: Kim Kimball

Office Held: Secretary

Address: 3742 N. Constance Dr.
P.O. A2. 86314

Phone(s): 928-830-9167

Email: kckkimball@g.com

Date taking office: March 2011

FOR ADDITIONAL OFFICERS, PLEASE ADD A SEPARATE ATTACHED SHEET.

☐ **Formal Non-Profit** Please Attach:

- 1) Articles of Incorporation
- 2) Current operating by-laws
- 3) Last fiscal year AZ CC Annual Report
- 4) I.R.S. Determination Letter

- 5) Last Fiscal year I.R.S. Form 990 Annual Report
- 6) Most recent treasurer's financial report
- 7) Most recent bank statement

☒ **Informal Non-Profit** Please Attach:

- 1) Current operating by-laws
- 2) Most recent treasurer's financial report
- 3) Most recent bank statement

Bank account established? ☒ Yes ☐ No Two signatures are required

By-laws reviewed annually? ☒ Yes ☐ No Budget plan must be in place

Member meetings held how often? monthly Executive meetings held how often? Twice yearly

As officers, we hereby agree to abide by the By-laws of our organization and follow the district's Guidelines for Operation and Financial Responsibility while we strive to improve our children's educational opportunities where support is needed.

Signature Jan Walters Date 9-11-12

Signature Duke Biasetti Date 9-11-12

Signature (See Attached) Date 9-11-12

Signature Kim Kimball Date 9-11-12

Principal's Approval: Signature Cindy Dahl Date: 9/21/12

**APPLICATION FOR GOVERNING BOARD APPROVAL
HUMBOLDT UNIFIED SCHOOL DISTRICT'S PARENT SUPPORT ORGANIZATIONS**

Name of Organization BMHS Boys Basketball Parent Booster School _____

Related Student Organization or Club _____ Taxpayer I.D. No. _____
(if applicable)

OFFICERS:

Name: _____

Name: _____

Office Held: _____

Office Held: _____

Address: _____

Address: _____

Phone(s): _____

Phone(s): _____

Email: _____

Email: _____

Date taking office: _____

Date taking office: _____

Name: Renee Guitteau

Name: _____

Office Held: Treasurer

Office Held: _____

Address: 7661 E FLY

Address: _____

Phone(s): _____

Phone(s): _____

Email: _____

Email: _____

Date taking office: _____

Date taking office: _____

FOR ADDITIONAL OFFICERS, PLEASE ADD A SEPARATE, ATTACHED SHEET.

☐ **Formal Non-Profit** Please Attach:

- 1) Articles of Incorporation
- 2) Current operating by-laws
- 3) Last fiscal year AZ CC Annual Report
- 4) I.R.S. Determination Letter

- 5) Last Fiscal year I.R.S. Form 990 Annual Report
- 6) Most recent treasurer's financial report
- 7) Most recent bank statement

☒ **Informal Non-Profit** Please Attach:

- 1) Current operating by-laws
- 2) Most recent treasurer's financial report
- 3) Most recent bank statement

Bank account established? ☐ Yes ☐ No **Two signatures are required**

By-laws reviewed annually? ☐ Yes ☐ No **Budget plan must be in place**

Member meetings held how often? _____ Executive meetings held how often? _____

As officers, we hereby agree to abide by the By-laws of our organization and follow the district's Guidelines for Operation and Financial Responsibility while we strive to improve our children's educational opportunities where support is needed.

Renee Guitteau 9/12
Signature Date

Signature Date

Signature

Date

Signature

Date

Principal's Approval: Signature _____

Date: _____

**BY-LAWS OF
Bradshaw Mountain High School (BMHS) Boys Basketball Parent
Booster Club, A NOT-FOR-PROFIT, unincorporated volunteer
organization**

ARTICLE I ORGANIZATION

1. The name of the organization shall be Bradshaw Mountain High School Boys Basketball Parent Booster Club.
2. The organization may at its pleasure by a vote of the membership body change its name.

ARTICLE II PURPOSES

The following are the purposes for which this organization has been organized: To raise funds for various events, activities and equipment that support the BMHS boys basketball program.

ARTICLE III MEMBERSHIP

Membership in this organization shall be open to all parents of BMHS boys basketball players, willing to uphold the policies and subscribe to these bylaws, shall be known as an enrolled member of the Organization upon:

- a) The payment or waiver of dues as determined by the Executive Board.
- b) Registration of name, address, telephone number and email with the membership chairperson.

