CONSENT
Item 8I.

Recognition of Parent Organizations

HUMBOLDT UNIFIED SCHOOL DISTRICT

TO:	Humboldt Unified School District Governing Board	Item #8I 1. a
FROM:	BMHS Connection	Reading
DATE:	October 14, 2014	Discuss
SUBJECT:	Approval of Parent Support Organization for Bradshaw Mountain High School – BMHS Connection	Action Consent X

OBJECTIVE: Goal # 3 – Increase parent/community involvement

SUPPORTING DATA:

Governing Board Policy KHA states "The Superintendent shall develop procedures as necessary for the annual approval of parent support and boosters organizations."

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

SUMMARY & RECOMMENDATION:

BMHS Connection from Bradshaw Mountain High School has applied for Board recognition at this time.

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

It is recommended that the Governing Board:
Move to recognize "BMHS Connection" for Bradshaw Mountain High School for 2014 – 2015 school year.

Approved for transmittal to the Governing Board: _____
Dr. Paul H. Stanton, Superintendent

Questions should be directed to: Kort Miner or Mark Ernster 759-4100

OK

BRADSHAW MOUNTAIN HIGH SCHOOL CONNECTION	
Request for Board Agenda Item - Principal signature	X
Supporting Document Form	X
Application For Governing Board Approval	X
Officers names	X
Address, E-mail, phone	X
Formal Non-Profit	X
Articles of Incorporation	X
Current Operating by-laws	X
Last fiscal year AZ CC Annual Report	X
I.R.S. Determination Letter	X
Last fiscal year Form 990 Annual Report	X
Most recent treasurer's financial report	X
Most recent bank statement	X
Informal Non-Profit	N/A
Current operating by-laws	N/A
Most recent treasurer's financial report	N/A
Most recent bank statement	N/A
Bank account established X Two Signatures X	X
By-Laws reviewed annually	X
Budget Plan in place Copy attached	X
Officers Signatures	X
Principal Signature	X

Copy

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

Name of Organization: BMHS Connection School: BMHS

Related Student Organization or Club (if applicable): N/A Taxpayer I.D. No. 01-0889199

OFFICERS:

Name: ELISSA ROGGE
Office Held: PRESIDENT
Address: 7088 E. GRANITE PEAKS, PRESCOTT VALLEY AZ 86315
Phone(s): 928 775 8849
Email: SORTOFUS@CABLEONE.NET
Date taking office: 8-1-2014

Name: JULIE CHISHOLM
Office Held: VICE-PRESIDENT
Address: PO Box 341, Humboldt AZ
Phone(s): 602 615-5719
Email: JMchisholmclan@aol.com
Date taking office: 8-1-2014

Name: DENICE KEATING
Office Held: SECRETARY
Address: 7733 N. RAMBLING LANE, PRESCOTT VALLEY, AZ 86315
Phone(s): 775-6639
Email: 2LANCERSPLUS2@cableone.net
Date taking office: 8-1-2014

Name: Beth Turner
Office Held: Treasurer
Address: 7990 E. Hunters Hideaway, Prescott Valley, AZ 86315
Phone(s): 928 830-1606
Email: betht262@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
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

Sent to Sharon 7-28-14

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

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

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

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: Elissa Rogge Date: 8/1/14
Signature: Julie M. Chisholm Date: 8/1/14
Signature: Denice M. Keating Date: 8/1/14
Signature: Beth Turner Date: 8/1/14

Principal's Approval: Signature [signature] Date: 7-25-14

COMMISSIONERS
MIKE GLEASON - Chairman
WILLIAM A. MUNDELL
JEFF HATCH-MILLER
KRISTIN K. MAYES
GARY PIERCE

BRIAN C. MCNEIL
Executive Director

LINDA FISHER
Director, Corporations Division

ARIZONA CORPORATION COMMISSION

Original Corp.

April 18, 2007

BRADSHAW MOUNTAIN WRESTLING CL
7937 N 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 SIXTY (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

AZ CORPORATION COMMISSION
FILED

MAR 19 2007

FILE NO. 1352946D

01887465

DO NOT PUBLISH THIS SECTION

ARTICLE 1
If you are the holder or assignee of a tradename, attach a copy of the tradename certificate.

ARTICLES 2
The Internal Revenue Code places certain restrictions upon the purpose of a tax exempt non profit corporation. Please refer to Federal Publication #557. Before completing this article.

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

ARTICLE 4
This Article is included for the purpose of obtaining tax-exempt status with the IRS and to comply with A.R.S. §10-2828. If the corporation intends to apply for tax-exempt status, you will need to cite the specific Section of the IRS code, as amended, under which the corporation plans to organize. For further information please refer to publication #557.

ARTICLE 5
Insert applicable Section number of the IRS Code.

ARTICLE 6
This provision is not mandatory. See A.R.S. §10-3202(14).

CF2041 - Tax Exempt For Non-Profit
Rev: 10/2006

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

1. Name: The Name of the Corporation is:

Bradshaw Mountain Wrestling Club

2. Purpose: 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 corporation.

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 propaganda, 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 exempt from Federal Income Tax under Section 501(c)(3) of the Internal Revenue Code of 1986 (or the corresponding provision of any future United States Internal Revenue Law) or: (b) by a corporation, contributions to which are deductible under Section 501(c)(3) of the Internal Revenue Code of 1986 (or the corresponding provisions of any future United States Internal Revenue Laws).

5. 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 501(c)(3) of 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.

6. The power of indemnification under the Arizona Revised Statutes shall not be denied or limited by the bylaws.

Arizona Corporation Commission
Corporations Division

-1352946-0 1

DO NOT PUBLISH THIS SECTION

ARTICLE 7
A minimum of 1 director is required.

7. Board of Directors: The initial board of directors shall consist of 1 director(s). The name(s) and address(es) of the person(s) who is(are) to serve as the director(s) until the first annual meeting of the members, if a member corporation, or Board of Directors, if the corporation has no members, or until his(her)(their) successor(s) is(are) elected and qualifies is(are):

Name: Jonathan W. Vick Name: _____

Address: 7937 E. Larkspur Ln. Address: _____

City, State, Zip: Prescott Valley, AZ 86314 City, State, Zip: _____

Name: _____ Name: _____

Address: _____ Address: _____

City, State, Zip: _____ City, State, Zip: _____

The number of persons to serve on the board of directors thereafter shall be fixed by the Bylaws.

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.

8. Known Place of Business: (In Arizona) The street address of the know place of business of the Corporation is:

7937 E. Larkspur Ln.
Prescott Valley, AZ 86314

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

9. Statutory Agent: (In Arizona) The name and address of the statutory agent of the Corporation is:

Name: Jonathan W. Vick

Address: 7937 E. Larkspur Ln.

City, State, Zip: Prescott Valley, AZ 86314

ARTICLE 10
A minimum of 1 incorporator is required. All incorporators must sign both the Articles of Incorporation and the Certificate of Disclosure

10. Incorporators: The name(s) and address(es) of the incorporator(s) is (are):

Name: Jonathan W. Vick Name: _____

Address: 7937 E. Larkspur Ln Address: _____

City, State, Zip: Prescott Valley AZ 86314 City, State, Zip: _____

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.

11. ☒ Check this box, if this provision will apply to your corporation.

DISCRIMINATION: The Corporation will not practice or permit discrimination on the basis of sex, race, national origin, religion, physical handicap or disability.

Arizona Corporation Commission
Corporations Division

CF2041 - Tax-Exempt For Non-Profits Rev. 10/2005

DO NOT PUBLISH THIS SECTION

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

12. MEMBERS (Check One)

The corporation ☐ will have members
☒ will not have members.

-13529460

Executed this 16th day of March, 2007 by all of the incorporators.

Signed: Jonathan W. Vick

Jonathan W. Vick
[Print Name Here]

[Print Name Here]

Phone and fax numbers are optional

PHONE (928) 759-9632 FAX

The agent must consent to the appointment by executing the consent.

Acceptance of Appointment By Statutory Agent

The undersigned hereby acknowledges and accepts the appointment as statutory agent of the above-named corporation effective this 16th day of March, 2007.

Signed Jonathan W. Vick

Jonathan W. Vick
[Print Name Here]

The Articles must be accompanied 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]

PHOENIX OFFICE
1300 West Washington
Phoenix, Arizona 85007-2929
Phone: (602) 542-3026
Toll Free (AZ only): 1-800-345-5819
www.azcc.gov

TUCSON OFFICE
400 West Congress, Suite 218
Tucson, Arizona 85701-1347
Phone: (520) 628-6560
Toll Free (AZ only): 1-800-345-5819
www.azcc.gov

ARIZONA CORPORATION COMMISSION
CORPORATIONS DIVISION

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/namingpolicy.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.) filing 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. Filing 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) 628-6560 (Toll Free, AZ Residents only - 800 345-5819).

2/27/09 Mailed to AZ Corp Comm. Exhibit A
BT
1) Non-Profit Corp. Articles of Amendment.
2) Copy of letter changing name + address
3) Copy of Bylaws for GMHS Connection dtd 2/2/09
4) Copy of 1/22/09 Meeting Minutes
5) Copy of Original Acceptance of Wrestling Club AZ. Corp Comm.
6) $25 CK # 1002 2/27/09

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

1. The name of the corporation is:
Bradshaw Mountain High School Connection
01-0889199

2. Attached hereto as Exhibit A is the text of each amendment adopted.

3. The amendment was adopted the 28th 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: Beth Turner (928) 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

EXHIBIT A

No Original By-laws for Bradshaw Mountain Wrestling Club

See Attached Letter

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

1. The name of the corporation is:
   Bradshaw Mountain Wrestling Club
   01-0889199

2. Attached hereto as Exhibit A is the text of each amendment adopted.

3. The amendment was adopted the 28th 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: Beth Turner (928) 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

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.

Exhibit H
Article I is Amended to Read.

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
Jonathan Vick, Director
Bradshaw Mountain Wrestling Club

Cathy Petzoldt
Cathy Petzoldt, Co-President
BMHS Connection

Beth Turner
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 electioneering 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

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 request 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.

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 vote 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 Committee 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 Connection 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.

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 29, 2009.

