CONSENT Item 8K.

Recognition of Parent Organizations

HUMBOLDT UNIFIED SCHOOL DISTRICT

TO:

Humboldt Unified School District Governing Board

Item# Kla

FROM:

BMHS Connection

Reading

DATE:

September 9, 2014

Discuss

SUBJECT:

Booster Club Recognition

Action

Consent X

OBJECTIVE:

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 Organizations are to be recognized by the Board. This recognition allows the District's liability insurance carrier, The Arizona Risk Retention Trust, to cover the organization's school related activities.

SUMMARY & RECOMMENDATION

The Parent Organization from Bradshaw Mountain High School has applied for the Board recognition at this time.

Sample Motion

I move to recognize the Parent Organization or Bradshaw Mountain High School for school year 2014-15.

Approved for transmittal to the Governing Board:

Dr. Paul Stanton, Superintendent

Questions should be directed to: BMHS Connections - Elissa Rogge - 775-8849

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

RANGE L. RANGE
Name of Organization BMHS Connection School BMHS
Related Student Organization or Club 1/4 Taxpayer I.D. No. 01-088 9199 (if applicable)
OFFICERS: Name: FLISSA ROGGE Name: JULIE CHISHOLM
Office Held: PRESIDENT Office Held: VICE - PRESIDENT
Address: 7088 E. GRANITE PEAKS Address: PD Box 341
PRESCOTT VALUEY AZ 86315 Humbold + AZ
Phone(s): 928 775 8849 Phone(s): 602 615-5719
Email: 50RTOFUS @ CABLEONE. NET Email: JMCHISholmclan@ Gol.com
Date taking office: 8-1-2014 Date taking office: 8-1-2019
Name: DENICE KEATING Name: Beth Turner
Office Held: SECRETARY Office Held: Treasurer
Address: 7733 N. RAMBLING-LANE Address: 7990 E. Hunters Hickaway
PRESCOT VALLEY AZ86315 Prescott Valley AZ 86315
Phone(s): 775-6639 Phone(s): 928 830-1606
Email: 24ANCERSPLUSZ @cable no not Email: beth+ 262@gmail.com
Date taking office: 8/1/2014 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 Informal Non-Profit Please Attach: 1) Current operating by-laws 2) Most recent treasurer's financial report 3) Most recent treasurer's financial report 3) Most recent bank statement 5) Last Fiscal year I.R.S. Form 990 Annual Report 7) Most recent bank statement
Bank account established?
By-laws reviewed annually?
Member meetings held how often? Member 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. Signature Date Date Signature Date Signature Date
Signature Date Date
Principal's Approval: Signature 4 Date: 7-23-19

COMMISSIONERS
LINCE GLEADON - Chairman
WELLAM A MANDELL
JEST HATCHARLIER
RENTH K. MAYES
BARY PRINCE



BRIAN C, MCNEIL, Expositive Director

LANDA FISHER Director, Corporations Division

ARIZONA CORPORATION COMMISSION

Orisinal Coil.

April 18, 2007

BRADSHAW MOUNTAIN WRESTLING CL 7937 E LARKSPUR LN PRESCOTT VALLEY, AZ 86314

RE: BRADSHAW MOUNTAIN WRESTLING CLUB

File Number: 13529460

We are pleased to notify you that your Articles of Incorporation HAVE BEEN APPROVED for the entity referenced above.

You must publish the Articles of Incorporation in their entirety. The publication must be in a newspaper of general circulation in the county of the known place of business in Arizona as filed with the Commission, for three (3) consecutive publications. A list of acceptable newspapers in each county is attached and is available on the Commission web site. Please make sure the newspaper publishes the corporation documents using the exact name filed with the Commission. Publication must be completed WITHIN SINTY (60) DAYS and an affidavit from the newspaper, evidencing such publication, must be delivered to the Commission for filing WITHIN NINETY (90) DAYS from April 18, 2007, which is the date the document was processed and approved for filing by the Commission.

Most corporations transacting business in Arizona are required to file an Annual Report with the Commission, on the anniversary of the date of incorporation. Should the report fail to arrive approximately two months prior to the due date, contact the Commission. Corporations must notify the Commission immediately (in writing) if they change their corporate address, statutory agent or agent address. Address change orders must be executed (signed) by a corporate officer. Postal forwarding orders are not sufficient.

Periodically check Commission records regarding your corporation at www.azcc.gov/corp. If you have questions or need further information, please contact us at (602) 542-3026 in Phoenix, (520) 628-6560 in Tucson, or Toll Free (Arizona residents only) at 1-800-345-5819.

Sincerely, Susan Hunt Examiner, Corporations Division

CF:04 REV. 11/2006 AR 1 9 2007

3.4

DO NOT PUBLISH THIS SECTION

ARTICLE 1
If you are the holder or analyses of a FILE NO. tradersore, attach a copy of the tradersore conficults.

ARTICLES 2
The Internal Revenue
Code places cartain
restrictions upon the
purpose of a tax
exampt non profit
corporation. Places
refer to Federal
Publication 8507.
Refers completing this
article.

ARTICLE 3
The name cannot imply that the corporation to organized for any character of affairs other than the initial business indicated in this article.

ARTIGLE 4
This Article to included for the purpose of obtaining tex-evernpt status with the IRS and to comply with A.R.S. §10-2828. If the corporation intends to apply for tex-exempt status, you will need to also the execution of the IRS code, as amended, under which the corporation plane to organize. For further information places refer to publication \$657.

ARTICLE # Inent applicable Section number of the IRS Code.

ARTICLE 6
This provision is not mandatory. See
A.R.S. \$10-5302(14).

CF004) - Tet-Swenot For Non-Profits Rev: 10/2008 FILED

OF A TAX-EXEMPT
Pursuant to A.R.S. §10-202
(Arizona Non-Profit Corporation)

(Arizona Non-Pri Marie: The Name of the Corporation is:

Bradshaw Mountain Wrestling Club

2. <u>Purpose</u>: The purpose for which the corporation is organized is:

Promote and Provide for amateur Wrestling.

- 3. Character of Affairs: The character of affairs of the corporation will be:

 Collect and Spend funds to support purpose of apparation.
- 4. No part of the net earning of the corporation shall inure to the benefit of, or be distributable to its members, directors, officers, or other private persons, except that the corporation shall be authorized and empowered to pay reasonable compensation for services rendered and to make payments and distributions in furtherance of the purposes set forth in Article 2. No substantial part of the activities of the corporation shall be the carrying on of propagands, or otherwise attempting to influence legislation, and the corporation shall not participate in, or intervene in (including the publishing or distribution of statements,) any political campaign on behalf of any candidate for public office. Notwithstanding any other provision of these Articles, the corporation shall not carry on any other activities not permitted to be carried on: (a) by a corporation exampt from Federal Income Tax under Section (in the internal Revenue Code of (in the corresponding provision of any future United States internal Revenue Laws) or: (b) by a corporation, contributions to which are deductible under Section (in the corresponding provisions of any future United States Internal Revenue Laws).
- 6. Upon the dissolution of the corporation, the Board of Directors shall, after paying or making provision for the payment of all of the liabilities of the corporation, dispose of all its assets exclusively for the purposes of the corporation in such a manner, or to such organizations organized and operated exclusively for charitable, educational, religious or scientific purpose as shall at the time qualify as an exempt organization or organizations under Section Solding the Internal Revenue Code of 1986 (or the corresponding provision of any future United States internal Revenue Laws) as the Board of Directors shall determine. Any such assets not disposed of shall be disposed of by the Superior Court of the county in which the principle office of the corporation is then located, exclusively for such purpose or to such organization or organizations, as said Court shall determine, which are organized and operated exclusively for such purpose.
- The power of indemnification under the Artzona Revised Statutes shall not be denied or limited by the bylaws.

Astrone Corporation Commission Corporations Division

DO NOT PUBLISH THIS SECTION

ARTICLE 7
A minimum of 1
director to required.

ARTICLE 8
May be in care of the statutory agent. If the address is the same as the street address of the statutory agent, write "same as statutory agent." DO NOT LEAVE BLANK.

ARTICLE 9
The efficient agent must provide a physical address. If the statutory agent has a P.O. Sox, then they must also provide a physical description of their street address/location.

ARTICLE 18
A minimum of 1
Incorporator is
required. All
incorporators must sign
both the Articles of
Incorporation and the
Certificate of
Disclosure

CF0041 - Tox-Exempt For Non-Profits Rev. 10/2006

		-1352946-0.
7.	Board of Directors: The initial board of di	rectors shall consist of <u>+</u>
	director(s). The name(s) and address(es as the director(s) until the first annual me	i) of the person(s) who is(are) to serve
	corporation, or Board of Directors, if the	corporation has no members, or until
	his(her)(their) successor(s) is(are) electe	d and qualifies is(are):
	Name: Jorathan W. Vick	Name:
	Address: 7137 E. Larkspor Ln.	Address:
	City, State, Zip: Resoft Holley, 12 869	//City, State, Zip:
	Name:	Name:
	Address:	Address:
	City, State, Zip:	City, State, Zip:
8.	Known Place of Business: (in Artzona) T business of the Corporation is:	he street address of the know place of
	7937 E. Larksour	Ln.
	7937 E. Larkspur Prescott Valley, 1	17 9/211/
	IVESCOTT VAILEY, F	2 063/7
•		
9.	Statutory Agent: (In Arizona) The name	and address of the statutory agent of
	the Corporation is:	
	Name: Jonathan W.	Vick
	Address: 7937 E. Lar	KSDUR LM.
	Address: 7937 E. ar	1/2 lla. 17 8/3/1/
	City, State, Zip: 1 VESCOTT	VALIEY, AL OGSIF
10.	Incorporations: The name(s) and address	e(es) of the incorporator(s) is (are):
	Name: Jonethan W. Vick	Name:
	Address: 7937 E. Larkspur Ln	
	City, State, Zip: Roscott Wiley AZ 1154	City, State, Zin:
.	i powers, duties and responsibilities of the	i e e e e e e e e e e e e e e e e e e e
d	i powers, allies and responsibilities of the elivery of these Articles of Incorporation to	the Arizona Corporation Commission.
11.	Check this box. If this provision will s	opty to your comoration.
	DIMBUSTICAL The Comercian will not arred	las as mount discinisation on the heat

of sext, ruce, national origin, religion, physical handlesp or disability.

Attana Copanion Commission
Corporation Division

DO NOT PUBLISH THIS SECTION

ARTICLE 12
The Articles must
indicate if the
corporation will, or will
not have members.

Phone and fax numbers are optional

The agent must consent to the appointment by

executing the consent.

12. MEMBERS (Check One)

-13529460

Executed this 16th day of March	2007 by all of the incorporators.
signed: Jonathan W. Nith	
Jonathan W. VICK [Print Name Here]	[Print Name Here]
PHONE (928) 759-9632	FAX
Acceptance of Appointment By Statuto	
The undersigned hereby acknowledges a	
as statutory agent of the above-named co	rporation effective
this 16th day of March	<u>200 7</u> .
Signed One	other W. Nick

The Articles must be ecompanied by a Certificate of Disclosure, executed within 30 days of delivery to the Commission, by all incorporators.

[If signing on behalf of a company serving as statutory agent, print company name here)

OF:0041 - Tex-Exempt For Hon-Profile Plant 10/2005 Arizona Corporation Commission Corporations Division PHOENIX OFFICE 1900 West Washington Proents, Arbons 9007-2029 Phone: (902) 542-9030 TOIL Free (AZ crys): 1-600-841-8619 WWW-AZCC. (20V



ARIZONA CORPORATION COMMISSION CORPORATIONS DIVISION

TUCSON OFFICE
400 West Congress, Suite #221
Tucson, Artsons 91791-1547
Phone (123) 523-400
Toll Free (AZ only): 1-400411-5818
WWW.8200.00V

GENERAL FILING INSTRUCTIONS FOR ARTICLES OF AMENDMENT Pursuant to A.R.S. §10-11006

All corporations amending their Articles of incorporation must comply with the following at the time of filing.

- 1. The Articles must be executed and state the name of each person who signs it and the capacity in which each person signs. The document may be executed by either the Chairman of the Board of Directors, President or another authorized officer.
- 2. If you are changing the name of the corporation, make sure that the new corporation name you wish to use is available for use in Arizona. (The name may be formally reserved for 120 days for a fee of \$10.00). Names may be checked and reserved for an additional expedite fee of \$35,00 on our website: www.azcc.gov/divisions/corporations/filings/namhngpoilcv.asp. Web access is available to the public in our Phoenix and Tucson offices.
- 3. ARTICLES OF AMENDMENT MUST CORRESPOND DIRECTLY TO THE ORIGINAL ARTICLES. THEREFORE, EACH ARTICLE TO BE AMENDED MUST BE IDENTIFIED IN EXACTLY THE SAME NUMBER THAT APPEARS IN THE ORIGINAL ARTICLES.
- 4. Deliver the completed original Articles of Amendment and one (1) exact copy to the Commission accompanied by the \$25.00 (U.S.) filling fee. Expedited service is also available for an additional \$35.00. Please make check payable to the Arizona Corporation Commission.
- 5. Within 60 days after the Commission has approved the filing, you must publish the Articles of Amendment in a newspaper of general circulation in the county of the known place of business in Arizona, for three (3) consecutive publications. DO NOT PUBLISH UNTIL THE COMMISSION APPROVES THE FILING. A list of acceptable newspapers in each county will accompany the approval letter and is posted on the Commission web site at: www.azcc.gov/divisions/corporations. The corporation may be subject to dissolution if it fails to publish. Filling an affidavit of publication is not necessary.

If you have further questions concerning amendments, call the Phoenix Office (602) 542-3026 or Tucson Office (520) 628-6660 (Toll Free, AZ Residents only - 800 345-5819),

2/2/09

Mailed to AZ

Corp. Art. dos of Amendments

Corp. of letter charging named add \$2.50

3) (op of Bylaws for BM45 Connection Stall \$1.209

CF: 0038 w/CF:0039 instructions

Solve of Corp. of Corp. of Corp. of Corporation Commission

Rev. 09/2008

CF: 0038 w/CF:0039 instructions

Fage 1 of 3

Corporations Division

Corporations Division

NON-PROFIT CORPORATION ARTICLES OF AMENDMENT Pursuant to A.R.S. §10-11008

1,	The name of the corporation is:
	Bredshaw Mountain High School Consection
	01-0889199
2.	Attached hereto as Exhibit A is the text of each amendment adopted.
3.	The amendment was adopted the 28 day of January, 2007
4.	The amendment was duly adopted by act of (choose one):
	☐ the members
	The board of directors (without member action and either member action was not required or members are not entitled to vote).
5.	and with approval, in writing, by the person or persons so specified in the corporation's Articles of Incorporation or bylaws.
	Dated as of this 27th day of February 2009.
	Signature: Sett New (928) >>5-9/85 (Pursuant to ARS \$10-3120 (F)(G)) the Articles of Amendment must be executed by an officer of the corporation or the Chairman of the Board of Directors).
	Title: Treasurer
	Printed Name: Beth Turner

No Original By bus for Bradshus
Mountain Wrestling Club

See Attached Latter

NON-PROFIT CORPORATION ARTICLES OF AMENDMENT Pursuant to A.R.S. §10-11006

1.	The name of the corporation is:
	Bradslaw Mountain Wrestling Club
	Bradslaw Mountain Wrestling Club
2.	Attached hereto as Exhibit A is the text of each amendment adopted.
3.	The amendment was adopted the 28 day of January , 2009.
4.	The amendment was duly adopted by act of (choose one):
	☐ the members
	the board of directors (without member action and either member action was not required or members are not entitled to vote).
5.	and with approval, in writing, by the person or persons so specified in the corporation's Articles of incorporation or bylaws.
	Dated as of this 27th day of February 2009.
	Signature: (728) 775-9185 (Pursuant to ARS §10-3120 (F)(G)) the Articles of Amendment must be executed by an officer of the corporation or the Chairman of the Board of Directors).
	Title: Treasurer
	Printed Name: Beth Turner

CF: 0038 w/CF:0039 Instructions Rev: 09/2006

Page 2 of 3

Arizona Corporation Commission Corporations Division

Exh. b.+ H Article I is Amended to Real

Bradshaw Mountain High School Connection

6000 Longlook Prescott Valley, AZ 86314

January 28, 2009

To Whom It May Concern:

This letter is to authorize the name and address change of employer identification number (01-0889199).

From: Bradshaw Mountain Wrestling Club

% Jonathan Vick 7937 E Larkspur Ln

Prescott Valley, AZ 86314

To: Bradshaw Mountain High School Connection (BMHS Connection)

6000 Longlook

Prescott Valley. AZ 86314

Authorization to reimburse Bradshaw Mountain Wrestling Club for previous set up funds for the corporation shall be granted in the amount of \$419.73. This reimbursement will occur as funds are available.

Signed.

Jonathan Vick. Director

Bradshaw Mountain Wrestling Club

Cathy Perzoldt, Co-President

BMHS Connection

Beth Turner, Treasurer

BMHS Connection

BYLAWS OF

Bradshaw Mountain High School Connection

ARTICLE 1.

GENERAL PURPOSES

The general purposes of the Bradshaw Mountain High School Connection, hereinafter referred to as "The Connection" shall be:

To promote parental support of the activities affecting the welfare and education of students: and

To supply parental and educational support and to enhance school spirit by sponsoring extracurricular activities; and

To recognize students and staff who have achieved special honors and awards; and To organize individual Booster Support Groups, with the objective to:

Induce and stimulate parent and student participation in curricular and co-curricular programs at Bradshaw Mountain High School that raise money and establish funds for the benefit of the students, from which student extra-curricular activities may be provided with equipment, materials, supplies and financial support not available through School or District funds.

To receive all monies from any booster club that is part of this organization; Keeping an accurate record of all disbursement requests, receipts and expenditures for each one; To financially assist all recognized student programs and activities, in each case to the extent permitted by the Connection's bylaws.

ARTICLE 2.

POLICIES

Section 2.1. The programs of the Connection shall be educational, fundraising, or social, and shall be developed through conferences, committees, and/or projects.

Section 2.2. The Connection shall be noncommercial, nonsectarian, and nonpartisan. The name of the Connection and the names of its officers in their official capacities shall not be used in any connection with a commercial concern or with any partisan interest or for any other purpose other than the regular work of the organization.

Section 2.3. The Connection may not seek to direct the administrative activities of the school or to control its policies.

Section 2.4. The Connection may cooperate with other agencies and organizations active in child welfare provided they make no commitments that bind the Connection beyond the current year.

Section 2.5. No part of the activities of the Connection will include electionsering in connection with ballot measures and under no circumstances shall the Connection engage in political activity either for or against any candidate for public office.

ARTICLE 3.

MEMBERSHIP

Section 3.1. Membership of the Connection shall be open to parents, teachers, students, and staff of Bradshaw Mountain High School and persons interested in the objectives of

the organization.

Section 3.2. Payment of dues shall be a condition for membership. Dues for the next school year will be determined by the membership during the first Connection meeting of the current school year.

Section 3.3. All Members in Good Standing shall be voting members and agree to uphold the bylaws and policies of the organization. A Member in Good Standing shall be defined as a member who has paid membership dues and attended at least three (3) meetings within the last twelve (12) months.

Section 3.4. The membership year shall coincide with the school year.

ARTICLE 4.

OFFICERS

Section 4.1. Composition. The officers of the Connection shall be the President, Vice-President, (or co-presidents) Secretary, Treasurer, Membership Director, and Hospitality Coordinator. Connection members may also elect such other officers and assistant officers and agents, as it may deem necessary to perform such duties as the membership may prescribe. Any office may be co-chaired. Officers shall serve for the term of one (1) year or until their successors are elected. Any officer of the organization shall not be eligible to serve more than two consecutive terms in the same office. The only exception to this would be if there were no other interested parties in the position, to ensure the position is occupied.

Section 4.2. Election. The officers shall be elected by a majority vote of the membership present at the meeting of the election. The election of officers will generally occur at the regular meeting of the Connection in August of each year. If there is but one nominee for any office, election for that office may be by voice vote. In the case of a ballot vote is required, at least two (2) independent counts of the ballots will be made immediately after voting. All ballots will be destroyed after tabulation.

Section 4.3. Duties. Officers shall assume their official duties at the first official membership meeting of the school year when they are voted in. They shall serve for a term continuing until the August meeting the following year and the election of their successors.

The President shall:

Be the principal executive officer of the Connection and shall, in general, supervise and control its business and affairs;

Prepare and distribute the agenda for, and preside at all meetings of the organization and the Executive Committee;

Review all requests for the Connection funding before submission to the Executive committee for its review and recommendation to the Connection Council;

Perform other duties as assigned by the Executive Committee.

The Vice-President shall:

Assist the President and perform the duties of the President in his or her absence, or in the event of the President's refusal or inability to act;

Perform other duties as assigned by the President or the Executive Committee Two Co-Presidents may also be voted in as Officers rather then President and Vice President

Co-Presidents shall:

Serve as the primary representatives of the Connection. They shall share in all of the above written duties.

The Secretary shall:

Keep the minutes and records of all the meetings of the Connection and other official business of the Connection, including a list of members in attendance;

Have on hand, for reference at each meeting, a copy of the bylaws, the agenda prepared for such meeting, the minutes of the previous meetings, and a list of all standing committees, fundraising committees;

Posting the minutes in a location accessible to any interested party;

Keep the minutes for a minimum of 5 years and they shall be open to examination by the membership at all reasonable times; and

Perform other duties as assigned by the President or the Executive Committee The Treasurer's shall:

Receive all monies of the Connection:

Receive all monies from any booster club that is part of this organization; All incoming monies from an individual booster club should be counted and verified by its members prior to turning over said funds to the Connection treasurer.

Ensure that all organization funds are maintained in a bank or savings and loan association insured deposit account as directed by the Executive Committee; Chair the budget committee (if needed) to create the next school year's budget, members of which shall be appointed by the Executive Committee;

Keep an accurate record of all disbursement requests, receipts and expenditures:

All expenditures are to be reported by receipts, invoices, and or other supporting documentation and approved by the board. All funds not spent by the end of the school year will be maintained in the Connection bank account for use during the next school year.

Pay out funds in accordance with the approved budget as authorized by the Executive Committee, with the provision that all checks must be cosigned by another member of the Executive Committee:

Present a financial statement at Executive Committee meetings and at membership meetings during the school year,

Maintain financial records dating back a minimum of 5 years and they shall be open to examination by the members at all reasonable times;

Relinquish the books to the new treasurer, and

Perform other duties as assigned by the President or the Executive Committee. Hospitality Coordinator shall:

Create a sense of belonging and community to staff, teachers, and students. Shall coordinate social, appreciation, and recognition activities.

Perform other duties as assigned by the President or the Executive Committee. Membership Director shall:

The Membership Director shall coordinate the annual membership enrollment.

Shall maintain an up to date list of Members in Good Standing; it is to be available at every meeting of the Executive Board and Organization and filed with the Secretary. Shall perform such duties as may be delegated by the Executive Board. Section 4.4 Executive Committee. The Executive Committee shall consist of the elected officers (President, Vice-President [or Co-Presidents], Treasurer, Secretary, Membership Director and Hospitality Coordinator) of the Connection. The Executive Committee shall transact necessary business in the intervals between Executive Committee and membership meetings and such other business as may be referred to it by the organization. The Executive Committee will approve the work plans, and receive the final reports of any sub-committees. Special meetings of the Executive Committee may be called by the President or by a majority of the members of the Executive Committee and shall be given three (3) days notice. Decisions of the Executive Committee shall be carried by a majority vote of the members of the Executive Committee present. All Executive Committee meetings shall be open to the membership of the Connection. Section 4.5. Connection Council. The Executive Committee, together with the designated representative of each duly recognized school activity, referred to as "Booster Club Representative," shall constitute the Connection Council. The Connection Representative will have the authority to requests funds raised by their club. A form will be required, requesting the approval of items that they wish to purchase along with the signature of the coach/adult leader for that booster club.

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Section 4.6. Vacancy of Office. Any officer may resign at any time by delivering written notice of such resignation to the President or Secretary of the Connection. Provision for removal of officers will require a two-thirds vote of members present at a regular meeting providing there has been at least two weeks notification of the proposed removal to all members of the organization. Upon the resignation, removal, or death of any Officer or the creation by the Connection of a new officer position, the Connection may elect an Officer to fill such office upon the nomination of any member at either a regular meeting or a special meeting of the Connection or may allow such office to remain vacant until the next regular election meeting. If a vacancy occurs in the office of President, the Vice-President shall fill out the remaining term of office and a new Vice-President shall be elected to serve until the next election or the office may remain vacant.

Section 4.7 Removal from office: The board, by a 2/3 vote, may remove any elected officer or committee member from his/her position for failure to perform assigned duties, impropriety, failure to attend three consecutive meetings or for any other just cause. Any individual in question is given written notice of the meeting and the intended business. The affected individual shall be given the opportunity to address the executive Board before any vote for removal is conducted.

Section 4.8 Powers and Responsibilities of Officers. The officers will have sole responsibility for the management of the business of the Connection. In the management and control of the property, business and affairs of the Connection, the Officers are vested with all of the powers possessed by the Connection itself, so far as this delegation of power is not inconsistent with the these Bylaws. The Connection is not organized for profit, and no part of the net earnings shall insure to the benefit of any member. Each

Officer is expected to attend all meetings of the Connection and participate in all discussions and votes.

ARTICLE 5.

MEETINGS AND OPERATING YEAR

Section 5.1. Notice of Meetings. The number, dates, and time of meetings shall be determined by the Executive Committee with agreement from the Principal. There shall be no less than six (6) regular meetings a year. The Secretary shall, at least 3 days prior to the meetings, give written notice of the date, place and time of the meetings generally provided to members in newsletters, other publications, or posted in the main office Section 5.2. Conduct of Meetings. Meetings of the Connection members shall generally be conducted in a professional manner, the President, the presiding officer at the meeting, shall have the final decision on all matters of procedure.

Section 5.3. Voting. Motions shall be carried by a majority vote of the Connection members present at a membership meeting. Quorum shall consist of no less than five (5) members in order to vote on matters of business.

Section 5.4 Voting by Email. Email voting should only be used for issues of timeliness. If a member has not responded within the time allowed and a quorum has been reached, the vote will pass. If a quorum has not been reached, the member will be contacted directly to determine his/her vote.

Section 5.5. Operating Year. The fiscal year of the organization shall begin on July 1 and end on the succeeding June 30. The administrative year of the organization shall begin on the first official membership meeting of the school year when they are voted in. They shall serve for a term continuing until the August meeting the following year and the election of their successors.

Section 5.6. Attendance at the Connection Meetings. Meetings of the Connection are open to any person who is interested in the activities of the Connection. However, the President or, in the absence of the President, the presiding officer at the Connection meeting, shall have the power to order the removal of any person who is disrupting the orderly conduct of business of the meeting. In addition, the Officers shall be entitled to go into executive session to consider any matter, which the Officers believe to be of a sensitive nature.

ARTICLE 6.

COMMITTEES

Section 6.1. Committees and Appointments. The Executive Committee may designate standing, fundraising, budget, audit, nominating, scholarship, prom, graduation night, and other committees as needed, which shall have such authority and responsibilities as may be delegated and assigned by the Executive Committee. Each committee shall consist of a chairperson appointed by the appropriate President or Vice-President, except as otherwise provided herein, and such other persons who are interested in the activities of the Connection and volunteer to become involved in the activities of the committee. Any committee chairperson may resign at any time by delivering written notice of such resignation to the President or Secretary of the Connection. The Executive Committee may remove any committee chairperson from office by the voic of a majority of the

Executive Officers then in office. A vacancy in any chair of any committee, for whatever reason, may be filled by the Executive Committees for the unexpired term. Committees will be inactive during any period in which the committee does not have a chairperson. Section 6.2. Limitation on Powers of Committees. No committee shall have the authority to authorize distributions, approve dissolution, merger or the sale, pledge or transfer of all or substantially all of the Connection's assets, adopt, amend or repeal the Connection's bylaws or take any other action contrary to the policies or actions of the members. Each committee chairperson shall be asked to compile a committee notebook in which they shall file a written report of all activities including a summary of expenses. These notebooks shall be returned to the President or Vice-President no later than the last regular meeting of the Connection. Committee chairpersons shall report to the Connection on the activities of their committees upon the request of the President, or Vice-President. The Chair of each Standing Committee shall present a work plan to the Executive Committee, and no Committee work shall be undertaken without the approval of the Executive Committee. Unbudgeted or over budget expenditures must be approved by a majority vote of the membership in attendance at a regular Connection meeting. Section 6.3. Scholarship Committee. If established, the Scholarship Committee shall be responsible for reviewing potential scholarship recipients as per established guidelines and selecting those that will be awarded scholarship money from the Connection. This Committee shall be appointed by the President and Vice-President by the March Connection meeting. The Scholarship Committee shall consist of four or five Connection members who are non-senior parents. The amount of scholarship funds to be awarded will be determined by the Connection membership with the recommendation from the Connection Executive Committee.

Section 6.4. Fundraising Committee. If established, the Fundraising Committees shall plan and coordinate fundraising activities of the Connection. However, no fundraising activity for the benefit of the Connection shall be conducted without the prior approval of the Connection. All Fundraising committees will report to the President or Vice-President and shall consist of a chair appointed by the Executive Committee and any other persons who are interested in the activities of the Connection and volunteer to become involved in the activities of the Fundraising Committee.

Section 6.5. Audit Committee. The accounts of the Connection shall be examined annually by an audit committee of not less than three persons, a majority of whom shall not be current Officers and chaired by the Treasurer. Upon completion of their review, the audit committee shall sign a written report to the Executive Committee either stating that they discovered no reason to question any of the transactions on the Connection's accounts or stating the nature of any questions or concerns which arose during their review. In lieu of this committee, an outside certified auditor may be used.

Section 6.6. Budget Committee. A proposed budget shall be presented annually by the Budget Committee, chaired by the outgoing Treasurer and consisting of all incoming and outgoing Executive Committee members. They shall meet and review the last years budget and prepare a proposed budget for the coming year to be available to members at least 7 days prior to the September Councetion meeting where the annual budget for the

coming year shall be voted on for approval.

Section 6.7. Other Committees. The Executive Committee may from time to time designate one or more committees with such responsibilities as the Board may determine. Each committee will have either a specified duration or, if no duration is specified, shall continue indefinitely until it becomes inactive. Each committee will consist of a chairperson appointed by the Executive Committee and any other persons selected by the chairperson who are interested in the activities of the Connection and who volunteer to become involved in the activities of that particular committee. The chairperson will report to the President or Vice-President.

ARTICLE 7.

... 1 2 1 P

AMENDMENTS

These Bylaws may be amended or repealed by the members at any regular meeting or at any special meeting called for that purpose, provided that the notice of any such meeting shall state that the purpose or one of the purposes of such meeting is to consider a proposed amendment to these Bylaws accompanied by a copy or summary of the proposed amendment or state the general nature of the amendment. Any proposed amendment must be approved by two-thirds of the voting members present.

ARTICLE 8.

DISSOLUTION

If any provision of these Bylaws is found, in any action, suit or proceeding, to be invalid or ineffective, the validity and the effect of the remaining provisions shall not be affected. In the event that the Connection is dissolved, all of its assets shall be distributed to the proper clubs or organizations in accordance with the decisions or plan made by the previous year's Executive Committee and consistent with the provisions in the Article of Incorporation. These Bylaws were adopted by a majority vote of Bradshaw Mountain High school Connection members and board on January 39, 2009. Signed by the Secretary of the Connection: Allege M. Keatter.

Date 1-29-09

241

07/22/2014

Arizona Corporation Commission State of Arizona Public Access System

8:02 PM

Corporate Status Inquiry

File Number: -1352946-0

Corp. Name: BRADSHAW MOUNTAIN HIGH SCHOOL CONNECTION (BMHS

CONNECTION)

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



Arizona Corporation
Commission
Electronic Filing
Document Information



7:56 PM

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: 1096118
Annual Report: A14	
Due Date: 07/19/2014	
Fee: 10.00	
Penalty: 0.00	
Reinstatement: 0.00	
Expedite:	

	Corporate Info	rmation	
	File Number: -1.	352946-0	
Corporation Name: BRA	DSHAW MOUNTAI CONNECTI	N HIGH SCHOOL C ON)	ONNECTION (BMHS
Corporation Address: 6000 E	LONGLOOK		
Corporation Address:			
Corporation Address:			-1
City: PRESCOTT VALLEY	State: ARIZONA	Zip-Code: 86314	County: YAVAPAI
	State of Domicile:	ARIZONA	
Secondary	address: Foreign Cor	porations <u>Must</u> Co	nplete
Address:			
Address:			
Audi cas.			