ARTICLE IV MEETINGS

The annual membership meeting of this organization shall be held on the last day of March each and every year except if such day be a legal holiday, then and in that event, the Board of Directors shall fix the day but it shall not be more than two weeks from the date fixed by these By-Laws.

The Secretary shall cause to be mailed to every member in good standing at his address as it appears in the membership roll book in this organization a notice telling the time and place of such annual meeting.

Regular meetings of this organization shall be held within or without the State of Arizona.

The presence of not less than 1/3 of the members shall constitute a quorum and shall be necessary to conduct the business of this organization; but a lesser percentage may adjourn the meeting for a period of not more than 4 weeks from the date scheduled by these By-Laws and the secretary shall cause a notice of this scheduled meeting to be sent to all those members who were not present at the meeting originally called. A quorum as herein before set forth shall be required at any adjourned meeting.

Special meetings of this organization may be called by the president when he deems it for the best interest of the organization. Notices of such meeting shall be mailed to all members at their addresses as they appear in the membership roll book at least ten (10) days before the scheduled date set for such special meeting. Such notice shall state the reasons that such meeting has been called, the business to be transacted

at such meeting and by whom it was called. At the request of (10%) percent of the members of the Board of Directors or (51%) percent of the members of the organization, the president shall cause a special meeting to be called but such request must be made in writing at least ten (10) days before the requested scheduled date.

No other business but that specified in the notice may be transacted at such special meeting without the unanimous consent of all present at such meeting.

Meetings shall be open to the public.

ARTICLE V VOTING

At all meetings, except for the election of officers and directors, all votes shall be by voice. For election of officers, ballots shall be provided and there shall not appear any place on such ballot that might tend to indicate the person who cast such ballot.

At any regular or special meeting, if a majority so requires, any question may be voted upon in the manner and style provided for election of officers and directors. At all votes by ballot the chairman of such meeting shall, prior to the commencement of balloting, appoint a committee of three who shall act as "Inspectors of Election" and who shall, at the conclusion of such balloting, certify in writing to the Chairman the results and the certified copy shall be physically affixed in the minute book to the minutes of that meeting.

No inspector of election shall be a candidate for office or shall be personally interested in the question voted upon.

ARTICLE VI ORDER OF BUSINESS

1. Roll Call. 2. Reading of the Minutes of the preceding meeting. 3. Reports of Committees. 4. Reports of Officers. 5. Old and Unfinished Business. 6. New Business. 7. Adjournments.

ARTICLE VII BOARD OF DIRECTORS

The business of this organization shall be managed by a Board of Directors consisting of no fewer than 2 and no more than 6 members, together with the officers of this organization. At least one of the directors elected shall be a resident of the State of Arizona and a citizen of the United States.

The directors to be chosen for the ensuing year shall be chosen at the annual meeting of this organization in the same manner and style as the officers of this organization and they shall serve for a term of no more than 2 years.

The Board of Directors shall have the control and management of the affairs and business of this organization. Such Board of Directors shall only act in the name of the organization when it shall be

regularly convened by its chairman after due notice to all the directors of such meeting.

One third (1/3) of the members of the Board of Directors shall constitute a quorum and the meetings of the Board of Directors shall be held regularly on the last Wednesday of March.

Each director shall have one vote and such voting may not be done by proxy.

The Board of Directors may make such rules and regulations covering its meetings as it may in its discretion determine necessary.

Vacancies in the Board of Directors shall be filled by a vote of the majority of the remaining members of the Board of Directors for the balance of the year.

The President of the organization by virtue of his office shall be Chairman of the Board of Directors.

The Board of Directors shall select from one of their members a secretary.

A director may be removed when sufficient cause exists for such removal. The Board of Directors may entertain charges against any director. A director may be represented by counsel upon any removal hearing. The Board of Directors shall adopt such rules for this hearing as it may in its discretion consider necessary for the best interests of the organization.

ARTICLE VIII OFFICERS

The initial officers of the organization shall be as follows:

President: Janet Walters

Vice President: Skye Biasetti

Secretary: Kim Kimball

Treasurer: Renee Guitteau

The President shall preside at all membership meetings. He shall by virtue of his office be Chairman of the Board of Directors. He shall present at each annual meeting of the organization an annual report of the work of the organization. He shall appoint all committees, temporary or permanent. He shall see all books, reports and certificates required by law are properly kept or filed. He shall be one of the officers who may sign the checks or drafts of the organization. He shall have such powers as may be reasonably construed as belonging to the chief executive of any organization.

The Vice President shall in the event of the absence or inability of the President to exercise his office become acting president of the organization with all the rights, privileges and powers as if he had been the duly elected president.