Signed by the Secretary of the Connection: Denise M. Keating

Date 1-29-09

Arizona Corporation Commission

07/22/2014 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

07/22/2014

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 Information			
File Number: -1352946-0			
Corporation Name: BRADSHAW MOUNTAIN HIGH SCHOOL CONNECTION (BMHS CONNECTION)			
Corporation Address: 6000 E LONGLOOK			
Corporation Address:			
Corporation Address:			
City: PRESCOTT VALLEY	State: ARIZONA	Zip-Code: 86314	County: YAVAPAI
State of Domicile: ARIZONA			
Secondary address: Foreign Corporations Must Complete			
Address:			
Address:			

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

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

DEPARTMENT OF THE TREASURY

Date: NOV 15 2009

BRADSHAW MOUNTAIN HIGH SCHOOL
CONNECTION
6000 E 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) 829-5500
Accounting Period Ending:
June 30
Public Charity Status:
170(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.

Sincerely,

Robert Choi
Director, Exempt Organizations
Rulings and Agreements

Enclosure: Publication 4221-PC

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

Statutory Agent Information		
Statutory Agent: BETH TURNER		
Agent Mailing Address: 7990 E HUNTER HIDEWAY		
Agent Mailing Address:		
Agent Mailing Address:		
City: PRESCOTT VALLEY	**State:** ARIZONA	**Zip-Code:** 86315
Agent Physical Address, If Different from Mailing Address.		
Physical Address:		
Physical Address:		
Physical Address:		
City:	**State:** ARIZONA	**Zip-Code:**

Corporate Officer Information	
ELISSA ROGGE PRESIDENT 7088 GRANITE PEAKS PRESCOTT VALLEY, AZ 86315 **Date of Taking Office:** 01/29/2009	DENICE KEATING SECRETARY 7733 W RAMBLING LN PRESCOTT VALLEY, AZ 86315 **Date of Taking Office:** 07/01/2014
BETH TURNER TREASURER 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 Director Information	
ELISSA ROGGE 7088 GRANITE PEAKS PRESCOTT VALLEY, AZ 86315 **Date of Taking Office:** 08/26/2010	

Members
This Corporation **Does** Have Members.

CERTIFICATE OF DISCLOSURE
(A.R.S. §§ 10-202(D), 10-3202(D), 10-1622.A.8 & 10-11622.A.7)

Has ANY person who is currently an officer, director, trustee, incorporator, or who, in a for 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

Form **990-EZ**

Department of the Treasury
Internal Revenue Service

Short Form
Return of Organization Exempt From Income Tax

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

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

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

OMB No. 1545-1150

2013

Open to Public Inspection

A For the 2013 calendar year, or tax year beginning July 1, 2013, and ending June 30, 20 14

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

C Name of organization: Bradshaw Mountain High School Connection

Number and street (or P.O. box, if mail is not delivered to street address): 6000 E Long Look Dr — Room/suite:

City or town, state or province, country, and ZIP or foreign postal code: Prescott Valley, AZ 86314

D Employer identification number: 01-0889199

E Telephone number: 928-775-9185

F Group Exemption Number ▶

G Accounting Method: ☑ Cash ☐ Accrual Other (specify) ▶

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

I Website: ▶

J Tax-exempt status (check only one) — ☑ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

K Form of organization: ☐ Corporation ☐ Trust ☐ Association ☑ Other Tax Exempt Non-Profit (Volunteer Organization)

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are $200,000 or more, or if total assets (Part II, column (B) below) are $500,000 or more, file Form 990 instead of Form 990-EZ ▶ $

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)

Check if the organization used Schedule O to respond to any question in this Part I ☑

Revenue	1	Contributions, gifts, grants, and similar amounts received		1	78641
	2	Program service revenue including government fees and contracts		2	
	3	Membership dues and assessments		3	250
	4	Investment income		4	
	5a	Gross amount from sale of assets other than inventory	5a		
	b	Less: cost or other basis and sales expenses	5b		
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c	
	6	Gaming and fundraising events			
	a	Gross income from gaming (attach Schedule G if greater than $15,000)	6a		
	b	Gross income from fundraising events (not including $ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds $15,000)	6b		
	c	Less: direct expenses from gaming and fundraising events	6c		
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)		6d	
	7a	Gross sales of inventory, less returns and allowances	7a		
	b	Less: cost of goods sold	7b		
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	
	8	Other revenue (describe in Schedule O)		8	28952
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ▶		9	107843
Expenses	10	Grants and similar amounts paid (list in Schedule O)		10	
	11	Benefits paid to or for members		11	
	12	Salaries, other compensation, and employee benefits		12	
	13	Professional fees and other payments to independent contractors		13	
	14	Occupancy, rent, utilities, and maintenance		14	
	15	Printing, publications, postage, and shipping		15	
	16	Other expenses (describe in Schedule O)		16	76890
	17	Total expenses. Add lines 10 through 16 ▶		17	76890
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	30953
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)		19	23874
	20	Other changes in net assets or fund balances (explain in Schedule O)		20	0
	21	Net assets or fund balances at end of year. Combine lines 18 through 20 ▶		21	54827

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 10642I Form **990-EZ** (2013)

Part II Balance Sheets (see the instructions for Part II)

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

		(A) Beginning of year		(B) End of year
22	Cash, savings, and investments	23873	22	54827
23	Land and buildings		23	
24	Other assets (describe in Schedule O)		24	
25	Total assets		25	
26	Total liabilities (describe in Schedule O)		26	
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	23873	27	54827

Part III Statement of Program Service Accomplishments (see the instructions for Part III)

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

What is the organization's primary exempt purpose? Raise $$ & provide services to support school & boosters

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

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

28	BMHS Connection - Hungry Kids - 125 elementary students, 50 middle school students & 1 high school student benefited - Provided services to collect and pay for nutritional food for needy students to eat at home on the weekends during the school year and part of the summer. (Grants $) If this amount includes foreign grants, check here . . . . ▶ ☐	28a	22392
29	BMHS Lady Bears Basketball - 45 Students benefited - Provided services to collect and pay for uniforms, equipment, awards, tournaments, fundraisers, etc. (Grants $) If this amount includes foreign grants, check here . . . . ▶ ☐	29a	13301
30	BMHS Cheer - 60 Students benefited - Provided services to collect and pay for uniforms, equipment, awards, competitions, fundraisers, camp, etc. (Grants $) If this amount includes foreign grants, check here . . . . ▶ ☐	30a	12844
31	Other program services (describe in Schedule O) (Grants $) If this amount includes foreign grants, check here . . . . ▶ ☐	31a	28353
32	Total program service expenses (add lines 28a through 31a) . . . . . ▶	32	76890

Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated—see the instructions for Part IV)

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

(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 employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Elissa Rogge, President 7088 Granite Peaks, Prescott Valley, AZ 86315	4	0	0	0
Denice Keating, Secretary 7733 W Rambling Ln, Prescott Valley, AZ 86315	2	0	0	0
Beth Turner, Treasurer 7990 E Hunters Hideaway, Prescott Valley, AZ 86315	5	0	0	0
Jennifer Delamater, Membership 4732 N Sauter Dr East, Prescott Valley, AZ 86314	1	0	0	0

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

			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		✓
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		✓
35a	Did the organization have unrelated business gross income of $1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		✓
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	35b		✓
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		✓
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
b	Did the organization file Form 1120-POL for this year?	37b		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		✓
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b			
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9 39a			
b	Gross receipts, included on line 9, for public use of club facilities 39b			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		✓
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶			
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		✓
41	List the states with which a copy of this return is filed ▶			
42a	The organization's books are in care of ▶ Telephone no. ▶ Located at ▶ ZIP + 4 ▶			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	42b		✓
c	At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country: ▶	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 ▶ 43			
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		✓
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		✓
c	Did the organization receive any payments for indoor tanning services during the year?	44c		✓
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O*	44d		✓
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		✓
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)	45b		✓

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

Part VI **Section 501(c)(3) organizations only**

All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tables for lines 50 and 51.

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

			Yes	No
47	Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	47		✓
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48		✓
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a		✓
b	If "Yes," was the related organization a section 527 organization?	49b		✓

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than $100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Not Applicable				

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

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

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation

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

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

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

Sign Here

▶ Beth Turner — Signature of officer — Date 7/15/14

▶ Beth Turner, Treasurer — Type or print name and title

Paid Preparer Use Only

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

Firm's name ▶ Firm's EIN ▶

Firm's address ▶ Phone no.

May the IRS discuss this return with the preparer shown above? See instructions ▶ ☐ Yes ☐ No

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No. 1545-0047

2013

Open to Public Inspection

Name of the organization: Bradshaw Mountain High School Connection

Employer identification number: 01-0669199

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

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

1 ☐ A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
2 ☐ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)
3 ☐ A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
4 ☐ A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:
5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
6 ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
7 ☑ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
8 ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
9 ☐ An organization that normally receives: (1) more than 33⅓% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33⅓% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
10 ☐ An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.

a ☐ Type I b ☐ Type II c ☐ Type III–Functionally integrated d ☐ Type III–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).

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

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

		Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	11g(i)		
(ii) A family member of a person described in (i) above?	11g(ii)		
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	11g(iii)		

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

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

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

Cat. No. 11285F Schedule A (Form 990 or 990-EZ) 2013

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	7180	14837	8321	35929	78841	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	14837	8321	35929	78841	144708
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4	7180	14837	8321	35929	78841	144708
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	37985	31217	19474	28228	29202	144114
11 Total support. Add lines 7 through 10						288822

12 Gross receipts from related activities, etc. (see instructions) 12

13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here . . . . . ▶ ☑

Section C. Computation of Public Support Percentage

14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) . . . . 14 %

15 Public support percentage from 2012 Schedule A, Part II, line 14 . . . . . 15 %

16a 33⅓% support test—2013. If the organization did not check the box on line 13, and line 14 is 33⅓% or more, check this box and stop here. The organization qualifies as a publicly supported organization . . . . . ▶ ☐

b 33⅓% support test—2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33⅓% or more, check this box and stop here. The organization qualifies as a publicly supported organization . . . . . ▶ ☐

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—2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . ▶ ☐

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions . . . . . ▶ ☐

Part III **Support Schedule for Organizations Described in Section 509(a)(2)**
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose . . .						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . .						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons .						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar 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 .						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here . . . . . ▶ ☐

Section C. Computation of Public Support Percentage

15	Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	%
16	Public support percentage from 2012 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17	Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)) . . .	17	%
18	Investment income percentage from 2012 Schedule A, Part III, line 17	18	%

19a 33⅓% support tests—2013. If the organization did not check the box on line 14, and line 15 is more than 33⅓%, and line 17 is not more than 33⅓%, check this box and stop here. The organization qualifies as a publicly supported organization . ▶ ☐

b 33⅓% support tests—2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33⅓%, and line 18 is not more than 33⅓%, check this box and stop here. The organization qualifies as a publicly supported organization ▶ ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶ ☐

Part IV **Supplemental Information.** 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

Consists of funds from the following sources: Concession sales, Camp fees, Equipment fees, StopCard Income, Apparel & Spirit Item sales,

Funds for Banquet Expenses and other miscellaneous expenses.