Address:			
City:	State:	Zip-Code:	County:
Business Phone:	Character of Busine	ss: EDUCATIONAL	

Sta	tutory Agent Information	
	utory Agent: BETH TURNER	
Agent Mailing Address: 7990 E HI		
Agent Mailing Address:		
Agent Mailing Address:		
City: PRESCOTT VALLEY	State: ARIZONA	Zip-Code: 86315
Agent Physical A	ddress, If Different from Mai	ling Address.
Physical Address:		
Physical Address:		
Physical Address:		
City:	State: ARIZONA	Zip-Code:

Corporate Officer Information		
PRESIDENT 7088 GRANITE PEAKS PRESCOTT VALLEY, AZ 86315	DENICE KEATING SECRETARY 7733 W RAMBLING LN PRESCOTT VALLEY, AZ 86315 Date of Taking Office: 07/01/2014	
7990 E HUNTERS HIDEAWAY PRESCOTT VALLEY, AZ 86315 Date of Taking Office: 01/29/2009	JULIE CHISHOLM VICE-PRESIDENT PO BOX 341 6000 E LONG LOOK DR DEWEY, AZ 86329 Date of Taking Office: 08/29/2013	

Corporate Direc	tor Information
ELISSA ROGGE 7088 GRANITE PEAKS PRESCOTT VALLEY, AZ 86315 Date of Taking Office: 08/26/2010	

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

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 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: BETH TURNER

Officer Title: TREASURER

- **Commission Privacy Policy**

- STARPAS Main Menu
 A.C.C. Corporations Division Main Page
 Arizona Corporation Commission Home Page

INTERNAL REVENUE SERVICE 7. O. BOX 2508 CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: NOV 15 2009

BRADSHAW MOUNTAIN HIGH SCHOOL CONNECTION 6000 R LONGLOOK DR PRESCOTT VALLEY, AZ 86314-2253

Employer Identification Number: 01-0889199 DLN: 17053278326049 Contact Person: JOAN C KISER ID# 31217 Contact Telephone Number: (877) 829-55DO Accounting Period Ending: Juid 30 Public Charity Status: 176(b) (1) (A) (vi) Form 990 Required: Yes Effective Date of Exemption: March 19, 2007 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.

-2-

Bradshaw Mountain High School

Sincerely,

Robert Choi

Director, Exempt Organizations Rulings and Agreements

Enclosure: Publication 4221-FC

Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

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

2013

OMB No. 1545-1150

Department of the Treasury Internal Revenue Service ▶ Do not enter Social Security numbers on this form as it may be made public.
 ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

Open to Public Inspection

A	For the	2013 calend	ar year, or tax year beginning	July 1	, 2013, and	ending	June	30 ,20	14	
В	Check if ap	pplicable:	C Name of organization				D Employer	dentification num		
	Address change Bradshaw Mountain High School Connection							01-0889199		
	Name change Number and street (or P.O. box, if mall is not delivered to street address) Room/suite @ Te							£ Telephone number		
	Initial return 6000 E Long Look Dr						9	28-775-9185		
_	Terminate Amended	_	City or town, state or province, count	y, and ZiP or foreign postal code			F Group Ex		····	
_	Applicatio		Prescott Valley, AZ 86314				Number			
		ling Method:		(specify) >		Н С	Chack >	If the organizati	an le net	
	Vebsite							tach Schedule E		
J T	ex-exen	npt status (che	sck only one) — 📝 501(c)(3) 🔲 50)1(c) () ◀ (insert no.) ☐ 49	147(e)(1) or		•	10-EZ, or 990-Pf		
K	Form of	organization:	: Corporation Trust					olunteer Organi		
L	\dd line:	s 5b, 6o, and	7b, to line 9 to determine gross re	calpis. If gross recelpts are \$2	00,000 or mon	o, or if total	essets			
(Pa	rt II, col	uma (B) belov	A) are \$500,000 or more, file Form	990 instead of Form 990-EZ .			•	\$		
Ъ	art E	Revenu	e, Expenses, and Change:	s in Net Assets or Fund	Balances	see the	nstruction	s for Part I)	······	
		Check if	the organization used Sched	ule O to respond to any o	uestion in ti	is Part i			· 🗷	
	1		ons, gifts, grants, and similar ar				1	* ************************************	78641	
	2	Program se	ervice revenue including gover	nment fees and contracts			2			
	3	Membersh	ip dues and assessments				3	avioral victory management	250	
	4	Investment					4			
	5a	Gross amo	ount from sale of assets other t	nan inventory	5a					
	b		or other basis and sales expen		5b	<u> </u>				
	G		ss) from sale of assets other th	an inventory (Subtract line !	5b from line !	ia)	5c			
	6		d fundraising events			•	F 10.00			
_	a		ome from gaming (attach S	chedule G if greater tha	រោ		新 表			
暑	1	\$15,000) .			6e					
Revenue	b	Gross inco	me from fundraising events (no	t including \$	of co	ntributions				
2	1	from fundr	alsing events reported on line	1) (attach Schedule G if th	ie .		<u> </u>			
	ł		ch gross income and contributi	- · · ·	6b		¥74	-		
	C		t expenses from gaming and fo		6c		(h) (h)			
	d		e or (loss) from gaming and fr	undraising events (add line	e 6a and 6b	and sub	tract	İ		
	l _	line 6c) .			• • • • •		• 6d			
	7a		s of inventory, less returns and	allowances	7a					
	b				7b	-	107			
	C		it or (loss) from sales of invento	• •	e 7a)		70			
	8		nue (describe in Schedule O) .				8		28952	
*****	9	Total reve	nue. Add lines 1, 2, 3, 4, 5c, 6c	l, 7c, and 6			. ▶ 9		107843	
	10		i similar amounts paid (list in S	chedule O)			10		-	
	11	•					11			
9	12		ther compensation, and employ				12		- the salest the salest	
Ë	13		ai fees and other payments to i				13			
Expens	14		y, rent, utilities, and maintenand				14			
Ð	1		ublications, postage, and shipp				15			
	16		enses (describe in Schedule O)				16		76890	
Whole	17	Total expe	enses. Add lines 10 through 16				. 🕨 17		76890	
2	18	Excess or ((deficit) for the year (Subtract III	ne 17 from line 9)					30953	
99	19	Net assets	or fund balances at beginning	g of year (from line 27, col	umn (A)) (mu	st agree	with			
*			r figure reported on prior year's				19		23874	
Not Assets	20		tges in net assets or fund balan				20		0	
*******	21		or fund balances at end of yea		120		VIII.	and the second s	54827	
For	Paper	work Reduct	ion Act Notice, see the separate	instructions.	Cat. No. 1	08421		Form 990-E		

Form 9	90-EZ (2013)					Page 2
Par	Balance Sheets (see the instructions for	or Part II)	u digation in this D	art ii	_	
	Check if the organization used Schedule	O to respond to an	y question in this F	A) Beginning of year	•	(B) End of year
	and and and and lauraterants		. -	23873	22	54827
22	Cash, savings, and investments		· · · · · ·	23070	23	
23 24	Land and buildings		· · · · · ·		24	
25	Total assets				25	
26	Total (labilities (describe in Schedule O)		[28	
27	Net essets or fund balances (line 27 of column	(B) must agree with	line 21)	23873	27	54827
Pari	Statement of Program Service Accom	plishments (see th	e instructions for Pa	art ill)		Expenses
	Check if the organization used Schedule	O to respond to ar	y question in this F	art III ا	(Re	equired for section
What	is the organization's primary exempt purpose?	Raise \$\$ & provide s	ervices to support sci	noci & Doosters	aro	1(c)(3) and 501 (c)(4) punizations and section
00 m	ribe the organization's program service accompile leasured by expenses, in a clear and concise mons benefited, and other relevant information for ea	anner. describe inc	its three largest provided,	ogram services, the number of	49	47(a)(1) truste; optional others.)
28	BMHS Connection - Hungry Kids - 125 elementary str	idents, 50 middle sch	ooi students & 1 higi	school student	Γ	
	benefited - Provided services to collect and pay for n	utritional food for ne	edy students to eat at	home on the	l	
	weekends during the school year and part of the sun	unter.			I	
	(Grants 5) If this amount	includes foreign gra	nts, check here .	<u> ▶ □</u>	28	22392
29	BMHS Lady Bears Basketball - 45 Students benefited	- Provided services	<u>to collect and pay for</u>	uniforms,		
	equipment, awards, tournaments, fundraisers, etc.		+4 500 T TTO AR DE DE DY*** A S S S S S S S S S S S S S S S S S	140049 7 2 2 2 2 2 4 4 4 4 5 2 2 4 4 4 4 4 4 4 4	ı	
		***************************************	-to chapt been	• 🗇	29	13301
	(Grants \$) If this amount	includes foreign gra	nts, check here	· · · · · ·	1=	(330)
30	BMHS Cheer - 80 Students benefited - Provided serv	ces to collect and pa	A tot millows' edrib	ment, awards,		
	competitions, fundraisers, camp, etc.		part 5 ij daraby 20 baqa s 45 0 200 c c	***********	1	
	/Out A A \	includes foreign gra	ints, check here	• []	30	la 12844
24		indiades loveidit Bre			+	
31	(Grants \$) If this amount	includes foreign gra		▶ □	31	la 28353
32	Total program service expenses (add lines 28a	through 31a)		<u> </u>	3	
	List of Officers, Directors, Trustees, and Ke	y Employees (list eac	hone even if not comp	ensated—see the	instr	ructions for Part IV)
	Check If the organization used Schedule	O to respond to a	ny question in this I	Part IV	•	<u> </u>
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits contributions to emplo benefit plans, and deferred compensati	yee ((e) Estimated amount of other compensation
Flies	sa Rogge, President					
	Granite Peaks, Prescott Valley, AZ 88315	14	0		<u> </u>	0
	ce Keating, Secretary					
	W Rambling Ln, Prescott Valley, AZ 66315	2	0		0	0
	Turner, Treasurer				1	
7990	E Hunters Hidesway, Prescott Valley, AZ 66315	5	0		- 이	0
	nifer Delamater, Membership	.	_			
473	N Sauter Dr East, Prescott Valley, AZ 86314		0	<u> </u>	- 0	0
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				1		I

Part	Other Information (Note the Schedule A and personal benefit contract statement requirement instructions for Part V) Check if the organization used Schedule O to respond to any question in this	s in th	ie V	
ANS AL	mendential at 1 at 1) endent in the digunization deed contential of to respect to diffy question in this		Yes	
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	33		<u>.</u>
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)	34		1
35 <u>a</u>	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, 8a, and 7a, among others)?	35a		<u> </u>
c 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 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	35b		Y
38	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	36		<i></i>
37a b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions Did the organization file Form 1120-POL for this year? Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	37b		7
ь	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? if "Yes," complete Schedule L, Part ii and enter the total amount involved	384		1
39 a	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9			(A) 10
	Gross receipts, included on line 9, for public use of club facilities			
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	40b		<u> </u>
¢	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			
đ	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization	Per sylvania Service Period	S. I.	
9	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	40e	6	
41	List the states with which a copy of this return is filed ▶	Linari.	Company of the Compan	
42 a	The organization's books are in care of ▶ Telephone no. ▶			
	Incated at D		-	
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)?	42b	Yes	No V
	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.?	42c		
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	• •	, I	> 🗆
448	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	448	Yes	
þ	Did the organization operate one or more hospital facilities during the year? if "Yes," Form 990 must be completed instead of Form 990-EZ	44b	1074	
c d	Did the organization receive any payments for Indoor tanning services during the year? if "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44c	A A	
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1
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)	450		

			Page 4
" complete Schedule C,	ampaign activities on I Part I	behalf of or in o	ppposition 46 V
ne onhi			
Schedule O to respond	to any question in th	is Part Vi .	Yes No
ng activities or have a : Part ii	section 501(h) electica	n in effect duri	ng the tax
d in section 170(b)(1)(A)(i is to an exempt non-cha a section 527 organizatio	intable related organiz in?	er than officers	directors, trustees and ke
han \$100,000 of compet (b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health ben contributions to a benefit plans, and	efits, mployee (e) Estimated amount of deferred other compensation
13004			
lion's five highest comp	ensated independent one, enter "None."		no each received more the
			·
	-		
lule A ? Note. All section such a completed Sched	501(c)(3) organization ule A		
d this return, including accomp or than officer) is based on all is	enying schedules and staten dometion of which prepare	nents, and to the b has any knowledg	,
		Date	7/15/14
Prenarer's sinnature	Tree tree tree tree tree tree tree tree)eta	Check If PTIN
i ionaio a agriculo			salf-employed
			s EIN ►
parer shown above? Se	e instructions	4 4 4 4 4	▶ ☐ Yes ☐ No
	complete Schedule C, ns only one must answer que Schedule O to responding activities or have a serior of the section 170(b)(1)(A)(l) is to an exempt non-chait section 527 organization is five highest compensus \$100,000 of compensus \$100,000 of compensus five highest compensu	"complete Schedule C, Part I na only one must answer questions 47–49b and 5 Schedule O to respond to any question in the section of the secti	ons must answer questions 47—490 and 52, and composite must ariswer questions and question in this Part Vi and in section 170(b)(1)(A)(ii)? if "Yes," complete Schedule E at oan exempt non-charitable related organization? section 527 organization? section 527 organization? section 527 organization? section 527 organization? section 527 organization? section 527 organization from the organization if there is no flower by the properties of the properties of the contribution to the organization of the compensation from the organization. If there is none, enter "None." section's five highest compensated independent contractors warganization. If there is none, enter "None." pendent contractor (b) Type of service title relum, including accompanyling schedules and statements, and to the bor than officer) is based on all Information of which preparer has any knowledge or than officer) is based on all Information of which preparer has any knowledge or than officer) is based on all Information of which preparer has any knowledge or than officer) is based on all Information of which preparer has any knowledge or than officer is based on all Information of which preparer has any knowledge or than officer is based on all Information of which preparer has any knowledge or than officer is based on all Information of which preparer has any knowledge or than officer is based on all Information of which preparer has any knowledge or than officer is based on all Information of which preparer has any knowledge or than officer is based on all Information of which preparer has any knowledge or than officer is based on all Information of which preparer has any knowledge or the preparer has any knowledge or than officer is based on all Information of which preparer has any knowledge or the preparer has any knowledge or the preparer has any knowledge or the preparer has any knowledge or the preparer has any knowledge or the preparer has any knowledge or the preparer has any knowledge or the preparer has any knowledge or the p

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(e)(1) nonexempt charitable trust.

20**13**

Copartment of the Treasury Internal Revenue Service

➤ Attach to Form 990 or Form 990-EZ.
➤ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

<u> </u>								парасион
lame of the organization				-		Employer k		
Iradshaw Mountain High School Conne Part Reason for Public Ch		mization	10 may (at)	o malet	- - this ==	rt \ Coo I		189199
ne organization is not a private found							nauvcu	oris.
 ☐ A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). ☐ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) ☐ A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). ☐ 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 sta	nospital a name, city, and state: 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). (Co	section 170(b)(1)(A)(iv). (Complete Part II.)							
7 An organization that normal	ate, or local government or governmental unit described in section 170(b)(1)(A)(v). tion that normally receives a substantial part of its support from a governmental unit or from the general public section 170(b)(1)(A)(vi). (Complete Part II.)							
8 A community trust described	i in section 170(b)(1)(A	i)(vi). (Coi	mpiete Pr	art (l.)				
9 An organization that normali receipts from activities relat support from gross investor								
10 An organization organized at 11 An organization organized a purposes of one or more purposes of one or more purposes of one or more purposes of one or more purposes of one or more purposes of one or more purposes of one or more purposes of one or more purposes of one or Type I b Type By checking this box, I certif other than foundation managor section 509(a)(2). If the organization received	An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 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—Non-functionally integrated 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).							
organization, check this box g Since August 17, 2006, has following persons?		pted any	gift or c	 ontributio	 In from a	ny of the		
 (i) A person who directly or (iii) below, the governing it (ii) A family member of a per (iii) A 35% controlled entity of 	body of the supported son described in (i) abo	organizat ove?	ion?		• • •	describer	d in (11) au	11g(i) No
h Provide the following informa								
(i) Name of supported (ii) EIN organization	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructional)	in col. (4 li	organization Red in your document?	the organ col. (i)	ou notity vization in of your port?	organizat	s the ion in col. zed in the S.?	(vii) Amount of monetary support
		Yes	No	Yes	No	Yes	No	
A) .								
B)		CHE WALLER		***************************************		120		
C)				5\180 (1\160 (100)	. 11 17 Eurosan	AND TAKEN		**************************************
D)	****						***************************************	**************************************
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otal			is the Contraction	(5515) P. 118. (20.5) P. 118. (20.5) P. 118. (20.5) P. 118. (20.5) P. 118.		An artista		

Part	Support Schedule for Organiza (Complete only If you checked th Part III. If the organization falls to	e box on line	5, 7, or 8 of	Part I or if the	organization	failed to qua	ilfy under
Section	on A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(a) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	7180	14637	8321	35929	78641	144708
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	7180	14637	8321	35929	78641	144708
.	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)		ng garan sagari sa				
6	Public support. Subtract line 5 from line 4.	ESC CONTRACT	376				<u> </u>
	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4	7180	14637	8321	35929	78841	144708
8	Gross income from interest, dividends, payments received on securities ioans, rents, royaities and income from similar sources						
9	Net income from unrelated business sotivities, 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.)	37998	31217	19474	26228	29202	144114
11	Total support. Add lines 7 through 10	1960年1961年1					288822
12	Gross receipts from related activities, etc					12	
13	First five years. If the Form 990 is for the organization, check this box and stop he	re					
	ion C. Computation of Public Suppor			4			%
14	Public support percentage for 2013 (line Public support percentage from 2012 Sci					14	
15 16a	331/3% support test—2013. If the organition dust stop here. The organization dust	zation did not o	check the box	on line 13, and	i line 14 is 331	s% or more, c	heck this
b		nization did no	t check a box	on line 13 or	16a, and line		or more,
17a	10%-facts-and-circumstances test—2013. 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—2 15 is 10% or more, and if the organiza Explain in Part IV how the organization in supported organization	tion meets the neets the "facts	"facts-and-cli -and-circumst	cumstances" ances" test. T	test, check ti he organizatio	ils box and st	op here.
18	Private foundation. If the organization d	ki not check a l	box on line 13,	16a, 16b, 17a	, or 17b, chec		\$8 8
	instructions				• • • •	• • • •	· <u>- L</u>

Part	(Complete only if you checked the organization fails to qualify	ne box on iln	e 9 of Part I o	r if the organ	ization falled		nder Part II.
Secti	on A. Public Support						
Calen	dar year (or fiscai year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
t	Gifts, grants, contributions, and membership fees						-
^	received. (Do not include any "unusual grants.")			? Wisi			
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						ĺ
	sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the						1
	organization's benefit and either paid to or expended on its behalf						A Company of the Comp
5	The value of services or facilities		÷		1		
	furnished by a governmental unit to the organization without charge						
8	Total. Add lines 1 through 5	·					
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .						
þ	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 7s and 7b						L
8	Public support (Subtract line 7c from line 6.)	24 - 12 - 12 - 12 - 12 - 12 - 12 - 12 -					
	on 8. Total Support						
	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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.					İ	
ь	Unrelated business taxable income (less						
_	section 511 taxes) from businesses acquired after June 30, 1975			! !	<u> </u>		
C	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether			Į			1
	or not the business is regularly carried on	[!	İ		i
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, check this box and stop he			d, third, fourth	_		lon 501(c)(3) ▶ □
Secti	on C. Computation of Public Suppo						
15	Public support percentage for 2013 (line	8, column (f) d	ivided by line 1	3, column (f))		15	%
16	Public support percentage from 2012 Sc					18	%
Secti	on D. Computation of investment in						
17	investment income percentage for 2013 (17	%
18	Investment income percentage from 2013	2 Schedule A, I	Part III, Ilne 17			18	%
19a	331/2% support tests-2013, if the organ						
	17 is not more than 33 / 296, check this box						
þ	331x% support tests-2012. If the organization 18 is not more than 331x%, check this						
20	Private foundation, if the organization di						

alombia A (E	Page 4
Part IV	Supplemental Information. 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).
Part II Line	10: Other Income
	funds from the following sources: Concession sales, Camp fees, Equipment fees, Stor Card Income, Apparet & Spirit tem sales,
unds for E	anquet Expenses and other miscellaneous expenses.
. 	
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Schedule A (Farm 990 or 990-EZ) 2013

Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Schedule of Contributors

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.
➤ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

Name of the organization	Employer identification number							
	Bradshaw Mountain High School Connection 01-0889199							
Organization type (check one	a):							
Filers of:	Section:							
Form 990 or 990-EZ	☑ 501(c)(3) (enter number) organization							
	4947(a)(1) nonexempt charitable trust not treated as a private for	undation						
•	527 political organization							
Form 990-PF	501(c)(3) exempt private foundation	•						
	4947(a)(1) nonexempt charitable trust treated as a private foundate	itlon						
	501(c)(3) taxable private foundation							
▼	covered by the General Rule or a Special Rule. , (8), or (10) organization can check boxes for both the General Rule a	and a Special Rule. See						
General Rule								
	lling Form 990, 990-EZ, or 990-PF that received, during the year, \$5,0 ne contributor. Complete Parts I and II.	100 or more (in money or						
Special Rules								
under sections 509(a	3) organization filing Form 990 or 990-EZ that met the 33½ % suppor I(1) and 170(b)(1)(A)(vi) and received from any one contributor, during 000 or (2) 2% of the amount on (I) Form 990, Part VIII, line 1h, or (ii) Fo I II.	the year, a contribution of						
during the year, total	For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts i, II, and III.							
For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year								
Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).								

Employer Identification number Name of organization 01-0889199

Part1	Contributors (see instructions). Use duplicate copies of Part i if additional space is needed.						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
1	North Central University Attn: Gina Bruscato 10000 E University Dr Prescott Valley, AZ 86314	\$15000	Person [2] Payroli [1] Noncash [2] (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
_2	Yavapai County Community Foundation 2201 E Camalback Rd, Sta 405B Phoenix, AZ 85018	\$10000	Person				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
3	Yavapai Regional Medical Center 1003 Willow Creek Rd Prescott, AZ 86301-1668	\$5008	Person				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
4	PO Box 8881010 Grand Rapids, MI 49588	\$ 5000	Person				
(a) No.	(b) Name, addrese, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
Art & Street		\$	Person Payroli Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
********		\$	Person Payroli Noncash (Complete Part II for noncash contributions.)				

Name of o	rgenization	Employer identification number		
Bradshaw	Mountain High School Connection	01-0889199		
Part II	Noncash Property (see Instructions). Use duplicate copies	of Part II if additional	space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
********		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
*********		\$	## ###################################	
(a) No. from Part i	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
***************************************		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see Instructions)	(d) Date received	
o to a mane		\$		
(a) No. from Part i	(b) Description of noncesh property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
Account		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received	
Minyandi		\$	***************************************	

	Transferee's name, address			látionship of transferor to transfereo			
14 17 18 18 18 18 18 18 18 18 18 18 18 18 18		(e) Trans	ifer of gift	******			
(a) No. from Part I	(b) Purpose of glit	(c) Use	of gift	(d) Description of how gift is held			
(a) No	######################################	1					
	Transfereo's name, address,	, and ZIP + 4	Rel	lationship of transferor to transferee			
	***************************************	(e) Trans	fer of gift	***************************************			
*******	######################################		**************************************	***************************************			
(a) No. from Part i	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held			
	Transferee's name, address,	and ZiP + 4	Rel	ationship of transferor to transferee			
	(e) Transfer of gift						
			. gogg net 200 mm a very net 200 . gogg net 25 pensil 2 mm i vel 200 . gogg net 25 pensil 2 mm i vel 2 per 20				
(a) No. from Part i	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held			
	Transferee's name, address,	and ZIP + 4	Rela	ationship of transferor to transferee			
	4450	(e) Transf	er of gift	242000000000000000000000000000000000000			
		######################################					
(a) No. from Part I	Use duplicate copies of Part iii if ad (b) Purpose of gift	(c) Use o		(d) Description of how gift is held			
art III	that total more than \$1,000 for the For organizations completing Part il contributions of \$1,000 or less for t	e year. Complete colu II, enter the total of ex the year. (Enter this int	ımns (a) throug <i>ciusively</i> religio formation once	jh (e) and the following line entry. ous, charitable, etc.,			
radshaw	rganization Mountain High School Connection		hidiane ta es	01-0889199 ction 501(c)(7), (8), or (10) organizations			
				Employer Identification number			

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Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1645-0047

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990 or 990-EZ. ▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization	Employer identification number
Bradshaw Mountain High School Connection	01-08891 99
Part 1 Line 8 Other Revenue	######################################
Concessions 3948	
Camp 9090	ad 540d stilled inversel erges base uppring 1900 in inpayaband se pr
Equipment & Uniforms 4710	999 A
Store Cards 2436	naab van daan buloo aan qogaa aa qogaa baa qoqaa aa aa aqaa
Apparel & Spirit Items 4778	u pasaod d osas das pod doorgos 2002 à out de BC Braques que de B
Banquels 3057	***************************************
Other 935	a de la company de la company de la company de la company de la company de la company de la company de la compa
Total Other Revenue 28952	
Part I Line 18 Other Expenses	(2004 2 2004 24 Ampy 244 24 C C C C C C C C C C C C C C C C
Concessions 2096	
Gifts & Donations 182	
Camp	9920 + DOE POE FOE SOLALAN OUR REVERSE DOS A PROTEST DE SE 11 02 00 01
Equip & Uniforms 20714	TEFFERRINGSTOFFOG gostagoeu Pod good a of foo se alogo a foo and a foo
Apparel & Spirit Items 3528	**************************************
Tournaments 5417	424 <i>22444</i>
Awards 6036	Od böllönd böllegdd i döris saad á kobe "b bölönnyyg y tölepy yez y.
Banquais 6792	PHÁ D DAG FREY MEGANNANN ANG SEGGAGA LA LA LIGH MAGÁN LA LIGHDANN A GAGA
Food for Hungry Kids 22392	, PTTVPR PRESIDENCE POPPER POOR A COMPANY MEDICAL ASSESSED ASSESSED.
Other 1814	ro du a du da un y say u e paga y y na y paga y mada punta de sa de sa cuesta sa s
Total Other Expenses 76890	
Gampa dua 125 agus agus a 12 a 12 a 12 a 12 a 12 a 12 a 12 a 1	- 20 OC COURS OR ROUNDED COMMAND AND COURS OF A CARD COURS OF
TO DAY PRINCES AND SOURCE AND UNIVERSE BY UNIVERSE ASSESSED AND ASSESSED ASSESSED AND ASSESSED ASSESSED AND ASSESSED ASSESSED AND ASSESSED ASSESSED ASSESSED ASSESSED ASSESSED ASSESSED ASSESSED ASSESSED ASSESSED.	-Becomment 444 cord of 240 s4 Children Debut Corbinstandum
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Schedule O (Form 990 or 990-5Z) (2013)	Employer identification numb	Page 2
Name of the organization	01-0859199	51
Bradshaw Mountain High School Connection		·····
Part III Lin 31 Other Program Services	. 6.6 0	
Athletics - 40 Staff and 600 students benefited. Provided services to collect & pay for awards, banquets, en	ulpment, uniforms, etc	<u> 2274</u>
Band - 100 Students benefited. Provided services to collect and pay for uniforms, equipment, awards, fund	fraisers, etc.	11619
Bike Team - 20 Students benefited. Provided services to collect and pay for uniforms and race fees.	,	25
Principal Office - 120 Staff members benefited. Provided services to collect & pay for awards		289
Swim - 50 Students benefited. Provided services to collect & pay for uniforms, tournaments & awards	\$\$ ga sao 60000 # \$4 pes 200 \$ 0 11 10 1 \$\$ \$\$ \$ \$ \$	1003
Tennis - 40 Students benefited. Provided services to collect & pay for uniforms, meets, banquets & award	\$ 	1444
Softball - 30 Students benefited, Provided services to collect & pay for uniforms and fundraleer items	6360000	1472
Soccer - Boys - 30 Students benefited. Provided services to collect & pay for uniforms, awards & banquet	\$ ************************************	1480
Soccer - Girls - 25 Students benefited. Provided services to collect & pay for uniforms, awards & banquet		1554
Connection - 200 teachers, staff & administrators benefited, Provided services, gifts and awards for teach	ers, administrators	
and school staff. Purchase shirts, apparel, etc for fundraiser. Provide other volunteer services as ne	eded.	7193
Total Other Program Services Expense	· · · · · · · · · · · · · · · · · · ·	28353
######################################		
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Schedule O (Form 990 or 990-EZ) (2013)

Arizona Exempt Organization Annual Information Return

2013

िय	For the Calend	dar year 2013 or 🖾 fis	scai year beginnir	19 (0. :7::0. 1:2	.0.1	and endir ر3،			
	:CR ONE: Originat		. H-L D-J				1 ' '	dentification Number (EIN)
ł	Onginar Amended	Bradshaw Mountain	mign School Con	nection			01-0889	1199	
	rumenueu nosa Telephone Number	_							
	saus code)	6000 E Long Look D City, Town or Post Office	ĭ			State	ZIP Code		
1	-	1. "							
lagi		Prescott Valley				AZ	<u>86314</u>	ed under extension	Ξ.
68		This is a first return 🔲 Na		ress change					n;
A		tions began: (0.210.11					month fede	• • • •	
B		ctivities: Raise \$ & Pro			<u> </u>	BEVENIE HAR	month Ariza	ona/federal Ot Mark in This Al	DEÁ
C		□ 990 ⊠ 990-EZ □ 0				88	O.1121. 20 15	O 1 11/1/1/1 - 11/1/2/1	· VEF
	Attach a copy of ti	ne organization's federal :	return.						
MON	BBOKK MENION .		2 Jhissann						
		ARIJUANA DISPENSAR				1			
D		Identification Number:							
E			*** =	. 🖂		61 PM	·····	66 RCVD	
		Limited Liability Company	(LLC) L Partnersh	ip Liscomponatio	n	611.		(44)	
•	Sole Proprietors		4 ala18			1			
F		en LLC, what is the federal		W			·····	<u> </u>	
		Disregarded Entity P							
	or the disbensary is	an LLC, a partnership or an	S corporation, attacl	n a schedule that lis	sts owr	ership informatio	an including	name, address, Ti	N,
_		entage at the end of the tax							
G	revolet form filed:	1040 1041 10	00 🔛 1120 🔛 113	co-s C Other (spe	ecify) L			.	
H	LI Uneck this box i	fyou attached a copy of the	e cispansary's federal	return to its Arizona	Form	120S or Form 16	5 when it w	rae filed; do not atte	ich
20.	rces of income	return to this form. Otherw	nse, attach a copy o	The dispensary's	redera	l return.			
							144		
1		isiness activities					00		
Z		is sold or of operations — at					00		
3		siness activities - subtract					00		
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5		***********************************					00		
6		**************************************					00		
7		seles of assets, excluding is					00		
8		, etc., from members				2	000		
9		, etc., from affiliates				·	00		
10	Contributions, gifts,	grants, etc., received ch itemized statement			10	78.64	100		
11	Other income - atta	ch itemized statement			11	28,95	200		
12	Total income - add	ines 3 through 11	*******************	********************	*********	************	12	107,843	loc
Adn	ninistrative Exp	808NB			_				
13	Compensation of of	ficers, directors, trustees, e	c	*************************	13		00		
14	Salaties and wages	- other than amounts inclu	død on line 2	*************************	14		00		
15	Interest	************************		 	16	· ·	00		
16	Taxes	*********************************)}}}	*************************	. 16		00		
17	Rent expense	 	**************************************	**************************	17		00		
18	Depreciation - attac	h schedule		PP34D14+444+++++++++++++++++++++++++++++++	. 18		00		
19	Miscellaneous expe	h schedule nses – ettach itemized stati	ment 970 E	z - <i>SeLO</i>	19	76.89			
20	Total expenses - ad	ki lines 13 through 19	**************************************	***************************************				76,890	lor
Dist	oursements							10,000	1
21	Disbursements from	current income for exempt	OUTDORRS - from page	a 2. lina AS.			21		00
22	Disbursements from	principal for exempt purpo	ses – from name 2. And	- B6	*4444	***************************************	21		00
23	Other dishumement	s not itemized on Schedule	A or Schedule B att	soh echadula		*******************			$\frac{1}{0}$
	umulation of Inc	COMA	CO AL AMIRONIO D. OF	aru sanadris '''''	**********		23		ᄣ
			2 lane the same -40.	. AA A4 AA +				^^ ~	
		ome in current year ilne 1:						30,953	_
25	Accumulation of its	ome at beginning of year	***************************************		********	*********************	25	23,874	
26	Accumulation of Inc	ome at end of year — add lin	188 24 and 25		********		26	<u>54.827</u>	100
Pen	•						1		1
27	Penalty for late filing	or incomplete filing. See i	istructions	******************	*******	******************	27	0	00
ΔΠΛΕ	THE BUSINI 10418 (13)	ESS IS SUBJECT TO A PE	VALTY IF THIS RETU	RN IS FILED LATE	ORIS	INCOMPLETE.	A.R.S. § 42	-1125(K).	
-WUM	C 19410 (13)							ontinued on page	2 4