The Secretary shall keep the minutes and records of the organization in appropriate books. It shall be his duty to file any certificate required by any statute, federal or state. He shall give and serve all notices to members of this organization. He shall be the official custodian of the records and seal of this organization. He may be one of the officers required to sign the checks and drafts of the organization. He shall present to the membership at any meetings any communication addressed to him as Secretary of the

organization. He shall submit to the Board of Directors any communications which shall be addressed to him as Secretary of the organization. He shall attend to all correspondence of the organization and shall exercise all duties incident to the office of Secretary.

The Treasurer shall have the care and custody of all monies belonging to the organization and shall be solely responsible for such monies or securities of the organization. He shall cause to be deposited in a regular business bank or trust company as the board of directors may from time to time determine and the balance of the funds of the organization shall be deposited in a savings bank except that the Board of Directors may cause such funds to be invested in such investments as shall be legal for a non-profit corporation in this state. He must be one of the officers who shall sign checks or drafts of the organization. No special fund may be set aside that shall make it unnecessary for the Treasurer to sign the checks issued upon it. He shall render at stated periods as the Board of Directors shall determine a written account of the finances of the organization and such report shall be physically affixed to the minutes of the Board of Directors of such meeting. He shall exercise all duties incident to the office of Treasurer.

Officers shall by virtue of their office be members of the Board of Directors.

No officer shall for reason of his office be entitled to receive any salary or compensation, but nothing herein shall be construed to prevent an officer or director for receiving any compensation from the organization for duties other than as a director or officer.

ARTICLE X COMMITTEES

All committees of this organization shall be appointed by the Board of Directors and their term of office shall be for a period of one year or less if sooner terminated by the action of the Board of Directors.

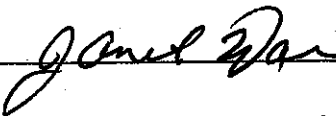
Suggested Standing Committee Positions:

1. Home Game Chairman
2. Garage Sale Chairman
3. Varsity Chairman
4. Junior Varsity Chairman
5. Freshman Chairman
6. Holiday Hoops Tournament Chairman
7. Awards Banquet Chairman
8. Restaurant Fundraising Chairman

ARTICLE XI AMENDMENTS

These By-Laws may be altered, amended, repealed or added to by an affirmative vote of not less than 2/3 of the board of directors.

ADOPTED March 14, 2011

A handwritten signature in cursive script, appearing to read "Janet Walters", is written over a horizontal line.

Janet Walters, President

Cash Flow - Last 12 months

9/20/2011 through 9/19/2012

Page 1

9/19/2012

Category Description	9/20/2011- 9/19/2012
INFLOWS	
Uncategorized	15,625.73
TOTAL INFLOWS	15,625.73
OUTFLOWS	
Uncategorized	4,589.60
Cash	160.00
Dining	213.73
Education	227.00
Groceries	1,779.59
Household	398.37
Misc.	10.00
Travel	7,399.84
TOTAL OUTFLOWS	14,778.13
OVERALL TOTAL	847.60

BMHS Boys Basketball 446 Booster club - Main

BMHS bball Main acct

9/16/2012

Date	Num	Transaction	Payment	C	Deposit	Balance
1/9/2012	DEP	memo: concessions Sat Fresh games		R	89.10	1,552.78
1/10/2012	EFT	Sams Club cat: Household	2.84	R		1,549.94
1/11/2012	DEP			R	186.60	1,736.54
1/19/2012	EFT	Costco	25.55	R		1,710.99
1/23/2012	DEP			R	275.06	1,986.05
1/23/2012	DEP			R	100.00	2,086.05
1/23/2012	EFT	memo: Alvarez Hampton Inn memo: Holiday Hoops cat: Travel	899.84	R		1,186.21
1/30/2012	EFT	Costco	54.97	R		1,131.24
1/31/2012	DEP			R	342.51	1,473.75
1/31/2012	EFT	Costco	79.89	R		1,393.86
2/2/2012	DEP			R	393.86	1,787.72
2/2/2012	EFT	Frys memo: buns cat: Groceries	5.12	R		1,782.60
2/8/2012	DEP			R	434.71	2,217.31
2/8/2012	EFT		9.95	R		2,207.36
2/14/2012	DEP	memo: bank fees (waived 3/6/12)		R		2,642.68
3/6/2012	DEP	memo: AIA tournament concessions		R	435.32	2,652.63
3/6/2012	DEP	memo: previous bank fee waived		R	9.95	2,652.63
3/6/2012	EFT	Wal-Mart memo: banquet - plates cat: Household	32.97	R		2,619.66
3/6/2012	EFT	Costco memo: banquet-cups, cake, cutlery cat: Groceries	41.29	R		2,578.37
4/25/2012	EFT	Daily Courier memo: garage sale ad 4/28/12 3 days	23.00	R		2,555.37
5/23/2012	DEP			R	670.00	3,225.37
5/23/2012	1067	**VOID**		R		3,225.37
5/23/2012	1068	Renee Guitteau memo: PO Box 27601 - 6 months	44.00	R		3,181.37
5/25/2012	DEP	memo: Prescott Resort refund-banquet		R	150.20	3,331.57
5/31/2012	EFT	Costco memo: 6/1-6/2 Tourney drinks	94.14	R		3,237.43
5/31/2012	EFT	Costco memo: 6/1-6/2 Tourney	239.49	R		2,997.94
5/31/2012	EFT	Costco memo: 6/1-6/2 Tourney	8.66	R		2,989.28
6/1/2012	EFT	Frys memo: 6/1-6/2 tourney cat: Groceries	55.32	R		2,933.96
6/2/2012	EFT	Little Caesars	32.88	R		2,901.08