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	01-0589199

Organization type (check one):

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 foundation
	☐ 527 political organization
Form 990-PF	☐ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☑ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, $5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33⅓ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ 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).

Name of organization	Employer identification number
Bradshaw Mountain High School Connection	01-0889199

Part I **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 ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
2	Yavapai County Community Foundation 2201 E Camelback Rd, Ste 405B Phoenix, AZ 85016	$ 10000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
3	Yavapai Regional Medical Center 1003 Willow Creek Rd Prescott, AZ 86301-1668	$ 5000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
4	Kohl's Cares PO Box 8881010 Grand Rapids, MI 49588	$ 5000	Person ☑ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization: Bradshaw Mountain High School Connection

Employer identification number: 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
		$	

(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
		$	

Name of organization: Bradshaw Mountain High School Connection

Employer identification number: 01-0889199

Part III *Exclusively* religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than $1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of $1,000 or less for the year. (Enter this information once. See instructions.) ▶ $

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2013

Open to Public Inspection

Name of the organization: Bradshaw Mountain High School Connection

Employer identification number: 01-0889199

Part I Line 8 Other Revenue

Concessions	3948
Camp	9090
Equipment & Uniforms	4710
Store Cards	2436
Apparel & Spirit Items	4776
Banquets	3057
Other	935
Total Other Revenue	28952

Part I Line 16 Other Expenses

Concessions	2096
Gifts & Donations	192
Camp	6921
Equip & Uniforms	20714
Apparel & Spirit Items	3526
Tournaments	8417
Awards	6036
Banquets	6792
Food for Hungry Kids	22392
Other	1814
Total Other Expenses	76890

Name of the organization: Bradshaw Mountain High School Connection

Employer identification number: 01-0889199

Part III Line 31 Other Program Services

Athletics - 40 Staff and 600 students benefited. Provided services to collect & pay for awards, banquets, equipment, uniforms, etc	2274
Band - 100 Students benefited. Provided services to collect and pay for uniforms, equipment, awards, fundraisers, 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	1003
Tennis - 40 Students benefited. Provided services to collect & pay for uniforms, meets, banquets & awards	1444
Softball - 30 Students benefited. Provided services to collect & pay for uniforms and fundraiser items	1472
Soccer - Boys - 30 Students benefited. Provided services to collect & pay for uniforms, awards & banquets	1480
Soccer - Girls - 25 Students benefited. Provided services to collect & pay for uniforms, awards & banquets	1554
Connection - 200 teachers, staff & administrators benefited. Provided services, gifts and awards for teachers, administrators and school staff. Purchase shirts, apparel, etc for fundraiser. Provide other volunteer services as needed.	7193
Total Other Program Services Expense	28353

ARIZONA FORM
99

Arizona Exempt Organization Annual Information Return

2013

For the ☐ calendar year 2013 or ☒ fiscal year beginning 07 01 2013 and ending 06 30 2014

CHECK ONE:	Name	Employer Identification Number (EIN)
☒ Original ☐ Amended	Bradshaw Mountain High School Connection	01-0889199
Business Telephone Number (with area code)	Address – number and street or PO Box: 6000 E Long Look Dr	
	City, Town or Post Office: Prescott Valley	State: AZ ZIP Code: 86314

68 Check box if: ☐ This is a first return ☐ Name change ☐ Address change

A Date Arizona operations began: 02 01 2009

B Nature of Arizona activities: Raise $ & Provide Svcs to Support High School

C Federal form filed: ☐ 990 ☒ 990-EZ ☐ Other (specify) _____

Attach a copy of the organization's federal return.

CHECK BOX IF return filed under extension: 92 ezC ☐ 3-month federal ezF ☐ 6-month Arizona/federal

REVENUE USE ONLY. DO NOT MARK IN THIS AREA. 88

91 PM 86 RCVD

NONPROFIT MEDICAL MARIJUANA DISPENSARY (NMMD) ONLY –

D ☐ NMMD Registry Identification Number: _____

E What type of entity is the dispensary?
☐ Corporation ☐ Limited Liability Company (LLC) ☐ Partnership ☐ S corporation
☐ Sole Proprietorship

F If the dispensary is an LLC, what is the federal tax classification?
☐ Corporation ☐ Disregarded Entity ☐ Partnership ☐ S corporation
If the dispensary is an LLC, a partnership or an S corporation, attach a schedule that lists ownership information including name, address, TIN, and ownership percentage at the end of the tax year.

G Federal form filed: ☐ 1040 ☐ 1041 ☐ 1065 ☐ 1120 ☐ 1120-S ☐ Other (specify) _____

H ☐ Check this box if you attached a copy of the dispensary's federal return to its Arizona Form 120S or Form 165 when it was filed; do not attach a copy of the same return to this form. Otherwise, attach a copy of the dispensary's federal return.

Sources of Income

1	Gross sales from business activities	1		00	
2	Less – Cost of goods sold or of operations – attach itemized statement	2		00	
3	Gross profit from business activities – subtract line 2 from line 1	3		00	
4	Interest	4		00	
5	Dividends	5		00	
6	Rents and royalties	6		00	
7	Gain or (loss) from sales of assets, excluding inventory items	7		00	
8	Dues, assessments, etc., from members	8	250	00	
9	Dues, assessments, etc., from affiliates	9		00	
10	Contributions, gifts, grants, etc., received	10	78,641	00	
11	Other income – attach itemized statement 990 EZ Sch O	11	28,952	00	
12	Total income – add lines 3 through 11				12 107,843 00

Administrative Expenses

13	Compensation of officers, directors, trustees, etc.	13		00	
14	Salaries and wages – other than amounts included on line 2	14		00	
15	Interest	15		00	
16	Taxes	16		00	
17	Rent expense	17		00	
18	Depreciation – attach schedule	18		00	
19	Miscellaneous expenses – attach itemized statement 990 EZ - Sch O	19	76,890	00	
20	Total expenses – add lines 13 through 19				20 76,890 00

Disbursements

21	Disbursements from current income for exempt purposes – from page 2, line A5	21	00
22	Disbursements from principal for exempt purposes – from page 2, line B6	22	00
23	Other disbursements not itemized on Schedule A or Schedule B – attach schedule	23	00

Accumulation of Income

24	Accumulation of income in current year – line 12 less the sum of lines 20, 21, 22, and 23	24	30,953 00
25	Accumulation of income at beginning of year	25	23,874 00
26	Accumulation of income at end of year – add lines 24 and 25	26	54,827 00

Penalty

27	Penalty for late filing or incomplete filing. See instructions	27	0 00

THE BUSINESS IS SUBJECT TO A PENALTY IF THIS RETURN IS FILED LATE OR IS INCOMPLETE. A.R.S. § 42-1125(K).

Continued on page 2 →

Name (as shown on page 1)	EIN
Bradshaw Mountain High School Connection	01-0889199

SCHEDULE A – Disbursements From Current Income for Exempt Purposes

A1	Dues, assessments, etc., to affiliates	A1		00	
A2	Contributions, gifts, grants, etc., paid	A2	182	00	
A3	Benefit payments to or for members or their dependents:				
A3a	Death, sickness, hospitalization, disability, or pension benefits	A3a		00	
A3b	Other benefits	A3b		00	
A4	Dividends and other distributions to members, shareholders, or depositors	A4		00	
A5	Other	A5	76,708	00	
A6	Total – add lines A1 through A5. Enter total here and on page 1, line 21				A6 76,890 00

SCHEDULE B – Disbursements From Principal for Exempt Purposes

B1	Dues, assessments, etc., to affiliates	B1		00	
B2	Contributions, gifts, grants, etc., paid	B2		00	
B3	Benefit payments to or for members or their dependents:				
B3a	Death, sickness, hospitalization, disability, or pension benefits	B3a		00	
B3b	Other benefits	B3b		00	
B4	Dividends and other distributions to members, shareholders, or depositors	B4		00	
B5	Other	B5		00	
B6	Total – add lines B1 through B5. Enter total here and on page 1, line 22				B6 00

SCHEDULE C – Balance Sheet

NOTE: Amounts used in attached schedules and in this column should be end of year amounts.

				(a) Beginning of Year			(b) End of Year	
	Assets							
C1	Cash			23,874	00	C1	54,827	00
C2a	Accounts receivable	C2a	00					
C2b	Less – allowance for doubtful accounts	C2b	00					
C2c	Line C2a less line C2b. Enter difference in column (b)				00	C2c		00
C3a	Other notes and loans receivable – attach schedule	C3a	00					
C3b	Less – allowance for doubtful accounts	C3b	00					
C3c	Line C3a less line C3b. Enter difference in column (b)				00	C3c		00
C4	Inventories				00	C4		00
C5	Investments (securities) – attach schedule				00	C5		00
C6	Investments (other) – attach schedule				00	C6		00
C7a	Land, buildings, and equipment; basis:	C7a	00					
C7b	Less – accumulated depreciation – attach schedule	C7b	00					
C7c	Line C7a less line C7b. Enter difference in column (b)				00	C7c		00
C8	Other assets – describe				00	C8		00
C9	Total assets – add lines C1 through C8			23,874	00	C9	54,827	00
	Liabilities							
C10	Accounts payable and accrued expenses				00	C10		00
C11	Mortgages and other notes payable – attach schedule				00	C11		00
C12	Other liabilities – describe				00	C12		00
C13	Total liabilities – add lines C10 through C12				00	C13		00
	Net Assets							
C14	Capital stock or trust principal				00	C14		00
C15	Paid-in or capital surplus				00	C15		00
C16	Retained earnings or accumulated income			23,874	00	C16	54,827	00
C17	Total net assets – add lines C14 through C16			23,874	00	C17	54,827	00
C18	Total liabilities and net assets – add lines C13 and C17			23,874	00	C18	54,827	00

PLEASE BE SURE TO SIGN THE RETURN ON PAGE 3.