CHEDULE A - Disbursements From Current Income for Exempt Purposes A1 Dues, assessments, etc., to affiliates	Neme	(ea shown on page 1)		EIN			٦
A1 Dues, essesamente, fic, to efficience	Brad	shaw Mountain High School Connection		01-0889199		<u></u>	_
A1 Dues, essessmente, etc. to efficience	- - -	EDIN E.A. Dickumements From Current Income for Event	t Purnoses				
A2 Contibutions, gifts, gramb, etc., paid A3 Benetit payments to or for members or their dependents: A3 Detest, schrees, hespitatization, disability, or pension benefits A3 Detest, schrees, hespitatization, disability, or pension benefits A3 Detest, schrees, hespitatization, disability, or pension benefits A3 Detest, schrees, hespitatization, disability, or pension benefits A5 Otter				00			
Benefit payments to or for mambers or their dependents: A3a Death, sickness, hespitalization, disability, or pension benefits A3b Chest benefits. A3b Chest benefits. A3b Chest benefits. A3b Country of the benefits. A3b Chest benefits. A3b Chest benefits. A3b Chest benefits. A3b Chest benefits. A3b Chest benefits. A3b Chest benefits. A4c Chest benefits. A5c Chest benefits. A5d Chest benefits. A6c Chest benefits.							
A3b Cheth, sickness, hospitalization, disability, or penalon benefits A3b COC A4b Chier benefits							
A 2D Other benefits. A Dividends and other debtbutions to members, shareholders, or depositors A Dividends and other debtbutions to members, shareholders, or depositors A Dividends and other debtbutions to members, shareholders, or depositors A Dividends and the sale butiness and on page 1, line 21. A Dividends and other debtbutions to members and on page 1, line 21. A Dividends and other debtbutions to members or their dependents: Bable Dues, assessments, etc., to affiliates Benefit payments to or for members or their dependents: Bable Other benefits. Bable Other benefits. Bable Other benefits. Bable Other benefits. Bable Other debtbutions to members, shareholders, or depositors. Bable Other add lines 81 through 85. Enfar total here and on page 1, line 22. BBC Other			A3a	00			
AS Other add inter destributions to members, shareholders, or depositors A4				00			
AS Other — As Disbursements From Principal for Exempt Purposes B1 Uses, assessments, sto, to affiliates — 81	A4	Dividends and other distributions to members, shareholders, or depositors	A4				
AS Total - add lines A1 through A5. Enter total here and on page 1, line 21				76.708 00			_
Bit Dues, assessments, etc., to affiliates	AB	Total – add lines A1 through A5. Enter total here and on page 1, line 21	**************		A6	76,890(<u> </u>
Bit Dues, assessments, etc., to affiliates	SCH	EDULE B - Disbursements From Principal for Exempt Purp	0888		_		
B2 Contributions, gife, grants, etc., paid B3 Benefit payments to or for members or their dependents: B3a Death, sickness, hospitalization, disability, or pension benefits B3b Other benefits B4 Dividends and other distributions to members, shareholders, or depositors B5 DOTHER DESCRIPTION OF THE DESCRIPTION OF				00	ļ		
B3 Benefit payments to or for members of their dependents: B3a Death, steinness, hospitalization, disability, or pension benefits				00	1		
B2a Desth, sickness, hospitalization, disability, or pension benefits B3b D0b B3b D0b B3b D0b B3b D0b B3b D0b B3b D0b B3b D0b B3b D0b B3b D0b B4b D0b							
B3b Other benefits			B3a		}		
B4 Color B4 Color B5 Color Color B5 Color					1		
Second S							
SCHEDULE C - Balance Sheet Cop				00	L		
CHEDULE C - Balance Sheet Color				, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	B6	[<u>00</u>]
Assets A	SCH	EDULE C - Balance Sheet	_				
Assets			nounts.	(9)		(b)	
C2a Accounts receivable C2a C2b C2b C2b C2c Line C2a less line C2b. Enter difference in column (b) C2c		Asseix			ļ		
C2b	C1	Cash		23.874 00	C1	54.8271	<u>00</u>
C2c Line C2e less line C2b. Enter difference in column (b) C3a C3b C3b Less - allowance for doubtful accounts C3b C3c C3c Line C3a less line C3b. Enter difference in column (b) C3c	C2a	Accounts receivable					
C3a		C2b Less - allowance for doubtful accounts C2b	100				==
C3b Less - alkawance for doubiful accounts C3b D0					C2c	<u></u>	00
C3c Line C3a less line C3b, Enter difference in column (b) O0 C3c O0 C4 O0 C5	C3a						
C4 Inventories				100	, , ,		1
C5 Investments (securities) - attach schedule							
C8 Investments (other) – attach schedule					_		쑀
C7a Land, buildings, and equipment; basis:	C5						쑀
C7b Less – accumulated depreciation – attach schedule C7b C7c Line C7a less line C7b. Enter difference in column (b) C7c C7c Line C7a less line C7b. Enter difference in column (b) C7c					i CB		<u>VV</u>
C7c Line C7a less line C7b. Enter difference in column (b)	C7a						
C8 Other assets - describe C0 C8 O0				100	1 1		20
Column C				U.	07C		쏬
Liabilities C10 Accounts payable and accrued expenses C11 Mortgages and other notes payable – attach schedule C12 C14 C14 C15 C15 C15 C16 C16 C16 C17 C17 C17 C18 C18 C18 C19	C8					54 927	쑀
C10 Accounts payable and accrued expenses	C9	Total assets - add lines C1 through C8	inimentos	23,074 UL	[(28)	34,027	יעי
C10 Accounts payable and accrued expenses		Liabilities					
C12 Other flabilities – describe O0 C12 000 C13 Total flabilities – add lines C10 through C12 00 C13 00 C13 00 C13 00 C14 00 C15 Paid-in or capital surplus 00 C16 Retained earnings or accumulated income 23.874 00 C16 54.827 00 C16 F4.827 00 C16 C2 074 C2 074 C2 075 C2 075 C2	C10						00
C12 Other flabilities – describe	C11						00
C13 Total liabilities – add lines C10 through C12		T T					00
C14 Capital stock or trust principal	C13				C13		00
C14 Capital stock or trust principal			}				
C16 Pald-in or capital surplus 000c16 000 C16 Retained earnings or accumulated income 23.874 00 c16 54.827 00				lar	1044		ſΩ
C16 Retained earnings or accumulated income	C14						ř
0.0 0.7400000	C15						
C17 Total net assets - add lines C14 through C16	C16						_
	C17	Total net assets – add lines C14 through C15		<u> </u>	(10)	<u> </u>	ليخ
C18 Total liabilities and net assets - add lines C13 and C17	C18	Yotal liabilities and not prests a said lines C13 and C17		23.874100)C18	54.827	00



Name (aushown or Bradshaw Mo	npage 1) puntain High School Connection	EIN 01-08891	199
	Under penalties of perjury, I declare that I have examined this re the best of my knowledge and belief, it is a true, correct and com to the income tax laws of the State of Arizona.	itum, including the accompanyi plete return, made in good fait	ng schedules and statements, and to , for the taxable year stated pursuant
	0 —	7/15/14 Treasur	er
Perg Prosence	PAID PREPARER'S SIGNATURE	DATE	PAID PREPARER'S PTIN
Gnije	FIRM'S NAME (OR PAID PREPARER'S NAME, IF SELF-EMPLOYED) FIRM'S STREET ADDRESS		FIRM'S TEIN OR TSSN
	CITY	STATE	FIRM'S TELEPHONE NUMBER ZIP CODE

Mail to: Arizona Department of Revenue, PO Box 52153, Phoenix, AZ 85072-2153

SCHEDULE 0 (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form900. Insertication number

OMB No. 1545-0047

2013

Open to Public Inspection

Bradshaw Mountain High S	chool Connection		01-0888188
Part I Line 8 Other Revenue			<u></u>
Concessions	3948	gaqee bareeqeen was googen dada weel dag on a raqui da en qui pi enconnocue da a and a cen a dada.	phia 900PR Resourced trombined photographs Anniceded motion before painting
Camp	9090		g dagan i doe wyo naac y in waaro daaray in ah aan in aa aa aa aa aa aa aa aa aa aa aa aa aa
Equipment & Uniforms	4710	u en copuntativas po selectos provincivas do co rreducio n contentativas de contentativas	hannan maryo 2000 sa 1000
Store Cards	2436	and expendent sends to enter the messen see messen as essentions connected connected agent	1880
Apparel & Spirit Items	4776		4 <u>44-4-4-6-9-5-6-8-8-6-4-6-8-8-8-4-8-8-8-8-8-8-8-8-8-8</u>
Banquets	3057		#204 2044 COOK, *****
Other	935	. Wild Dronn with Colonia with Colonia bear with the colonial bear and the colonial	
Total Other Revenue	28952	t de plut de la composición del composición de la composición de la composición de la composición de la composición de 	774 482 20 404 2 2 2 4 2 2 4 2 2 4 2 2 4 2 4 2
			talogramusia prancusca del contra de sono de la contra del la contra del la contra del la contra del la contra del la contra de la contra de la contra de la contra del la contra de la contra de la contra de la contra de la contra del la contra
Part I Line 16 Other Expen	128G	n seeks on seeks and the seeks of the seeks	sakanuwode kegye ekkas kukayan nariiya kesyberanar naribakanase riyaa pangu
	2096		
Concessions		74 aust 1-200 20020 7-00 19470-2000 1940 1940 1940 1940 1940 1940 1940 1	MASS of the state
Gifts & Donations	182	**************************************	, , , , , , , , , , , , , , , , , , ,
Çamp	6921		ni silwa sanda wa apan ilaan na wa dareni daga abidaa apada ana paba
Equip & Uniforms	20714		yana a cauqhacaa girin fab _{irin} you aqob bucaan faq a saq ba can qob Arqaan I
Apparel & Spirit Rems	3526		Accessive toward i America e successive successive sace of separate by the property
Tournaments	6417	nepu da luna a ha belegan a lun da injerie esperarenta a non a universament da como a un popsi desc	and a constant to be a second to the second
Awards	6036		
Banquels	6792	nonka disensi kunna sa ya wa ana aki sangan ka kunna aki a sangan ka sanga ka sanga ka sanga ka sanga ka sanga	rakdar paddidaga hidda þer hiddi ar ekildar er ekildar ar ekildar er ekildar.
Food for Hungry Kids	22392	Mildelborn von onder durch Emperadones e Handardinna lage e de la la la lage est de la la la lage est de la la	na de la composició de proposició de massación de la composició de la comp
Other	1814		The second case were the second case and the control of the case and case a
		1944	
Total Other Expenses	76890	eras ont desce this see 5 one to design the purpose of the orthogoda provided the provided by the comment of th	pdyrd acastrophil picae 40.0000000 CR0 \$2000 CR000000000000000000000000000000000
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BMHS Connection - Reconcilation to Bank Balance FISCAL YEAR TO DATE

Expenses

Net

July 1, 2013 - June 30, 2014 As of 6/30/14

<u>Income</u>

Beg Bal

<u>Clubs</u>

Connection	701.97	8,305,02	7,192,61	1,814.38
			7,1,,0,1	0.00
Wrestling	0.00			0.00
				0.00
Principal Office	795.25	10.00	288.79	516,46
				0.00
Tennis	0.00	1,646.00	1,443.85	202.15
				0.00
Lady Bears BB	3,985.79	11,500.65	13,301.12	2,185.32
				0.00
Swim Team	2,375.08	1,165.00	1,002.75	2,537.33
				0,00
Cheer	2,169.03	13,323.25	12,843.46	2,648.82
				0.00
Bike Team	0.00	842.75	25.00	817,75
				0.00
Cross Country	57.18			57.18
				0,00
Track & Field	150.15			150.15
5 N = 11				0.00
Softball	7.91	1,500.00	1,472.00	35,91
Allalation				0,00
Athletics	342.3	20,635.00	13,944.35	7,032.95
Brown Make Manufact	0700 00			0,00
Hungry Kids Project	6792.93	42,506.30	22,391.89	26,907.34
A7 Th	0.00			0.00
AZ Thunder	2.98		2,98	0.00
Band	0004.4	40.000 10		0.00
Dand	6391.4	10,060.43	11,618.93	4,832.90
Second Power	404.07	- 2 400 40	1 104 15	0.00
Soccer - Boys Soccer - Girls	101.37	3,162.98	1,479.67	1,784.68
Succes - Gills	0	4,857.00	1,553.47	3,303.53
Totals	23,873.34	119,514.38	88,560.87	54,826.85
Total in Bank				54,826.85

BMHS Connection - CONNECTION FISCAL YEAR TO DATE

July 1, 2013 - June 30, 2014

As of 6/30/14

<u>Projects</u>	<u>Income</u>	Expenses	<u>Net</u>	Beg. Bal.
Funds Available at 7/1	1/13			701.97
Memberships	150.00		150.00	
Club Quas	100.00	25.00	75.00	
			0.00	
Frys Cool Cash	1,328.51		1,328.51	
E Scrip	1,022.01		1,022.01	
Bear Costume		856.65	-856.65	•
Deceis	27.00		27.00	
Coffee Makers & Coff		451.58	-451,58	
Swishirts - Preorder			0,00	
Apparel - Preorder	555,00	408.38	146.62	
Kohi's - Flag Pins	500.00		500,00	
Kohi's - Whood Spci	500.00		500.00	
Kohi's - Beary Special	500.00		500.00	
Kohl's - Halloween	500.00		500.00	
Kohl's - Vet Day	500.00		500.00	
Kohl's - Christmas	500,00	155.30	344.70	
Kohl's - Christmas	500.00		500.00	
Kohl's - Valentines day	500.00		500.00	
Kohi's - St Pats	500,00		500.00	
Kohl's - Easter	500.00		500,00	
Kohi's - Nurses Day		27.00	-27.00	
Kohi's - Flag day pins			0.00	
Teach, Staff & Stu App		318.90	-318.90	
Hospitality Apprec Wk	10.00	3,053.80	-3,043,80	
Supplies		90.67	-90.67	
Essay Contest	112.50	225.00	-112,50	
Essay Cont Gift Cards		148.50	-148.50	
Essay Winner Plaque		45.00	-45,00	
Volunteer Refresh - Reg			0.00	
Open House Refresh		39.00	-39,00	
Freshman Night		26.11	-26.11	
Teach/Princ Request		808.78	-808.78	
BMHS Zip Bags		512.94	-512.94	
Totals	8,305.02	7,192.61	1,112.41	1,112.41
Total in Bank				1,814.38

Funds Available for Connection

1,814.38

BMHS Conn Cking
As of 6/30/2014

Page 1

Reconciliation Summary

Register Ending Balance:

Previous Balance:			55,441.16
Checks and Payments Deposits and Other Credits Service Charge Interest Earned	12 13 0 0	items Items Items Items	-5,308.27 6,274.18 0.00 0.00
Ending Balance of Bank Statement:			56,407.07
YOUR RECORDS - UNCLEARED TRANSACTIONS:			
Cleared Balance:			56,407.07
Checks and Payments Deposits and Other Credits	6 0	Items Items	-1,680.22 0.00
Register Balance as of 6/30/2014: Checks and Payments Deposits and Other Credits	0	items Items	54,726.85 0.00 0.00

54,728.85 Change Fund + 100.00

BMHS Conn Cking

BMHS Connection 7/7/2014 Page 2

Uncleared Transaction Detail up to 6/30/2014

Date	Num	Payee	Memo	Category	Cir	Amount
Uncleared Che	cks and F	ayments	<i>,</i>			
4/15/2014 5/26/2014 6/10/2014 6/26/2014 6/26/2014 6/26/2014	1652 1681 1684 1691 1692 1693	Greatmats Patti Eller Band Shoppe David Nurse Deana Hendrix Rick Haltom	Mats Reimb for Suits Colorguard Shooting Camp Reimb food for camp Summer Camp coach	[Cheer] [Swim Team] [Band] [Lady Bears Basketball] [Lady Bears Basketball] [Lady Bears Basketball]		-737.00 -128.75 -125.35 -800.00 -39.12 -50.00
Total Uncleare	d Checks	and Payments		6 items	(1)	-1,680.22
Uncleared De	posits end	Other Credits				
Total Undean	ed Deposit	ts and Other Credits		0 items		0,00
Total Unclean	Maneg	ctions		6 Items		-1,680.22





Bankof America 🐃

P.O. Box 15284 Wilmington, DE 19850

BRADSHAW MOUNTAIN HIGH SCHOOL CONNECTION 7990 E HUNTERS HIDEAWAY PRESCOTT VALLEY, AZ 86315-6829

Customer service information

- 1,888.BU5INESS (1.888.287.4637)
- bankofamerica.com
- Bank of America, N.A.
 P.O. Box 25118
 Tampa, FL 33622-5118

Your Business Fundamentals Checking Bus Platinum Privileges

for June 1, 2014 to June 30, 2014

BRADSHAW MOUNTAIN HIGH SCHOOL CONNECTION

Account summary

beginning balance on June 1, 2014	\$55,441.16
Deposits and other credits	6,274.1 8
Withdrawals and other debits	-10.82
Checks	-5,297.45
Service fees	-0,00
Ending balance on June 30, 2014	\$56,407.07

Account number: 4570 1197 6158

of deposits/credits: 13

of withdrawals/debits: 12

of items-previous cycle¹: 117

of days In cycle: 30

Average ledger balance: \$55,648.50

'includes checks pold,deposited items&other debits

IMPORTANT INFORMATION:

BANK DEPOSIT ACCOUNTS

Change of address - Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our banking centers.

Electronic transfers: in case of errors or questions about your electronic transfers - if you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

Tell us your name and account number.

Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.

Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you for, and you agree to not make a claim against us for the problems or unauthorized transactions.

Direct deposits - if you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us at the telephone number listed on the front of this statement to find out if the deposit was made as scheduled. You may also review your activity online or visit a banking center for information.

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Bank of America, N.A. Member FDIC and



Equal Housing Lender



Your checking account



BRADSHAW MOUNTAIN HIGH SCHOOL CONNECTION | Account # 4570 1197 6158 | June 1, 2014 to June 30, 2014

Date	Description	Amount
06/02/14	Counter Credit	500.00
06/02/14	Counter Credit	391.20
06/03/14	Electronic Scrip Des:Rebate Id:6645059	1.76
06/13/14	Counter Credit	750,00
05/13/14	Counter Credit	628.05
06/13/14	Counter Credit	500,00
06/20/14	Gounter Credit	890.00
06/20/14	Counter Credit	590.00
06/20/14	Counter Credit	55.00
06/25/14	Electronic Scrip Des:Rebate (d:6645059	79.24
06/27/14	Counter Credit	915.00
D6/27/14	Counter Credit ,	461.00
06/30/14	Bkofamerica Atm 06/28 #000006824 Deposit Prescott Valley Prescott Vall Az	512.93
Total dep	osits and other credits	\$6,274.18
Withdr	awals and other debits	
Date	Description	Amount
Card accou	nt # XXXX XXXX XXXX 8653	
06/30/14	FRYS FOOD & DR 06/29 #000009976 PURCHASE 3100 N. GLASSFORD PRESCOTT VAL AZ	-10.82
	for card account # XXXX XXXX XXXX 8653	-\$10,82
Fotal witi	ndrawals and other debits	-\$10.82

Checks

Date	Check #	Amount
06/11/14	1675	-1,400.00
06/11/14	1679	-40.00
06/11/14	1680	-115.80
06/04/14	1682*	-1,191.30
05/03/14	1683	-216.90
06/19/14	1685*	-27.00

Date	Check#	Amount
06/25/14	1686	-200.00
06/30/14	1687	-1,340.00
06/20/14	1688	-265.78
06/30/14	1689	-200.00
06/26/14	1690	-300.67
Total che	:ks	-\$5,297.45
Total # of	• • •	· 11

Service fees

Based upon the activity below, the monthly fee on your Business Fundamentals checking account was waived for the statement period ending 05/30/14:

At least one of the following occurred

- \$250+ In net new purchases on a linked Business debit card
- \$250+ in net new purchases on a linked Business credit card
- \$3,000+ minimum daily balance in primary checking account
- \$15,000+ combined average monthly balance in linked business accounts

A check mark indicates that you have qualified for a monthly fee waiver on the account based on your usage of these products or services. For information on how to open a new product or to link an existing service to your account please call 1-888-BUSINESS or visit bankofamerica.com/smallbusiness.

Daily ledger balances

Date	Balance (\$)	Date	Balance(\$)	Date	Balance (\$)
06/01	55,441.16	06/11	53,370.12	06/25	56,369.63
06/02	56,332.36	06/13	55,248.17	06/26	56,068.96
06/03	56,117.22	06/19	55,221.17	06/27	57,444.96
06/04	54,925.92	06/20	56,490.39	06/30	56,407.07

To help you BALANCE YOUR CHECKING ACCOUNT, visit bankofamerica.com/statementbalance or the Statements and Documents tab in Online Banking for a printable version of the How to Balance Your Account Worksheet.

There is a gap in sequential check numbers

Register Ending Balance:

BMHS Conn Cking
As of 1/30/2014

Page 1

Reconciliation Summary

BANK STATEMENT - CLEARED TRANSACTIONS:			
Previous Balance:			55,441.16
Checks and Payments Deposits and Other Credits Service Charge interest Earned	12 13 0 0	items items items items	-5,308.27 6,274.18 0.00 0.00
Ending Balance of Bank Statement:			56,407.07
YOUR RECORDS - UNCLEARED TRANSACTIONS:			
Cleared Balance:			56,407.07
Checks and Payments Deposits and Other Credits	8 0	Items Items	-1,660.22 0.00
Register Balance as of 6/30/2014: Checks and Payments Deposits and Other Credits	.0	items items	54,728.85 0.00 0.00

54,728.85 Change Fund + 100.00

274

BMHS Conn Cking

BMHS Connection 7/7/2014

Total Uncleared Deposits and Other Credits

Total Uncleared Transactions

Date	Num	Payee	Memo	Category	Clr	Amount
Uncleared Che	cks and F	'ayments				
4/15/2014 5/26/2014 6/10/2014 6/26/2014 6/26/2014 6/26/2014	1652 1681 1684 1691 1692 1693	Greatmats Patti Eller Band Shoppe David Nurse Deana Hendrix Rick Haltom	Mats Relmb for Suits Colorguard Shooting Camp Relmb food for camp Summer Camp coach	[Cheer] [Swim Team] [Band] [Lady Bears Basketball] [Lady Bears Basketball] [Lady Bears Basketball]		-737.00 -128.75 -125.35 -800.00 -39.12 -50.00
Total Uncleare	d Checks	and Payments		6 items		-1,680.22

Items

Items

Page 2

0.00

-1,680.22





P.O. Box 15284 Wilmington, DB 19850

BRADSHAW MOUNTAIN HIGH SCHOOL CONNECTION 7990 E HUNTERS HIDEAWAY PRESCOTT VALLEY, AZ 86315-6829

Customer service Information

- 1.888.BUSINESS (1.888.287.4637)
- bankofamerica.com
- Bank of America, N.A. P.O. Box 25118 Tampa, FL 33622-5118

Your Business Fundamentals Checking Bus Platinum Privileges

for June 1, 2014 to June 30, 2014

BRADSHAW MOUNTAIN HIGH SCHOOL CONNECTION

Account summary

paginning dalance on June 1, 2014	\$55,441.16
Deposits and other credits	6,274.18
Withdrawais and other debits	-10.82
Checks	-5,297.45
Service fe e s	-0.00
Ending balance on June 30, 2014	\$56,407.07

Account number: 4570 1197 6158

of deposits/credits: 13

of withdrawals/debits: 12

of items-previous cycle1: 117

of days in cycle: 30

Average ledger balance: \$55,648.50

'includes checks paid, deposited items&other debits

IMPORTANT INFORMATION:

BANK DEPOSIT ACCOUNTS

Change of address - Please call us at the telephone number listed on the front of this statement to tell us about a change of address.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our banking centers.

Electronic transfers: in case of errors or questions about your electronic transfers - if you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

Tell us your name and account number.

Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more Information.

Tell us the dollar amount of the suspected error.

For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

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06/27/14	Counter Credit	915.00
06/27/14	Counter Credit ,	461.00
06/30/14	Bkofamerica Atm 06/28 #000006824 Deposit Prescott Valley Prescott Vall Az	512.93
*****	osits and other credits	\$6,274.18

Date Description	Amount		
Card account # XXXX XXXX XXXX 8653			
05/30/14 FRYS FOOD & DR 06/29 #000009976 PURCHASE 3100 N. GLASSFORD PRESCOTT VAL. AZ	-10.82		
Subtotal for card account # XXXX XXXX XXXX 8653	-\$10.82		
Total withdrawais and other debits -\$10.8			

Checks

Date	Check #	Amount
06/11/14	1675	-1,400.00
06/11/14	1679*	-40.00
06/11/14	1680	-115.80
06/04/14	1682°	-1,191.30
06/03/14	1683	-216.90
06/19/14	1685°	-27.00

Date	Check #	Amount
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06/30/14	1687	-1,340.00
06/20/14	1688	-265.78
06/30/14	1689	-200.00
06/26/14	1690	-300.67
Total che	:ks	-\$5,297.45
Total # of checks		11

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- \$15,000+ combined average monthly balance in linked business accounts

A check mark indicates that you have qualified for a monthly fee waiver on the account based on your usage of these products or services. For information on how to open a new product or to link an existing service to your account please call 1-888-BUSINESS or visit bankofamerica.com/smallbusiness.

Daily ledger balances

Daily ICOSCI O	Balance (5)	Date	Balance(\$)	Date	Balance (\$)
06/01	55,441.16	06/11	53,370.12	06/25	56,369.63
06/02	56,332.36	06/13	55,248.17	06/26	56,068.96
05/03	56.117.22	06/19	55,221.17	06/27	57,444.96
06/04	54,925.92	06/20	56,490.39	06/30	56,407.07

To help you BALANCE YOUR CHECKING ACCOUNT, visit bankofamerica.com/statementbalance or the Statements and Documents tab in Online Banking for a printable version of the How to Balance Your Account Worksheet.

There is a gap in sequential check numbers

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HUMBOLDT UNIFIED SCHOOL DISTRICT

TO:

Humboldt Unified School District Governing Board Item # K \ b

FROM:

Esther Thompson

Reading

DATE:

September 9, 2014

Discuss

SUBJECT:

Action

Football Booster Club

Consent

Goal # Increase parental involvement. OBJECTIVE:

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 Organizations are to be recognized by the Board. This recognition allows the District's liability insurance carrier, The Arizona Risk Retention Trust, to cover the organization's school related activities.

SUMMARY & RECOMMENDATION:

The Parent Organization from Bradshaw Mountain High School has applied for the Board recognition at this time.

It is recommended that the governing Board Move to recognize the Parent Organization for Bradshaw Mountain High School for the school year 2014-15.

Approved for transmittal to the Governing Board:

Dr. Paul H. Stanton, Superintendent

Questions should be directed to: Kort Miner

759-4105

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

Name of Organization BMHS Football Box	
Related Student Organization or Club	Taxpayer I.D. No. <u>26-459 37</u> 18
officers: Name: Myra Moveno	Name: <u>Elizabeth Cain</u>
Office Held: President	Office Held: Vice-President
Address: 4317 N. Tonto	Address: 6101 N. Viewpoint Drive
Prescott Valley, No 86314	Prescott Valley, AL 86314
Phone(s): 928-642-4345	Phone(s): 928-273-7352
Email: <u>myra, moreno a hilton.com</u>	Email: elizabeth. Cain@aol.com
Date taking office: 81614	Date taking office: 8614
Name: Esther Thompson	Name: Elizabeth Roshton
Office Held: Treasurer	Office Held: Secretary
Address: 7475 E. Danlo Dr.	Address: 894 N. Morales
Prescott Valley, M26315	Dowey, AZ 80327
Phone(s): 928-848-9103	Phone(s): 0/28-533-6365
Email: <u>ethompsocyme.org</u>	Email: <u>Clizabeth, rushton@homboldt</u> unified
Date taking office: 11814 FOR ADDITIONAL OFFICERS, PLEASE	Date taking office: SUIL 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 Informal Non-Profit Please Attach: 1) Current operating by-laws 2) Most recent treasurer's financial report 3) Most recent bank statement	 5) Last Fiscal year I.R.S. Form 990 Annual Report 6) Most recent treasurer's financial report 7) Most recent bank statement
	signatures are required
By-laws reviewed annually? Yes No Bud	get plan must be in place — & budget prepared. Executive meetings held how often? As readed.
Member meetings held how often?	Executive meetings held how often? As readed.
Operation and Financial Responsibility while we strive to support is needed.	our organization and follow the district's Guidelines for o improve our children's educational opportunities where
Exher Olhum 8/22/14	Signature Date
Signature Date	Signature Date
Signature Date	Signature Date
Principal's Approval: Signature WYH	New Date: 8-25/4

BYLAWS OF THE BMHS FOOTBALL BOOSTERS, INC.

6000 East Long Look Drive Prescott Valley, AZ 86314

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 (BMHS) 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 of 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 BMHS 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 BMHS 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. Further, only one family member is permitted to serve as a Board Member at any given time.
- **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 meetings 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 of 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 or 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, device, 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 therefrom.

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 that 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 members 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 and 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 records. 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 District, Federal and State tax requirements.

ARTICLE VI COMMITTEES

Section 1 – 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 monies for capital improvements for BMHS, training expenses for any specific individual, or any other expenses 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, or coaches travel expenses. It shall be incumbent on the Treasurer to assure compliance with current guidelines.

Section 2 – 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 3 – 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 – Member Voting Parents of Senior athletes are eligible to vote in the January elections whereas the parents of 8th grade athletes are not eligible to vote until after the spring football sign up meeting. There can only be one vote per student athlete per parent with a maximum of two votes per family. To qualify as a voting member, you must attend a minimum of 50% of meetings or 6 meetings per calendar year January to December.

Section 4 – 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 $1/20^{th}$ of the organization's members.

BMHS FOOTBALL BOOSTERS, INC P & L January 1, 2014 through July 2014

.INCOME:

, INCOME:		
2013 Varsi Tax Credit Tim's Auto Cookie Don Apparel Sa Freedom S Discount C Dividends	Donation Group ugh ales Station Card Sales-Partial	\$59.00 \$200.00 \$975.00 \$6,277.00 \$8,718.00 \$350.00 \$3,820.00 \$1.17
		•
EXPENSE	S:	
Tax Prep		\$264.64
·		
Equipment		\$652.00
•	Footballs Wristbands	\$169.60
	Cones and Football Tee	\$44.47
-	Practice Jerseys	\$2,066.86
HUDL Pro	gram	\$1,599.00
Apparel	•	
	Coaches Apparel	\$1,304.40
	Player Apparel	\$7,016.60
	Partial Play Packs-Shirt/Short	\$1,826.17
	Youth Fball Camp Tshirts	\$812.63
7 on 7		1
•	Central High School	\$150.00
	Meals	\$108.94
•	NAU	\$600.00
	Meals	\$103.09
Football C	Camp	
	Meals	
	Sally B's	\$640.00
	Little Caesar's	\$163.02
	Parent Reimb	\$391.92
USPS	·	
	PO Box Annual Fee	\$92.00
	Stamp Purchase	\$10.62
	•	-



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

www.azstcu.org



STATEMENT OF ACCOUNT

701026684 07/01/14 07/31/14

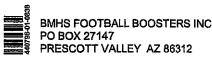
Period End Date:



TELEPHONE BANKING (602) 255-2255 1-800-604-2573

INFORMATION SERVICE CENTER (602) 467-4081 1-800-671-1098

> **CARD SERVICES** 1-800-611-5006



^դինիիրուրդերին ինինակիսը իրբենների ինչի վանվիալի

SUFFIX:00 BUS SAVINGS ACCT Transaction Detail Date Transaction Balance Transaction Amount \$5.00 **ENDING BALANCE** Additional information about this account: Y-T-D DIVIDENDS: \$0.00 SUFFIX:70 BUS CHECKING ADV **BEGINNING BALANCE** \$8,146.65 **DEPOSITS** \$4,684.67 DRAFTS \$1,189.37 TOTAL NUMBER DRAFTS CLEARED MISC DEBITS \$2,210.80 MAINT/SERVICE CHGS \$0.00 YOUR AVG DAILY BALANCE WAS \$7,862.14 **ENDING BALANCE** \$9,431.15 YOUR LOW MONTHLY BALANCE WAS \$6,381.42 Transaction Detail Date Transaction Balance Transaction Amount BOTH NEW YORK **ENDING BALANCE** \$9,431.15 **DEPOSITS** Transaction **Transaction Amount** Balance 07/17/14 COMMERCIAL DEPOSIT \$440.00 \$7,194.05 \$6,805.89 07/25/14 COMMERCIAL DEPOSIT \$380.00

Have you updated your contact information recently? Make sure that your phone number and address are current on your profile so that you receive all Credit Union information in a timely manner: Update your information by calling us at 800.671.1098.