BMHS 2012

Page 2

BMHS bball Main acct

9/16/2012

Date	Num	Transaction	Payment	C	Deposit	Balance
6/2/2012	EFT	Costco memo: 6/1-6/2 Tourney	145.91	R		2,755.17
6/5/2012	DEP	memo: 6/1-6/2 tourney +960+600		R	778.02	3,533.19
6/25/2012	EFT	Coach Beilfuss memo: transfer to coach acct. Movies in colorado	250.00	R		3,283.19
7/2/2012	1069	Az Cap Company memo: cinch bags 3.45 x 100	369.50	R		2,913.69
7/26/2012	DEP	memo: registration shirts/bags cash		R	635.00	3,548.69
8/2/2012	DEP	memo: shirts/bags checks			585.00	4,133.69
8/17/2012	1070	Az Cap Company memo: tshirts	968.18			3,165.51
8/23/2012	EFT	Costco memo: stamps/envelopes cat: Groceries	51.30			3,114.21
9/5/2012	DEP	memo: prescott ortho 300, craig williams 250			550.00	3,664.21
9/14/2012	EFT	Az Cap Company memo: tshirts	478.74			3,185.47
9/14/2012	EFT	Costco memo: chips,ketchup pak, fruit foot for concessions cat: Groceries	21.12			3,164.35

Non-Profit Checking

Account number: 2782131169 ■ July 28, 2012 - August 27, 2012 ■ Page 1 of 4



BMHS BOYS BASKETBALL PARENT BOOSTER
11430 E HARLEY DR
PRESCOTT VALLEY AZ 86315-9641

Questions?

Available by phone 24 hours a day, 7 days a week:

1-800-CALL-WELLS (1-800-225-5935)

TTY: 1-800-877-4833

En español: 1-877-337-7454

Online: wellstargo.com/biz

Write: Wells Fargo Bank, N.A. (038)

P.O. Box 2908

Phoenix, AZ 85062-2908

Your Business and Wells Fargo

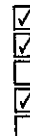
For nine years running, Wells Fargo has loaned more money to small businesses than any other bank.* Let us help you find the right credit solutions for your business. To learn more, talk to a banker, call the number at the top of your statement, or visit us at wellstargo.com/biz.

*2002-2010 Community Reinvestment Act government data. Equal Housing Lender.

Account options

A check mark in the box indicates you have these convenient services with your account. Go to wellstargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking
Online Statements
Business Bill Pay
Business Spending Report
Overdraft Protection



Activity summary

Beginning balance on 7/28	\$3,548.69
Deposits/Credits	585.00
Withdrawals/Debits	- 1,019.48
Ending balance on 8/27	\$3,114.21
 Average ledger balance this period	 \$3,687.51

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed at the top of your statement or visit your Wells Fargo branch.