BMHS Connection - Reconciliation to Bank Balance
FISCAL YEAR TO DATE
July 1, 2013 - June 30, 2014
As of 6/30/14

Clubs	Beg Bal	Income	Expenses		Net
Connection	701.97	8,305.02	7,192.61		1,814.38
					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
					0.00
Softball	7.91	1,500.00	1,472.00		35.91
					0.00
Athletics	342.3	20,635.00	13,944.35		7,032.95
					0.00
Hungry Kids Project	6792.93	42,506.30	22,391.89		26,907.34
					0.00
AZ Thunder	2.98		2.98		0.00
					0.00
Band	6391.4	10,060.43	11,618.93		4,832.90
					0.00
Soccer - Boys	101.37	3,162.98	1,479.67		1,784.68
Soccer - Girls	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

Projects	Income	Expenses	Net	Beg. Bal.
Funds Available at 7/1/13				701.97
Memberships	150.00		150.00	
Club Dues	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	
Decals	27.00		27.00	
Coffee Makers & Coff		451.58	-451.58	
Swtshirts - Preorder			0.00	
Apparel - Preorder	555.00	408.38	146.62	
Kohl's - Flag Pins	500.00		500.00	
Kohl's - Whooo Spcl	500.00		500.00	
Kohl'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	
Kohl's - St Pats	500.00		500.00	
Kohl's - Easter	500.00		500.00	
Kohl's - Nurses Day		27.00	-27.00	
Kohl'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

Name (as shown on page 1)	EIN
Bradshaw Mountain High School Connection	01-0889199

Under penalties of perjury, I declare that I have examined this return, including the accompanying schedules and statements, and to the best of my knowledge and belief, it is a true, correct and complete return, made in good faith, for the taxable year stated pursuant to the income tax laws of the State of Arizona.

Beth Tume — OFFICER'S SIGNATURE | 7/15/14 — DATE | Treasurer — TITLE

PAID PREPARER'S SIGNATURE | DATE | PAID PREPARER'S PTIN

FIRM'S NAME (OR PAID PREPARER'S NAME, IF SELF-EMPLOYED) | FIRM'S ☐ EIN OR ☐ SSN

FIRM'S STREET ADDRESS | FIRM'S TELEPHONE NUMBER

CITY | STATE | ZIP CODE

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

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2013

Open to Public Inspection

Name of the organization: Bradshaw Mountain High School Connection

Employer identification number: 01-0869199

Part I Line 8 Other Revenue

Concessions	3948
Camp	9090
Equipment & Uniforms	4710
Store Cards	2436
Apparel & Spirit Items	4776
Banquets	3057
Other	935
Total Other Revenue	28952

Part I Line 16 Other Expenses

Concessions	2096
Gifts & Donations	182
Camp	6921
Equip & Uniforms	20714
Apparel & Spirit Items	3526
Tournaments	6417
Awards	6036
Banquets	6792
Food for Hungry Kids	22392
Other	1814
Total Other Expenses	76890

BMHS Connection
7/7/2014

BMHS Conn Cking
As of 6/30/2014

Reconciliation Summary

BANK STATEMENT -- CLEARED TRANSACTIONS:

Previous Balance:			55,441.16
Checks and Payments	12	Items	-5,308.27
Deposits and Other Credits	13	Items	6,274.18
Service Charge	0	Items	0.00
Interest Earned	0	Items	0.00
Ending Balance of Bank Statement:			56,407.07

YOUR RECORDS -- UNCLEARED TRANSACTIONS:

Cleared Balance:			56,407.07
Checks and Payments	6	Items	-1,680.22
Deposits and Other Credits	0	Items	0.00
Register Balance as of 6/30/2014:			54,726.85
Checks and Payments	0	Items	0.00
Deposits and Other Credits	0	Items	0.00
Register Ending Balance:			54,726.85

Change Fund + 100.00

BMHS Conn Cking

BMHS Connection
7/7/2014

Uncleared Transaction Detail up to 6/30/2014

Date	Num	Payee	Memo	Category	Clr	Amount
Uncleared Checks and Payments						
4/15/2014	1652	Greatmats	Mats	[Cheer]		-737.00
5/28/2014	1681	Patti Eller	Reimb for Suits	[Swim Team]		-128.75
6/10/2014	1684	Band Shoppe	Colorguard	[Band]		-125.35
6/26/2014	1691	David Nurse	Shooting Camp	[Lady Bears Basketball]		-600.00
6/26/2014	1692	Deana Hendrix	Reimb food for camp	[Lady Bears Basketball]		-39.12
6/26/2014	1693	Rick Haltom	Summer Camp coach	[Lady Bears Basketball]		-50.00
Total Uncleared Checks and Payments				6 Items		-1,680.22
Uncleared Deposits and Other Credits						
Total Uncleared Deposits and Other Credits				0 Items		0.00
Total Uncleared Transactions				6 Items		-1,680.22

Bank of America

P.O. Box 15284
Wilmington, DE 19850

AT 0 333 821 091 019192 #001 AV 0.381

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

Account number: 4570 1197 6158

BRADSHAW MOUNTAIN HIGH SCHOOL CONNECTION

Account summary

Beginning balance on June 1, 2014	$55,441.16
Deposits and other credits	6,274.18
Withdrawals and other debits	-10.82
Checks	-5,297.45
Service fees	-0.00
Ending balance on June 30, 2014	**$56,407.07**

# of deposits/credits: 13

# of withdrawals/debits: 12

# of items-previous cycle[1]: 117

# of days in cycle: 30

Average ledger balance: $55,648.50

[1]*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.

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

Deposits and other credits

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
06/13/14	Counter Credit	628.05
06/13/14	Counter Credit	500.00
06/20/14	Counter Credit	890.00
06/20/14	Counter Credit	590.00
06/20/14	Counter Credit	55.00
06/25/14	Electronic Scrip Des:Rebate Id:6645059	79.24
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
Total deposits and other credits		**$6,274.18**

Withdrawals and other debits

Date	Description	Amount
Card account # XXXX XXXX XXXX 8653		
06/30/14	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 withdrawals 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
06/03/14	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 checks		**-$5,297.45**
Total # of checks		**11**

* *There is a gap in sequential check numbers*

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
- ✓ $5,000+ average monthly 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.

BMHS Conn Cking
As of 6/30/2014

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Register Balance as of 6/30/2014:			54,726.85
Checks and Payments	0	Items	0.00
Deposits and Other Credits	0	Items	0.00
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Change Fund + 100.00

BMHS Conn Cking

BMHS Connection
7/7/2014

Uncleared Transaction Detail up to 6/30/2014

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Total Uncleared Checks and Payments				6 Items		-1,680.22
Uncleared Deposits and Other Credits						
Total Uncleared Deposits and Other Credits				0 Items		0.00
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Bank of America

P.O. Box 15284
Wilmington, DE 19850

AX 0 333 821 091 019192 #001 AV 0.381

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Your Business Fundamentals Checking
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for June 1, 2014 to June 30, 2014

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✓ 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.

HUMBOLDT UNIFIED SCHOOL DISTRICT

TO:	Humboldt Unified School District Governing Board	Item #8 I 1. b
FROM:	Ester Thompson	Reading
DATE:	October 14, 2014	Discuss
SUBJECT:	BMHS Football Booster Club	Action
		Consent X

OBJECTIVE: Goal # 3 – Increase parent/community involvement

SUPPORTING DATA:

Governing Board Policy KHA states "The Superintendent shall develop procedures as necessary for the annual approval of parent support and boosters organizations."

A procedure is in place by which Parent/Teacher and Parent/Teacher/Staff Organizations (PTO/PTSO's) 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 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 Bradshaw Mountain High School Football Booster Club for 2014 – 2015 school year.

Approved for transmittal to the Governing Board: Paul H. Stanton
Dr. Paul H. Stanton, Superintendent

Questions should be directed to: Kort Miner or Mark Ernster 759-4100

ok

BRADSHAW MOUNTAIN HIGH SCHOOL FOOTBALL BOOSTERS	
Request for Board Agenda Item - Principal signature	X
Supporting Document Form	X
Application For Governing Board Approval	X
Officers names	X
Address, E-mail, phone	X
Formal Non-Profit	N/A
Articles of Incorporation	N/A
Current Operating by-laws	N/A
Last fiscal year AZ CC Annual Report	N/A
I.R.S. Determination Letter	N/A
Last fiscal year Form 990 Annual Report	N/A
Most recent treasurer's financial report	N/A
Most recent bank statement	N/A
Informal Non-Profit	X
Current operating by-laws	X
Most recent treasurer's financial report	X
Most recent bank statement	X
Bank account established X Two Signatures X	X
By-Laws reviewed annually	X
Budget Plan in place Copy attached	
Officers Signatures	X
Principal Signature	X

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

Name of Organization: BMHS Football Boosters Inc. School: BMHS

Related Student Organization or Club (if applicable): _____ Taxpayer I.D. No.: 26-4593718

OFFICERS:

Name:	Myra Moreno	Name:	Elizabeth Cain
Office Held:	President	Office Held:	Vice-President
Address:	4317 N. Tonto Prescott Valley, AZ 86314	Address:	6101 N. Viewpoint Drive Prescott Valley, AZ 86314
Phone(s):	928-642-4345	Phone(s):	928-273-7352
Email:	myra.moreno@hilton.com	Email:	elizabeth.cain@aol.com
Date taking office:	8/6/14	Date taking office:	8/6/14
Name:	Esther Thompson	Name:	Elizabeth Roshton
Office Held:	Treasurer	Office Held:	Secretary
Address:	7475 E. Davis Dr. Prescott Valley, AZ 86315	Address:	894 N. Morales Dewey, AZ 86327
Phone(s):	928-848-9103	Phone(s):	928-533-6365
Email:	ethompso@cymc.org	Email:	elizabeth.roshton@humboldtunified.com
Date taking office:	1/18/14	Date taking office:	8/6/14

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 IR.S. Form 990 Annual Report
6) Most recent treasurer's financial report
7) Most recent bank statement

☑ Informal Non-Profit Please Attach:
1) Current operating by-laws
2) Most recent treasurer's financial report
3) Most recent bank statement

Bank account established? ☑ Yes ☐ No Two signatures are required ✓

By-laws reviewed annually? ☑ Yes ☐ No Budget plan must be in place — or budget prepared.