TOTAL:

DIVIDEND

\$0.20

\$4,684.67

\$9,431.1



Continued from previous page

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

www.azstcu.org

STATEMENT OF ACCOUNT

Member Number: Period Begin Date: Period End Date:

701026684 07/01/14 07/31/14

Page 2 of 2

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					DRAFTS	NO. EF	E DATE	AMOUNT	,
NO. E	FF DATE	AMOUNT	/ NO.	EFF DATE	AMOUNT	1564 (\$391.92	
1561	07-14	\$103.09	/ 1563	07-30	\$640.00	1504 (77-30	\$552.52	
1562	07-11	\$54.36 ^N				TO	OTAL:	\$1,189.37	
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			er extolorej Evaludava		TOTAL:		\$2,210.	80	
				DAILY	BALANCE SUMMARY		~	-	
DATE	BALANCE		DATE			DATE	BALANC		
07-01	\$8,14	46.65	07-08		494.65	07-10		35.58	
07-11	\$6,9	81.22	07-14		878.13	07-16		754.05	
07-17		B1.42	07-21	-	425.89	07-25	\$10,	625.89	
07-30		30.95	07-31	. \$9,	431.15				
	Addition	al information	about this accoun	t:					
					Y-T-D DIVIDENDS:	\$2	.03		·
	<u> </u>			STATEM	ENT SUMMARY				
	***	****	****	***	******	***	常宗章		
		2014						* TOTAL	

DIVIDENDS

** 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.

\$2.03

DIVIDENDS

\$2.03

DIVIDENDS

\$0.00

\$0.00

FED WHH

\$0.00

HUMBOLDT UNIFIED SCHOOL DISTRICT

TO:

Humboldt Unified School District Governing Board Item #

KIC

FROM:

BMHS Baseball Booster Club

Reading

DATE:

September 9, 2014

Discuss

SUBJECT:

Action

Baseball Booster club

Consent

OBJECTIVE: Goal #

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/Staff Organizations are to be recognized by the Board. This recognition allow the District's liability insurance carrier, The Arizona Risk Retention Trust to cover the organization's school related activities.

SUMMARY & RECOMMENDATION:

The Booster Organization from Bradshaw Mountain High School has applied for Board recognition at this time.

Presented in this 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 the Booster Club for the 2014/2015 school year

Approved for transmittal to the Governing Board:

Dr. Paul H. Stanton, Superintendent

Questions should be directed to Kort Miner 759-4105

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

Name of Organization Bradshaw Mountain Spirit Boost School: Bradshaw Mat. HS
Related Student Organization or Club Taxpayer I.D. No. 26-3572780
OFFICERS: Judy Moyer Name: Shacilla Heckethorn
Office Held: <u>President</u> Office Held: <u>Vice President</u>
Address: 6044 N. Roata Dr. Address: 9715 E. Far Away Place
Prescott Valley, AZ 86315
Phone(s): 928-237-0539 Email: 928-899-3856 wsheckethorn@aol.com
Date taking office: 5-7-14 Date taking office: 5-7-14
Name: Sonya Spoke Name: Brandi Alvarez
Office Held: <u>Treasurer</u> Office Held: <u>Secretary</u>
Address: 9616 E. Catalina Dr. Address: 7825 E. Lily Canyon Dr.
Prescott Valley AZ 86314 Prescott Valley AZ 86315
Phone(s): 928-925-8137 Phone(s): 808-226-9518
Email: Sonya. Spoknegmail. Com Email: balvarezdfrd@yahov.com
Date taking office: 5-7-14 Date taking office: 5-7-14
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 121 No Two signatures are required
By-laws reviewed annually? Yes In No Budget plan must be in place
Member meetings held how often? /month Executive meetings held how often? /month

As officers, we hereby agree to ab Operation and Financial Respon	ide by the By-la sibility while w	ws of our organization and follo e strive to improve our childre	ow the district's Guidelines for n's educational opportunities	
where support is needed.				a B
Andith M Mo	Wr	_ Shaundail	Heckethon 71	7/14
Signature	Date	Signature	Date	•
Signature Signature	Date	Signature	Date	
Principal's Appropriate	New	- Date: 8-1-1	4	

OF BOARD OF DIRECTORS OF BRADSHAW MOTIVE TO STEERS, INC.

The undersigned,
BOOSTERS, INC., an A

consent to the adoption of

RADSHAW MOUNTAIN SPIRIT pration"), and there being no members,

RESOLVE. LISA Clifford are appointed to serve as the directors of the Corporation until the next annual meeting or until their successor are duly elected or appointed.

RESOLVED, that the directors ratify all actions taken by the officers of the Corporation since the last annual meeting date that have not been previously ratified or approved by resolution.

RESOLVED, that the following named persons are elected to serve in the offices stated beside their respective names until the next annual meeting or until their successors are duly elected and qualified:

President:

Sam Irwin

Vice President:

Heather Riggs

Secretary:

Judy Moyer

Treasurer:

Lisa Clifford

RESOLVED, that the proposed Amended Bylaws for the Corporation presented herewith are hereby adopted to supersede the previous Bylaws of the corporation, and that the original of the Amended Bylaws shall be filed in the appropriate section of the minute book.

The undersigned declares that, in lieu of holding a special meeting, the above resolutions have been adopted through this consent as authorized by section 10-821 of the Arizona Revised Statutes, and further declare that the above resolutions are in full force and effect as if they were adopted at a regularly scheduled annual meeting of the directors of the Corporation.

DATED

9/16

.2012.

Sam Irwin, Direct

Lies Clifford Directo

Consent in Lieu of Special Meeting - Bradshaw Mountain Spirit Boosters, Inc.

AMENDED BYLAWS

OF

BRADSHAW MOUNTAIN SPIRIT BOOSTERS, INC.

an Arizona nonprofit corporation

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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 tive Director

Lisa Clifford, Director



AZ CORPORATION COMMISSION FILED

SEP \$ 2 2006 FILE NO. - /3/424/-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.
- Statutory Agent. The name and address of the Statutory Agent of this nonprofit Corporation is Jerry Carver, 239 South Cortez Street, Prescott, Arizona, 86303.
- 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, Arlzona 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

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).

- 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.
- Limitation of Liability. The liability of a director to the Corporation or its members 10. 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).
- Indemnification. The Corporation shall indemnify any person who incurs expense 11. 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.
- 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 _

erry 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 2006.

•		Account Purpose: Non Consu	mer	
Country Bank	05101767	ACCOUNT TYPE	ACCOUNT N	UMBER
Account Holder Name(s): Bradshaw Mountain Sp Bears Baseball Boosters	Sirit Boosters, Inc.	Basic Business	05101767	
Reporting SSN/TIN: 26-3572780		Date Opened Date Revised	Opened By IMJG1	Verified By ChexSystems
Mailing Address: 4800 N. Bonita Way, Prescot	t Valley, AZ 86314	03-20-09	IMDGT	
Street Location: 4800 N. Bonita Way, Prescot	t Valley, AZ 86314			C,
Telephone Number: (928) 713-9385 W	ork#: 262672780			
Number of Signatures Required: 1 CIF Num BUSINESS TYPE: Corporation (Not For Profit)				
Signatures of A	uthorized Individuals. This A	Agreement is subject to all terms	below	
	'			
Charles R. Laws) La a. Cl	4/	
X Charles R Larson, President of Bradshaw Mountain Spirit Booste	ers, Inc.	lisa Ann Clifford, Tressurer of Bradshaw M	ountain Spirit Boosters, It	nc.
Charles in Europhy Fresholm O. Specific		~ ^	1 .	1
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tori A. Kauppi, President of Bradshaw Mountain Spirit Boosters			aw Mountein Spirit Boos	ers, Inc.
-200 A. Kauppi, Fresident of Bradaliza Modification	Signatures and printed nam	es of each account signer)		
The authorized Agent(s) signing above agree(s) Agreement and Disclosure, the Time Certificate Funds Availability Policy Disclosure, the Substit and acknowledge receipt of our privacy policy (acknowledge that they have received at least or	title Check Policy Disclosure if applicable), as amended be ne copy of these deposit acc	, the Electronic Funds Transfer y the Financial Institution from t	Agreement and Di	sclosure, (if applicable),
CERTIFICATE OF AUTHORITY AND CORPORAT The individuals signing above certify that the Coin which it is located and its principal office is correct name of the Corporation. Excluding the are as follows:	corporation name, all regist	ered assumed business names	under which the co	rporation does business
The individuals signing above certify that all of and have signed herein. The officers further represent and certify that other duly authorized action in lieu of a meeting	the following resolutions w	vere adopted at a duly convene	d meeting of the	Board of Directors of by
a. That the Agents listed herein are authorized under the terms and conditions of the Agre	ement. The named Agents onably necessary to carry or	are authorized and empowered ut the provisions of the Agreem	ent. The other ag	reements and other acts
may not be contrary to the provisions contain	to accept and nav without	further inquiry any item, bea	ring the following	appropriate number of
signature(s), drawn against any of the Corpu	Mation & accounts with the	the second sections it is	ma navahle ta ar a	whed by the Corporation
signature(s), drawn against any of the Corpo c. That any one of such Agents is expressly at for deposit with the Financial Institution, or	uthorized to endorse all chec for collection or discount b	y the Financial Institution; and 1	to accept drafts ar	d other items payable at
the Financial Institution. d That the authority given to the Agents sh Institution at each location where an account officer or Agent of the Corporation will no assumed business names, and any aspect of the corporation.	nall remain in full force unt nt is maintained. Any such	ii written notice of revocation notice shall not affect any items	is delivered and r s in process at the	time notice is given. An
it occurs. e. That the number shown above as the Corpo			•	
e. High the maniper shown above as the form	/	.) XIII () Klu	UDD)	
X	(6)3	A (Signature of	Other Authorized	Director)
(Signature of Certifying Of *NOTE: In the case the Secretary of the Connection	rticer)	the resolutions as one of the		
*NOTE: In the case the Secretary or other ce be signed by a second Director of the Corpora The following information may be used to fur				
			ММ	N=Mother's Maiden Name
Name: Charles R Larson Street: 1013 HILLSING AVE Malling: PO NOV. 435, 6 AND	SSN: 5 2	0-64-5064		
Street: 1013 HILLSING AVI	- , 6 ANDION CE	TY, WT 84028		
Malling: PO NOX 435, 64ND	en cary, ul	87000		
Phone: (H): 928-710-3704 (W): Job: UPA				
DOB: 8-16-56	MMN:			

HUNN DOIGH 2790 orts. g. 10-9051

ID:

IRS DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE CINCINNATI OH 45999-0023

Date of this notice: 10-21-2008

Employer Identification Number: 26-3572780

Form: SS-4

Number of this notice: CP 575 E

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

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 26-3572780. 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 192 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.

IMPORTANT REMINDERS:

- * Keep a copy of this notice in your permanent records. This notice is issued only one time and the IRS will not be able to generate a duplicate copy for you.
- * Use this EIN and your name exactly as they appear at the top of this notice on all your federal tax forms.
- * Refer to this EIN on your tax-related correspondence and documents.
- * Provide future officers of your organization with a copy of this notice.

If you have questions about your EIN, you can call us at the phone number or write to us at the address shown at the top of this notice. If you write, please tear off the stub at the bottom of this notice and send it along with your letter. If you do not need to write us, do not complete and return the stub. Thank you for your cooperation.

	Keep	this	part	for	your	records
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CP 575 E (Rev. 7-2007)

Return this part with any correspondence so we may identify your account. Please correct any errors in your name or address.

CP 575 E

999999999

Your Telephone Number Best Time to Call
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FORM: SS-4 NOBOD

INTERNAL REVENUE SERVICE
CINCINNATI OH 45999-0023

BRADSHAW MOUNTAIN SPIRIT BOOSTERS INC 3031 DOLLAR MARK STE C PRESCOTT, AZ 86305 INTERNAL REVENUE SERVICE P. O. BOX 2508 CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

J. 6 C.

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: 為 509(a)(2) Form 990 Required: Yes Effective Date of Exemption: September 22, 2006 Contribution Deductibility: Addendum Applies:

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.

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Letter 947 (DO/CG)

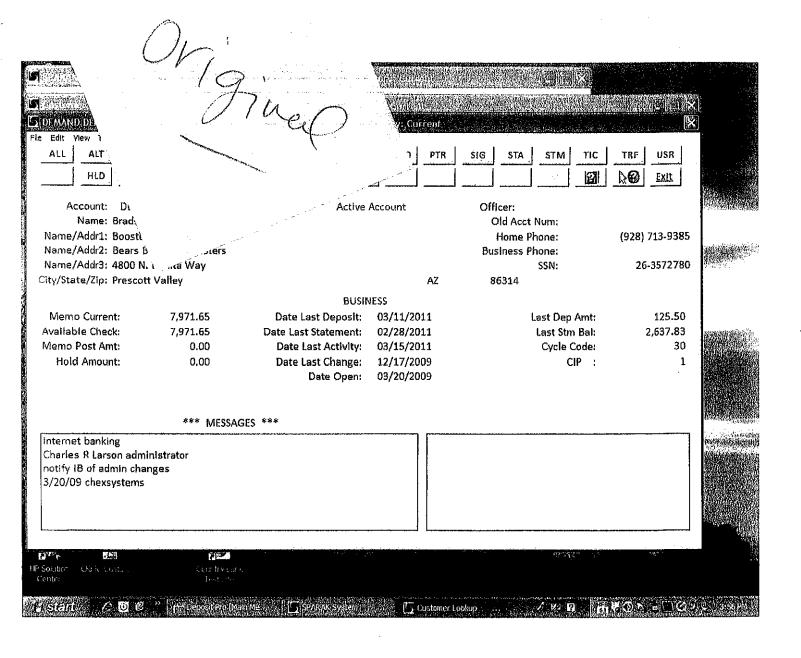
BRADSHAW MOUNTAIN SPIRIT BOOSTERS

Sincerely,

Robert Choi Director, Exempt Organizations Rulings and Agreements

Enclosures: Publication 4221-PC

Letter 947 (DO/CG)





BYLAWS

OF

BRADSHAW MOUNTAIN SPIRIT BOOSTERS, INC.

an Arizona nonprofit corporation

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BYLAWS

BRADSHAW MOUNTAIN SPIRIT BOOSTERS, INC. an Arizona nonprofit corporation

ARTICLE 1 OFFICE

The principal office of the Corporation shall be located in Yavapai County, Arizona, or as otherwise determined by the board of directors from time to time. 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

- 2.1 Qualifications for Membership. The persons signing the Articles of Incorporation as incorporators shall be the first members of the corporation, unless they shall have resigned as members or unless membership shall otherwise have been terminated. Thereafter, the eligibility and qualifications for membership, and the manner of and admission into membership shall be prescribed by resolutions duly adopted by the board of directors of the corporation or by such rules and regulations as may be prescribed by the board of directors. All resolutions or rules and regulations relating to members adopted by the board of directors of the corporation shall be affixed to the Bylaws of the corporation, and shall be deemed to be a part hereof. Resolutions or rules and regulations adopted by the board of directors may prescribe, with respect to all members, the amount and manner of imposing and collecting any initiation fees, dues, or other fees, assessments, fines, and penalties, the manner of suspension or termination of membership, and for reinstatement of membership, and, except as may hereinafter otherwise be provided, the rights, liabilities, and other incidents of membership.
- 2.2 Termination of Membership. The right or interest of a member shall not terminate except upon the happening of any of the following events: death, resignation, expulsion, dissolution, or liquidation of the corporation.
- 2.3 Membership Certificates. The board of directors may cause to be issued certificates, cards, or other instruments permitted by law evidencing membership in the corporation. The membership certificate, card, or other instrument shall be non-transferable, and a statement to that effect shall be noted on the certificate, card, or other instrument. Membership certificates, cards, or

other instruments, if issued, shall bear the signatures or facsimile signatures of the president and secretary of the corporation and shall bear the seal of the corporation, if any, or a facsimile thereof.

ARTICLE 3 MEETINGS OF MEMBERS

- 3.1. Annual Meeting. Annual meetings of the corporation shall be held on the second Friday in September of each year, commencing in 2007, or at such other date and time as shall be designated from time to time by the board of directors and stated in the notice of the meeting. At the annual meeting, members shall elect a board of directors and transact other business as may properly be brought before the meeting.
- 3.2. Special Meetings. Special meetings of members may be held on such date or dates as may be fixed by board of directors of the corporation from time to time, or upon the call of the members having at least ten percent (10%) of the votes entitled to be cast at the meeting. Upon receipt of call from the board of directors or the members, the secretary (or such other person as may be designated by the board or the members) shall send out notices of the meeting to all members.
- 3.3 Place of Meeting. Any annual or special meeting of members may be held at such place within or without the State of Arizona as the board of directors of the corporation may from time to time fix. In the event the board of directors shall fail to fix the place or time, or in the event members call or convene a special meeting, then the meeting shall be held at the principal office of the corporation or at the place written in the notice of meeting.
- 3.4. Notice of Meetings. Written notice stating the place, day, and hour of the meeting shall be given for all meetings of members. The notice shall state the person or persons calling the meeting. Notice for an annual meeting shall state that the meeting is being called for the election of directors and for the transaction of other business as may properly come before the meeting. Notices of special meeting shall state the purpose or purposes for which the meeting is called. At any special meeting, only the business stated in the notice of meeting may be transacted. Any notice of meeting of members relating to the election of directors shall set forth any amendments to the Bylaws of the corporation adopted by the board of directors, together with a concise statement of the changes made.
- 3.5 Giving of Notice. Notice of meeting shall be given either personally or by first class mail not less than ten (10) days nor more than sixty (60) days before the date of the meeting, to each member at his or her address recorded on the records of the corporation, or at another address that the member may have furnished in writing to the secretary of the corporation. Notice shall be deemed to have been given when deposited with postage prepaid in a post office or other official depository under the exclusive jurisdiction of the United States Post Office.
- 3.6 Notice of Adjournment. Any meeting of members may be adjourned from time to time. In that event, it shall not be necessary to provide further notice of the time and place of the adjourned meeting if announcement of the time and place of the adjourned meeting is given at the meeting so adjourned. In the event the board of directors fixes a new record date for an adjourned meeting, a new notice shall be given, in the same manner as herein provided.

- 3.7 Waiver of Notice. No notice need be given to any member who executes and delivers a waiver of notice before or after the meeting. The attendance of a member in person or by proxy at the meeting without protesting the lack of notice of a meeting, shall constitute a waiver of notice by the member.
- Record Date. The board of directors of the corporation shall fix a record date for the 3.8 purpose of determining members entitled to notice of, to vote, to express consent or dissent from any proposal without a meeting, to determine members entitled to receive distributions or allotment of rights, or for any other proper purpose. The record date shall not be more than sixty (60) days nor less than ten (10) days prior to the date of a meeting or consent or the date on which any distribution or allotment of rights, as the case may be, is to be made. In the event no record date is fixed, the record date for the determination of members entitled to vote at a meeting of members shall be the close of business on the day next preceding the day on which notice is given, or, if no notice is given, the close of business on the day next preceding the day on which the meeting is held. The record date for determining members for any purpose other than that specified in the preceding sentence shall be the close of business on the day on which the resolution of directors relating thereto is adopted. Establishment of a record date shall apply to any adjournment of any meeting, unless a new record date is fixed by the board of directors for an adjourned meeting. In the event a demand for meeting signed by at least ten percent (10%) of the voting power of the corporation is delivered to any corporate officer, the record date for determining whether the ten percent (10%) requirement has been met shall be the close of business on the thirtieth day before delivery of the demand.
- 3.9 Record of Members. At every meeting of members, there shall be presented a list or record of members as of the record date, certified by the officer responsible for its preparation, and upon request therefor, any member who has given written notice to the corporation, which request shall be made at least ten (10) days prior to the meeting, shall have the right to inspect the list or record at the meeting. The list shall be evidence of the right of the persons to vote at the meeting, and all persons who appear on the list or record to be members may vote at the meeting.
- 3.10 Proxy. Every member may authorize another person to act for him or her by proxy in all matters in which a member may participate, including waiving notice of any meeting, voting or participating in a meeting, or expressing consent or dissent without a meeting. Every proxy shall be signed by the member or his or her attorney-in-fact, and shall be revocable at the pleasure of the member executing it, except as otherwise provided by law. No proxy shall be valid after the expiration of eleven (11) months from the date of its execution.
- 3.11 Presiding Officer. Meetings of the members shall be presided over by the following officers, in order of seniority: the chairman of the board (if any), vice chairman of the board (if any), president, executive vice president (if any), vice president, or, if none of the foregoing is in office or present at the meeting, by a chairman to be chosen by a majority of the members in attendance. The secretary or an assistant secretary of the corporation shall act as secretary of every meeting. When neither the secretary nor an assistant secretary is available, the presiding officer may appoint a secretary of the meeting.

- 3.12 Annual Report. At each annual meeting of members, the board of directors shall present an annual report. The report shall be filed with the records of the corporation and entered in the minutes of the proceedings of the annual meeting of members.
- 3.13 Order of Business. The order of business at all meetings of members shall be as follows: Roll call.

Reading of the minutes of the preceding meeting.

Report of standing committees.

Officers' reports.
Unfinished business.
New business.

- 3.14 Procedures. Voting on motions and resolutions shall be by voice or roll call vote, including proxies, or may be cast through absentee or mail ballot as determined by the board of directors. Voting for election or appointment of directors and officers shall be by secret ballot unless there is only one candidate for a position, in which case the vote may be taken by voice or roll call vote including proxies and absentee ballots. The board of directors may establish specific procedures that provide for the casting of absentee or mail ballots. In the event of a tie on any ballot, a second ballot shall be cast for those who have tied. Absentee or mail ballots shall be re-counted as unchanged votes. If the tie remains unbroken after the second ballot vote, the election shall be determined by lot, with the name of each candidate who tied being written on paper and placed in a common container and the presiding officer then drawing one name from the container. Other voting and nomination and election procedures may be established in writing by the board of directors.
- 3.15 Election Imspectors. The directors may, but need not, appoint one or more inspectors to act at any meeting or any adjournment thereof. If inspectors are not appointed, the presiding officer of the meeting may, but need not, appoint inspectors. Each appointed inspector shall take and sign an oath faithfully to execute the duties of inspector with strict impartiality and according to the best of his or her ability. The inspectors shall determine the number of memberships outstanding, the voting power of each, the number of memberships represented at the meeting, the existence of a quorum, and the validity and effect of proxies. The inspectors shall receive votes, ballots, or consents, hear and determine all challenges and questions arising in connection with the right to vote, and count and tabulate all votes, ballots, or consents, determine the result, and do all acts as are proper to conduct the election or vote of all members. The inspectors shall make a report in writing of all matters determined by them with respect to the meeting.
- 3.16 Quorum. The members entitled to cast at least one-third (1/3) of the total number of votes entitled to be cast at a meeting shall constitute a quorum at a meeting of members for the transaction of any business. The members present may adjourn the meeting despite the absence of a quorum. Each membership shall entitle the holder thereof to one (1) vote. In the election of directors, a plurality of the votes cast shall elect. Except to the extent provided by law, all other action shall be by a majority of the votes cast (or as otherwise provided in these Bylaws), provided that the majority of the affirmative votes cast shall be at least equal to a majority of the quorum for the meeting. Should a quorum of one-third (1/3) fail to be present at any properly called meeting of members, the members present may direct the president to re-notice a meeting of members to be held

no sooner than ten (10) days and no later than thirty (30) days after the meeting at which a quorum is not present, and at such newly noticed meeting, the quorum for the transaction of business by the members of the Association shall be one-sixth (1/6) of the total number of votes entitled to be cast at a meeting.

3.17. Action by Members Without a Meeting. Any act of the members may be taken without a meeting if a consent in writing setting forth the act is signed by at least fifty-one percent (51%) of the members entitled to vote with respect to the subject matter unless a different vote is required pursuant to these Bylaws or the Declaration. In that event the consent must be signed by a number of members at least sufficient to reach the required vote. Members may also conduct business without a meeting through the casting of mail ballots.

ARTICLE 4 BOARD OF DIRECTORS

- 4.1. Number and Qualification. The corporation shall be managed by a board of directors 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 and shall be a member of the corporation during his or her directorship. The initial board of directors shall consist of two (2) persons. Thereafter, the number of directors constituting the entire board may be fixed from time to time by action of the members or of the directors. The number of directors may be increased or decreased within the above limitations by action of the members or the board of directors, provided that any action by the board of directors to effect the increase or decrease shall require the vote of a majority of the entire board of directors. No decrease shall shorten the term of any director then in office.
- 4.2 Initial Board and Election of Directors. The first board of directors shall consist of those persons named as the initial board of directors in the Articles of Incorporation, and they shall hold office until the first annual meeting of members and until their successors have been duly elected and qualified. Thereafter, at each annual meeting of members, the membership shall elect directors to hold office until the next annual meeting. Each director shall hold office until the expiration of the term for which he or she was elected and until his or her successor has been duly elected and qualified, or until his or her prior resignation or removal as hereinafter provided.
- 4.3 Powers and Duties. The board of directors shall have the powers and duties necessary for the administration of the affairs of the Association and may do all such acts and things as are not by law or by these Bylaws directed to be exercised and done by the members.
- 4.4 Removal. Any or all of the members of the board of directors may be removed with or without cause by vote of the members of the corporation. The board of directors may remove any director thereof for cause only.
- 4.5 Resignation. A director may resign at any time by giving written notice to the board of directors or to an officer of the corporation. Unless otherwise specified in the notice, the resignation shall take effect upon receipt thereof by the board of directors or such officer. Acceptance of the resignation shall not be necessary to make it effective.

4.6 Vacancies. Newly-created directorships or vacancies in the board of directors may be filled by a vote of a majority of the board of directors then in office, although less than a quorum. Vacancies occurring by reason of the removal of a director without cause shall be filled by a vote of the members. A director elected to fill a vacancy caused by resignation, death, or removal shall be elected to hold office for the unexpired term of his or her predecessor.

ARTICLE 5 MEETINGS OF BOARD OF DIRECTORS

- 5.1 Annual Meetings. A regular annual meeting of the board of directors shall be held immediately following the annual meeting of members. All other meetings shall be held at such time and place as shall be fixed by the board of directors from time to time.
- 5.2 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.
- 5.3 Notice of Meeting. No notice shall be required for regular meetings of the board of directors for which the time and place have been fixed. Notice of a special meeting of the board of directors shall be given to all directors then in office at least twenty-four 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.
- 5.4 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.
- quorum. At any meeting held to remove one or more directors, a quorum shall consist of a majority of the directors excluding the director being considered for removal. Whenever a vacancy on the board of directors shall prevent a quorum from being present, then, in that event, the quorum shall consist of a majority of the members of the board of directors 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 act of the board of directors shall be by a majority of the directors present at the time of vote, a quorum having been present at the commencement of that meeting. 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 of directors with the same force and effect as if the same had been passed by unanimous vote at a duly called meeting of the board.
- 5.6 Presiding Officer. The chairman of the board, if any, shall preside at all meetings of the board of directors. 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.
- 5.7 Executive Committee. The board of directors may designate from their number an executive committee, which shall have such authority as the board of directors may delegate, except

to the extent prohibited by law. In addition, the board of directors may establish standing or special committees from among the board of directors or the members of the corporation for any lawful purpose, which may have such powers as the board of directors may lawfully delegate.

5.8. Action by Directors Without a Meeting. Any act of the board of directors 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 6 OFFICERS

- 6.1 Designation. The board of directors may elect or appoint a chairman of the board of directors, 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. If there is only one officer of the corporation, that officer shall be president, who shall have all the authority and duties of all the specific officers set forth herein.
- 6.2 Term of Office. Each officer shall hold office until the next annual meeting of the board of directors and until his or her successor has been duly elected and qualified. The board of directors may remove any officer with or without cause at any time.
- 6.3 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 of directors.
- 6.4 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 of directors from time to time.
- 6.5 Secretary. The secretary shall keep the minutes of meetings of the board of directors and of the meetings of members. He or she shall have custody of the seal of the corporation, if any, and shall affix and attest the same to documents duly authorized by the board of directors. The secretary shall serve all notices of the corporation that have been authorized by the board of directors. The secretary shall have charge of all the books and records of the Association except the books of account and shall maintain a membership book reflecting the names and addresses of all members. The secretary shall perform such other duties as from time to time may be assigned to him or her by the board of directors. If the secretary is not present at any meeting, the presiding officer shall appoint a secretary pro tempore who shall keep the minutes of such meeting and record them in the books provided for that purpose.
- 6.6 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 of directors may from time to time determine.

ARTICLE 7 EXECUTION OF INSTRUMENTS

All checks, drafts, notes, bonds, acceptances, contracts, and all other instruments except conveyance shall be signed by such person or persons as shall be provided by general resolution application thereto. Except as otherwise provided by a general resolution of the board of directors, the instruments shall require the signatures of two officers. However, instruments with a face value of five hundred dollars (\$500) or less may be executed by any one of the officers.

ARTICLE 8 AMENDMENT OR REPEAL OF BYLAWS

These Bylaws may be amended or repealed in any respect from time to time by a two-thirds (%) vote of the board of directors or the members present at any regular or special meeting for which the call includes notice of consideration of proposed bylaw amendments; provided, however, that the board of directors may not amend or repeal any bylaw in which control thereof is vested exclusively in the members. If any bylaw regulating an impending election of directors is adopted, amended, or repealed by the board of directors, there shall be set forth in the notice of the next meeting of members for the election of directors the bylaw so made, amended, or repealed, together with a concise statement of the changes made.

ARTICLE 9 INDEMNIFICATION

- 9.1 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.
- 9.2 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 of directors 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 of directors 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.

9.3 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 10 MISCELLANEOUS

- 10.1 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 members, the board of directors, and of any committees appointed by the board of directors, as well as a list or record containing the names and addresses of all members.
- 10.2 Corporate Seal. The corporate seal, if any, shall be in a form fixed by the board of directors from time to time, subject to applicable law.
- 10.3 Fiscal Year. The initial fiscal year of the corporation shall end December 31 of each. The board of directors is given the authority to change the fiscal year of the corporation subject to applicable law.

ADOPTED September 22, 2006.

Charles R. Larson, President

Jerry Carver, Secretary

CONSENT IN LIEU OF SPECIAL MEETING OF BOARD OF DIRECTORS OF BRADSHAW MOUNTAIN SPIRIT BOOSTERS, INC.

The undersigned, being all of the directors of BRADSHAW MOUNTAIN SPIRIT BOOSTERS, INC., an Arizona corporation (the "Corporation"), consent to the adoption of the following resolutions:

RESOLVED, that the resignation of CHARLES R. LARSON as director and President for the corporation is hereby accepted.

RESOLVED, that the known place of business of the corporation shall be changed to 4200 N. Bonita Way, Prescott Valley, Arizona 86314

RESOLVED, that MINDY CLIFFORD and LISA CLIFFORD are hereby appointed to serve as directors of the Corporation until the next annual meeting or until their successors are duly elected and qualified.

RESOLVED, that the following named persons are elected to serve in the offices stated beside their respective names until the next annual meeting or until their successors are duly elected and qualified:

President:

MINDY CLIFFORD

Vice President:

DEBBIE MARKS

Secretary:

JODI SMITH

Treasurer:

LISA CLIFFORD

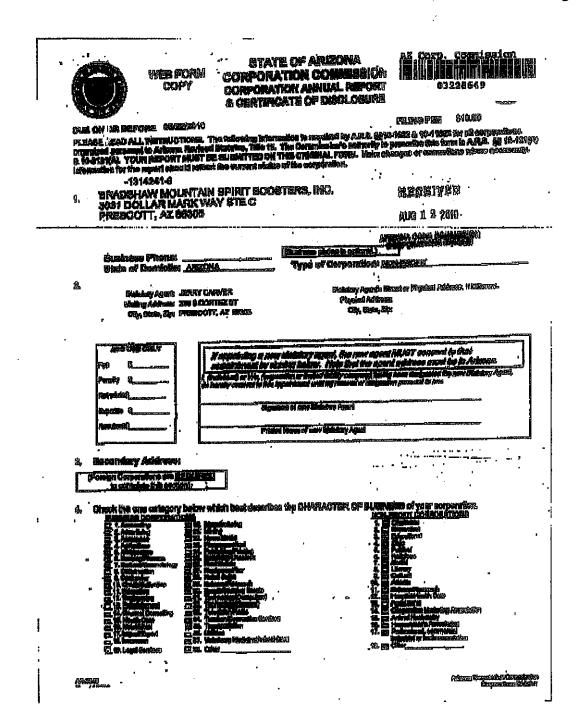
RESOLVED, that all officers of the Corporation are authorized to execute documents on behalf of the Corporation unless otherwise restricted by the Bylaws or by corporate resolution.