Account number: 2782131169

BMHS BOYS BASKETBALL PARENT BOOSTER

Arizona account terms and conditions apply

For Direct Deposit and Automatic Payments use

Routing Number (RTN): 122105278

For Wire Transfers use

Routing Number (RTN): 121000248



Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
8/2		Deposit Made In A Branch/Store	585.00		4,133.69
8/17	1070	Check		968.18	3,165.51
8/23		POS Purchase - 08/23 Mach ID 000000 Costco Whse #04 Prescott AZ 5655 00302236609191752 ?McC=5300		51.30	3,114.21
Ending balance on 8/27					3,114.21
Totals			\$585.00	\$1,019.48	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount
1070	8/17	968.18

Account transaction fees summary

Service charge description	Units used	Units Included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Deposited Items	29	50	0	0.50	0.00
Paid Items	1	20	0	0.50	0.00
Total service charges					\$0.00

HUMBOLDT UNIFIED SCHOOL DISTRICT

TO: Humboldt Unified School District Governing Board Item # 8H-1e
FROM: Kort Miner, Principal Reading
Bradshaw Mountain High School
DATE: October 16, 2012 Discuss
SUBJECT: Approval of Parent Support Organization for Action
Bradshaw Mountain High School – BMHS
Wrestling Booster Club Consent X

OBJECTIVE: Goal # 3 – Increase Parent/Community Involvement

SUPPORTING DATA:

Governing Board Policy KJA states “The Superintendent shall develop procedures as necessary for the annual approval of parent support and booster organizations...”

A procedure is in place by which Parent/Teacher and Parent/Teacher/Staff Organizations (PTO/PTSOs) are to be recognized by the Board. This recognition allows the District's liability insurance carrier, The Arizona Risk Retention Trust, to cover the organizations school related activities.

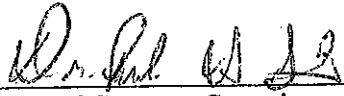
SUMMARY & RECOMMENDATION:

“BMHS Wrestling Booster Club” from Bradshaw Mountain High School has applied for Board recognition at this time.

Presented in the packet are their official by-laws and information relating to their legal and financial compliance.

It is recommended that the Governing Board:

Move to recognize “BMHS Wrestling Booster Club” for Bradshaw Mountain High School for the 2012-2013 school year.

Approved for transmittal to the Governing Board: 

Dr. Paul Stanton, Superintendent

Questions should be directed to: Kort Miner or Cindy Dahl

**APPLICATION FOR GOVERNING BOARD APPROVAL
HUMBOLDT UNIFIED SCHOOL DISTRICT'S PARENT SUPPORT ORGANIZATIONS**

Name of Organization BmHS Wrestling Booster Club School Bradshaw Mountain

Related Student Organization or Club _____ Taxpayer I.D. No. 46-0651128
(if applicable)

OFFICERS:
Name: Bobbi Shaw
Office Held: President
Address: 5161 N. Mission Ln
Prescott Vly. AZ 86314
Phone(s): 928 713-5823

Email: bgshaw2001@gmail.com
Date taking office: 8-6-12

Name: Lori Dodge
Office Held: Secretary
Address: 10727 Cholla
Mayer, AZ 86333
Phone(s): 928-848-1567

Email: luss-lori5@msn.com
Date taking office: 8-6-12

Name: Dusty Audsley
Office Held: VICE PRESIDENT
Address: 6459 E Clifton Terr
Prescott Vly AZ 86314
Phone(s): 928-237-6957

Email: one2oneauds@comcast.net
Date taking office: 8-6-12

Name: Amie Cobb
Office Held: Fundraising Chair
Address: 4161 N. Fiesta Way
PV AZ 86314
Phone(s): (928) 583-2044

Email: byugrad95@yahoo.com
Date taking office: 8-6-12

FOR ADDITIONAL OFFICERS, PLEASE ADD A SEPARATE, ATTACHED SHEET.

☐ **Formal Non-Profit** Please Attach:

- 1) Articles of Incorporation
- 2) Current operating by-laws
- 3) Last fiscal year AZ CC Annual Report
- 4) I.R.S. Determination Letter

- 5) Last Fiscal year I.R.S. Form 990 Annual Report
- 6) Most recent treasurer's financial report
- 7) Most recent bank statement

☒ **Informal Non-Profit** Please Attach:

- 1) Current operating by-laws
- 2) Most recent treasurer's financial report
- 3) Most recent bank statement

Bank account established? ☒ Yes ☐ No Two signatures are required

By-laws reviewed annually? ☒ Yes ☐ No Budget plan must be in place

Member meetings held how often? once a month Executive meetings held how often? once a month

As officers, we hereby agree to abide by the By-laws of our organization and follow the district's Guidelines for Operation and Financial Responsibility while we strive to improve our children's educational opportunities where support is needed.