Member meetings held how often? 1/month Executive meetings held how often? As needed.

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.

Esther Thompson 8/22/14 — Signature / Date
[illegible] 8/22/14 — Signature / Date
Elizabeth A Cain 9/23/14 — Signature / Date
Myra Moreno 9/24/14 — Signature / Date

Principal's Approval: Signature [illegible] Date: 8-25-14

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.

Treasurer Rept

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

INCOME:

2013 Varsity Banquet	$59.00
Tax Credit Donation	$200.00
Tim's Auto Group	$975.00
Cookie Dough	$6,277.00
Apparel Sales	$8,718.00
Freedom Station	$350.00
Discount Card Sales-Partial	$3,820.00
Dividends	$1.17
TOTAL INCOME:	**$20,400.17**

EXPENSES:

Tax Prep			$264.64
Equipment			
	Footballs		$652.00
	Wristbands		$169.60
	Cones and Football Tee		$44.47
	Practice Jerseys		$2,066.86
HUDL Program			$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			
	Central High School		$150.00
		Meals	$108.94
	NAU		$600.00
		Meals	$103.09
Football 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

All Star Promotions	
Cookie Dough	$3,763.20
Incentives	
Cookie Dough	$143.55
Cash Grab	$240.00
Team Building	
Senior Breakfast-Golden Corral	$124.08
TOTAL EXPENSES:	**$22,286.79**

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 1/20th of the organization's members.

ARTICLE VIII
PARLIAMENTARY AUTHORITY

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

ARTICLE IX
DISMISSAL OF OFFICERS

Section 1 – After Executive Session, Board Representatives of the organization shall be recommended to the voting membership for dismissal from the Board of Directors if there is failure to perform the duties of their office in a manner consistent with the objectives and purpose of the organization including but not limited to missing three consecutive duly called board meetings.

Section 2 – Dismissal shall be by 2/3 vote of the membership present at a meeting.

Section 3 – Replacement of an officer due to resignation or dismissal shall be appointed by the Board of Directors for the unexpired term. The decision must have at least a unanimous vote of the quorum or a majority vote of the full Board of Directors.

ARTICLE X
DISSOLUTION

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

a. Paying all indebtedness of the organization.

b. Paying all expenses related to the dissolution

c. Liquidating all equipment owned by the organization by sale to interested parties as set by the Board of Directors

d. In the event of dissolution of the organization, all remaining assets shall be donated to BMHS, given that they are a bona fide tax exempt organization under the appropriate IRS codes and rulings, for use as it sees fit for the advancement of High School Football.

ARTICLE XI
AMENDMENT OF BYLAWS

Section 1 – These Bylaws may be amended by either a unanimous vote of all members of the Board of Directors or at any regular meeting of the organization by a 2/3 vote, providing there is a quorum present and that the amendment has been submitted in writing at the previous regular meeting.

Revised February 5, 2013 /et

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.

STATEMENT OF ACCOUNT

Arizona STATE CREDIT UNION

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

www.azstcu.org

Member Number: 701026684
Period Begin Date: 07/01/14
Period End Date: 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 FOOTBALL BOOSTERS INC
PO BOX 27147
PRESCOTT VALLEY AZ 86312

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.

SUFFIX:00 BUS SAVINGS ACCT

Transaction Detail

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

Additional information about this account:

Y-T-D DIVIDENDS: $0.00

SUFFIX:70 BUS CHECKING ADV

BEGINNING BALANCE	$8,146.65		
DEPOSITS	$4,684.67		
DRAFTS	$1,189.37	TOTAL NUMBER DRAFTS CLEARED	4
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	Transaction Amount	Balance
	BEGINNING BALANCE		$8,146.65
	ENDING BALANCE		$9,431.15

DEPOSITS

Date	Transaction	Transaction Amount	Balance
07/17/14	COMMERCIAL DEPOSIT	$440.00	$7,194.05
07/21/14	ATM SHARE JOURNAL 01 HOLSWAZON MKTPLACE PMTS AMZN COMBILEWAL S 07/18/14	$344.47	$6,425.89
07/25/14	COMMERCIAL DEPOSIT	$380.00	$6,805.89
07/25/14	COMMERCIAL DEPOSIT	$4,820.00	$10,625.89
07/31/14	DIVIDEND	$0.20	$9,431.15
	TOTAL:	$4,684.67	

Continued from previous page

DRAFTS

NO.	EFF DATE	AMOUNT	NO.	EFF DATE	AMOUNT	NO.	EFF DATE	AMOUNT
1561	07-14	$103.09	1563	07-30	$640.00	1564	07-30	$391.92
1562	07-11	$54.36						

TOTAL: $1,189.37

MISCELLANEOUS DEBITS

Date	Transaction	Transaction Amount	Balance
07/08/14	ELECTRONIC PURCHASE DICK'S CLOTHING 715 E STATE ROUTE PRESCOTT VAL AZUS	($612.00)	$7,494.65
07/10/14	ELECTRONIC PURCHASE AMAZON MKTPLACE PM AMZN.COM/BILLWAUS	($44.47)	$7,450.18
07/10/14	CASH PURCHASE	($245.00)	$7,205.18
07/10/14	ELECTRONIC PURCHASE TEAM EXPRESS INTER 800-937-4824 TXUS	($169.60)	$7,035.58
07/16/14	ELECTRONIC PURCHASE GOLDEN CORRAL 777 PRESCOTT AZUS	($281.53)	$6,754.05
07/17/14	ELECTRONIC PURCHASE T-SHIRT ANTICS 928-632-0124 AZUS	($812.63)	$6,381.42
07/30/14	ELECTRONIC PURCHASE LITTLE CAESARS 166 PRESCOTT VAL AZUS	($1,183.02)	$9,430.95

TOTAL: $2,210.80

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
07-01	$8,146.65	07-08	$7,494.65	07-10	$7,035.58
07-11	$6,981.22	07-14	$6,878.13	07-16	$6,754.05
07-17	$6,381.42	07-21	$6,425.89	07-25	$10,625.89
07-30	$9,430.95	07-31	$9,431.15		

Additional information about this account:

Y-T-D DIVIDENDS: $2.03

STATEMENT SUMMARY

****

FOR 2014

* IRA YTD DIVIDENDS	* OTHER YTD DIVIDENDS	* TOTAL YTD DIVIDENDS	* TOTAL YTD FED WHH	* TOTAL YTD STATE WHH	* TOTAL YTD FORFEITURE
$0.00	$2.03	$2.03	$0.00	$0.00	$0.00

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

BMHS FOOTBALL BOOSTERS INC

2014 BUDGET

Income sources:

Cookie dough sales $4,000

Discount card sales $9,000

Apparel sales $7,000

Concessions $2,000

TOTAL INCOME: $22,000

Expenses:

Apparel $13,000

Camps $2,000

Equipment $5,000

Player meals $2,000.00

TOTAL EXPENSES: $22,000

HUMBOLDT UNIFIED SCHOOL DISTRICT

TO:	Humboldt Unified School District Governing Board	Item # 8 I 1. C
FROM:	BMHS Baseball Booster Club	Reading
DATE:	October 14, 2014	Discuss
SUBJECT:	Baseball Booster club	Action
		Consent X

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: Paul H. Stanton
Dr. Paul H. Stanton, Superintendent

Questions directed to: Kort Miner or Mark Ernster 759-4100

OK

BRADSHAW MOUNTAIN HIGH SCHOOL BASEBALL SPIRIT BOOSTERS	
Request for Board Agenda Item - Principal signature	X
Supporting Document Form	X
Application For Governing Board Approval	X
Officers names	X
Address, E-mail, phone	X
Formal Non-Profit	X
Articles of Incorporation	X
Current Operating by-laws	X
Last fiscal year AZ CC Annual Report	X
I.R.S. Determination Letter	X
Last fiscal year Form 990 Annual Report	X
Most recent treasurer's financial report	X
Most recent bank statement	X
Informal Non-Profit	N/A
Current operating by-laws	N/A
Most recent treasurer's financial report	N/A
Most recent bank statement	N/A
Bank account established X Two Signatures X	X
By-Laws reviewed annually	X
Budget Plan in place copy attached	X
Officers Signatures	X
Principal Signature	X

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-1314241-6

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

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

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

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

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

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

EXECUTED on 9/20, 2006.

Charles R. Larson

Charles R. Larson

Jerry Carver

ACCEPTANCE OF APPOINTMENT AS STATUTORY AGENT

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

Jerry Carver

Original

BYLAWS

OF

BRADSHAW MOUNTAIN SPIRIT BOOSTERS, INC.

an Arizona nonprofit corporation

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

Name of Organization Bradshaw Mountain Spirit Boosters Inc. School: Bradshaw Mnt. HS

Related Student Organization or Club _____ Taxpayer I.D. No. 26-3572780
(if applicable)

OFFICERS:

Name: Judy Moyer
Office Held: President
Address: 6044 N. Reata Dr. Prescott Valley, AZ
Phone(s): 928-237-0839
Email: jmoyer3@mindspring.com
Date taking office: 5-7-14

Name: Shanda Heckethorn
Office Held: Vice President
Address: 9715 E. Far Away Place Prescott Valley, AZ 86315
Phone(s): 928-899-3856
Email: wsheckethorn@aol.com
Date taking office: 5-7-14

Name: Sonya Spohn
Office Held: Treasurer
Address: 9616 E. Catalina Dr. Prescott Valley, AZ 86314
Phone(s): 928-925-8137
Email: sonya.spohn@gmail.com
Date taking office: 5-7-14

Name: Brandi Alvarez
Office Held: Secretary
Address: 7825 E. Lily Canyon Dr. Prescott Valley, AZ 86315
Phone(s): 808-226-9518
Email: balvarezdfrd@yahoo.com
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 ☐ No Two signatures are required ✓ yes

☑ By-laws reviewed annually? ☑ Yes ☐ No Budget plan must be in place ✓ yes

Member meetings held how often? 1/month Executive meetings held how often? 1/month

AZ Corp. Commission
01751090

AZ CORPORATION COMMISSION
FILED

SEP 22 2006

FILE NO. -1314241-6

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

1. **Name.** The name of the Corporation is BRADSHAW MOUNTAIN SPIRIT BOOSTERS, INC., an Arizona nonprofit corporation.