RESOLVED, that this consent may be executed in counterparts, each of which will be considered part of the whole consent.

The undersigned declare that, in lieu of holding a special meeting, the above resolutions have been adopted through this consent as authorized by section 10-821 of the Arizona Revised Statutes, and further declare that the above resolutions are in full force and effect as if they were adopted at a regularly scheduled special meeting of the directors of the Corporation.

DATED May 6, 2010.

Lisa Clifford



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Form 1023 Checklist

(Revised June 2006)

Application for Recognition of Exemption under Section 501(c)(3) of the Internal Revenue Code

Note. Retain a copy of the completed Form 1023 in your permanent records. Refer to the General Instructions regarding Public Inspection of approved applications.

Check each box to finish your application (Form 1023). Send this completed Checklist with your filled-in application. If you have not answered all the items below, your application may be returned to you as incomplete.

	ition. If you have not answered an tite keine belley your many many and the keine belley.
	Assemble the application and materials in this order: Form 1023 Checklist Form 2848, Power of Attorney and Declaration of Representative (if filing) Form 8821, Tax Information Authorization (if filing) Form 8821, Tax Information Authorization (if filing) Application (Form 1023 and Schedules A through H, as required) Articles of organization Articles of organization Amendments to articles of organization in chronological order Bylaws or other rules of operation and amendments Documentation of nondiscriminatory policy for schools, as required by Schedule B Form 5768, Election/Revocation of Election by an Eligible Section 501(c)(3) Organization To Make Expenditures To Influence Legislation (if filling) All other attachments, including explanations, financial data, and printed materials or publications. Label each page with name and EIN. User fee payment placed in envelope on top of checklist. DO NOT STAPLE or otherwise attach your check or
ſΆŢ	User fee payment placed in envelope of the formal top of discourse in the envelope. money order to your application. Instead, just place it in the envelope.
	 Employer Identification Number (EIN) Completed Parts I through XI of the application, including any requested information and any required Schedules A through H. You must provide specific details about your past, present, and planned activities. Generalizations or failure to answer questions in the Form 1023 application will prevent us from recognizing you as tax exempt. Describe your purposes and proposed activities in specific easily understood terms.
Z	Schedules. Submit only those schedules that apply to you and check either "Yes" or "No" below. Schedule A Yes No Y Schedule E Yes No Y
	Objection 1 1 1 2 2 2
	Schedule B Yes No Schedule F Yes No V
	Schodule C. Yes No V Schedule G Yes No V
	Schedule D Yes No Schedule H Yes No V

An exact copy of your complete articles of organization (creating document). Absence of the proper purpose and dissolution clauses is the number one reason for delays in the issuance of determination letters.

• Location of Purpose Clause from Part III, line 1 (Page, Article and Paragraph Number)

• Location of Dissolution Clause from Part III, line 2b or 2c (Page, Article and Paragraph Number) or by operation of state law

Section 8

Signature of an officer, director, trustee, or other official who is authorized to sign the application.

• Signature at Part XI of Form 1023.

Your name on the application must be the same as your legal name as it appears in your articles of organization.

Send completed Form 1023, user fee payment, and all other required information, to:

Internal Revenue Service P.O. Box 192 Covington, KY 41012-0192

If you are using express mail or a delivery service, send Form 1023, user fee payment, and attachments to:

Internal Revenue Service 201 West Rivercenter Blvd. Attn: Extracting Stop 312 Covington, KY 41011 Form 1023 (Rev. June 2006) Department of the Treasury Internal Revanue Service

Application for Recognition of Exemption Under Section 501(c)(3) of the Internal Revenue Code

OMB No. 1645-0056

Note: If exempt status is approved, this application will be open for public inspection.

Use the instructions to complete this application and for a definition of all bold items. For additional help, call IRS Exempt Organizations Customer Account Services toll-free at 1-877-829-5500. Visit our website at www.irs.gov for forms and publications. If the required information and documents are not submitted with payment of the appropriate user fee, the application may be returned to you.

Attach additional sheets to this application if you need more space to answer fully. Put your name and EIN on each sheet and identify each answer by Part and line number. Complete Parts 1 - XI of Form 1023 and submit only those Schedules (A through that apply to you.

) that	apply to you.						
2014		document)	2 c/o Name (if ap	plicable)		
1 F	ull name of organization (exactly as it appears in your organizing o	20Guilletts)	_ 5/5 / 55	•			
3rads	haw Mountain Spirit Boosters, Inc.	Room/Suite	4 Employer Identificat	ion Numi	oer (Eli	1)	
3 1	Mailing address (Number and street) (see instructions)	110011#04114		6-3572			
3031	Dollar Mark Ste C		5 Month the annual a			l ends l	n1 - 12)
	City or town, state or country, and ZIP + 4		5 Month the annual a	CCOUNTIL) beno	u Chua i	,
			06				···
6 1	cott, AZ 86305 Primary contact (officer, director, trustee, or authorized repres	entative)	b Phone:	928	445-	3633	
4	a Name: Charles R Larson CPA		c Fax: (optional)		928-4	45-86	39
	Are you represented by an authorized representative, such as a provide the authorized representative's name, and the name ar representative's firm. Include a completed Form 2848, Power of Representative, with your application if you would like us to co	F Attorney an	d Declaration of			Yes	☑ No
8	Was a person who is not one of your officers, directors, truster representative listed in line 7, paid, or promised payment, to he the structure or activities of your organization, or about your find provide the person's name, the name and address of the person promised to be paid, and describe that person's role.	ancial or tex	matters? If "Yes,"	about		Yes	☑ No
9a	Organization's website: NONE						
b	Organization's email: (optional) NONE		000 57	If worth	П	Yes	✓ No
10	Certain organizations are not required to file an information re are granted tax-exemption, are you claiming to be excused fre "Yes," explain. See the instructions for a description of organity Form 990-EZ.	turn (Form 99 om filing Forn zations not re	o or Form 990-E2). n 990 or Form 990-i equired to file Form	EZ? If 990 or			
	Date incorporated if a corporation, or formed, if other than a	corporation.	(MM/DD/YYYY)	09 /	22	/	2006
11	Were you formed under the laws of a foreign country? If "Yes," state the country.					Yes	☑ No
	Rangework Reduction Act Notice, see page 24 of the instructions,		Cat. No. 17133K		Form	1023	Rev. 6-2006

Form		ev. 6-2008) Name: E Organizational Struc	radshaw Mountain Spirit Booste	rs, Inc. EIN:	26 3	57278	0	Pa	ge 2
You	must b	e a corporation (includin	ig a limited liability company), an u form unless you can check "Ye	unincorporated association, es" on lines 1, 2, 3, or 4.	or a trust	to be	tax ex	empt.	
1	of fili		s," attach a copy of your articles of an attach a gency. Include copies of an alling certification.			Z	Yes		No
2	certific a copy	pation of filing with the app y. Include copies of any ar	pany (LLC)? If "Yes," attach a copy or oprighte state agency. Also, if you a mendments to your articles and be sumstances when an LLC should not	idopted an operating agreeme sure they show state filing cert	nt, attach lfication.		Yes	Ø	No
3	consti		esociation? If "Yes," attach a cop rganizing document that is dated a les of any amendments.				Yes	Ø	No
	and d	ated coples of any amen	ch a signed and dated copy of you dments. explain how you are formed withou	_			Yes	[2]	No No
5		·	"Yes," attach a current copy show			<u></u> 7	Yes Yes		No
	how y	our officers, directors, or	r trustees are selected. s in Your Organizing Docume						
to modes does origin	eet the not me nal and	organizational test under se eet the organizational test. I amended organizing docur	o ensure that when you file this applic ection 501(c)(3). Unless you can chec DO NOT file this application until yo ments (showing state filing certification	k the boxes in both lines 1 and ou have amended your organi n if you are a corporation or an	2, your or zing docu LLC) with	ganizi ment. your	ng docu Submit	ment your lon.	
Section 501(o)(3) requires that your organizing document state your exempt purpose(s), such as charitable, religious, educational, and/or scientific purposes. Check the box to confirm that your organizing document meets this requirement. Describe specifically where your organizing document meets this requirement, such as a reference to a particular article or section in your organizing document. Refer to the instructions for exempt purpose language. Location of Purpose Clause (Page, Article, and Paragraph): Section 3									
2a Section 501(c)(3) requires that upon dissolution of your organization, your remaining assets must be used exclusively for exempt purposes, such as charitable, religious, educational, and/or scientific purposes. Check the box on line 2a to confirm that your organizing document meets this requirement by express provision for the distribution of assets upon dissolution. If you rely on state law for your dissolution provision, do not check the box on line 2a and go to line 2c.									
2b	If you	checked the box on line	2a, specify the location of your dischecked box 2a. Section 8	issolution clause (Page, Artic	ile, and P	aragr	aph).		
20	See ti	he Instructions for inform	ation about the operation of state law for your dissolution provision a	law in your particular state, and indicate the state:	Check thi	s box	if		
	HIV	Narrative Description							<u>-</u>
this i appli detai	informatication to its to the	tion in response to other pa for supporting details. You is narrative. Remember tha	st, present, and planned activities in a arts of this application, you may sumn may also attach representative copies t if this application is approved, it will bugh and accurate. Refer to the Instru	narize that information here and of newsletters, brochures, or a be open for public inspection.	l refer to ti similar doc Therefore,	ne spa umen your	ecific pa ts for su narrativ	irts of Ipport e	the ting
Pai	TW		Other Financial Arrangement lependent Contractors	s With Your Officers, Di	rectors,	Trus	tees,		
1a	total a	annual compensation, or position. Use actual figure	ng addresses of all of your officers, o proposed compensation, for all servi is, if avallable. Enter "none" if no con o the Instructions for information on	ces to the organization, wheth npensation is or will be paid. I	er as an d f addition	officer	, emplo	yee,	or I,
Name	9		Title	Malling address		Comp (annu	ensation al actual	amou or est	nt mated)
Cha	arles R	Larson	President	3031 Dollar Mark Ste C Prescott, AZ 86305				N	ONE
Jer	ry Can	ver	Secretary	239 South Cortez Prescott, AZ 86303				N	ONE

	D.	adshaw Mountain Spirit Boosters		6 _ 3572780		Page 3
orm 1023	Companyation and (Other Financial Arrangements	With Your Officers, Direc	tors, Trust	ees,	
b List	the names, titles, and malli	ng addresses of each of your five than \$50,000 per year. Use the act as compensation. Do not include to	nighest compensated employed ual figure, if available. Refer to officers, directors, or trustees i	the instruction	tions for 1a.	
into	rmation on what to include		Mailing address	Сотр (аплия	ensation an al actual or	rount estimated)
lame		Title				
NONE						
	·					

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		inesses, and mailing addresses of	your five highest compensated	independe	ent contr	actors
				, if available	. Herer to	uie
Ins	structions for information on	what to include as compensation.		Corr	onansation s	
Name		Title	Mailing address	(
NONE		,			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
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		Alenned ro	lationships transactions, or agre	ements with	your office	ere,
		s relate to past, present, or planned re ated employees, and highest compens			a, 1b, and	1c. No
2a A	re any of your officers, dire	ctors, or trustees related to each c	relationship.			☑ No
b l	Do you have a business rela	itionship with any of your officers, of	" identify the individuals and		☐ Yes	M IVO
1	he business relationship wi	in each or your ornors, and a second	inhant compensated employe	es or	☐ Yes	☑ No
ļ	highest compensated indep	Hrv the individuals and explain the	relationship.			
3a	For each of your officers, di compensated independent	rectors, trustees, highest compens contractors listed on lines 1a, 1b, c s worked, and duties.	ated employees, and highest or 1c, attach a list showing the	alr name,	☐ Yes	☑ No
b	Do any of your officers, dire compensated independent other organizations, whethe control? If "Yes," Identify to organization, and describe	octors, trustees, highest compensate contractors listed on lines 1a, 1b, 6 or tax exempt or taxable, that are rested individuals, explain the relations the compensation arrangement.	elated to you through common hip between you and the other	ər 		
	employees, and highest co- following practices are rectives?	sation for your officers, directors, t impensated independent contractor ommended, although they are not a our use.	equired to obtain exemption.	Answer	☐ Yes	s 🛭 No
þ	Do you or will the individual	s that approve compensation arrange e compensation arrangements in ac ent in writing the date and terms of	ments follow a conflict of Intere ivance of paying compensatic approved compensation arra	ist policy? in? ngements?	Yes	s 🗵 No
<u> </u>	DO YOU OF THE YEAR				Form 102	3 (Rev. 6-2006

	1023 (Rev. 6-2006) Name: Bradshaw Mountain Spirit Boosters, Inc. EIN: 26 _ 35		Pa	ıge 4
	Compensation and Other Financial Arrangements With Your Officers, Directors, Employees, and Independent Contractors (Continued)	Trustees,		
d	Do you or will you record in writing the decision made by each individual who decided or voted on compensation arrangements?	☐ Yes	Z	No
е	Do you or will you approve compensation arrangements based on information about compensation paid by similarly situated texable or tex-exempt organizations for similar services, current compensation surveys compiled by independent firms, or actual written offers from similarly situated organizations? Refer to the instructions for Part V, lines 1a, 1b, and 1c, for information on what to include as compensation.	☐ Yes	Ø	No
f	Do you or will you record in writing both the information on which you relied to base your decision and its source?	☐ Yes	Z	No
g 	If you answered "No" to any item on lines 4a through 4f, describe how you set compensation that is reasonable for your officers, directors, trustees, highest compensated employees, and highest compensated independent contractors listed in Part V, lines 1a, 1b, and 1c.			
5а	Have you adopted a conflict of interest policy consistent with the sample conflict of interest policy in Appendix A to the Instructions? If "Yes," provide a copy of the policy and explain how the policy has been adopted, such as by resolution of your governing board. If "No," answer lines 5b and 5c.	☐ Yes	Ø	No
b	What procedures will you follow to assure that persons who have a conflict of interest will not have influence over you for setting their own compensation?			
C	What procedures will you follow to assure that persons who have a conflict of interest will not have influence over you regarding business deals with themselves?			
	Note: A conflict of interest policy is recommended though it is not required to obtain exemption. Hospitals, see Schedule C, Section I, line 14.			
	Do you or will you compensate any of your officers, directors, trustees, highest compensated employees, and highest compensated independent contractors listed in lines 1a, 1b, or 1c through non-fixed payments, such as discretionary bonuses or revenue-based payments? If "Yes," describe all non-fixed compensation arrangements, including how the amounts are determined, who is eligible for such arrangements, whether you place a limitation on total compensation, and how you determine or will determine that you pay no more than reasonable compensation for services. Refer to the instructions for Part V, lines 1a, 1b, and 1c, for information on what to include as compensation.	☐ Yes	Z	No
b	Do you or will you compensate any of your employees, other than your officers, directors, trustees, or your five highest compensated employees who receive or will receive compensation of more than \$50,000 per year, through non-fixed payments, such as discretionary bonuses or revenue-based payments? If "Yes," describe all non-fixed compensation arrangements, including how the amounts are or will be determined, who is or will be eligible for such arrangements, whether you place or will place a limitation on total compensation, and how you determine or will determine that you pay no more than reasonable compensation for services. Refer to the instructions for Part V, lines 1a, 1b, and 1c, for information on what to include as compensation.	☐ Yes	Ø	No
7a	Do you or will you purchase any goods, services, or assets from any of your officers, directors, trustees, highest compensated employees, or highest compensated independent contractors listed in lines 1a, 1b, or 1c? If "Yes," describe any such purchase that you made or intend to make, from whom you make or will make such purchases, how the terms are or will be negotiated at arm's length, and explain how you determine or will determine that you pay no more than fair market value. Attach copies of any written contracts or other agreements relating to such purchases.	☑ Yes		No
	Do you or will you sell any goods, services, or assets to any of your officers, directors, trustees, highest compensated employees, or highest compensated independent contractors listed in lines 1a, 1b, or 1c? If "Yes," describe any such sales that you made or intend to make, to whom you make or will make such sales, how the terms are or will be negotiated at arm's length, and explain how you determine or will determine you are or will be paid at least fair market value. Attach copies of any written contracts or other agreements relating to such sales.	☑ Yes		No
8a	Do you or will you have any leases, contracts, loans, or other agreements with your officers, directors, trustees, highest compensated employees, or highest compensated independent contractors listed in lines 1a, 1b, or 1c? If "Yes," provide the information requested in lines 8b through 8f.	☐ Yes	Z	No
c d e	Describe any written or oral arrangements that you made or intend to make. Identify with whom you have or will have such arrangements. Explain how the terms are or will be negotiated at arm's length. Explain how you determine you pay no more than fair market value or you are paid at least fair market value. Attach copies of any signed leases, contracts, loans, or other agreements relating to such arrangements.			
9a	Do you or will you have any leases, contracts, loans, or other agreements with any organization in which any of your officers, directors, or trustees are also officers, directors, or trustees, or in which any individual officer, director, or trustee owns more than a 35% interest? If "Yes," provide the information requested in lines 9b through 9f.	☐ Yes	Z	No

	3 (Rev. 6-2006) Name: Bradshaw Mountain Spirit Boosters, Inc. EIN: 26 - 3572		Page 5
om 10	1 City - Figure 1 Approximants With Vour Officers, Directors, Inc	ıstees,	<u></u>
c l	escribe any written or oral arrangements you made or intend to make. lentify with whom you have or will have such arrangements. xplain how the terms are or will be negotiated at arm's length. xplain how you determine or will determine you pay no more than fair market value or that you are		
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Pana The fo	Your Members and Other Individuals and Organization of Sanization of Sanization (No. 1) Your Members and Other Individuals and organization of Sanization (No. 1) Your answers should pertain to past, present, and planned activities. (See instructions.)	anizations a	as part
1a	n carrying out your exempt purposes, do you provide goods, services, or funds to individuals.	☑ Yes	∐ No
b	n carrying out your exempt purposes, do you provide goods, services, or funds to organizations.	☐ Yes	W No
2	Tes, describe cash programs limit the provision of goods, services, or funds to a specific individual or group of specific individuals? For example, answer "Yes," if goods, services, or funds are provided only for a particular individual, your members, individuals who work for a particular employer, or graduates of a particular school. If "Yes," explain the limitation and how recipients are selected for	☑ Yes	□ No
3	peach program. Do any Individuals who receive goods, services, or funds through your programs have a family or business relationship with any officer, director, trustee, or with any of your highest compensated employees or highest compensated independent contractors listed in Part V, lines 1a, 1b, and 1c? If "Yes," explain how these related individuals are eligible for goods, services, or funds.	☑ Yes	□ No
(Day	Will Your History		
The	ollowing "Yes" or "No" questions relate to your history. (See instructions.) Are you a successor to another organization? Answer "Yes," if you have taken or will take over the activities of another organization; you took over 25% or more of the fair market value of the net activities of another organization; you were established upon the conversion of an organization from	☐ Yes	Z No
2	Are you submitting this application more than 27 months after the end of the month in which you were legally formed? If "Yes," complete Schedule E.	Yes	☑ No
177	4.4.4.		
-	following "Yes" or "No" questions relate to specific activities that you may conduct. Onece are appropri-		our No
1	Do you support or oppose candidates in political campaigns in any way? If "Yes," explain.	∐ Yes	
28	Do you attempt to influence legislation? If "Yes," explain how you attempt to influence legislation	☐ Yes	☑ No □ No
-	Have you made or are you making an election to have your legislative activities measured by expenditures by filing Form 5768? If "Yes," attach a copy of the Form 5768 that was already filed or attach a completed Form 5768 that you are filing with this application. If "No," describe whether your attempts to influence legislation are a substantial part of your activities. Include the time and money spent on your attempts to influence legislation as compared to your total activities.		
3	Do you or will you operate bingo or gaming activities? If "Yes," describe who conducts them, and list all revenue received or expected to be received and expenses paid or expected to be paid in operating tiese activities. Revenue and expenses should be provided for the time periods specified to the time periods specified.	☐ Yes	[2] No
	Do you or will you enter into contracts or other agreements with individuals or organizations to conduct bingo or gaming for you? If "Yes," describe any written or oral arrangements that you made or intend to make, identify with whom you have or will have such arrangements, explain how the terms are or will be negotiated at arm's length, and explain how you determine or will determine you pay no more than fair market value or you will be paid at least fair market value. Attach copies or any written contracts or other agreements relating to such arrangements.	☐ Yes	[Z]Na
	c List the states and local jurisdictions, including indian Reservations, in which you conduct or will		

Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

OMB No. 1545-1150

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

Department of the Treasury

▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

Open to Public Inspection

		a daivide	2013,	and ending			, 20
		I	ar year, or tax year beginning , 2013, C Name of organization		D Emplo	yer Identifica	tion number
B Chec			BRADSHAW MOUNTAIN SPIRIT BOOSTERS INC]	26-3572	780
=	fress oh	-	Number and street (or P.O. box, if mail is not delivered to street address)	Room/suite	E Teleph	one number	
=	ne chan	- 1	•		ŀ	(928) 713	-9385
_	al return minsted	I .	4200 N BONITA WAY City or town, state or province, country, and ZIP or foreign postal code		F Groun	Exemption	
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		pending	PRESCOTT VALLEY, AZ 86314	11			rganization is not
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Par	t I	Reveni	ue, Expenses, and Changes in Net Assets or Fund Balanc	ces (see the	เทรแนน	ווטווס וטו ו	a.r.,
		AL 1-1-1	table every restion used Schedule O to respond to any question	III UIIS FAILI			3,027.00
	1	O Library	are sitte arente and similar amounts received		· · L		3,027.00
İ	2	Drogram	revice revenue including government fees and contracts			2	
ì	3	Members	hip dues and assessments			3	
	4	Investme	nt income			4	
1	ъ 5а	Gross am	ount from sale of assets other than inventory 5a				•
	b	1	t or other basis and sales expenses				
		Gala or (l	oss) from sale of assets other than inventory (Subtract line 5b from	line 5a)	[5c	
	C	Gamina s	ind fundraising events				
İ	6	Groce in	come from gaming (attach Schedule G if greater than				
a	а	\$15 OOO	6a				
Revenue		01	some from fundralsing events (not including \$	of contributio	กร		
Š	b	Gross inc	draising events reported on line 1) (attach Schedule G if the				
Æ		arom punt	uch gross income and contributions exceeds \$15,000) 6b				
			town coming and fundralsing events 60				•
1	C	Less Cir	me or (loss) from gaming and fundralsing events (add lines 6a at	nd 6b and s	ubtract		
	d		me or floss) from garing and randoms of			6d	
		line (ic)	lles of inventory, less returns and allowances 7a	1			
ł	7a	Gross sa	les of inventory, less returns and allowances 7.				
	b	Less co	st of goods sold ofit or (loss) from sales of inventory (Subtract line 7b from line 7a)			7c	
ľ	C	Gross pr	ofit or (loss) from sales of inventory (Subtract line 75 from land 74)			8	
	8	Other re	venue (describe in Schedule O).		. ▶	9	3,027.00
	9	Total re	venue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8			10	
-	10	Grants a	nd similar amounts paid (list in Schedule 0)			11	
	11	Benefits	paid to or for members			12	
S	12	Salaries,	other compensation, and employee benefits			13	
enses	13	Professi	onal fees and other payments to independent contractors			14	
<u>ā</u>	14	Occupa	ncy, rent, utilities, and maintenance		• • •	15	
Ω̈́	15	- Marian Inchin	mubilications postage and shipping			16	3,272.13
	16	Others	menses (describe in Schedule O)			17	3,272.13
	17	40.4.4	manage Add lines 10 through 16			18	(245.13)
	18		Wallath for the year (Subtract line 17 from line 9)			10	<u> </u>
4	19		as fund belonges at beginning of year (from line 2/, column to	A)) (musi ayı	CC AAITLI	19	2,154.52
Net Assets		- And laf-	user figure reported on prior year's return)				2,10-102
ž.	20	- Au	in not conste or fund halances (explain in Schedule O)			20	1,909.39
ž	21	Net ass	ets or fund balances at end of year. Combine lines 18 through 20		<u>, , </u>	21 ===	70 990-EZ (2013

	1	the state of the s		54-10					
	EZ (2013)	nce Sheets (see the i	netructions for	-aπ II)		S4 H			🗆
art l	Bala	ince Sheets (See the in	nd Schedule Oit	o respond to any	juestion in this F	art II		(B) E	nd of year
	Chè	nnce Sheets (see the ii ck if the organization us	ed delication			(A) Beginning of ye	. CO CO		1,909.39
					<u>L</u>	2,15	4.52 22		1100.00
2	Cash, sa	ings, and investments						_	
. 1	Land and	huildings.					24		1,909.39
4	Other ask	ets (describe in Schedule	∍O)			2,15	4.52 25		1,707.37
_	Tatal act	ote			·		26		1.000.00
					na 21)	2,15	4.52 2	7	1,909.39
7	Not per	illities (describe in Sched its or fund balances (line	27 of column (B) must agree with it	netructions for	Part III)		F	Expenses
	1461 9991	ts or fund balances (line tement of Program Se	rvice Accompli	shments (see the	monution in this	Part III	، ا□	Recuire	ed for section
art l		if the organization U محمد	260 Scheding C	to respond to any	question in this	1 24 1] . 6	สาไสโต	n and 501(c)(4)
	UII	nization's primary exem	ot purpose?		<u> </u>			organiza	ations and section (1) trusts; optional
escri	he the or	anization's primary exemp ganization's program ser y expenses. In a clear a ed, and other relevant inf	Mice accombinan	ments for each of finer, describe the to program title.	s three largest pervices provide	d, the number	of	for othe	
28	SEE SCHE	DULE O					1	- 1	
20. •	Jan						į	1	
		1		cludes foreign gran	te check here .			28a	3,272.13
1	(Grants \$		If this amount in	cludes toreign gran	(8, 011001(1101			1	
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31	(Grants 9 Other pr	ogram services (describe	in Schedule O)	, a a a a a a a a a a a a a a a a a a a	nte check here	▶	· 📮	31a	
31		ogram services (describe	in Schedule O)	ncludes foreign gra	nts, check here	▶	• 🗇	31a	Name for Port IVA
31 32	(Grants :	ogram services (describe describe ogram service expense	in Schedule O)) If this amount s (add lines 28a t	ncludes foreign gra	nts, check here	ompensated—s	ee the i	31a	ctions for Part IV)
32	(Grants :	ogram services (describe describe ogram service expense	in Schedule O)) If this amount s (add lines 28a t	ncludes foreign gra	nts, check here	ompensated—s	ee the i	31a 32 nstruc	tions for Part IV)
32	(Grants :	ogram services (describe describe ogram service expense	in Schedule O)) If this amount s (add lines 28a t	ncludes foreign gra hrough 31a) Employees (list each O to respond to a	nts, check here one even if not cony question in the	ompensated—s	ee the i	31a 32 nstruc	Estimated amount 0
32	(Grants :	ogram services (describe carem service expense ist of Officers, Directors, Check If the organization	in Schedule O)) If this amount s (add lines 28a t	includes foreign gra hrough 31a) Employees (list each O to respond to an	one even if not cony question in the	ompensated—s is Part IV (d) Health contributions	to employ	31a 32 nstruc	etions for Part IV) Estimated amount of their compensation
32	(Grants :	ogram services (describe describe ogram service expense	in Schedule O)) If this amount s (add lines 28a t	ncludes foreign gra hrough 31a) Employees (list each O to respond to a	one even if not cony question in the compensation (c) Reportable compensation (Forms W-2/1099-M	ompensated—sis Part IV (d) Health contributions (ISC) benefit pla	to employ	31a 32 nstruc	Estimated amount 0
32 Par	(Grants S Total pr t IV L	ogram services (describe b ogram service expense ist of Officers, Directors, Dheck If the organization (a) Name and title	in Schedule O)) If this amount s (add lines 28a t Trustees, and Key n used Schedule	includes foreign gra hrough 31a) Employees (list each O to respond to an (b) Average hours per week devoted to position	one even if not cony question in the	ompensated—sis Part IV (d) Health contributions (ISC) benefit pla	to employ	31a 32 nstruc	Estimated amount 0
32 Par	(Grants Control of the Control of th	ogram services (describe cogram service expense ist of Officers, Directors, Direck If the organization (a) Name and title	in Schedule O)) If this amount s (add lines 28a t Trustees, and Key n used Schedule	includes foreign gra hrough 31a) Employees (list each O to respond to an (b) Average hours per week	one even if not cony question in the compensation (c) Reportable compensation (Forms W-2/1099-M	ompensated—s is Part IV (d) Health contributions ISC) benefit pla 0-) deferred con	to employ	31a 32 nstruc	Estimated amount 0
32 Par	(Grants Control of the Control of th	ogram services (describe cogram service expense ist of Officers, Directors, Direck If the organization (a) Name and title	in Schedule O)) If this amount s (add lines 28a t Trustees, and Key n used Schedule	includes foreign gra hrough 31a) Employees (list each O to respond to an (b) Average hours per week devoted to position AS NEEDED	one even if not cony question in the compensation (c) Reportable compensation (Forms W-2/1099-M	ompensated—sis Part IV (d) Health contributions (ISC) benefit pla	to employ	31a 32 nstruc	Estimated amount 0
32 Par	(Grants S Total pr T IV L	ogram services (describe ogram service expense ist of Officers, Directors, Check If the organization (a) Name and title GGS-PRESIDENT/DIRECTO	in Schedule O)) If this amount s (add lines 28a t Trustees, and Key n used Schedule OR EY,AZ 86314	includes foreign gra hrough 31a) Employees (list each O to respond to an (b) Average hours per week devoted to position	one even if not cony question in the compensation (c) Reportable compensation (Forms W-2/1099-M	ompensated—s is Part IV (d) Health contributions benefit pla deferred con	to employ	31a 32 nstruc	Estimated amount 0
32 Par HEA 564	Grants Total pr	ogram services (describe ogram service expense ist of Officers, Directors, Check If the organization (a) Name and title GGS-PRESIDENT/DIRECTORY BLVD,PRESCOTT VALL	in Schedule O)) If this amount s (add lines 28a t Trustees, and Key n used Schedule OR .EY,AZ 86314	includes foreign gra hrough 31a) Employees (list each O to respond to an (b) Average hours per week devoted to position AS NEEDED	one even if not cony question in the compensation (c) Reportable compensation (Forms W-2/1099-M	ompensated—s is Part IV (d) Health contributions ISC) benefit pla 0-) deferred con	to employ	31a 32 nstruc yee (e)	Estimated amount 0
HEA 564	Grants S Total pr Tot	ogram services (describe ogram service expense ist of Officers, Directors, Check if the organization (a) Name and title GGS-PRESIDENT/DIRECTOR RN BLVD,PRESCOTT VALI R-VICE PRESIDENT/DIRECTOR A DR.PRESCOTT VALLEY	in Schedule O)) If this amount s (add lines 28a t Trustees, and Key n used Schedule DR EY,AZ 86314 TOR AZ 86314	includes foreign gra hrough 31a) Employees (list each O to respond to an (b) Average hours per week devoted to position AS NEEDED	one even if not cony question in the compensation (c) Reportable compensation (Forms W-2/1099-M	ompensated—s is Part IV (d) Health contributions benefit pla deferred con	to employ	31a 32 nstruc 	Estimated amount 0
32 Par HEA 564 JUE 604	Grants S Total pr Tot	ogram services (describe ogram service expense ist of Officers, Directors, Check If the organization (a) Name and title GGS-PRESIDENT/DIRECTORY BLVD,PRESCOTT VALL R-VICE PRESIDENT/DIRECTORY A DR,PRESCOTT VALLEY	in Schedule O)) If this amount s (add lines 28a t Trustees, and Key n used Schedule OR .EY,AZ 86314 TOR ,AZ 86314 R	includes foreign gra hrough 31a) Employees (list each O to respond to an (b) Average hours per week devoted to position AS NEEDED AS NEEDED	one even if not cony question in the compensation (c) Reportable compensation (Forms W-2/1099-M	ompensated—s is Part IV (d) Health contributions benefit pla deferred con	to employ	31a 32 nstruc yee (e)	Estimated amount 0
32 Par HEA 564 JUE 604	Grants S Total pr Tot	ogram services (describe ogram service expense ist of Officers, Directors, Check if the organization (a) Name and title GGS-PRESIDENT/DIRECTOR RN BLVD,PRESCOTT VALI R-VICE PRESIDENT/DIRECTOR A DR.PRESCOTT VALLEY	in Schedule O)) If this amount s (add lines 28a t Trustees, and Key n used Schedule OR .EY,AZ 86314 TOR ,AZ 86314 R	includes foreign gra hrough 31a) Employees (list each O to respond to an (b) Average hours per week devoted to position AS NEEDED AS NEEDED	one even if not cony question in the compensation (c) Reportable compensation (Forms W-2/1099-M	ompensated—s is Part IV (d) Health contributions benefit pla deferred con	to employ	31a 32 nstruc 	Estimated amount 0
32 Par HEA 564 JUE 604	Grants S Total pr Tot	ogram services (describe ogram service expense ist of Officers, Directors, Check If the organization (a) Name and title GGS-PRESIDENT/DIRECTORY BLVD,PRESCOTT VALL R-VICE PRESIDENT/DIRECTORY A DR,PRESCOTT VALLEY	in Schedule O)) If this amount s (add lines 28a t Trustees, and Key n used Schedule OR .EY,AZ 86314 TOR ,AZ 86314 R	includes foreign gra hrough 31a) Employees (list each O to respond to an (b) Average hours per week devoted to position AS NEEDED AS NEEDED	one even if not cony question in the compensation (c) Reportable compensation (Forms W-2/1099-M	ompensated—s is Part IV (d) Health contributions benefit pla deferred con	to employ	31a 32 nstruc 	Estimated amount 0
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32 Par HEA 564 JUE 604	Grants S Total pr Tot	ogram services (describe ogram service expense ist of Officers, Directors, Check If the organization (a) Name and title GGS-PRESIDENT/DIRECTORY BLVD,PRESCOTT VALL R-VICE PRESIDENT/DIRECTORY A DR,PRESCOTT VALLEY	in Schedule O)) If this amount s (add lines 28a t Trustees, and Key n used Schedule OR .EY,AZ 86314 TOR ,AZ 86314 R	includes foreign gra hrough 31a) Employees (list each O to respond to an (b) Average hours per week devoted to position AS NEEDED AS NEEDED	one even if not cony question in the compensation (c) Reportable compensation (Forms W-2/1099-M	ompensated—s is Part IV (d) Health contributions benefit pla deferred con	to employ	31a 32 nstruc 	Estimated amount 0
32 Par HEA 564 JUE 604	Grants S Total pr Tot	ogram services (describe ogram service expense ist of Officers, Directors, Check If the organization (a) Name and title GGS-PRESIDENT/DIRECTORY BLVD,PRESCOTT VALL R-VICE PRESIDENT/DIRECTORY A DR,PRESCOTT VALLEY	in Schedule O)) If this amount s (add lines 28a t Trustees, and Key n used Schedule OR .EY,AZ 86314 TOR ,AZ 86314 R	includes foreign gra hrough 31a) Employees (list each O to respond to an (b) Average hours per week devoted to position AS NEEDED AS NEEDED	one even if not cony question in the compensation (c) Reportable compensation (Forms W-2/1099-M	ompensated—s is Part IV (d) Health contributions benefit pla deferred con	to employ	31a 32 nstruc 	Estimated amount 0
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32 Par HEA 564 JUE 604	Grants S Total pr Tot	ogram services (describe ogram service expense ist of Officers, Directors, Check If the organization (a) Name and title GGS-PRESIDENT/DIRECTORY BLVD,PRESCOTT VALL R-VICE PRESIDENT/DIRECTORY A DR,PRESCOTT VALLEY	in Schedule O)) If this amount s (add lines 28a t Trustees, and Key n used Schedule OR .EY,AZ 86314 TOR ,AZ 86314 R	includes foreign gra hrough 31a) Employees (list each O to respond to an (b) Average hours per week devoted to position AS NEEDED AS NEEDED	one even if not cony question in the compensation (c) Reportable compensation (Forms W-2/1099-M	ompensated—s is Part IV (d) Health contributions benefit pla deferred con	to employ	31a 32 nstruc 	Estimated amount 9
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32 Par HEA 564 JUE 604	Grants S Total pr Tot	ogram services (describe ogram service expense ist of Officers, Directors, Check If the organization (a) Name and title GGS-PRESIDENT/DIRECTORY BLVD,PRESCOTT VALL R-VICE PRESIDENT/DIRECTORY A DR,PRESCOTT VALLEY	in Schedule O)) If this amount s (add lines 28a t Trustees, and Key n used Schedule OR .EY,AZ 86314 TOR ,AZ 86314 R	includes foreign gra hrough 31a) Employees (list each O to respond to an (b) Average hours per week devoted to position AS NEEDED AS NEEDED	one even if not cony question in the compensation (c) Reportable compensation (Forms W-2/1099-M	ompensated—s is Part IV (d) Health contributions benefit pla deferred con	to employ	31a 32 nstruc 	Estimated amount 0
32 Par HEA 564 JUE 604	Grants S Total pr Tot	ogram services (describe ogram service expense ist of Officers, Directors, Check If the organization (a) Name and title GGS-PRESIDENT/DIRECTORY BLVD,PRESCOTT VALL R-VICE PRESIDENT/DIRECTORY A DR,PRESCOTT VALLEY	in Schedule O)) If this amount s (add lines 28a t Trustees, and Key n used Schedule OR .EY,AZ 86314 TOR ,AZ 86314 R	includes foreign gra hrough 31a) Employees (list each O to respond to an (b) Average hours per week devoted to position AS NEEDED AS NEEDED	one even if not cony question in the compensation (c) Reportable compensation (Forms W-2/1099-M	ompensated—s is Part IV (d) Health contributions benefit pla deferred con	to employ	31a 32 nstruc 	Estimated amount 0
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32 Par HEA 564 JUE 604	Grants S Total pr Tot	ogram services (describe ogram service expense ist of Officers, Directors, Check If the organization (a) Name and title GGS-PRESIDENT/DIRECTORY BLVD,PRESCOTT VALL R-VICE PRESIDENT/DIRECTORY A DR,PRESCOTT VALLEY	in Schedule O)) If this amount s (add lines 28a t Trustees, and Key n used Schedule OR .EY,AZ 86314 TOR ,AZ 86314 R	includes foreign gra hrough 31a) Employees (list each O to respond to an (b) Average hours per week devoted to position AS NEEDED AS NEEDED	one even if not cony question in the compensation (c) Reportable compensation (Forms W-2/1099-M	ompensated—s is Part IV (d) Health contributions benefit pla deferred con	to employ	31a 32 nstruc 	Estimated amount 0
32 Par HEA 564 JUE 604	Grants S Total pr Tot	ogram services (describe ogram service expense ist of Officers, Directors, Check If the organization (a) Name and title GGS-PRESIDENT/DIRECTORY BLVD,PRESCOTT VALL R-VICE PRESIDENT/DIRECTORY A DR,PRESCOTT VALLEY	in Schedule O)) If this amount s (add lines 28a t Trustees, and Key n used Schedule OR .EY,AZ 86314 TOR ,AZ 86314 R	includes foreign gra hrough 31a) Employees (list each O to respond to an (b) Average hours per week devoted to position AS NEEDED AS NEEDED	one even if not cony question in the compensation (c) Reportable compensation (Forms W-2/1099-M	ompensated—s is Part IV (d) Health contributions benefit pla deferred con	to employ	31a 32 nstruc 	Estimated amount 0