Signature Bobbi Shaw Date 9-19-12 Signature Dusty Audsley Date 9-19-12
Signature Lori Dodge Date 9-19-12 Signature Amie Cobb Date 9-19-12

Principal's Approval: Signature Kathy Miner Date: 9-19-12

Christina Hernandez

Treasurer

1150 N. Summer Sweet Ln.

Dewey, Az. 86327

928-379-1097

tinaandboyz@gmail.com

8-6-12 / office Date

PATRICK HODAN

TOURNAMENT DIRECTOR

1850 S. Hopi Tr.

DEWEY, AZ 86327

928-379-2756

phodan@commspeed.net

8-6-12 / OFFICE DATE

Steve Long

Colleen Long

Concessions

3437 N. Lynx Lake Dr
Prescott Valley AZ. 86314

H. 928-227-2981

SN081969@yahoo.com

LONGColleen@yahoo.com

8-6-12 / Office Date

Date of this notice: 07-25-2012

Employer Identification Number:
46-0651128

Form: SS-4

Number of this notice: CP 575 E

BRADSHAW MOUNTAIN HIGH SCHOOL
BMHS WRESTLING BOOSTER CLUB
1150 N SUMMER SWEET LN
DEWEY, AZ 86327

For assistance you may call us at:
1-800-829-4933

IF YOU WRITE, ATTACH THE
STUB AT THE END OF THIS NOTICE.

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 46-0651128. This EIN will identify you, your business accounts, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

When filing tax documents, payments, and related correspondence, it is very important that you use your EIN and complete name and address exactly as shown above. Any variation may cause a delay in processing, result in incorrect information in your account, or even cause you to be assigned more than one EIN. If the information is not correct as shown above, please make the correction using the attached tear off stub and return it to us.

Assigning an EIN does not grant tax-exempt status to non-profit organizations. Publication 557, *Tax Exempt Status for Your Organization*, has details on the application process, as well as information on returns you may need to file. To apply for formal recognition of tax-exempt status, most organizations will need to complete either Form 1023, *Application for Recognition of Exemption Under Section 501(c)(3) of the Internal Revenue Code*, or Form 1024, *Application for Recognition of Exemption Under Section 501(a)*. Submit the completed form, all applicable attachments, and the required user fee to:

Internal Revenue Service
PO Box 12192
Covington, KY 41012-0192

The Pension Protection Act of 2006 contains numerous changes to the tax law provisions affecting tax-exempt organizations, including an annual electronic notification requirement (Form 990-N) for organizations not required to file an annual information return (Form 990 or Form 990-EZ). Additionally, if you are required to file an annual information return, you may be required to file it electronically. Please refer to the Charities & Non-Profits page at www.irs.gov for the most current information on your filing requirements and on provisions of the Pension Protection Act of 2006 that may affect you.

To obtain tax forms and publications, including those referenced in this notice, visit our Web site at www.irs.gov. If you do not have access to the Internet, call 1-800-829-3676 (TTY/TDD 1-800-829-4059) or visit your local IRS office.

By-Laws for the BMHS Wrestling Booster Club

Mission Statement

The mission of the BMHS Wrestling Booster Club is to supervise, sponsor and financially assist a disciplined and competitive program of wrestling. We will endeavor to develop in the members the ideals of good sportsmanship, honesty and respect for authority and to stress the concept of parents and children working and playing together in all Club activities so that the family and community will be strengthened in the process.

Article I – Name

The name of the organization shall be the “BMHS Wrestling Booster Club” located in the city of Prescott Valley Arizona.

Article II - Purpose

The club is a nonprofit organization (not yet filed) established to promote interest in the wrestling program at Bradshaw Mountain High School (BMHS) to lend moral and financial support to all phases of the wrestling program at BMHS, to cooperate and work in all possible ways with the Coaches and Staff and to promote excellence in all Scholastic and Athletic endeavors at BMHS and the surrounding community.

Article III – Operating Authority

The Club shall have no authority to dictate or interfere in any way with the BMHS Wrestling Staff, its policies, or those of the School Administration. The Wrestling Staff includes but is not limited to the High School Head Coach, his Assistants, as well as the approved BMHS Coaches.

Article IV - Membership

- Section 1. Membership: Membership shall be granted to persons with children involved in the wrestling program, the wrestling coaches at BMHS and corporate and community sponsors willing to abide by the rules of this Club.
- Section 2. Corporate and Community Members: Individuals and/or businesses within the membership based upon examination and approval by the BMHS Wrestling Board of Directors.

Article V – Officers of the Organization

- Section 1. Officers to be elected from the General Membership are: 1) President, 2) Vice President 3) Secretary 4) Treasurer 5) Fund-Raising Chairperson 6) Tournament Chairperson 7) Concession Chairperson.

By-Laws for the BMHS Wrestling Booster Club

Elected Officers shall constitute the Executive Board.

Section 2. Each of these positions has one (1) vote. In the event that two (2) or more people are elected to serve in one position, there vote shall be divided into equal portions, not to exceed one (1) vote limit per person.