2. **Purpose.** The purpose of this Corporation shall be to conduct any and all lawful affairs for which nonprofit corporations may be incorporated under the laws of the State of Arizona as they may be amended from time to time.

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

4. **Members.** This corporation will have members.

5. **Statutory Agent.** The name and address of the Statutory Agent of this nonprofit Corporation is Jerry Carver, 239 South Cortez Street, Prescott, Arizona, 86303.

6. **Known Place of Business.** The known place of business of the corporation shall be 3031 Dollar Mark Way, Suite C, Prescott, Arizona 86305.

7. **Directors.** The initial Board of Directors shall consist of two (2) directors, whose names and addresses are Charles R. Larson, 3031 Dollar Mark Way, Suite C, Prescott, Arizona 86305; and Jerry Carver, 239 South Cortez Street, Prescott, Arizona, 86303. Said directors shall serve until their successors are elected and qualify. The number of directors for the future shall be provided in the Bylaws.

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

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

BYLAWS
OF
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.

3.8 **Record Date.** The board of directors of the corporation shall fix a record date for the 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 Inspectors.** 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 (⅓) 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.

5.5 **Quorum.** A majority of all the members of the board of directors shall constitute a 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 (⅔) 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

Charles R. Larson, President

Jerry Carver, Secretary

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	Signature _____ Date 7/7/14
Signature _____ Date	Signature _____ Date

Principal's Approval
Signature _____ Date: 8-4-14

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.

Mindy Clifford

Lisa Clifford

AMENDED BYLAWS

OF

BRADSHAW MOUNTAIN SPIRIT BOOSTERS, INC.

an Arizona nonprofit corporation

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

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

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

ARTICLE 8 - MISCELLANEOUS

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

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

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

ADOPTED September 6, 2012.

Sam Irwin, Director

Lisa Clifford, Director

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"), and there being no members, consent to the adoption of the following resolutions:

RESOLVED, that **Sam Irwin** and **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, Director

Lisa Clifford, Director

E-FILED

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

04298316

DUE ON OR BEFORE 05/22/2013 **FILING FEE** $10.00

PLEASE READ ALL INSTRUCTIONS. The following information is required by A.R.S. §§10-1622 & 10-11622 for all corporations organized pursuant to Arizona Revised Statutes, Title 10. The Commission's authority to prescribe this form is A.R.S. §§10-121(A) & 10-3121(A). YOUR REPORT MUST BE SUBMITTED ON THIS ORIGINAL FORM. Make changes or corrections where necessary. Information for the report should reflect the current status of the corporation.

-1314241-6

1. BRADSHAW MOUNTAIN SPIRIT BOOSTERS, INC.
4200 N BONITA WY
PRESCOTT VALLEY, AZ 86314

Business Phone: _____ (Business phone is optional.)
State of Domicile: ARIZONA **Type of Corporation:** NON-PROFIT

2. Statutory Agent: JERRY CARVER
Mailing Address: 239 S CORTEZ ST
City, State, Zip: PRESCOTT, AZ 86303

Statutory Agent's Street or Physical Address:
Physical Address:
City, State, Zip: AZ

ACC USE ONLY	
Fee	$ 10.00
Penalty	$ 0.00
Reinstate	$ 0.00
Expedite	$
Resubmit	$

If appointing a new statutory agent, the new agent MUST consent to that appointment by signing below. Note that the agent address must be in Arizona.

I, (individual) or We, (corporation or limited liability company) having been designated the new Statutory Agent, do hereby consent to this appointment until my removal or resignation pursuant to law.

_____
Signature of *new* Statutory Agent

_____
Printed Name of *new* Statutory Agent

3. **Secondary Address:**

(Foreign Corporations are REQUIRED to complete this section).

4. CHARACTER OF BUSINESS

ATHLETIC

Received: 05/21/2013 10:14

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

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

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

Number of Shares/Certificates Authorized | Class | Series Within Class (if any)

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

Number of Shares/Certificates Issued | Class | Series Within Class (if any)

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

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

NONE

7. OFFICERS

Name: HEATHER RIGGS
Title: PRESIDENT
Address: 5640 WESTERN BLVD.
PRESCOTT VALLEY, AZ 86314
Date Taking Office: 05/01/2013

Name: JUDY MOYER
Title: VICE-PRESIDENT
Address: 6044 N. REATA DRIVE
PRESCOTT VALLEY, AZ 86314
Date Taking Office: 05/01/2013

Name: SONYA SPOHN
Title: TREASURER
Address: 9616 E. CATALINA
PRESCOTT VALLEY, AZ 86314
Date Taking Office: 05/01/2013

Name:
Title:
Address:
Date Taking Office:

8. DIRECTORS

Name: HEATHER RIGGS
Address: 5640 WESTERN BLVD.
PRESCOTT VALLEY, AZ 86314
Date Taking Office: 05/01/2013

Name: JUDY MOYER
Address: 6044 N. REATA DRIVE
PRESCOTT VALLEY, AZ 86314
Date Taking Office: 05/01/2013

Name:
Address:
Date Taking Office:

Name:
Address:
Date Taking Office:

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

Nonprofits – If your annual report is due on or before September 25, 2008, you **must attach** a financial statement (e.g. income/expense statement, balance sheet including assets, liabilities). If your nonprofit annual report is due after September 25, 2008, a financial statement is not required. **Cooperative marketing associations** must in all cases submit a financial statement. All other forms of corporations are exempt from filing a financial statement no matter what date the annual report was due.

ONLY NONPROFIT CORPORATIONS MUST ANSWER THIS QUESTION:

9A. MEMBERS (A.R.S. §10-11622(A)(5)) This corporation DOES ☒ DOES NOT ☐ have members.

10. CERTIFICATE OF DISCLOSURE (A.R.S. §§ 10-202(D), 10-3202(D), 10-1622(A)(6) & 10-11622(A)(7))

A. Has any person who is currently an officer, director, trustee, incorporator, or who, in a For-profit corporation, controls or 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?
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?
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 or registration provisions of the securities laws of that jurisdiction, or
   (b) the consumer fraud laws of that jurisdiction, or
   (c) the antitrust or restraint of trade laws of that jurisdiction?

One box must be marked: YES ☐ NO ☒

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

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

B. Has any person who is currently an officer, director, trustee, 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?

One box must be marked: YES ☐ NO ☒

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

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

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

A. Has the **corporation** filed a petition for bankruptcy or appointed a receiver? **One box must be marked:** YES ☐ NO ☒

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

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

12. SIGNATURES: Annual Reports must be signed and dated by at least one duly authorized officer or they will be rejected.

I declare, under penalty of perjury, that all corporate income tax returns required by Title 43 of the Arizona Revised Statutes have been filed with the Arizona Department of Revenue. I further declare under penalty of perjury that I (we) have examined this report and the certificate, including any attachments, and to the best of my (our) knowledge and belief they are true, correct and complete.

Name HEATHER RIGGS Date 05/21/2013

Signature HEATHER RIGGS

Title PRESIDENT

(Signator(s) must be duly authorized corporate officer(s) listed in section 7 of this report.)

WEB FORM COPY

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

AZ Corp. Commission
03225549

FILING FEE $10.00

DUE ON OR BEFORE: [illegible]/2010

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

-1314[illegible]-6

1. BRADSHAW MOUNTAIN SPIRIT BOOSTERS, INC.
3[illegible] DOLLAR MARK WAY STE C
PRESCOTT, AZ [illegible]

RECEIVED
AUG 1 2 2010

ARIZONA CORP COMMISSION

(Business phone is optional.)

Business Phone: ____________
State of Domicile: ARIZONA
Type of Corporation: [illegible]

2. Statutory Agent: JERRY CARVER
Mailing Address: [illegible] S CORTEZ ST
City, State, Zip: PRESCOTT, AZ [illegible]

Statutory Agent's Street or Physical Address, if different:
Physical Address:
City, State, Zip:

[illegible] USE ONLY
Fee $____
Penalty $____
[illegible]____
Expedite $____
[illegible]____

If appointing a new statutory agent, the new agent MUST consent by that appointment by signing below. [illegible]

____
Signature of new Statutory Agent

____
Printed Name of new Statutory Agent

3. Secondary Address

Foreign Corporations are REQUIRED to complete this section.

4. Check the one category below which best describes the CHARACTER OF BUSINESS of your corporation.

[illegible]

51. 43. Legal Services
[illegible] 44. Other ____________

[illegible] 18. Other ____________

[illegible]

5. CAPITALIZATION: (For-profit Corporations and Business Trusts are REQUIRED to complete this section.)
Business trusts must include the number of transferable certificates held by trustees evidencing their beneficial interest in the trust estate. PLEASE PRINT OR TYPE CLEARLY.

5a. Please examine the corporation's original Articles of Incorporation for the amount of shares authorized.
Number of Shares/Certificates Authorized | Class | Series Within Class (if any)

5b. Review all corporation amendments to determine if the original number of shares has changed. Examine the corporation's minutes for the number of shares issued.
Number of Shares/Certificates Issued | Class | Series Within Class (if any)

6. SHAREHOLDERS: (For-profit Corporations and Business Trusts are REQUIRED to complete this section.)
List shareholders holding more than 50% of the class of shares issued by the corporation, or holding more than a 50% beneficial interest in the corporation.