orm 990)-EZ (2013)	A such a small konstit contract statement requirements	in the
Part \	7 Oth	er Information (Note the Schedule A and personal benefit contract statement requirements	Part V
	inst	ructions for Part V) Check if the organization used Schedule O to respond to any question in this	Yes No
		rganization engage in any significant activity not previously reported to the IRS? If "Yes," provide a description of each activity in Schedule O	33
34	Were any	r significant changes made to the organizing or governing documents? It "Yes," attach a continued the amended documents if they reflect a change to the organization's name. Otherwise, explain the	34 🗸
	Did the d	organization have unrelated business gross income of \$1,000 or more during the year from business	35a 🗸
b c	If "Yes," t Was the	o line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Scriedale O organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, organization as section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	35c 🗸
36	Did the	organization undergo a liquidation, dissolution, termination, or significant disposition of not associate year? If "Yes." complete applicable parts of Schedule N	36
37a	Enter an	ount of political expenditures, direct or indirect, as described in the instructions	420,000,000,000
b			SUPPLIES SERVICES SERVICES
38a	Did the	organization borrow from, or make any loans to, any officer, director, trustee, or key employee at the borrow from or make any loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a 6
b	If "Yes,"	complete Schedule L, Part II and ones the total amount in the loca	
39	Section		
а	Initiation	fees and canital contributions included on line 5	
b	Gross re	ceipts, included on line 9, for public use of club facilities	
40a		Lead by Carling 4017 by	
b	transac	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit ion during the year, or did it engage in an excess benefit transaction in a prior year that has not been on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I.	40b
С	Section	501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on ation managers or disqualified persons during the year under sections 4912,	
d	Section	501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 400	
е	All orga	nizations. At any time during the tax year, was the organization a party to a prohibited tax sheller tion? If "Yes," complete Form 8886-T	40e V
41	List the	states with which a copy of this return is filed ▶	(928) 925-8137
42a	The org	fanization's hooks are in care of Solvia Sponia	86314
ło	a financ	d at ≥ 9616 E CATALINA DR. PRESCOTT VALLET, A2. time during the calendar year, did the organization have an interest in or a signature or other authority over sal account in a foreign country (such as a bank account, securities account, or other financial account)?	42b 🗸
	If "Yes	enter the name of the foreign country: ► instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank	[2] [2] [2]
	127	denoid Accounts	Aggregation of the second
c	At any	time during the calendar year, did the organization maintain an office outside the U.S.?	42c V
43		Lastz vita reverset charitable trusts filling Form 990-EZ in lieu of Form 1041 Oneck nere	▶ [_] !
40	and er	ter the amount of tax-exempt interest received or accrued during the tax year	Yes No
44:		e organization maintain any donor advised funds during the year? If "Yes," Form 990 must be effect instead of Form 990-EZ	
l		e organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be eted instead of Form 990-EZ	44b &
	c Did th	e organization receive any payments for indoor tanning services during the year? s" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide are the properties in School II.	Line to the same of the same o
45	a Did th	e organization have a controlled entity within the meaning of section 512(b)(13)?	
45	b Did th	e organization have a controlled entity within the organization receive any payment from or engage in any transaction with a controlled entity within the ing of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of 490-EZ (see instructions)	e f 45b
	COM	goot a look was a look and a look a l	orm 990-EZ (201

	- 1	•							age 4
ຊຄດ-	EZ (2013)	·							No
		ganization engage, directly or inc	directly, in political car	mpaign activities on b	ehalf of or in	oppositio	n 46		<u> </u>
ŧ		And for MIMIC MICH II 100, 00	MINDIO14	The state of the s				e . D.	
t V	Sec All s	tion 501(c)(3) organizations ection 501(c)(3) organizations	only must answer ques	tions 47-49b and 5	2, and com	plete the	tables	tor III	ies
	50	and 51. ick if the organization used Sch	edule O to respond	to any question in th	is Part VI	<u></u>	• •	Yes	<u></u>
	Che	organization engage in lobbying	at tit in a base of the	antion 501(h) election	in effect du	iring the t	ax [_	1
	vear? If "	Yes," complete achequie of i are		o u was il sompleta S	chedule E		_494		V
	le the ord	anization a school as described in	Section 1.0(n)(1)(n)(n)	itable related organiz	ation?	,	49		1
								b	nd key
b								itees a "None	∥W N⊖y !."
)	Complet	was the related organization's e this table for the organization's es) who each received more than	\$100,000 of compen	sation from the organ	ization. If the	ere is none	Citto	11011	
		es) Who each received more than	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health (contributions to benefit plane, a compeni	ind deferred	(e) Estin	nated an compen	nount of sation
	1-1		Obvoted to position						
					 		,	<u></u> -	
									·
		1	1				 		
				-	1		1		
<u></u>]		
<u></u>			2100 000						ara the
	f Total n	umber of other employees paid o	over \$100,000	, . ▶	t contractor	s who eac	ch rece	lved n	nore tha
	Compl \$100,0	ete this table for the organization of compensation from the organization of the compensation from the organization from the organization from the organization of the compensation from the organization of the compensation of t	ganization. If there is r	none, enter "None."		s who ead	ch rece	ived n	nore tha
	Compl \$100,0	umber of other employees paid of the this table for the organizatio 00 of compensation from the org ame and business address of each independent	ganization. If there is r	, . ▶ Densated Independen none, enter "None."		s who ead	ch rece	ived n	nore tha
	Compl \$100,0	ete this table for the organization of compensation from the organization of the compensation from the organization from the organization from the organization of the compensation from the organization of the compensation of t	ganization. If there is r	none, enter "None."		s who eac	ch rece	ived n	nore tha
	Compl \$100,0	ete this table for the organization of compensation from the organization of the compensation from the organization from the organization from the organization of the compensation from the organization of the compensation of t	ganization. If there is r	none, enter "None."		s who ead	ch rece	ived n	nore tha
	Compl \$100,0	ete this table for the organization of compensation from the organization of the compensation from the organization from the organization from the organization of the compensation from the organization of the compensation of t	ganization. If there is r	none, enter "None."		s who eac	ch rece	ived n	nore tha
	Compl \$100,0	ete this table for the organization of compensation from the organization and business address of each independent of the control of the cont	ganization. If there is r	none, enter "None."		s who eac	ch rece	ived n	nore tha
	Compl \$100,0	ete this table for the organization of compensation from the organization of the compensation from the organization from the organization from the organization of the compensation from the organization of the compensation of t	ganization. If there is r	none, enter "None."		s who ead	ch rece	ived n	nore tha
	Compl \$100,0 (a) N	ete this table for the organization of compensation from the organization are and business address of each independent of the organization of the organization of compensation from the organization of compensation from the organization of compensation of compensation of compensation of compensation of compensation of the organization of compensation	ganization. If there is r	none, enter "None."	rvice	s who ead	ch rece	ived n	nore tha
	Compl \$100,0 (a) N	ete this table for the organization of compensation from the organization are and business address of each independent of the organization of the organization of compensation from the organization of compensation from the organization of compensation of	ganization. If there is rendent contractor	(b) Type of se	rvice		(c) Comp	ensatior	
51	Compl \$100,0 (a) N	number of other independent co	ganization. If there is readent contractor Intractors each receiving A? Note. All section	none, enter "None." (b) Type of se	. ▶_ ons and 494	7(a)(1)	(c) Comp	ensation	
51	Compl \$100,0 (a) N	number of other independent co	ganization. If there is readent contractor Intractors each receiving A? Note. All section	none, enter "None." (b) Type of se	. ▶_ ons and 494	7(a)(1)	(c) Comp	ensation	
51	Compl \$100,0 (a) N	number of other independent co	ganization. If there is readent contractor Intractors each receiving A? Note. All section	none, enter "None." (b) Type of se	. ▶_ ons and 494	7(a)(1)	(c) Comp	ensation	
51	Compl \$100,0 (a) N	number of other independent cone organization from the organization from the organization and business address of each independent cone organization complete Scheduxempt charitable trusts must attate of perfury, I declare that I have examined address of preparer (other	ganization. If there is readent contractor Intractors each receiving A? Note. All section	none, enter "None." (b) Type of se	ons and 494	7(a)(1)	(c) Comp	ensation	
51 G2 Unce	d Total Did ti none	number of other independent cone organization from the organization from the organization are and business address of each independent cone organization complete Scheduxempt charitable trusts must attain of perjury, I declare that I have examined address of perjury, I declare that I have examined addressed to perjury of officer	ganization. If there is readent contractor Intractors each receiving A? Note. All section	none, enter "None." (b) Type of se	ons and 494	7(a)(1) the best of n	(c) Comp	ensation	
51 Unce	Compl \$100,0 (a) N	number of other independent cone organization from the organization from the organization are and business address of each independent cone organization complete Scheduxempt charitable trusts must attate of perfury, I declare that I have examined domplete. Declaration of preparer (other Signature of officer SONYA SPOHN-TREASURER	ganization. If there is readent contractor Intractors each receiving A? Note. All section	none, enter "None." (b) Type of se	ons and 494	7(a)(1) the best of n	. De [✓ Yes	
51 Unce	d Total Did ti none der penalties, correct, ar	number of other independent cone organization from the organization from the organization from the organization complete. Scheduse of perjury, I declare that I have examined domplete. Declaration of preparer (other SONYA SPOHN-TREASURER Type or print name and title	ntractors each receiving A Note. All sections of the completed Schenting return, including accompleted in than officer) is based on all	ng over \$100,000 n 501(c)(3) organization dule A panying schedules and stall information of which preparations.	ons and 494	7(a)(1) the best of n wledge. Check	. De [Yes and	□ No
51 Uncontract	d Total Did ti none der penalties, correct, as	number of other independent cone organization from the organization from the organization from the organization complete. Scheduxempt charitable trusts must attate of perjury, I declare that I have examined domplete. Declaration of preparer (other SONYA SPOHN-TREASURER Type or print name and title	ganization. If there is readent contractor Intractors each receiving A? Note. All section	ng over \$100,000 n 501(c)(3) organization dule A panying schedules and stall information of which preparations.	. ▶ ons and 494` tements, and to	7(a)(1) the best of n wledge. Check	(c) Comp	Yes and PTIN	Not belief, it
62 Uncertain	d Total 2 Did ti none der penalties, correct, as	number of other independent cone organization from the organization from the organization are and business address of each independent cone organization complete Scheduxempt charitable trusts must attate of perfury, I declare that I have examined domplete. Declaration of preparer (other Sonya Spohn-Treasurer Type or print name and title	ntractors each receiving Anization. If there is repaid to the second receiving the A? Note. All sections a completed Schethis return, including accompany than officer) is based on all preparer's signature.	ng over \$100,000 n 501(c)(3) organization dule A panying schedules and stall information of which preparations.	ons and 494	7(a)(1) the best of n wledge. Check	. De [Yes and Prin PC 27-32	No
51 Unce true P	d Total 2 Did ti none der penalties, correct, ar gn ere aid reparer	number of other independent cone organization from the organization from the organization from the organization complete. Scheduxempt charitable trusts must attate of perjury, I declare that I have examined domplete. Declaration of preparer (other Sonya Spohn-Treasurer Sonya Spohn-Treasurer Type or print name and title Print/Type preparer's name BONNIE PINKERT	ntractors each receiving Ar Note. All section in the completed Sche this return, including accompleted in the conflicer is based on all preparer's signature.	ng over \$100,000 n 501(c)(3) organization dule A panying schedules and stall information of which prepare	ons and 494	7(a)(1) the best of n wledge. Check self-e	. De [PTIN PC 27-32928) 77	OO98056
51 Unce true P	d Total 2 Did ti none der penalties, correct, ar gn ere aid reparer	number of other independent cone organization from the organization from the organization are and business address of each independent cone organization complete Scheduxempt charitable trusts must attate of perjury, I declare that I have examined complete. Declaration of preparer (other Sonya Spohn-Treasurer Sonya Spohn-Treasurer Type or print name and title Print/Type preparer's name BONNIE PINKERT	ntractors each receiving Ar Note. All section in the completed Sche this return, including accompleted in the conflicer is based on all preparer's signature.	ng over \$100,000 n 501(c)(3) organization dule A panying schedules and stall information of which prepare	ons and 494	7(a)(1) the best of n wledge. Check self-e	. D [string to the content of the co	PTIN PC 27-32928) 77	OO98056

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

Open to Public

Department of the Treasury		➤ Attach to For chedule A (Form 990 or !	m 990 or I 990-EZ) an	form 990- d its instru	EZ. Ictions is a	i www.irs	.gov/form	990.	nspection
	▶ Information about St	Shedule A (Form 500 or				Emp	loyer ident	11200000111101	
Name of the organization	N COIDIT BOOSTERS	INC .						26-35727	The state of the s
BRADSHAW MOUNTAL			zations m	nust con	nplete th	is part.)	See inst	ructions.	
	avantion of churches	a, or association of or	idi Oi ioo w		in section	n 170(p)(13(A)(I)-		
2 🗀 A school des	cribed in section 17	(6)(1)(A)(II). (Attach	achedule	L.,	. ši 470	ILMAN/AM	rii A		
3 A hospital or	a cooperative hospi	tal service organization	on describ	bornital	ction 170 described	יניאני אנטאי in secti	on 170(b)(1)(A)(iii)	. Enter the
⊿ □ A medical re	search organization	operated in conjuncti	O(1 W()) ~	1100					
hospital's na 5 An organiza	tion operated for the	benefit of a college	or unive	rsity own	ed or op	erated by	y a gove	rnmental	unit described in
section 170	(D)(1)(A)(IV). (Comple	nent or governmental	unit desc	ribed in s	ection 1	70(b)(1)(/	۹)(v).		was avail public
= □ A. audeniza	tion that normally 18	Celves a substantial	part or me	support	from a g	overnme	ntal unit	or from ti	ne general public
described in	reaction 1/UIDILIJIM	II(AI), (Oombioto i airi	,						
8 A communit	v trust described in a	section 170(b)(1)(A)(vi). (Comp	ilete Part	II.)		itione m	emhershii	n fees, and gross
a V An organiza	tion that normally re	ceives: (1) more than	1 3373%	or its sup	port non	entions.	and (2) r	o more t	han 331/3% of its
receipts fro	m activities related	O its exempt junction	tod husin	iess taxa	ble incor	ne (less	section	511 tax)	from businesses
								ļ.	the same out the
10 An organiza	ation organized and	perated exclusively to operated exclusive	ly for the	benefit	of, to pe	erform th	e functio	ons of, or stion 500/	al(2) See section
purposes of	of one or more publi	l operated exclusive cly supported organi	izations d	escribed	n section and	n pusia): complete	a lines 11	e through	11h.
509(a)(3). (Check the box that d	escribes the type of s	upporting	-Ungainze	ratad	d \Box T	vne III-Ni	nn-functio	nally integrated
a □ Typ	el b ☐ Type‼			والمصلحة المسا	rootly or i	ndiractly	by one o	or more di	squalified persons
e 🗌 By checkin	g this box, I certify t	hat the organization i s and other than one	or more	publicly :	supported	d organiz	ations d	escribed i	n section:509(a)(1)
a if the orga	enization received a	written determination	n from th	ne IRS th	nat it is a	a Type I	, Type II	, or Type	in supporting
	1 1. 11. 1. 1. 4. 4. 4				. , .		-		
g Since Aug	ust 17, 2006, has th	e organization accep	oted any	gift or co	ntribution	I IIOIII esi	iy or the		
following p	ersons?	ndirectly controls, eith	aer alone	or togeth	er with p	ersons (described	in (ii) and	Yes No
(i) A pers	on who directly or in	dy of the supported o	organizati	on?					11g(i)
(III)	ow, the governing be	on described in (i) abo	ve?						11g(ii)
MIL A DEGA	. controlled entity of a	a nerson described in	i (I) Or (II) a	DOVE!					11g(iii)
h Provide th	e following informati	on about the support	eu organii	certion (o).		 			(vii) Amount of monetary
(i) Name of supporte		(iii) Type of organization	(Iv) is the or in col. (i) lis	rganization	(v) Did yo the organi	nu notify ization in	organizat	ion in col.	support
organization	!	(described on lines 1-9 above or IRC section	governing o	locument?	col. (l) c supp		(I) organi:	zed in the S.7	
		(see instructions))	Yes	No	Yes	No	Yes	No	
(A)								,	
(B)								<u> </u>	
(C)								 	
(D)				ļ <u>-</u>	 			-	
(E)			G (2017/2000, 16-27-2	greinia anti-ina	i seriore dell'an	ne kombo	MESAWARA		
	i ge i o								MINI

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

Cat. No. 11285F

Schedule A (Form 990 or 990-EZ) 2013

Schedule	A (Form 990 or 990-EZ) 2013 Support Schedule for Organiza		- Jin Cootic	ne 170(h)(1)	(A)(iv) and 17	0(b)(1)(A)(vi)		•
Part	Support Schedule for Organiza (Complete only if you checked th	tions Describ	5 7 or 8 of 6	Part I or if the	organization	failed to qual	ify under	
	(Complete only if you checked the Part III. If the organization fails to	e pox on inte	the tests list	ed below, pl	ease complet	e Part III.)		-
	Part III. If the organization tails to	quality under	tilo tobto no					-
Section	n A Public Support	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total	_
Calend	lar year (or fiscal year beginning in) 🚩	(a) 2005	10, 20.0					
1	Gifts, grants, contributions, and		,	İ	ì			
	membership fees received. (Do not	· ·						-
	include any "unusual grants.")]		
2	Tax revenues levied for the		į		İ	1		
	organization's benefit and either paid		i					_
	to of experimen on the porion				1			
3	The value of services or facilities				\			
	furnished by a governmental unit to the organization without charge]						
	organization williout charge.				22-20-20	enerusionis al Sala	<u> </u>	
4	Total. Add lines 1 through 3.	all the maney					1	
5	The portion of total contributions by	5.678 19						
	each person (other than a							
	governmental unit or publicly					Burney Property		
	supported organization) included on line 1 that exceeds 2% of the amount							
	shown on line 11, column (f)					20 20 20 E		
	Public support. Subtract line 5 from line 4.	sa sa callabyon	100					
6	ion B. Total Support				10,0040	(e) 2013	(f) Total	
Sect	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2010	(7)	
	Amounts from line 4							
7	Gross income from interest, dividends,		1	1			1	
8	payments received on securities loans,		1			1	1	
	rents, royalties and income from similar	•]	1	1				
	sources			<u>- </u>				
9	Net income from unrelated business	;	1	1	ł	1	ļ	
J	activities, whether or not the business	\$		1				
	is regularly carried on							
10	Other Income. Do not include gain of	r		1	i			
	loss from the sale of capital assets	5		1	ŀ	· l		
	(Explain in Part IV.)	annocurary to the State of the	an macaki da eda da	VI 2005/2 (MARS)				
11	Total curport Add lines 7 through 10		Mana\		.811 Severior 1202	12		
12	Total support. Add lines 7 through 10 Gross receipts from related activities, 6 First five years. If the Form 990 is for	tc. (see instruc	CHOIS)	and third fou	rth, or fifth tax	year as a sec	tion 501(c)(3))
13	Eight the years, if the Form 990 is for	tue organizar	IOITS IIIST, BOOK					<u> </u>
	organization, check this box and stop	Davaget	200					
Sec	ction C. Computation of Public Support percentage for 2013 (lir	of Percent	divided by line	11. column (f))	14		%
14	D. Life dimport percentage to 2010 iiii	10 01 00 00 00 00			"	15	1 1 1 1	%
15	Public support percentage from 2012 support test—2013. If the org	anizetion did n	ot check the b	ox on line 13,	and line 14 is 3	31/3% or more	, check this	
16	a 331/3% support test—2013. If the org box and stop here. The organization of	ualifies as a D	ublicly support	ed organizatio	n			L
	box and stop here. The organization of b 331/3% support test—2012. If the or	ganization did	not check a l	oox on line 13	3 or 16a, and 1	ine 15 is 331/3	% or more,	
	b 331/3% support test -2012. If the or check this box and stop here. The org	ranization dual	lfies as a publi	cly supported	organization			
	check this box and stop here. The organization 10%-facts-and-circumstances test	and little	voenization did	not check a	box on line 13,	16a, or 16b, a	nd line 14 is	
17	7a 10%-facts-and-circumstances test- 10% or more, and if the organization	meets the "fac	ts-and-circum	stances" test,	check this box	and stop her	e. Explain in	
	And and make and if the Organizations	1110010 1110 100	-	 .		ne se a ni iniici	v subbblieu	r
	Part IV now the organization meets the organization							
	organization b 10%-facts-and-circumstances test	and little	organization di	d not check a	box on line 13	, 16a, 16b, or 1	17a, and line	
	. 400/ tanta and circumstances test	-2012. II WIE V	organization of		# toot chac	v this hox and	j stop nere.	,
	45 is 10% or more, and it the organ	MEAGOT THOUSE		1 11 4	⊶ The organiz	ation dualilles	as a publicity	
	Evolain in Part IV how the organization	MI III GG IS IN IO	MD10					[
	supported organization		a transmitted	40 160 16h	17a or 17b, 0	heck this box :	and see	r
1	8 Private foundation. If the organization instructions	AT GIO HOLOHOO				. <u> </u>	<u> </u>	
	instructions	<u>, </u>				Schedule A (For	m 990 or 990-E	Z) 20°

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.)

	If the organization rails to quality						
Section	on A. Public Support	4.1.0000	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
Calen	lar year (or fiscal year beginning in) 🕨	(a) 2009	(u) 2010	(0/2011	1-7		
1	Giffe grants, contributions, and membership rees		۱ , ۱	į		1	
	received (the not include any "unusual grants.")		 				
2	Organ reading from admissions, merchandise 1		1			ļ	
	sold or services performed, or facilities furnished in any activity that is related to the				40.00/.73	3,027.00	32,015.60
	organization's tax-exempt purpose			15,951.87	13,036.73	3,021.00	32,310.00
3	Gross receipts from activities that are not an			1			
J	unrelated trade or business under section 513						
4	Tax revenues levied for the						
4	organization's benefit and either paid			[1	
	to or expended on its behalf						
12	The value of services or facilities	i					
5	furnished by a governmental unit to the	l	l	ļ.			
	organization without charge					<u> </u>	00.045.40
_	Total. Add lines 1 through 5			15.951.87	13,036.73	3,027.00	32,015.60
6	Amounts included on lines 1, 2, and 3		1			1 1	
7a	received from disqualified persons .			l		<u> </u>	
			1			1	
b	Amounts included on lines 2 and 3	l				\ \ \	
	received from other than disqualified			ļ		1	
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	,	1	1			
C	Add lines 7a and 7b	COME VONCTON			460000000000000000000000000000000000000		
8	Public support (Subtract line 7c from			lighter at			32,015.60
	line 6.)	Include seasons and	到 医伊格特别科斯曼	Personal Secretary Property	A STATE OF THE PARTY OF THE PAR		
Sec	lon B. Total Support	1-1-0000	(b) 0010	(c) 2011	(d) 2012	(e) 2013	(f) Total
Cale	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	10) 2011	(4) 2012	\	
9	Amounts from line 6			 	 		
10a	Gross Income from interest, dividends,						
	navments received on securities loans, rents,	1	1	1	ļ		
	royalties and income from similar sources					 	
b	Unrelated business taxable income (less		ļ				l
•	section 511 taxes) from businesses						
	acquired after June 30, 1975			 			
c	a inter-later and 10h					<u></u>	
11	Net income from unrelated business		· I		1		
1.3	activities not included in line 10b, whether	i		l			
	or not the business is regularly carried on	ļ.				 	
_^	Other income. Do not include gain or			1	1	1	
12	loss from the sale of capital assets		1	1			1
	(Explain in Part IV.)			<u> </u>			ļ
	Total support. (Add lines 9, 10c, 11,				Į.		1
13	and 12.1	` [1				504(5)(0)
	Male - Form 000 in for	the organizat	ion's first, seco	ond, third, four	th, or fifth tax	year as a secti-	on 5UT(C)(3)
14	organization, check this box and stop h	iere			<u></u>		
	The Communication of Public Supp	ort Percent	age				
	"" in a second of the contract	a 8 column (f	divided by line	13, column (f))	. 15	(
15		chadula A D	art III. line 15	,		. 16	
16	Public support percentage from 2012 S	Income Day	centade				
Se	ction D. Computation of Investment	moonie rer	lump (A divided	hy line 13 col	umn (fi)	. 17	
17	Investment income percentage for 201	a (iirie 100, co	A Down III limo 1	17		. 18	
18	Investment income percentage from 20	112 Schedule	A, Part III, line i	ov on line 14	and line 15 is	more than 331/	3%, and line
19							ation .
- •							
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21	,				:	Schedule A (Form !	880 OL 880-6%) S

Part IV. Supplemental Information. 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).