Section 3. Officers shall be elected annually by at the March Meeting a vote of all members present who have attended a minimum of five (5) regular meetings. The President and Treasurer will be elected for 1 year terms not to exceed 2 years successively.

Section 4. Officers shall hold office until: (a) the successor is duly elected, (b) death or disability, (c) resignation or (d) removed from office by a 2/3 majority of all voting members.

Section 5. A vacancy for any reason shall be filled by appointment of the remaining officers until the next March Meeting.

Article VI – Duties of the Officers

President:

- a) Shall preside at all meetings of the club.
- b) Shall personally represent the club or appoint a delegate where representation is deemed advisable.
- c) Shall appoint committees and committee chairs.
- d) Shall effect compliance with the rules, regulations, and policies of the Board of Education and the BMHS Athletic Department.

Vice-President:

- a) Shall have such powers and perform such duties as may be delegated to him/her by the president.
- b) In the absence or disability of the president, he/she shall perform the duties and exercise the powers of the president.

Secretary:

- a) Shall keep the minutes of all meetings of the Board of Directors.
- b) Shall keep such other records as directed by the Board of Directors.
- c) Shall sign with the president, or with the vice-president, all contracts in the name of the club.
- d) Shall perform all the duties usually incident to the office of secretary, subject to the control of the Board of Directors.

By-Laws for the BMHS Wrestling Booster Club

- Treasurer:
- a) Shall keep the financial records of the club, pay bills on approval of the Board of Directors and have custody of all funds.
 - b) Shall perform all duties usually incident to the office of the treasurer, subject to the control of the Board of Directors.

Article VII – Financial Procedures

Handling of the Club's finances will be held to the utmost standards of integrity and accuracy.

A) The treasurer shall prepare and present a full financial report quarterly (or upon request by any board member) regarding all club finances, including the current account balance(s), items paid and received for the past quarter, and any outstanding receivables and payables.

B) Board member approval of club expenditures:

- a) The Tournament Chairperson or other Board Member acting in their stead may authorize expenditures on the club's behalf up to a total of \$100.00 monthly each with prior approval.
- b) All such expenditures must be for the benefit of the club and must accompany an explanation and receipt at the following board meeting in order to be eligible for reimbursement.
- c) Every effort should be made to plan in advance for expenditures and obtain board approval in advance when possible.
- d) Reimbursement for expenditures shall be granted by a majority vote of board members as outlined above.
- e) The board shall conduct a full financial review annually to ensure that the club finances are handled in a responsible manner and that the club is in good financial standing.

Article VIII – By-Laws

- Section 1. Changes or Amendments: The by-laws may be amended by a 2/3 vote of the Voting Membership present at a General Membership Meeting.
- Section 2. The Club shall adopt and maintain by-laws and shall file a copy thereof of any changes thereafter made in same, with the school administration. This set of by-laws takes precedent over any and all previous by-laws.

Revised 09/12/2012

Treasurer Report by Christina Hernandez			
Income	Date	Amount	Outgoing Money
Donation For Start Of Account	9/12/2012	140	Opening of Bank Account At Compass

BBVA Compass

Your Relationship Summary as of SEPTEMBER 12, 2012

BMHS WRESTLING BOOSTER CLUB

Thank you for choosing BBVA Compass to assist you with meeting your financial needs. Here is what we did for you today SEPTEMBER 12, 2012:

Contacting Us

Your personal banker

MELISSA PAYNE

Branch address

AZ BNKG CTR PRESCOTT VALLEY

7680 E HWY 69

PRESCOTT

AZ 86314-0000

Customer Service

Customer Service: 1-800-COMPASS

Bankcard Customer Service: 1-800-239-5175

Online Banking: 1-800-273-1057

Please visit www.bbvacompass.com for additional offers and services.

Account Number
6700768951

Routing Number
122105744

Business Build-to-Order Checking

You have chosen the following free features on your Build-To-Order account:

- \$25,000 in Free Cash Processing per month
- Unlimited Free Returned Deposited Items per month

You can also change your features whenever you want, free of charge, either by phone (1-800-COMPASS), or by stopping by your local BBVA Compass banking center.

For additional information on these products, please refer to your Account Deposit Agreement and Products and Services Disclosure Booklet.