Name: _____ Name: _____

NONE ☑

Name: _____ Name: _____

7. OFFICERS: PLEASE TYPE OR PRINT CLEARLY. YOU MUST LIST AT LEAST ONE.

Name: MINDY CLIFFORD
Title: PRESIDENT
Address: 4788 MINER ROAD
PRESCOTT VALLEY, AZ 86314
Date taking office: 5/6/2010

Name: [illegible]
Title: SECRETARY
Address: 1300 E. [illegible] DRIVE
MAYER, AZ 86333
Date taking office: 5/6/2010

Name: DERREK MANNE
Title: VICE PRESIDENT
Address: 4675 Lafayette Court
Prescott Valley, AZ 86314
Date taking office: 5/6/2010

Name: LISA CLIFFORD
Title: TREASURER
Address: 4200 N. BONITA WAY
PRESCOTT VALLEY, AZ 86314
Date taking office: 5/6/2010

8. DIRECTORS: PLEASE TYPE OR PRINT CLEARLY. YOU MUST LIST AT LEAST ONE.

Name: LISA CLIFFORD
Address: 4200 N BONITA WAY
PRESCOTT VALLEY, AZ 86314
Date taking office: 5/15/2008

Name: MINDY CLIFFORD
Address: 4788 MINER ROAD
PRESCOTT VALLEY, AZ 86314
Date taking office: 5/6/2010

Name: _____
Address: _____
Date taking office: _____

Name: _____
Address: _____
Date taking office: _____

Please Complete Reverse Side

http://images.azcc.gov/scripts/cgi/dwismart2.pl?COMMAND=4&SESSIONID=RGExa7O 9/21/2010

Please Enter Corporation Name: [illegible] MOUNTAIN SPIRIT BOOSTERS, INC. File number [illegible] Page 3

9. FINANCIAL INFORMATION (A.R.S. [illegible])

[illegible]

[illegible] This corporation DOES ☒ DOES NOT ☐ have members.

10. [illegible] (A.R.S. [illegible])

A. [illegible]

1. [illegible]
2. [illegible]
3. [illegible]
4. [illegible]

B. [illegible]

Does box must be marked: YES ☐ NO ☒

If "YES" to B, the following information [illegible] on an attachment to the report for each person subject to one or more of the [illegible] shown.

1. Full birth name.
2. Full present name and prior names used.
3. Residence address.
4. All other addresses for immediately preceding 7 year period.
5. [illegible]
6. Date and location of birth.
7. The nature and description of each conviction or judicial [illegible] the date and location, the court and public agency involved, and the file or docket number of the case.

C. Has any person who is currently an officer, director, trustee, incorporator, or who, but for such position, controls or holds over 20% of the issued and outstanding common shares, or 50% 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 proprietary or membership of that other corporation?

Does box must be marked: YES ☐ NO ☒

If "YES" to C, the following information [illegible] on an attachment to the report for each corporation subject to the statement above.

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

11. STATEMENT OF BANKRUPTCY OR RECEIVERSHIP (A.R.S. §§ 10-[illegible] & 10-[illegible])

A. Has the corporation filed a petition for bankruptcy or operated a receiver? Does box must be marked: YES ☐ NO ☒

If "Yes" to A, the following information [illegible] on an attachment to the report.

1. [illegible]

B. Whether any such person has been an officer, director, trustee or major shareholder of any other corporation within one year of the bankruptcy or receivership of the other corporation. If so, for each such corporation give:

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

12. SIGNATURES: [illegible]

I declare, under penalty of perjury, that I have read the foregoing [illegible] and that the statements made therein are true and correct to the best of my knowledge and belief.

Name: MANDY CLIFFORD Date: 5/25/10 Name: LISA CLIFFORD Date: 5/25/10

Signature: [illegible] Signature: [illegible]

Title: PRESIDENT Title: TREASURER

(Signature(s) must be duly authorized corporate officer(s) listed in section 7 of this report)

Arizona Corporation Commission (Corporation Division)

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.

(IRS USE ONLY) 575E 10-21-2008 BRAD 0 9999999999 SS-4

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

9999999999

Your Telephone Number Best Time to Call
( ) -

DATE OF THIS NOTICE: 10-21-2008
EMPLOYER IDENTIFICATION NUMBER: 26-3572780
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

Date: JAN 16 2009

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

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

Dear Applicant:

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

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

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

Letter 947 (DO/CG)

Country Bank **05101767**

Account Holder Name(s): **Bradshaw Mountain Spirit Boosters, Inc.**
Bears Baseball Boosters

Reporting SSN/TIN: 26-3572780
Mailing Address: 4800 N. Bonita Way, Prescott Valley, AZ 86314
Street Location: 4800 N. Bonita Way, Prescott Valley, AZ 86314
Telephone Number: (928) 713-9385 Work #:
Number of Signatures Required: 1 CIF Number: 263572780

Account Purpose: Non Consumer

ACCOUNT TYPE		ACCOUNT NUMBER	
Basic Business		**05101767**	
Date Opened	Date Revised	Opened By	Verified By
03-20-09		MJG1	ChexSystems

BUSINESS TYPE: **Corporation (Not For Profit)**

Signatures of Authorized Individuals. This Agreement is subject to all terms below.

x Charles R. Larson Charles R Larson, President of Bradshaw Mountain Spirit Boosters, Inc.	x Lisa A. Clifford Lisa Ann Clifford, Treasurer of Bradshaw Mountain Spirit Boosters, Inc.
x Lori A. Kauppi Lori A. Kauppi, President of Bradshaw Mountain Spirit Boosters, Inc.	x Mindy A. Clifford Mindy A. Clifford, Vice President of Bradshaw Mountain Spirit Boosters, Inc.

(Signatures and printed names of each account signer)

The authorized Agent(s) signing above agree(s), that the Corporation's Account(s) will be governed by the terms set forth in the Deposit Account Agreement and Disclosure, the Time Certificate of Deposit or Confirmation of Time Deposit Agreement (if applicable), the Rate and Fee Schedule, the Funds Availability Policy Disclosure, the Substitute Check Policy Disclosure, the Electronic Funds Transfer Agreement and Disclosure, (if applicable), and acknowledge receipt of our privacy policy (if applicable), as amended by the Financial Institution from time to time. The authorized Agent(s) also acknowledge that they have received at least one copy of these deposit account documents.

CERTIFICATE OF AUTHORITY AND CORPORATE RESOLUTIONS Date: **03-20-2009**

The individuals signing above certify that the Corporation is organized, exists, and is duly authorized to transact business under the laws of the state in which it is located and its principal office is located at the address shown above. The name of the Corporation shown herein is the complete and correct name of the Corporation. Excluding the corporation name, all registered assumed business names under which the corporation does business are as follows:

The individuals signing above certify that all of the officers and Authorized Agents ("Agents") of the Corporation listed occupy the positions shown, and have signed herein.

The officers further represent and certify that the following resolutions were adopted at a duly convened meeting of the Board of Directors or by other duly authorized action in lieu of a meeting and remain unmodified and in full force and effect:

a. That the Agents listed herein are authorized and empowered to act for and on behalf of the Corporation to carry out and perform transactions under the terms and conditions of the Agreement. The named Agents are authorized and empowered to execute such other agreements and to perform such other acts as they deem reasonably necessary to carry out the provisions of the Agreement. The other agreements and other acts may not be contrary to the provisions contained in this Resolution.
b. That the Financial Institution is directed to accept and pay without further inquiry any item, bearing the following appropriate number of signature(s), drawn against any of the Corporation's accounts with the Financial Institution.
c. That any one of such Agents is expressly authorized to endorse all checks, drafts, notes, and other items payable to or owned by the Corporation for deposit with the Financial Institution, or for collection or discount by the Financial Institution; and to accept drafts and other items payable at the Financial Institution.
d. That the authority given to the Agents shall remain in full force until written notice of revocation is delivered and received by the Financial Institution at each location where an account is maintained. Any such notice shall not affect any items in process at the time notice is given. An Officer or Agent of the Corporation will notify the Financial Institution of any change in the ownership of the Corporation, corporate name, any assumed business names, and any aspect of the Corporation affecting the relationship between the Corporation and the Financial Institution before it occurs.
e. That the number shown above as the Corporation Tax Identification Number (TIN) is correct.

X _____ (Signature of Certifying Officer)

x Lori A. Kauppi (*Signature of Other Authorized Director)

*NOTE: In the case the Secretary or other certifying officer is designated by the resolutions as one of the signing officers, this certificate must also be signed by a second Director of the Corporation.

The following information may be used to further identify individual(s) for telephone instructions, large transactions, or if a signature varies.
MMN = Mother's Maiden Name

Name: **Charles R Larson** SSN: 520-64-5064
Street: 1013 HILLSIDE AVE, GARDEN CITY, UT 84028
Mailing: PO BOX 435, GARDEN CITY, UT 84028
Phone: (H): 928-710-3704 (W):
Job: CPA
DOB: 8-16-56
ID: AZDL D04127790 exp. 8-16-2021 MMN:

... Financial Solutions, Inc. 1996, 2009. All Rights Reserved. AZ - AZ - L701BPS.25 TR-15209

Form **990-EZ**

Department of the Treasury
Internal Revenue Service

Short Form
Return of Organization Exempt From Income Tax

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

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

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

OMB No. 1545-1150

2013

Open to Public Inspection

A For the 2013 calendar year, or tax year beginning , 2013, and ending , 20

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

C Name of organization: BRADSHAW MOUNTAIN SPIRIT BOOSTERS INC

Number and street (or P.O. box, if mail is not delivered to street address): 4200 N BONITA WAY — Room/suite:

City or town, state or province, country, and ZIP or foreign postal code: PRESCOTT VALLEY, AZ 86314

D Employer identification number: 26-3572780

E Telephone number: (928) 713-9385

F Group Exemption Number ▶

G Accounting Method: ☑ Cash ☐ Accrual Other (specify) ▶

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

I Website: ▶

J Tax-exempt status (check only one) – ☑ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

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

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are $200,000 or more, or if total assets (Part II, column (B) below) are $500,000 or more, file Form 990 instead of Form 990-EZ ▶ $ 3,027.00

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)