NOT APPLICABLE

SCHEDULE O (Form 990.or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Inspection Employer identification number

26-3572780

BRADSHAW MOUNTAIN SPIRIT BOOSTERS INC

INSURANCE = 275.00

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

UMPIRE FEES = 100,00

DUG OUT REPAIRS = 54.70

SUPPLIES = 1,074.11

UNIFORMS = 1,276.30

AWARDS = 102.02

ACCOUNTING SERVICES = 390.00

TOTAL OTHER EXPENSE = 3,272.13

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

TO SUPPORT THE BASEBALL ATHLETIC DEPARTMENT THROUGH FUNDRAISING 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

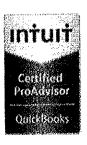
THE REGULAR BASEBALL SEASON

Bears Baseball Budget for Year 2013-2014

Available Funds \$2207.00

Income	
Concessions	\$ 1400.00
Banners	\$ 700.00
Home Run Derby	\$ 595.00
Fundraising	\$ 1200.00
Apparel Sales	\$ 350.00
Donations	\$ 260.00
TOTAL:	\$ 4505.00
Expenses	
Concessions	\$ 885.00
Banquet	\$ 550.00
Sr. Night	\$ 270.00
Bookkeeping	\$ 400.00
Banners	\$ 100.00
Team (Equip, App, etc)	\$ 2260.00
TOTAL:	\$ 4465.00

End Amount \$2167.00



BONNIE'S BOOKKEEPING SERVICE SPECIALIZING IN QUICKBOOKS SOFTWARE APPLICATIONS

BRADSHAW MOUNTAIN SPIRIT BOOSTERS, INC FINANCIAL STATEMENT FOR THE PERIOD ENDING

JUNE 30, 2014

10:59 AM 07/21/14 Cash Basis

Bradshaw Mountain Spirit Boosters Inc Balance Sheet

	Jun 30, 14
ASSETS Current Assets Checking/Savings Country Bank	1,935.89
Total Checking/Savings	1,935.89
Total Current Assets	1,935.89
TOTAL ASSETS	1,935.89
LIABILITIES & EQUITY Equity Fund Balance @ 12/31/2012 Net Income	1,909.39 26.50
Total Equity	1,935.89
TOTAL LIABILITIES & EQUITY	1,935.89

Bradshaw Mountain Spirit Boosters Inc income Statement April through June 2014

Cash Basis

	Apr 14	May 14	Jun 14	TOTAL
Ordinary Income/Expense				······································
Income				
Program Income	450.00	0.00	0.00	150.00
Apparel Sales	150.00	0.00	0.00	
Concession Sales	380.00	425.00	215.00	1,020.00
Fundraisers	476.31	1,224.50	0.00	1,700.81
Total Program Income	1,006.31	1,649.50	215.00	2,870.8
Total Income	1,006.31	1,649.50	215.00	2,870.8
Expense				
Business Expenses				
Business Registration Fees	0.00	10.00	0.00	10.00
Total Business Expenses	0.00	10.00	0.00	10.0
Contract Services				
Accounting Fees	285.00	0.00	0.00	285.00
Insurance	0.00	100.00	0.00	100.00
Total Contract Services	285.00	100.00	0.00	385.0
Operations				
Banquet Gift Cards	0.00	441.75	0.00	441.75
Banquet Supplies	0.00	100.00	0.00	100.00
Concession Supplies	227.48	330.80	37.47	595.75
Equipment	66.46	0.00	0.00	66.46
Home Run Derby	85.00	0.00	0.00	85.00
Senior Day/Night	43.29	227.99	0.00	271.28
Sportsware	0.00	1,542.86	0.00	1,542.86
Total Operations	422.23	2,643.40	37.47	3,103.1
Total Expense	707.23	2,753.40	37.47	3,498.1
Net Ordinary Income	299.08	-1,103.90	177.53	-627.2
Income	299.08	-1,103.90	177.53	-627.2

10:44 AM 07/21/14

Bradshaw Mountain Spirit Boosters Inc Reconciliation Summary Country Bank, Period Ending 06/30/2014

	Jun 30,	14
Beginning Balance		1,986.35
Cleared Transactions		
Checks and Payments - 2 items	-265,46	
Deposits and Credits - 2 items	215.00	
Total Cleared Transactions	-50.	46
Cleared Balance		1,935.89
Register Balance as of 06/30/2014		1,935.89
Ending Balance		1,935.89

10:44 AM 07/21/14

Bradshaw Mountain Spirit Boosters Inc Reconciliation Detail Country Bank, Period Ending 06/30/2014

Туре	Date	Date Num		Clr	Amount	Balance		
Beginning Bala Cleared T	ince ransactions					1,986.35		
Check	s and Payments - 2	items						
Check	05/13/2014	1015	Shannon Bunchick	Х	-227.99	-227.99		
Check	06/27/2014	POS	Walmart	Х	-37.47	-265.46		
Total C	hecks and Payment	s			-265.46	-265.46		
Depos	its and Credits - 2 i	tems						
Deposit	06/02/2014		Concession Sales	X	75.00	75.00		
Deposit	06/12/2014		Concession Sales	Х	140.00	215.00		
Total D	Deposits and Credits			_	215.00	215.00		
Total Clea	ared Transactions				-50.46	-50.46		
Cleared Balance	•			_	-50.46	1,935.89		
Register Balanc	e as of 06/30/2014			_	-50.46	1,935.89		
Ending Balance	е				-50.46	1,935.89		





3 Bradshaw Mountain Spirit
Booster: Inc - Bears Baseball Boosters
% Lisa Clifford
4200 N Bomira Way
Prescott Valley AZ 86314

Deposits and miscellaneous transactions

DEPOSIT CONCESSIONS 75,004 06/02 DEPOSIT CONCESSIONS 140,00+ 06/12

44 FLECTRONIC TRANSACTIONS -

DATE AMOUNT DESCRIPTION
06/27 37.47: POINT OF SALE DEBLY
86/27 0851 WAL-MART #3730 3450 N GLASSFORD HILL R PRESCOTT
VALUE AZ CONCESSIONS

* -- CHECKS --

NUMBER AMOUNT DATE NUMBER AMOUNT DATE NUMBER. AMOUNT DATE
1015 227 99 06/09
SE Nine Stops

Continued on page ... 2



107 E.WILLIS STREET • PRESCOUT AZ 863010 PH. 928-443-9595 • FAX 928-445-9648



PAGE 2

Bradshaw@Mountain.Spirit

Booster/:Inc - Bears Baseball Boosters

Lisa Clifford

4200 N Eddita Way

Bresdort Valley AZ 86314

PRIMARY ACCT: 5101767 STATEMENT BERTODY 06/01/2014 06/30/2014

BASIC BUSINESS 5101767 30 62/00 02

BALANCE INFORMATION

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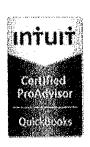


107 E. WILLIS: STREET • PRESCOTT, AZ 86301 PH. 928-443-9595 • FAX 928-445-0643

6/2/2014 \$75.00	·	
CORSI DEPOSIT TICKET, NAME BEASS BODE ball BOOSTES ACCOUNT NO. 0510/767 DATE JUNE 2, 2014	SI-SEPTED	75 00
DATE DAY NOT SE AVABAGE PER MISTOLITE WITHOUGH ALL SCHOOLS FOR DUSH RECOVED OF REQUIRED	OTHER BOX P	7500
Country & Bank	RECEIVED *	
3644 M. Gineskord Hrs. Re. (Armico) teason, n.y eal's (229) 150-4600	\$	75.00
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H	CORPAN DEPOSIT TICKET	(Z) 9500	14000
	NAME BEATS BASE BULL BOOSTERS	91-599/1221	17000
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A BROWN	SIGN HERE FOR CLER RECEMEN OF REQUIRED)	TOTAL PAGE OTHER SIGN	14000
	Country Bank	LESS CASH ACCEMED	7,000
	2014 St. Glambard 100 Rd. Princip Vally, A2 84314 (340) 169-4609	\$	140.00
ı:	1221059934 OS101767#	03	

Bears Baserall Boosters Bradshaw Mountain Spirit Boosters, Inc. 400 N. Bontaway	May 13, 2014
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BONNIE'S BOOKKEEPING SERVICE SPECIALIZING IN QUICKBOOKS SOFTWARE APPLICATIONS

BRADSHAW MOUNTAIN SPIRIT BOOSTERS, INC

FINANCIAL STATEMENT

CHECK REGISTER

GENERAL LEDGER

BANK RECONCILIATIONS

FOR THE PERIOD ENDING

JUNE 30, 2014

10:59 AM 07/21/14 Cash Basis

Bradshaw Mountain Spirit Boosters Inc Balance Sheet As of June 30, 2014

	Jun 30, 14
ASSETS Current Assets Checking/Savings Country Bank	1,935.89
Total Checking/Savings	1,935.89
Total Current Assets	1,935.89
TOTAL ASSETS	1,935.89
LIABILITIES & EQUITY Equity Fund Balance @ 12/31/2012 Net Income	1,909.39 26.50
Total Equity	1,935.89
TOTAL LIABILITIES & EQUITY	1,935.89

Bradshaw Mountain Spirit Boosters Inc Income Statement April through June 2014

Cash Basis

	Apr 14	May 14	Jun 14	TOTAL
Ordinary Income/Expense				
Income				
Program Income	450.00	0.00	0.00	150.00
Apparel Sales	150.00	0.00	0.00	1.020.00
Concession Sales	380.00	425.00	215.00	1,700.81
Fundraisers	476.31	1,224.50	0,00	`
Total Program Income	1,006.31	1,649.50	215.00	2,870.81
Total Income	1,006.31	1,649.50	215.00	2,870.81
Expense				
Business Expenses				
Business Registration Fees	0.00	10.00	0.00	10.00
Total Business Expenses	0.00	10.00	0.00	10.00
Contract Services				
Accounting Fees	285.00	0.00	0.00	285.00
Insurance	0.00	100.00	0.00	100.00
Total Contract Services	285.00	100.00	0.00	385.00
Operations		•		•
Banquet Gift Cards	0.00	441.75	0.00	441.75
Banquet Supplies	0.00	100.00	0.00	100.00
Concession Supplies	227.48	330.80	37.47	595.75
Equipment	66.46	0.00	0.00	66.46
Home Run Derby	85.00	0.00	0.00	85.00
Senior Day/Night	43.29	227.99	0.00	271.28
Sportsware	0.00	1,542.86	0.00	1,542.86
Total Operations	422.23	2,643.40	37.47	3,103.10
Total Expense	707.23	2,753.40	37.47	3,498.10
Net Ordinary Income	299.08	-1,103.90	177.53	-627.29
Net Income	299.08	-1,103.90	177.53	-627.29

Bradshaw Mountain Spirit Boosters Inc YTD Income Statement Detail

January through June 2014

Type Date		Num	Name	Memo	Pald Amount	Balance
Ordinary Inco						
	m Income					
	parel Sales	23	Concession Sales	T-Shirt & Sweatshirt Sales	205.00	205.00
Invoice Invoice	02/25/2014 04/03/2014	26 26	Banners	Banner Sales	150.00	355.00
	tal Apparel Sales				355.00	355.00
	ncession Sales				950.00	950.00
Invoice	03/13/2014	24	Concession Sales	Concessions & Apparel Sales	282.00	1,232.00
Invoice	03/26/2014	25 27	Concession Sales Concession Sales	Concessions & Apparel Sales Concessions & Apparel Sales	240.00	1,472.00
Invoice Invoice	04/03/2014 04/18/2014	28	Concession Sales	Concessions & Apparel Sales	140.00 295.00	1,612.00 1,907.00
Invoice	05/06/2014	31	Concession Sales	Concession Sales Concession Sales	130.00	2,037.00
Invoice	05/07/2014 06/02/2014	-33	Concession Sales Concession Sales	Deposit	75.00	2,112.00 2,252.00
Deposit Deposit	06/12/2014		Concession Sales	Deposit	140.00	2,252.00
•	tal Concession Sales				2,252.00	2,202.00
	ındraisers				416.31	416.31
Invoice	04/18/2014	29	Fundraiser	Fundraiser Events (Chipotle) Fundraiser Events (Connection Cards)	60.00	476.31
Invoice	04/18/2014 05/06/2014	30 32	Fundraiser Fundraiser	Fundraiser Events (Car Raffle Sates)	729.50	1,205.81 1,700.81
Invoice Invoice	05/20/2014	34	Home Run Derby	Home Run Derby Event	495.00	
	otal Fundraisers		•		1,700.81	1,700.81
Total	Broorem Income				4,307.81	4,307.81
10(a)	Program Income				4,307.81	4,307.81
Total Inco	ome					
Expense						
	ness Expenses usiness Registration	Fees			10.00	10.00
Check	05/21/2014	POS Debit	Arizona Corp Commissions	Annual Report Fees	10.00	10.00
To	otal Business Registra	tion Fees				
Total	Business Expenses				10.00	10.00
	ract Services ccounting Fees			10 0	35.00	35.00
Bill	01/31/2014		Bonnie's Bookkeeping Service Bonnie's Bookkeeping Service	Accounting Services (4Q 2013 Services) Accounting Services (2013 990EZ)-Inv#1016	250,00	285.00
Bill Check	04/11/2014 04/18/2014	1016 . 1013	Bonnie's Bookkeeping Service	1Q 2014 Financials	35.00	320.00
	otal Accounting Fees				320.00	320.00
					400.00	100.00
Check	nsurance 05/25/2014	1020	Northwest Valley BAseball League	Summer Ball Insurance	100.00	100.00
Т	otal Insurance				100.00	
T	I Contract Condoor				420.00	420.00
	I Contract Services					
	rations Awards				35.00	35.00
Bill	02/24/2014		Certificates	Coaching Certificates	35.00	35.00
7	Total Awards				33.00	
E	Banquet Gift Cards			End of Year Banquet (Coaches Gift)	9.75	9.75
Check	05/19/2014	POS Debit	Walmart Buffalo Wild Wings	End of Year Banquet (Coaches Gift)	400.00	409.75
Check Check	05/20/2014 05/21/2014	POS Debit POS Debit	Lynn's Nails & Spa	End of Year Banquet Gift	32.00	441.75
	Total Banquet Gift Car		-		441.75	441.75
	Banquet Supplies				100.00	100.00
Check	05/18/2014	1017	Randy Clifford	Reimb:Banquet Supplies This ck was re-deposited	360.00	460.00
Check	05/19/2014 05/20/2014	1018 1018	Cash	Campion Dinner Expense (never happened) re-deposit	-360.00	100.00
Deposit				·	100.00	100.00
	Total Banquet Supplie					204.07
	Concession Supplies 02/26/2014		Concessions	Concession Supplies-Sam's Club	204.87 56.54	204.87 261.41
Bill Bill	03/03/2014		Concessions	Concession Supplies-Sam's Club Concession Supplies-Wal Mart	22.85	284.26
Bill	03/13/2014		Concessions Concessions	Concession Supplies-Walmart	43.18	327.44
Bill Bill	03/27/2014 04/02/2014		Concessions	Concession Supplies-Sam's Club	50.69 28.08	378.13 406.21
Bill	04/07/2014		Walmart	Concession Supplies Concession Supplies	80.81	487,02
Bill	04/07/2014 04/16/2014		Sam's Club Sam's Club	Concession Supplies	67.90	554.92 857.94
Bill Check			Sam's Club	Concession Supplies	303.02 27.78	885.72
Check	05/29/2014	POS Debit	Sam's Club Walmart	Concession Supplies Concession Supplies	37.47	923,19
Check			YYGIIII GIL		923.19	923.19
	Total Concession Sup	ppnes			·-	66.46
Bill	Equipment 04/15/2014	ı	Heather Riggs	Reimb:Stereo System	66.46	66.46
Diii	Total Equipment				66.46	00.40

Bradshaw Mountain Spirit Boosters Inc YTD Income Statement Detail

January through June 2014

Ty	pe Date	Num	Name	Memo	Paid Amount	Balance
Bill Bill Bill Bill	Home Run Derby 04/11/2014 04/14/2014 04/14/2014 04/14/2014		Culvers Picture Show Buffalo Wild Wings Harkins Theater	Gift Card:Home Run Derby Gift Card:Home Run Derby Gift Card:Home Run Derby Gift Card:Home Run Derby	20.00 20.00 20.00 25.00	20.00 40.00 60.00 85.00
	Total Home Run Derby				85.00	85.00
Bill Bill Check	Senior Day/Night 04/17/2014 04/17/2014 05/13/2014	1015	Hobby Lobby Dick's Clothing & Sporting Shannon Bunchick	Senior Night SR Night Gift SR Night Gifts	17.29 26.00 227.99	17.29 43.29 271.28
	Total Senior Day/Night				271.28	271.28
Check Check	Sportsware 05/15/2014 05/19/2014	1016 1019	The Sports Zone The Sports Zone	Inv#1188-Team Hats Inv#1191-Team Bats & Shirts	278.86 1,264.00	278.86 1,542.86
	Total Sportsware				1,542.86	1,542.86
8ill	Team Banners 03/31/2014		Banners-V	Purchase Banners	97.81	97.81
	Total Team Banners				97.81	97.81
Bill	Training 03/10/2014		CPR/First Aid	CPR/Fist Aid Classes for Coaches	125.00	125.00
	Total Training				125.00	125.00
Bill	Uniforms 02/07/2014		Helmets	Helmets-Dick's Clothing & Sporting	162.96	162.96
	Total Uniforms				162.96	162.96
To	tal Operations				3,851.31	3,851.31
Total E	Expense				4,281.31	4,281.31
et Ordin	ary Income				26.50	26.50
come					26.50	26.50

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07/21/14 Cash Basis

Bradshaw Mountain Spirit Boosters Inc Check Register Detail As of June 30, 2014

Balance	2,563.18	2,512.49	2,902.49	2,821.68	2,793.60	2,543.60	2,523.60	2,503.60	2,478.60	2,458.60	2,392.14	2,324.24	2,298.24	2,280.95	2,897.26	2,862.26	3,886.76	4,016.76	3,788.77	3,509.91	3,409.91	3,400.16	3,040,16	1,776.16	2,631.16	2,231.16	2,221.16	2,189.16	2,089.16	1,786.14	1,758.36	1,833.36	1,973.36	1,935.89	1,935.89	
Paid Amount		-50.69	390.00	-80.81	-28.08	-250.00	-20.00	-20.00	-25.00	-20.00	-66.46	-67.90	-26.00	-17,29	616.31	-35.00	1,024.50	130.00	-227.99	-278.86	-100.00	-9.75	-360.00	-1 264 00	855.00	400.00	-10.00	-32.00	-100.00	-303.02	-27.78	75.00	140.00	-37.47	-627.29	
Мето		dillo s'mes soilanns aciananas	Concession supplies-cent a cita	Concession Straplies	Concession Supplies	Approximation Copyriges (2013 990EZ)-Inv#1016	Accounting delytes (2010 court) min to	Oil Calcinotte total Delby	Gitt Card: Home Ruil Delby	GIR Cardinolle Ruit Deloy	Girt Card. notifie null Delby	Composion Cumplies	CONCESSION SUPPLIES	SA INGINICAL	Seniol Night	Deposit 40 0044 Einancials		Donosii	SD Night Ciffe	Solution Ones	Deimbi Dennist Supplies	Relition Danciet (Cooches Giff)	This of the ballyder (Coaches Only	I IIIS CK Was I chaptering	INV#1 191-1 Gari Dats & Crimis	Deposit	Approx Donot Food	Allinai Nepoliti eda	Cummor Ball heurance	Outilities Data insurance	Concession Cuppings		Descon	Deposit Concession Supplies		
Name			Concessions		Sam's Club	Walmart	Bonnie's Bookkeeping Service	Culvers	Buffalo Wild Wings	Harkins Theater	Picture Show	Heather Riggs	Sam's Club	Dick's Clothing & Sporting	Hobby Lobby		Bonnie's Bookkeeping Service			Shannon Bunchick	The Sports Zone	Randy Cirrord	Waimart	Cash	The Sports Zone		Buttalo Wild Wings	Anzona Corp Commissions	Lynn's Nails & Spa	Northwest Valley BAseball League	Sam's Club	Sam's Club	Concession Sales	Concession Sales	VValitiest	
Į.			EPay		POS Debit	POS Debit	1011	POS Debit	POS Debit	POS Debit	POS Debit	1012	POS Debit	POS Debit	POS Debit		1013			1015	1016	1017	POS Debit	1018	1019		POS Debit	POS Debit	POS Debit	1020	POS Debit	POS Debit		11000	POS Deal	
Ş	חשוב		04/02/2014	04/03/2014	04/07/2014	04/07/2014	04/11/2014	04/11/2014	04/14/2014	04/14/2014	04/14/2014	04/15/2014	04/16/2014	04/17/2014	04/17/2014	04/18/2014	04/18/2014	05/06/2014	05/07/2014	05/13/2014	05/15/2014	05/18/2014	05/19/2014	05/19/2014	05/19/2014	05/20/2014	05/20/2014	05/21/2014	05/21/2014	05/25/2014	05/27/2014	05/29/2014	06/02/2014	06/12/2014	06/27/2014	녿
ı	lype	Country Bank	Bill Pmt -Check	Deposit	Bill Pmt -Check	Bill Pmt -Check	Bill Pmt -Check	Bill Pmt -Check	Bill Pmt -Check	Bill Pmt -Check	Bill Pmt -Check	Bill Pmt -Check	Bill Pmt -Check	Bill Pmt -Check	Bill Pmt -Check	Deposit	Check	Deposit	Deposit	Check	Check	Check	Check	Check	Check	Deposit	Check	Check	Check	Check	Check	Check	Deposit	Deposit	Check	Total Country Bank

Page 1

1,935.89

-627.29

TOTAL

11:02 AM 07/21/14 Cash Basis

Bradshaw Mountain Spirit Boosters Inc General Ledger

					-	
Туре	Date	Num	Name	Memo	Paid Amount	Balance
Country Bank						1,909,39
Bill Pmt -Check	01/31/2014	1005	Bonnie's Bookkeeping Service	Accounting Services (4Q 2013 Services)	-35.00	1,874.39
Bill Pmt -Check	02/07/2014	EPay	Helmets	Helmets Purchased for Team-Dick's Clothing & Sporting	-162.96	1,711.43
Bill Pmt -Check	02/24/2014	1008	Certificates	Coaching Certificates	-35.00	1,676.43
Deposit	02/25/2014	ro.		Deposit	205.00	1,881.43
Bill Pmt -Check	02/26/2014	EPay	Concessions	Concession Supplies-Sam's Club	-204.87	1,676.56
Bill Pmt -Check Bill Pmt -Check	03/03/2014	EPay 1007	Concessions CPR/First Aid	Concession Supplies-Sam's Club	-56.54	1,620.02
Deposit	03/10/2014 03/13/2014	1007	CPROPRISTAR	CPR/Fist Aid Classes for Coaches	-125.00 950.00	1,495.02
Bill Pmt -Check	03/13/2014	EPay	Concessions	Deposit Concession Supplies-Wal Mart	-22.85	2,445.02 2,422.17
Deposit	03/26/2014	Li uy	Concessions	Deposit	282.00	2,704.17
Bill Pmt -Check	03/27/2014	EPay	Concessions	Concession Supplies-Wal Mart	-43.18	2,660,99
Bill Pmt -Check	03/31/2014	1010	Banners-V	Purchase Banners	-97.81	2,563.18
Bill Pmt -Check	04/02/2014	EPay	Concessions	Concession Supplies-Sam's Club	-50.69	2,512.49
Deposit	04/03/2014	•		Deposit	390.00	2,902.49
Bill Pmt -Check	04/07/2014	POS Debit	Sam's Club	Concession Supplies	-80.81	2,821.68
Bill Pmt -Check	04/07/2014	POS Debit	Walmart	Cancessian Supplies	-28.08	2,793.60
Bill Pmt -Check	04/11/2014	1011	Bonnie's Bookkeeping Service	Accounting Services (2013 990EZ)-Inv#1016	-250.00	2,543.60
Bill Pmt -Check	04/11/2014	POS Debit	Culvers	Gift Card:Home Run Derby	-20.00	2,523.60
Bill Pmt -Check	04/14/2014	POS Debit	Buffato Wild Wings	Gift Card:Home Run Derby	-20.00	2,503.60
Bill Pmt -Check	04/14/2014	POS Debit	Harkins Theater	Gift Card:Home Run Derby	-25.00	2,478.60
Bill Pmt -Check	04/14/2014	POS Debit	Picture Show	Gift Card;Home Run Derby	-20.00	2,458.60
Bill Pmt -Check	04/15/2014	1012	Heather Riggs	Reimb:Stereo System	-66.46	2,392.14
Bill Pmt -Check	04/16/2014	POS Debit	Sam's Club	Concession Supplies	-67.90	2,324.24
Bill Pmt -Check	04/17/2014	POS Debit	Dick's Clothing & Sporting	SR Night Gift	-26.00	2,298.24
Bill Pmt -Check	04/17/2014	POS Debit	Hobby Lobby	Senior Night	-17.29	2,280.95
Deposit	04/18/2014	4040	Depoists Depletoning Consist	Deposit	616.31	2,897.26
Check	04/18/2014	1013	Bonnie's Bookkeeping Service	1Q 2014 Financials	-35.00	2,862.26
Deposit Deposit	05/06/2014 05/07/2014			Deposit Deposit	1,024.50	3,886.76
Check	05/13/2014	1015	Shannon Bunchick	SR Night Gifts	130.00 -227.99	4,016.76 3,788.77
Check	05/15/2014	1016	The Sports Zone	Inv#1188-Team Hats	-278.86	3,700.77 3,509.91
Check	05/18/2014	1017	Randy Clifford	Reimb:Banquet Supplies	-100.00	3,409.91
Check	05/19/2014	POS Debit	Walmart	End of Year Banquet (Coaches Gift)	-9.75	3,400.16
Check	05/19/2014	1018	Cash	This ck was re-deposited	-360.00	3,040.16
Check	05/19/2014	1019	The Sports Zone	Inv#1191-Team Bats & Shirts	-1,264.00	1,776.16
Deposit	05/20/2014			Deposit	855.00	2,631,16
Check	05/20/2014	POS Debit	Buffalo Wild Wings	End of Year Banquet (Coaches Gift)	-400.00	2,231.16
Check	05/21/2014	POS Debit	Arizona Corp Commissions	Annual Report Fees	-10.00	2,221.16
Check	05/21/2014	POS Debit	Lynn's Nails & Spa	End of Year Banquet Gift	-32.00	2,189.16
Check	05/25/2014	1020	Northwest Valley BAseball League	Summer Ball Insurance	-100.00	2,089.16
Check	05/27/2014	POS Debit	Sam's Club	Concession Supplies	-303.02	1,786.14
Check	05/29/2014	POS Debit	Sam's Club	Cancession Supplies	-27.78	1,758.36
Deposit	06/02/2014 06/12/2014		Concession Sales Concession Sales	Deposit	75.00	1,833.36
Deposit Check	06/27/2014	POS Debit	Walmart	Deposit	140.00	1,973.36
Total Country I		ros beon	yyamat	Concession Supplies	-37.47 26.50	1,935.89
Accounts Rec					20.50	0.00
Payment	02/25/2014		Concession Sales		205.00	205.00
Payment	02/25/2014		Concession Sales		-205.00	0.00
Payment	03/13/2014		Concession Sales		950.00	950.00
Payment	03/13/2014		Concession Sales		-950.00	0.00
Payment	03/26/2014		Concession Sales		-282.00	-282.00
Payment	03/26/2014		Concession Sales		282.00	0.00
Payment	04/03/2014		Banners		-150.00	-150.00
Payment	04/03/2014		Banners		150.00	0.00
Payment	04/03/2014		Concession Sales		-240.00	-240.00
Payment	04/03/2014		Concession Sales		240.00	0.00
Payment	04/18/2014		Concession Sales		-140.00	-140.00
Payment	04/18/2014		Concession Sales		140.00	0.00
Payment	04/18/2014		Fundraiser		-416.31	-416.31
Payment	04/18/2014		Fundraiser		416.31	0.00
Payment Payment	04/18/2014 04/18/2014		Fundraiser Fundraiser		60,00	60.00
	05/06/2014				-60.00	0.00
Payment Payment	05/06/2014		Concession Sales Concession Sales		-295.00	-295.00 0.00
Payment	05/06/2014		Fundraiser		295.00	729.50
Payment	05/06/2014		Fundraiser		729.50 -729.50	729.50 0.00
Payment	05/07/2014		Concession Sales		-729.50 -130.00	-130.00
Payment	05/07/2014		Concession Sales		130.00	0.00
Payment	05/20/2014		Home Run Derby		495.00	495.00
Payment	05/20/2014		Home Run Derby		-495.00	0.00
Total Accounts			•			
I DUAL ACCOUNTS	receivable				0,00	0.00

11:02 AM 07/21/14 Cash Basis

Bradshaw Mountain Spirit Boosters Inc General Ledger

Tune	Date	Num	Name	Memo	Paid Amount	Balance
Туре						0.00
Undeposited F			Oi Colon		205.00	205.00
Payment	02/25/2014		Concession Sales Concession Sales	Deposit	-205.00	0.00
Deposit	02/25/2014 03/13/2014		Concession Sales		950.00 -950.00	950,00 0.00
Payment Deposit	03/13/2014		Concession Sales	Deposit	282.00	282.00
Payment	03/26/2014		Concession Sales	Deposit	-282.00	0.00
Deposit	03/26/2014		Concession Sales Banners	υθροσιτ	150.00	150.00
Payment	04/03/2014 04/03/2014		Concession Sales		240.00	390.00 240.00
Payment Deposit	04/03/2014		Banners	Deposit	-150.00 -240.00	0.00
Deposit	04/03/2014		Concession Sales	Deposit	140.00	140.00
Payment	04/18/2014		Concession Sales		416.31	556.31
Payment	04/18/2014		Fundraiser Fundraiser		60.00	616.31 476,31
Payment Deposit	04/18/2014 04/18/2014		Concession Sales	Deposit	-140.00 -416.31	60.00
Deposit	04/18/2014		Fundraiser	Deposit	-60.00	0.00
Deposit	04/18/2014		Fundraiser	Deposit	295.00	295.00
Payment	05/06/2014		Concession Sales Fundraiser		729.50	1,024.50 729.50
Payment Deposit	05/06/2014 05/06/2014		Concession Sales	Deposit	-295.00 -729.50	0.00
Deposit	05/06/2014		Fundraiser	Deposit	130.00	130.00
Payment	05/07/2014		Concession Sales	Deposit	-130.00	0.00
Deposit	05/07/2014		Concession Sales Home Run Derby	Борозк	495.00	495.00 0.00
Payment	05/20/2014 05/20/2014		Home Run Derby	Deposit	-495.00	
Deposit Total Undepos			•		0.00	0.00
Accounts Pay				(1. Day from (40.9019 Remises)	35.00	0.00 35.00
Bill Pmt -Check	01/31/2014	1005	Bonnie's Bookkeeping Service	Accounting Services (4Q 2013 Services) Accounting Services (4Q 2013 Services)	-35.00	0.00
Bill Pmt -Check	01/31/2014	1005	Bonnie's Bookkeeping Service Helmets	Helmels Purchased for Team-Dick's Clothing & Sporting	-162.96	-162.96
Bill Pmt -Check	02/07/2014 02/07/2014	EPay EPay	Helmets	Helmets Purchased for Team-Dick's Clothing & Sporting	162,96 35.00	0.00 35.00
Bill Pmt -Check Bill Pmt -Check	02/24/2014	1008	Certificates	Coaching Certificates	-35.00	0,00
Bill Pmt -Check	02/24/2014	1008	Certificates	Coaching Certificates Concession Supplies-Sam's Club	204.87	204.87
Bill Pmt -Check	02/26/2014	EPay	Concessions Concessions	Concession Supplies-Sam's Club	-204.87	0.00
Bill Pmt -Check Bill Pmt -Check	02/26/2014 03/03/2014	EPay EPay	Concessions	Concession Supplies-Sam's Club	-56.54 56.54	-56.54 0.00
Bill Pmt -Check	03/03/2014	EPay	Concessions	Concession Supplies-Sam's Club	-125.00	-125.00
Bill Pmt -Check	03/10/2014	1007	CPR/First Aid	CPR/Fist Aid Classes for Coaches CPR/Fist Aid Classes for Coaches	125.00	0.00
Bill Pmt -Check	03/10/2014	1007	CPR/First Aid Concessions	Concession Supplies-Wal Mart	22.85	22.85
Bill Pmt -Check	03/13/2014 03/13/2014	EPay EPay	Concessions	Concession Supplies-Wal Mart	-22.85 43.18	0.00 43.18
Bill Pmt -Check Bill Pmt -Check	03/27/2014	EPay	Concessions	Concession Supplies-Wal Mart	-43.18	0.00
Bill Pmt -Check	03/27/2014	EPay	Concessions	Concession Supplies-Wal Mart Purchase Banners	-97.81	-97.81
Bill Pmt -Check	03/31/2014	1010	Banners-V Banners-V	Purchase Banners	97.81	0.00
Bill Pmt -Check	03/31/2014 04/02/2014	1010 EPay	Concessions	Concession Supplies-Sam's Club	50.69 -50.69	50.69 0.00
Bill Pmt -Check Bill Pmt -Check	04/02/2014	EPay	Concessions	Concession Supplies-Sam's Club	-80.81	-80.81
Bill Pmt -Check	04/07/2014	POS Debit	Sam's Club	Concession Supplies Concession Supplies	80.81	0.00
Bill Pmt -Check	04/07/2014	POS Debit	Sam's Club	Concession Supplies	28.08	28.08
Bill Pmt -Check	04/07/2014 04/07/2014	POS Debit POS Debit	Walmart Walmart	Concession Supplies	-28.08	0.00 250.00
Bill Pmt -Check Bill Pmt -Check	04/11/2014	1011	Bonnie's Bookkeeping Service	Accounting Services (2013 990EZ)-Inv#1016	250.00 -250.00	0.00
Bill Pmt -Check	04/11/2014	1011	Bonnie's Bookkeeping Service	Accounting Services (2013 990EZ)-Inv#1016 Gift Card:Home Run Derby	20.00	20.00
Bill Pmt -Check	04/11/2014	POS Debit	Culvers	Gift Card:Home Run Derby	-20.00	0.00
Bill Pmt -Check	04/11/2014 04/14/2014	POS Debit POS Debit	Culvers Buffalo Wild Wings	Gift Card:Home Run Derby	20.00 -20.00	20.00 0.00
Bill Pmt -Check Bill Pmt -Check		POS Debit	Buffalo Wild Wings	Gift Card:Home Run Derby	-20.00 25.00	25.00
Bill Pmt -Check		POS Debit	Harkins Theater	Gift Card:Home Run Derby Gift Card:Home Run Derby	-25.00	0.00
Bill Pmt -Check		POS Debit	Harkins Theater	Gilt Card:Home Run Derby	-20.00	-20.00
Bill Pmt -Check		POS Debit POS Debit	Picture Show Picture Show	Gift Card:Home Run Derby	20.00	0.00 -66.46
Bill Pmt -Check Bill Pmt -Check		1012	Healher Riggs	Reimb:Stereo System	-66,46 66,46	0.00
Bill Pmt -Check		1012	Heather Riggs	Reimb:Stereo System	67.90	67.90
Bill Pmt -Check	04/16/2014	POS Debit	Sam's Club	Concession Supplies Concession Supplies	-67.90	0.00
Bill Pmt -Check		POS Debit	Sam's Club Dick's Clothing & Sporting	SR Night Gift	26.00	26.00 0.00
Bill Pmt -Check Bill Pmt -Check		POS Debit		SR Night Gift	-26.00 17.29	17.29
Bill Pmt -Check		POS Debit	Hobby Lobby	Serior Night	-17.29	0.00
Bill Pmt -Check		POS Debit	Hobby Lobby	Senior Night	0.00	0.00
Total Accou						-1,909.39
	ice @ 12/31/201:					-1,909.39
	Balance @ 12/31	12012				0.00 0.00
Program In Apparel				T Chief & Curostahirt Salas	-205.00	-205.00
Invoice	02/25/2014	23	Concession Sales	T-Shirt & Sweatshirt Sales Banner Sales	-150.00	-355.00
Invoice	04/03/2014	26	Banners		-355.00	-355.00
Total Ap	parel Sales					