Non-Consumer Signature Card

Account Number: 6700768951 Date: 09/12/2012

Contacting Us

Branch Information

AZ BNKG CTR PRESCOTT VALLEY

Cost Center:

41339

State:

AZ

Officer Name

MELISSA PAYNE

Officer Number:

41141

BMHS WRESTLING BOOSTER CLUB

Account Title

6700768951

Account Number

46-0651128

Primary Taxpayer ID

Non-Consumer

Ownership Type

☒ New Account

☐ Change Authorized Signers

☐ Name Change

Taxpayer Identification Number Certification for the Account Owner/Business

(Refer to the Non Consumer Deposit Account Agreement for a complete explanation of Backup Withholding Regulations)

Check appropriate box for federal tax classification:

☐ Individual/sole proprietor

☐ S Corporation

☐ Trust/Estate

☐ Limited Liability Company: Enter tax Classification

C=Corporation, S=S Corporation, P=Partnership: _____

☐ C Corporation

☐ Partnership

☐ Other

Business name/disregarded entity name, if different from above

Under penalties of perjury, I certify that:

☐ 1. The Internal Revenue Service has not advised me that I am currently subject to backup withholding unless I check this block.

☐ 2. I am a U.S. person (including a U.S. resident alien) unless I check this block.

☐ 3. The number shown above is the correct Taxpayer Identification Number for tax reporting purposes; OR

☐ A Taxpayer Identification Number has been applied for (If number is not provided within 60 days, the account will be closed. If a withdrawal of \$500 or more is made prior to the Bank's receipt of this number, the Bank will withhold 28% from interest payments); OR

☐ All owners of this account are nonresident aliens (or this is a foreign entity) who have (has) provided the appropriate completed Form W-8; OR

☐ Based on Internal Revenue Service regulations, I am a U.S. exempt payee and not subject to Backup Withholding.

Authorized Representative's Signatures

Acknowledgement

Check Card Authorization: On behalf of the Account Holder, I/We request that you issue a BBVA Compass Visa Business Check Card(s): Classic or Platinum, to the Account Holder to be used by the Card User(s) named below. The Account Holder agrees to be bound by the Bank's Non Consumer Deposit Account Agreement and the Bank's Account Holder Visa Check Card Master Agreement with respect to each Card issued on the Account (as designated below) from time to time. I/We agree that I/We will notify the Bank, as described in the Account Holder Visa Check Card Master Agreement, of loss or theft of any Card, disclosure of any PIN Number, or any unauthorized use of Card, PIN, or Account. The Account Holder acknowledges that it is solely responsible for safe-guarding the use of the Card(s). Daily Purchase Limit: \$6,000.00*. Daily Cash Withdrawal Limit: \$500.00. Call any BBVA Compass office to request higher limit(s). ***This limit may be lower in the event of equipment failure or other circumstances which may cause the system to be off-line.**

Christina Hernandez
Name

Signature

Bobbi Shaw
Name

Signature

Name

Signature

☐ BBVA Compass Visa Business Check Card Requested
ATM Access: Deposit Only ☐ Cash Withdrawal ☐

☐ BBVA Compass Visa Business Check Card Requested
ATM Access: Deposit Only ☐ Cash Withdrawal ☐

☐ BBVA Compass Visa Business Check Card Requested
ATM Access: Deposit Only ☐ Cash Withdrawal ☐

☐ BBVA Compass Visa Business Check Card Requested
ATM Access: Deposit Only ☐ Cash Withdrawal ☐

☐ Online Banking Requested

Title

Authorized Representative's Signature

Account Agreement: I/We agree that this account is and shall be governed by the terms and conditions set forth, as amended from time to time, in this Signature Card and in the Non consumer Deposit Account Agreement and the Commercial Interest and Service Charge Schedule. Furthermore, I/We acknowledge the receipt of these documents. I/We authorize the Bank to obtain and exchange information regarding the Business and each Owner/Signer, including credit reports and information from federal and state agencies (such as the Internal Revenue Service), and to update that information from time to time. By signing below, I/We also acknowledge and agree that the signature(s) will serve as authorization for any transaction, by any signer, in connection with this account.

Christina Hernandez
Name

Bobbi Shaw
Name

Treasurer
Title

President
Title

Signature
Signature

Name

Title

Signature

Name

Title

Signature



BBVA Compass

Transaction Receipt

09/12/2012 12:39 41339 0004
02 # 34 8951 Deposit \$140.00

99-65-1333

To ensure proper and timely posting of your transaction, please use a personalized deposit and/or withdrawal slip with each transaction. To order personal checks, please call 1-800-355-8123.

The bank symbol, transaction number, date and amount are shown on this document.
All transactions are subject to proof and verification and accepted in accordance with the terms of the deposit agreement. BBVA Compass is a trade name of Compass Bank, Member FDIC.