Bradshaw Mountain Spirit Boosters Inc General Ledger

Туре	Date	Num	Name	Memo	Paid Amount	Balance
Concessio		24	Consession Salas	Consequence O Assessed Only	252.00	0.00
Invoice	03/13/2014	24	Concession Sales	Concessions & Apparel Sales	-950,00	-950.00
Invoice	03/26/2014 04/03/2014	25 27	Concession Sales Concession Sales	Concessions & Apparel Sales	-282.00 -240.00	-1,232.00 -1,472.00
Invoice Invoice	04/18/2014	28	Concession Sales	Concessions & Apparel Sales Concessions & Apparel Sales	-240.00 -140.00	-1,612.00
Invoice	05/06/2014	31	Concession Sales	Concession Sales	-295.00	-1.907.00
Invoice	05/07/2014	33	Concession Sales	Concession Sales	-130.00	-2,037.00
Deposit	06/02/2014		Concession Sales	Deposit	-75.00	-2,112.00
Deposit	06/12/2014		Concession Sales	Deposit	-140.00	-2,252.00
	ession Sales				-2,252.00	-2,252.00
Fundraiser Invoice	04/18/2014	29	Fundraiser	Fundraiser Events (Chipotle)	-416.31	0.00 -416.31
Invoice	04/18/2014	30	Fundraiser	Fundraiser Events (Connection Cards)	-60.00	-476.31
Invoice	05/06/2014	32	Fundraiser	Fundraiser Events (Car Raffle Sales)	-729.50	-1,205.81
Invoice	05/20/2014	34	Home Run Derby	Home Run Derby Event	-495.00	-1,700.81
Total Fund					-1,700.81	-1,700.81
Total Program					-4,307.81	-4,307.81
Business Exp	censes Registration Fe	20				0.00
Check	05/21/2014	POS Debit	Arizona Corp Commissions	Annual Report Fees	10.00	10.00
	ness Registration		•		10.00	10.00
Total Business	. •				10.00	10.00
Contract Serv						0.00 0.00
Bili	01/31/2014		Bonnie's Bookkeeping Service	Accounting Services (4Q 2013 Services)	35.00	35.00
Bili	04/11/2014	1016	Bonnie's Bookkeeping Service	Accounting Services (40 2013 Services) Accounting Services (2013 990EZ)-Inv#1016	250.00	285.00
Check	04/18/2014	1013	Bonnie's Bookkeeping Service	1Q 2014 Financials	35.00	320.00
	unting Fees			,	320.00	320.00
Insurance	Ü					0.00
Check	05/25/2014	1020	Northwest Valley BAseball League	Summer Ball Insurance	100.00	100.00
Total Insura	ance				. 100.00	100.00
Total Contract	Services				420,00	420.00
Operations						0.00
Awards	02/24/2014		Certificates	Conshing Codificator	25.00	0.00 35.00
Bill			Certificates	Coaching Certificates	35.00	
Total Awar					35.00	35.00
Banquet G		DOD D-Lik	381-1	C-1-17	0.75	0.00
Check Check	05/19/2014 05/20/2014	POS Debit POS Debit	Walmart Buffalo Wild Wings	End of Year Banquet (Coaches Gift) End of Year Banquet (Coaches Gift)	9.75 400.00	9.75 409.75
Check Check	05/21/2014	POS Debit	Lynn's Nails & Spa	End of Year Banquel Gift	32.00	441.75
		1 00 00011	cynn o reaso a opa	End of Four Buriquot Ont		
	uet Gift Cards				441.75	441.75
Banquet S						0.00
Check	05/18/2014	1017	Randy Clifford	Reimb:Banquet Supplies	100.00	100.00
Check	05/19/2014 05/20/2014	1018 1018	Cash	This ck was re-deposited	360.00 -360.00	460.00 100.00
Deposit	uet Supplies	1016		Campion Dinner Expense (never happened) re-deposit ck	100.00	100.00
-					100.00	
Bill	on Supplies 02/26/2014		Concessions	Concession Supplies-Sam's Club	204.87	0.00 204.87
Bill	03/03/2014		Concessions	Concession Supplies-Sam's Club	56.54	261.41
Bill	03/13/2014		Concessions	Concession Supplies-Wal Mart	22.85	284.26
Bill	03/27/2014		Concessions	Concession Supplies-Walmart	43.18	327.44
Bill	04/02/2014		Concessions	Concession Supplies-Sam's Club	50.69	378.13
Bill	04/07/2014		Walmart	Concession Supplies	28.08	406.21
Bill	04/07/2014		Sam's Club	Concession Supplies	80.81	487.02
Biss	04/16/2014 05/27/2014	DOO D-1-3	Sam's Club	Concession Supplies	67.90	554.92
		POS Debit	Sam's Club	Concession Supplies Concession Supplies	303.02 27.78	857.94 885.72
Check		DOG Dahit			21.10	
Check	05/29/2014	POS Debit POS Debit	Sam's Club Walmart			923.19
Check Check	05/29/2014 06/27/2014	POS Debit POS Debit	Walmart	Concession Supplies	37.47	923.19 923.19
Check Check Total Cond	05/29/2014 06/27/2014 ession Supplies					923.19
Check Check Total Cond Equipmen	05/29/2014 06/27/2014 ession Supplies		Walmart	Concession Supplies	923.19	923.19 923.19 0.00 66.46
Check Check Total Cond	05/29/2014 06/27/2014 cession Supplies at 04/15/2014				923.19 66.46	923.19 0.00 66.46
Check Check Total Conc Equipmen Bill Total Equip	05/29/2014 06/27/2014 cession Supplies it 04/15/2014 pment		Walmart	Concession Supplies	923.19	923.19 0.00 66.46 66.46
Check Check Total Conc Equipmen Bill Total Equip Home Run	05/29/2014 06/27/2014 cession Supplies it 04/15/2014 pment i Derby		Walmart Heather Riggs	Concession Supplies Reimb:Stereo System	923.19 923.46 66.46 66.46	923.19 0.00 66.46 66.46 0.00
Check Check Total Conc Equipmen Bill Total Equip Home Run Bill	05/29/2014 06/27/2014 cession Supplies it 04/15/2014 pment i Derby 04/11/2014		Walmart Heather Riggs Culvers	Concession Supplies Reimb:Stereo System Gift Card:Home Run Derby	923.19 923.19 66.46 66.46 20.00	923.19 0.00 66.46 66.46 0.00 20.00
Check Check Total Conc Equipmen Bill Total Equip Home Run	05/29/2014 06/27/2014 cession Supplies it 04/15/2014 pment i Derby		Welmart Heather Riggs Culvers Picture Show Buffalo Wild Wings	Concession Supplies Reimb:Stereo System	923.19 923.46 66.46 66.46	923.19 0.00 66.46 6.46 0.00 20.00 40.00
Check Check Total Conc Equipmen Bill Total Equip Home Run Bill Bill	05/29/2014 06/27/2014 cession Supplies it 04/15/2014 pment 1 Derby 04/11/2014 04/14/2014		Welmart Heather Riggs Culvers Picture Show	Concession Supplies Reimb:Stereo System Gift Card:Home Run Derby Gift Card:Home Run Derby	97.47 923.19 66.46 66.46 20.00 20.00	923.19 0.00 66.46 66.46 0.00 20.00 40.00 60.00
Check Check Total Conc Equipmen Bill Total Equip Home Run Bill Bill Bill Bill	05/29/2014 06/27/2014 cession Supplies it 04/15/2014 pment 1 Derby 04/11/2014 04/14/2014 04/14/2014		Welmart Heather Riggs Culvers Picture Show Buffalo Wild Wings	Concession Supplies Reimb:Stereo System Gift Card:Home Run Derby Gift Card:Home Run Derby Gift Card:Home Run Derby	97.47 923.19 66.46 66.46 20.00 20.00 20.00	923.19 0.00 66.46 66.46 0.00 20.00 40.00 60.00 85.00
Check Check Total Conc Equipmen Bill Total Equip Home Run Bill Bill Bill Bill	05/29/2014 06/27/2014 cession Supplies it 04/15/2014 pment i Derby 04/11/2014 04/14/2014 04/14/2014 04/14/2014 04/14/2014 e Run Derby		Welmart Heather Riggs Culvers Picture Show Buffalo Wild Wings	Concession Supplies Reimb:Stereo System Gift Card:Home Run Derby Gift Card:Home Run Derby Gift Card:Home Run Derby	97.47 923.19 66.46 66.46 20.00 20.00 20.00 25.00	923.19 0.00 66.46 66.46 0.00 20.00 40.00 60.00 85.00
Check Check Total Conc Equipmen Bill Total Equip Home Run Bill Bill Bill Bill Total Home Senior Dat	05/29/2014 06/27/2014 cession Supplies it 04/15/2014 pment 1 Derby 04/11/2014 04/14/2014 04/14/2014 e Run Derby y/Night 04/17/2014		Walmart Heather Riggs Culvers Picture Show Buffalo Wild Wings Harkins Theater Hobby Lobby	Concession Supplies Reimb:Stereo System Gift Card:Home Run Derby Gift Card:Home Run Derby Gift Card:Home Run Derby Gift Card:Home Run Derby Senior Night	97.47 923.19 66.46 66.46 20.00 20.00 20.00 25.00 85.00	923.19 0.00 66.46 66.46 0.00 20.00 40.00 65.00 85.00 0.00 17.29
Check Check Total Conc Equipmen Bill Total Equip Home Run Bill Bill Bill Total Home Senior Dat Bill Bill	05/29/2014 06/27/2014 cession Supplies it 04/15/2014 opment o Derby 04/11/2014 04/14/2014 04/14/2014 04/14/2014 o Run Derby y/Night 04/17/2014	POS Debit	Welmart Heather Riggs Culvers Picture Show Buffalo Wild Wings Harkins Theater Hobby Lobby Dick's Clothing & Sporting	Concession Supplies Reimb: Stereo System Gift Card: Home Run Derby Gift Card: Home Run Derby Gift Card: Home Run Derby Gift Card: Home Run Derby Gift Card: Home Run Derby Senior Night SR Night Gift	97.47 923.19 66.46 66.46 20.00 20.00 20.00 25.00 85.00	923.19 0.00 66.46 66.46 0.00 20.00 40.00 60.00 85.00 0.00 17.29 43.29
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11:02 AM 07/21/14

Cash Basis

Bradshaw Mountain Spirit Boosters Inc General Ledger

			•		Memo	Paid Amount	Balance
	Туре	Date	Num	Name .			0.00
Chec	Sportsware k	05/15/2014	1016	The Sports Zone	Inv#1188-Team Hats Inv#1191-Team Bals & Shirts	278.86 1,264.00	278.86 1,542.86
Chec		05/19/2014	1019	The Sports Zone	MAN 191-168III BRO & STATE	1,542.86	1,542.86
	Total Sports	sware		•			0.00
	Теат Вапі	ners			Purchase Banners	97.81	97.81
Bill		03/31/2014		Banners-V	(Grottase Business	97.81	97.81
	Total Team	Banners					0.00
	Training				CPR/Fist Aid Classes for Coaches	125.00	125.00
Bill	•	03/10/2014		CPR/First Aid	Of tot lot Ald Oldsbook in Edward	125.00	125.00
	Total Train	ing					0.00
	Uniforms				Helmets-Dick's Clothing & Sporting	162.96	162.96
Bill		02/07/2014		Helmets	Hellingia-Dicka Oloumia in about 2	162.96	162.96
	Total Unifo	rms				3,851.31	3,851.31
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HUMBOLDT UNIFIED SCHOOL DISTRICT

TO: Humboldt Unified School District Governing Board Item # K | d

FROM: BMHS Boys Basketball PBC Reading

DATE: September 9, 2014 Discuss

SUBJECT: Basketball Booster Club Consent X

OBJECTIVE: Goal # Increas parental 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 Organizations are to be recognized by the Board. This recognition allow the District's liability insurance carrier, The Arizona Risk Retention Trust, to cover the organization's school related activities.

SUMMARY & RECOMMENDATION:

The Parent Organization from Bradshaw Mountain High School has applied for the Board recognition at this time.

It is recommended that the governing Board Move to recognize the Parent Organization for Bradshaw Mountain High School for the school year 2014-15

Approved for transmittal to the Governing Board:

Dr. Paul H. Stanton, Superintendent

Questions should be directed to: Kort Miner 759-4105

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

Name of Organization BMH5 Boys Brs Kerball PBC School BMH5
Related Student Organization or Club Taxpayer I.D. No. 45 - 1007720
OFFICERS: Steventernandez Name: Don Huntley
Office Held: Pregulary Office Held: V.P.
Address: PO Box 25691
Prescott Valley Prescott Valley A& B63
Phone(s): 928-713-5178 Phone(s): 929-237-0845
Email: the sportzone a cableone, net Email: parigon plumbe msh. com
Date taking office: 10/13 Date taking office: 10/13
Name: Annette Huntley Name: Ceciliz Tzylor
Office Held: Sec we to wy
Address: Po Box 25691 Address:
Prescott Villey AZ 86312 Prescott Villey AZ 8631
Phone(s): 928-237-0846 Phone(s): 928-420-1969
Email: caboo cableone net Email: taysand eyahoo.com
Date taking office: 10/13 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 Informal Non-Profit Please Attach: 1) Current operating by-laws 2) Most recent treasurer's financial report 3) Most recent treasurer's financial report 3) Most recent bank statement
Bank account established? X Yes No Two signatures are required
By-laws reviewed annually? X Yes No Budget plan must be in place Member meetings held how often? Monthly during Season Executive meetings held how often? Same
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.
Donold Huntley 8/0/14
Signature Date Signature Date
Signature Date Signature Date Principal's Approval: Signature Kall Ment Date: B-19-14

Date of this notice: 03-24-2011

Employer Identification Number:

45-1007720

Form: 98-4

Number of this notice: CP 575 E

BRADSHAW MOUNTAIN HIGH SCHOOL BOYS BASKETBALL PARENT BOOSTER CLUB 11430 E HARLEY DR PRESCOTT VLY, AZ 86315

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 45-1007720. 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.

IMPORTANT REMINDERS:

- * Keep a copy of this notice in your permanent records. This notice is issued only one time and the IRS will not be able to generate a duplicate copy for you.
- * Use this EIN and your name exactly as they appear at the top of this notice on all your federal tax forms.
- * Refer to this EIN on your tax-related correspondence and documents.
- * Provide future officers of your organization with a copy of this notice.

If you have questions about your EIN, you can call us at the phone number or write to us at the address shown at the top of this notice. If you write, please tear off the stub at the bottom of this notice and send it along with your letter. If you do not need to write us, do not complete and return the stub. Thank you for your cooperation.

Keep this part for your records.

CP 575 E (Rev. 7-2007)

Return this part with any correspondence so we may identify your account. Please correct any errors in your name or address.

CP 575 E

999999999

Your Telephone Number Best Time to Call DATE OF THIS NOTICE: 03-24-2011

() - EMPLOYER IDENTIFICATION NUMBER: 45-1007720
FORM: SS-4 NOBOD

INTERNAL REVENUE SERVICE CINCINNATI OH 45999-0023 Linkhildhaldallallallandhallallall BRADSHAW MOUNTAIN HIGH SCHOOL BOYS BASKETBALL PARENT BOOSTER CLUB 11430 E HARLEY DR PRESCOTT VLY, AZ 86315

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 boy's basketball players, willing to uphold the policies and subscribe to these bylaws, he/she 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 is 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 emailed/mailed to every member in good standing at his/her 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 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/she deems it for the best interest of the organization. Notices of such meeting shall be emailed/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 1 year. Board of Director Positions will be voted on each year at the annual meeting of this organization. Directors may serve consecutive terms.

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/her 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: Steve Hernandez

Vice President: Don Huntley

Secretary: Cecilia Taylor

Treasurer: Renee Guitteau

The President shall preside at all membership meetings. He/She shall by virtue of his/her office be Chairman of the Board of

Directors. He/She shall present at each annual meeting of the organization an annual report of the work of the organization. He/She shall appoint all committees, temporary or permanent. He/She shall see all books, reports and certificates required by law are properly kept or filed. He/She shall be one of the officers who may sign the checks or drafts of the organization. He/She 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/her office become acting president of the organization with all the rights, privileges and powers as if he/she had been the duly elected president.

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

AMENDMENTS

To show continued fiscal responsibility, the Board of Directors has voted on and approved to have an additional petty cash sub account that will be accessible to the Head coach of Bradshaw Mountain High School Boys Basketball team. This account will be solely used to provide lodging, meals and other services needed for tournament games. This account will provide a debit card to use for purchases that will better track financial transactions. The Head Coach will provide a tournament schedule to the Board of Directors to be approved. This account will have funds transferred to it prior to an approved tournament in an amount approved by the Board of Directors. Once the tournament has concluded the remaining funds (if any) will be transferred out of the account. The Head Coach will be responsible for maintaining and submitting all receipts associated with each tournament within 1 week of the tournament conclusion. The Board of Directors at any time may cancel this amendment with a majority vote.

AMENDMENT APPROVED November 12, 2012

President



2355 W. Pinnacie Reak Rd Phoenix, AZ 8502741261

www.azstcu.org

STATEMENHEELER (OCO) DING

Member Namber Period Begin Date Period End Date 11028693 07/01/14 07/31/14

TELEPHONE BANKING (602) 255-2255 1:800-604-2573

INFORMATION SERVICE CENTER (602) 467-4081 1-800-671-1098

> CARD SERVICES 1-800-611-5006



BMHS BOYS BASKETBALL PBC P O BOX 27601 PRESCOTT VALLEY AZ 86312

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2355 W. Pirinadie Peak Ro Phoenix, AZ 85027-/1261

www.azsteu.org

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Page 2 of 2

Continued from previous page

Additional information about this account:

Y-T-D DIVIDENDS:

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STATEMENT SUMMARY

FOR 2014

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DIVIDENDS DIVIDENDS

* OTHER YTD * TOTAL YTD * TOTAL YTD * TOTAL YTD FED WHH

STATE WITH

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\$0.06

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

371



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

www.azsicii.org

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Member Number Penod Begin Date: Penod End Date: 01028699 07/01/4 07/31/14

TELEPHONE BANKING (602) 255-2255 1-800-604-2573

INFORMATION SERVICE CENTER (602) 467-4081 1-800-671-1098

> CARD SERVICES 1-800-611-5006

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2355 W. Pinnacie Reak Rd Phoenix, AZ 85027-1261

www.azstcu.org

07-22

Member Number Period Begin Date Period End Date

Page 2 of 2

Continued from previous page

07-01

DAILY BALANCE SUMMARY

BALANCE DATE DATE

DATE BALANCE

07-31 \$4,269.53

Additional information about this account:

Y-T-D DIVIDENDS:

\$0.88

STATEMENT SUMMARY

BALANCE

\$4,269.41

FOR 2014

\$4,989.41

IRA YTD **DIVIDENDS** * OTHER YTD **DIVIDENDS**

* TOTAL YTD **DIVIDENDS**

FED WHH

* TOTAL YTD * TOTAL YTD * STATE WHH

TOTAL YTD

FORFEITURE

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\$0.88

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\$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#

K 2

FROM:

BMMS PTSO

Reading

DATE:

September 9, 2014

Discuss

SUBJECT:

Approval of Parent Support Organization

Action

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/PTSO) 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:

The Parent Teacher Organization from Bradshaw Mountain Middle School has applied for Board recognition at this time.

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

It is recommended that the Governing Board approve the Parent Teacher Organization for Bradshaw Mountain Middle School for the 2014-2015 school year.

Approved for transmittal to the Governing Board:

Dr. Paul H. Stanton, Superintendent

Questions should be directed to: Jessica Bennett

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

Name of Organization PTSO	School BMN 5
Related Student Organization or Club	
OPDICEDS: A 1 A 4 A	· ·
Name: Umber Schaffer	Name:
Office Held: Secretary	Office Held:
Address: 7887 E Brievo Lane	Address:
Prescott Valley, AZ	
Phone(s): 928-713-5402	Phone(s):
Email:	Email:
Date taking office:	Date taking office:
Name: Walla Gudberg	Name:
Office Held: Sreasurer	Office Held:
Address: 9510 E Marilyn L	**Address:
Newey, Az	
Phone(s): 928-759-4900	Phone(s):
Email:	Bmail:
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) 1.R.S. Determination Letter Informal Non-Profit Please Attach: 1) Current operating by-laws 2) Most recent treasurer's financial report 3) Most recent bank statement	 5) Last Fiscal year I.R.S. Form 990 Annual Report 6) Most recent treasurer's financial report 7) Most recent bank statement
Bank account established? Yes No Two	o signatures are required
	iget plan must be in place
Member meetings held how often? 6 worky	Executive meetings held how often?
As officers, we hereby agree to abide by the By-laws of Operation and Financial Responsibility while we strive a support is needed. Signature As officers, we hereby agree to abide by the By-laws of Operation and Financial Responsibility while we strive a support is needed. Date	our organization and follow the district's Guidelines for to improve our children's educational opportunities where
(Imber Schaffel	
Signature Principal's Approval: Signature Date	Signature Date: 8/18/14

BRADSHAW MOUNTAIN MIDDLE SCHOOL SCHOOL IMPROVEMENT TEAM FOR EXCELLENCE BYLAWS

SECTION A: NAME AND PURPOSE

- Policy 1: Name of organization shall be known as the BMMS School Improvement Team for Excellence (S.I.T.E.).
- Policy 2: Recommendations from S.I.T.E. may be derived from all stakeholders listed in Section B/Policy 1.
- Policy 3: The areas the team may address shall be:
 - a) Curriculum and Instructional Strategies
 - b) School Safety Issues
 - c) Extra-curricular Activities
 - d) Student Discipline
 - e) Parent/Educator Relations
 - f) Budget
 - g) Community Involvement
- Policy 5: The duties of the team shall be:
 - a) To enhance the quality of decisions through active participation.
 - b) Assess the strengths and concerns of BMMS.
 - c) Establish sub-committees or special committees when needed.
 - d) Develop and coordinate plans of action for improving areas of concern and maintaining areas of strength.
 - e) Aid and guide administration, staff, and affected groups in implementing areas of strength.
 - f) Check/monitor progress of action plans as necessary.
 - g) Make recommendations to the Governing Board/Administration regarding actions on any of the above if deemed appropriate.
 - h) Approve funding requests for General Fund Tax Credit account transactions.

SECTION B: MEMBERSHIP, TERMS AND ELECTIONS

- Policy 1: S.I.T.E. shall be composed of no fewer than five members per the following formula:
 - a) Three Building representatives (appointed by the principal)
 - b) One Building principal (non voting)
 - c) Two parents

HUSD Governing Board members are invited to attend meetings.

- Policy 2: The principal's secretary, under the direction of the principal, will prepare, post, and distribute the agenda 24 hours before the SITE meeting.
- Policy 3: The principal will preside over the meeting if a co-chair is not willing or available.

SECTION C: MEETINGS

- Policy 1: The S.I.T.E. will meet at least quarterly during the school year. . S.I.T.E. committees may hold meetings as necessary to perform research and accomplish assigned tasks.
- Policy 2: The BMMS S.I.T.E. Council will meet in the BMMS Library. A calendar of all S.I.T.E. meeting dates will be advertised through parent newsletters, faculty announcements and connect ed phone calls.
- Policy 3: S.I.T.E. meetings will not exceed one hour and fifteen minutes without a two-thirds majority vote to lengthen the meeting time.
- Policy 4: A quorum of three S.I.T.E. members must be present in order to call for a vote on any item of business. A vote may be called via email if members need to transact business between meetings. The president shall report the results of any email vote at the next regular meeting for the record, including the names of those voting for and against the motion.
- Policy 5: All motions require a simple majority of the voting membership to pass. In case of a tie, motions will be referred back to the council for additional discussion followed by vote. If unable to resolve the tie, the council may, upon two-thirds vote of the attending members, allow the school administrator to cast the deciding vote.
- Policy 6: By-laws may be amended at any regular meeting with a two-thirds vote of S.I.T.E. members. Notice of proposed amendments must be given at the meeting prior to the meeting on amendment.
- Policy 7: Minutes will be distributed to all S.I.T.E. members.
- Policy 8: Meetings will be scheduled by the chair or co-chair of the committee.
- Policy 9: Meetings are open to all BMMS staff members, parents, community members, and students. Only those designated as members have voting privileges.
- Policy 10: Parliamentary authority shall be the latest edition of Robert's Rules of Order-except as otherwise noted in these bylaws.
- Policy 11: All actions of the S.I.T.E. are subject to the approval of the principal (ARS 15-351).

SECTION D: OFFICERS AND DUTIES

- Policy 1: The co-chair duties will include, but are not limited to:
 - a) Develop and prioritize S.I.T.E. agendas utilizing S.I.T.E. members input.
 - b) Preside over meetings.
 - c) Appoint sub-committees.
 - d) Act as a facilitator for team discussions.

Policy 2: The secretary's duties will include, but are not limited to:

- a) Record, maintain, and distribute minutes of each S.I.T.E. meeting
- b) Keep records of attendance at each S.I.T.E. meeting.
- c) Maintain an archive of minutes and other pertinent materials.
- d) Ensure meeting notices are posted appropriately, and are well-publicized

Article 11 - Amendments

These guidelines may be amended at a general meeting of the Organization only by majority vote of the Members in Good Standing present and voting, provided written notice has been given to the membership at least (1) one week prior to the vote.

These by-laws were adopted by the vote of the Bradshaw Mountain Middle School/PTSO Executive Board on August 5, 2014.

President	
Vice-President	
Darla Lindberg	
Treasurer Treasurer	
On 102 San /10	,
amber Scaffe	
Secretary	

	Bradshaw Mountain Middle School PTSO		- 		
	2014-2015				
			Deposit	Check	Ending
Ol	Vendor/Deposit Description	Date	Amount	Amount	Balance
Check#	Vendon Deposit Dosenipus			` `	
					\$2,754.97
	No. 1 and 1	07/01/14			\$2,754.97
	Beginning Balance	07/19/14		425.45	\$2,329.52
407	Jessica Bennett/School-Office Supplies	07/29/14	527.00		\$2,856.52
	Deposit	07/31/14	0.02		\$2,856.54
	Dividend/E-E-scripts	0/101/1-4			
			 		
					
				 	
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Statement Period

7/1/2014 - 7/31/2014

Account #

XXXXXX51

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AZ 86327



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Statement Summary

Deposit/Accounts		STATES SHOW SELECTION OF THE PROPERTY OF THE PARTY OF THE	Balance \$2,861/80
Account Type REGULAR SAV ACCT (Suffix 00)	Previous Balance 5.26	Deposits Wi	thdrawals Ending Balance 0,00 5.26
KASASA CASH ACCT (Suffix 09)	2,754.97	527.02	425.45 2,856.54

	PREVIOUS BALANCE:	\$5.26
Date Transaction Description	Deposits Withdrawals	Balance
BEGINNING BALANCE		5.26
	ENDING BALANCE:	\$5.26
Joint Owner(s): DARLA LINBERG MARY SUPERGAN		

¥				***	PR	evious ba	LANCE:	\$2,754.97
	Transaction De		·	٠		Deposits	Withdrawals	Balance
	BEGINNING BALA	ANCE						2,754.97
	SHARE DRAFT #						425.45	2,329.52
•••	Deposit					527.00		2,856.52
	DIVIDEND					0.02		2,856.54
					EN	DING BAL	ANCE:	\$2,856.54
Check #	# Date	Amount	Check #	Date	Amount	Check #	Date	Amount
407	07/22	425.45	TOTAL:		425.45			





Assaunt

7/1/2014 - 7/31/2014

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Joint Owner(s): DARLA LINBERG	MARY SUPERGAN
	Trith-in-Aavinos hilviniosyli
The Annual	Percentage Yield Earned from 07/01/14 through 07/31/14 is 0.0088%
	The dividend earned for this statement period is .02.
	YTD Dividends: .19
	2,754.97 Ending Balance 2,856.54
Beginning Balance	Age 45 Number of Checks Cleared:
Checks Pald	425.43 0.00 Maint/Service Chgs
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Deposits/Div/Credits	527.02

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Deposit	<u> </u>	Bradshaw Mountain Middle School PTSO		Т			
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Check # Vendor/Deposit Description				†	Deposit	Check	Ending
Say	Check #	Vendor/Deposit Description	Date	T			
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Mary Supergan - NJHS	370					64.50	
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		E-Scripts	06/30/14		0.48		\$2,754.97



P.O. Box 7600 Glendale, AZ 85312-7600 602-631-3200 602-631-3435 - Fax 800-621-0287 - Toll Free

www.cuwest.org

Statement Period

6/1/2014 - 6/30/2014

Account

XXXXXX51

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BRADSHAW MOUNTAIN PTS 12255 TURQUIOSE CIRCLE DEWEY AZ 86327



Statement Summary

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EMBERTAL HARDON OF THE PROPERTY OF THE PROPERTY OF	Total Balance: \$2,760.73
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REGULAR SAV ACCT (Su		PREVIOUS BALANCE:	\$5.26
Date Transaction Description BEGINNING BALANCE	· · · · · · · · · · · · · · · · · · ·	Deposits Withdrawais	Balance 5.26
	•	ENDING BALANCE:	\$5.2
Joint Owner(s): DARLA LINBERG	MARY SUPERGAN		

KAS	ASA CASH ACCT (Suffix 09)		40.000.25
Data.	Transaction Description	PREVIOUS BALANCE: Deposits Withdrawal	\$2,853:25 Is Balance
Date 06/04	BEGINNING BALANCE Direct Deposit	0.15	2,853.25 2,853.40
06/12	Electronic Scrip Rebate SHARE DRAFT # 405	50.0 48.7	
06/12 06/26	Direct Deposit	0.31	2,754.95
06/30	Electronic Scrip Rebate DIVIDEND	0.02	2,754.97
		ENDING BALANCE:	\$2,754.97







6/1/2014 - 6/30/2014

XXXXXX51

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
405	06/12	50.00	406	06/12	48.76	TOTAL:		98.76
* Indicates cl	necks out of seq	uence.			•			and the second s
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Joine Owne	r(s): DARLA	TINDEKG		. 4. 1. 1.	formation			
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			\$0.00		\$0.00	\$0.0	30,	\$0.00		\$0.00		X	

As part of our internal audit procedures, the Supervisory Committee is requesting that you review this statement carefully, and notify the committee directly, in writing, of any discrepancies with your account. Please include your name and membership number. This address is NOT for receipt of transactions. Address your notification to: CU West Supervisory Committee, PO Box 8182, Glendale, AZ 85312