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

Revenue	1	Contributions, gifts, grants, and similar amounts received		1	3,027.00
	2	Program service revenue including government fees and contracts		2	
	3	Membership dues and assessments		3	
	4	Investment income		4	
	5a	Gross amount from sale of assets other than inventory	5a		
	b	Less: cost or other basis and sales expenses	5b		
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c	
	6	Gaming and fundraising events			
	a	Gross income from gaming (attach Schedule G if greater than $15,000)	6a		
	b	Gross income from fundraising events (not including $ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds $15,000)	6b		
	c	Less: direct expenses from gaming and fundraising events	6c		
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)		6d	
	7a	Gross sales of inventory, less returns and allowances	7a		
	b	Less: cost of goods sold	7b		
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	
	8	Other revenue (describe in Schedule O)		8	
	9	**Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ▶		9	3,027.00
Expenses	10	Grants and similar amounts paid (list in Schedule O)		10	
	11	Benefits paid to or for members		11	
	12	Salaries, other compensation, and employee benefits		12	
	13	Professional fees and other payments to independent contractors		13	
	14	Occupancy, rent, utilities, and maintenance		14	
	15	Printing, publications, postage, and shipping		15	
	16	Other expenses (describe in Schedule O)		16	3,272.13
	17	**Total expenses.** Add lines 10 through 16 ▶		17	3,272.13
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	(245.13)
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)		19	2,154.52
	20	Other changes in net assets or fund balances (explain in Schedule O)		20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20 ▶		21	1,909.39

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 10642I Form **990-EZ** (2013)

Part II **Balance Sheets** (see the instructions for Part II)

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

		(A) Beginning of year		(B) End of year
22	Cash, savings, and investments	2,154.52	22	1,909.39
23	Land and buildings		23	
24	Other assets (describe in Schedule O)		24	
25	**Total assets**	2,154.52	25	1,909.39
26	**Total liabilities** (describe in Schedule O)		26	
27	**Net assets or fund balances** (line 27 of column (B) **must** agree with line 21)	2,154.52	27	1,909.39

Part III **Statement of Program Service Accomplishments** (see the instructions for Part III)

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

What is the organization's primary exempt purpose?

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

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

28 SEE SCHEDULE O

(Grants $) If this amount includes foreign grants, check here . . . . ▶ ☐ 28a 3,272.13

29

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

30

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

31 Other program services (describe in Schedule O) . . . . . .

(Grants $) If this amount includes foreign grants, check here . . . . ▶ ☐ 31a

32 **Total program service expenses** (add lines 28a through 31a) . . . . . ▶ 32

Part IV **List of Officers, Directors, Trustees, and Key Employees** (list each one even if not compensated—see the instructions for Part IV)

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

(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 employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
HEATHER RIGGS-PRESIDENT/DIRECTOR 5640 WESTERN BLVD,PRESCOTT VALLEY,AZ 86314	AS NEEDED	0	0	0
JUDY MOYER-VICE PRESIDENT/DIRECTOR 6044 N REATA DR,PRESCOTT VALLEY,AZ 86314	AS NEEDED	0	0	0
SONYA SPOHN-TREASURER/DIRECTOR 9616 E CATALINA DR, PRESCOTT VALLEY,AZ 86314	AS NEEDED	0	0	0

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

			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		✔
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		✔
35a	Did the organization have unrelated business gross income of $1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		✔
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	35b		
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		✔
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		✔
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
b	Did the organization file **Form 1120-POL** for this year?	37b		✔
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		✔
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b			
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9 39a			
b	Gross receipts, included on line 9, for public use of club facilities 39b			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		✔
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶			
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		✔

41 List the states with which a copy of this return is filed ▶

42a The organization's books are in care of ▶ SONYA SPOHN Telephone no. ▶ (928) 925-8137

Located at ▶ 9616 E CATALINA DR, PRESCOTT VALLEY, AZ ZIP + 4 ▶ 86314

			Yes	No
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: ▶ See the instructions for exceptions and filing requirements for **Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.**	42b		✔
c	At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country: ▶	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 ▶ 43

			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		✔
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		✔
c	Did the organization receive any payments for indoor tanning services during the year?	44c		✔
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O*	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		✔
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)	45b		✔

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

Part VI **Section 501(c)(3) organizations only**

All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tables for lines 50 and 51.

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

			Yes	No
47	Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	47		✔
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48		✔
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a		✔
b	If "Yes," was the related organization a section 527 organization?	49b		✔

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than $100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation

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

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

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation

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

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

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

Sign Here

▶ Signature of officer — Date

▶ SONYA SPOHN-TREASURER
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☑ if self-employed	PTIN
BONNIE PINKERT				P00980569

Firm's name ▶ BONNIE'S BOOKKEEPING SERVICE — Firm's EIN ▶ 27-3247289

Firm's address ▶ 13366 E COWBOY WAY, PRESCOTT VALLEY, AZ 86315 — Phone no. (928) 775-9522

May the IRS discuss this return with the preparer shown above? See instructions ▶ ☑ Yes ☐ No

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No. 1545-0047

2013

Open to Public Inspection

Name of the organization	Employer identification number
BRADSHAW MOUNTAIN SPIRIT BOOSTERS INC	26-3572780

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

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

1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state:

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

9 ☑ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)

10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.

a ☐ Type I **b** ☐ Type II **c** ☐ Type III–Functionally integrated **d** ☐ Type III–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).

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

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

		Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	11g(i)		
(ii) A family member of a person described in (i) above?	11g(ii)		
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	11g(iii)		

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

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

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

Cat. No. 11285F

Schedule A (Form 990 or 990-EZ) 2013

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 **Total.** Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 **Public support.** Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 **Total support.** Add lines 7 through 10						

12 Gross receipts from related activities, etc. (see instructions) 12

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** . . . . . ▶ ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) . . . . 14 %

15 Public support percentage from 2012 Schedule A, Part II, line 14 . . . . . 15 %

16a **33 1/3% support test—2013.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . ▶ ☐

b **33 1/3% support test—2012.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . ▶ ☐

17a **10%-facts-and-circumstances test—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—2012.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . ▶ ☐

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions . . . . . ▶ ☐

Part III Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose			15,951.87	13,036.73	3,027.00	32,015.60
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5			15,951.87	13,036.73	3,027.00	32,015.60
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 **Public support** (Subtract line 7c from line 6.)						32,015.60

Section B. Total Support

Calendar 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						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 **Total support.** (Add lines 9, 10c, 11, and 12.)						

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶ ☐

Section C. Computation of Public Support Percentage

15	Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15	%
16	Public support percentage from 2012 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2013** (line 10c, column (f) divided by line 13, column (f))	17	%
18	Investment income percentage from **2012** Schedule A, Part III, line 17	18	%

19a **33 1/3% support tests—2013.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

b **33 1/3% support tests—2012.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶ ☐

Part IV **Supplemental Information.** 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**	OMB No. 1545-0047
Department of the Treasury Internal Revenue Service	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/form990.*	2013 Open to Public Inspection

Name of the organization	Employer identification number
BRADSHAW MOUNTAIN SPIRIT BOOSTERS INC	26-3572780

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

INSURANCE = 275.00

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, PART 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

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
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	1,909.39
Net Income	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				
Apparel Sales	150.00	0.00	0.00	150.00
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	2,870.81
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**

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

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						1,986.35
Cleared Transactions						
Checks and Payments - 2 items						
Check	05/13/2014	1015	Shannon Bunchick	X	-227.99	-227.99
Check	06/27/2014	POS ...	Walmart	X	-37.47	-265.46
Total Checks and Payments					-265.46	-265.46
Deposits and Credits - 2 items						
Deposit	06/02/2014		Concession Sales	X	75.00	75.00
Deposit	06/12/2014		Concession Sales	X	140.00	215.00
Total Deposits and Credits					215.00	215.00
Total Cleared Transactions					-50.46	-50.46
Cleared Balance					-50.46	1,935.89
Register Balance as of 06/30/2014					-50.46	1,935.89
Ending Balance					**-50.46**	**1,935.89**

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	1,909.39
Net Income	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				
Apparel Sales	150.00	0.00	0.00	150.00
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	2,870.81
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**

11:01 AM

07/21/14

Cash Basis

Bradshaw Mountain Spirit Boosters Inc
YTD Income Statement Detail
January through June 2014

Type	Date	Num	Name	Memo	Paid Amount	Balance
Ordinary Income/Expense						
Income						
Program Income						
Apparel Sales						
Invoice	02/25/2014	23	Concession Sales	T-Shirt & Sweatshirt Sales	205.00	205.00
Invoice	04/03/2014	26	Banners	Banner Sales	150.00	355.00
Total Apparel Sales					355.00	355.00
Concession Sales						
Invoice	03/13/2014	24	Concession Sales	Concessions & Apparel Sales	950.00	950.00
Invoice	03/26/2014	25	Concession Sales	Concessions & Apparel Sales	282.00	1,232.00
Invoice	04/09/2014	27	Concession Sales	Concessions & Apparel Sales	240.00	1,472.00
Invoice	04/18/2014	28	Concession Sales	Concessions & Apparel Sales	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
Total Concession Sales					2,252.00	2,252.00
Fundraisers						
Invoice	04/18/2014	29	Fundraiser	Fundraiser Events (Chipotle)	416.31	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 Fundraisers					1,700.81	1,700.81
Total Program Income					4,307.81	4,307.81
Total Income					4,307.81	4,307.81
Expense						
Business Expenses						
Business Registration Fees						
Check	05/21/2014	POS Debit	Arizona Corp Commissions	Annual Report Fees	10.00	10.00
Total Business Registration Fees					10.00	10.00
Total Business Expenses					10.00	10.00
Contract Services						
Accounting Fees						
Bill	01/31/2014		Bonnie's Bookkeeping Service	Accounting Services (4Q 2013 Services)	35.00	35.00
Bill	04/11/2014	1016	Bonnie's Bookkeeping Service	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
Total Accounting Fees					320.00	320.00
Insurance						
Check	05/25/2014	1020	Northwest Valley BAseball League	Summer Ball Insurance	100.00	100.00
Total Insurance					100.00	100.00
Total Contract Services					420.00	420.00
Operations						
Awards						
Bill	02/24/2014		Certificates	Coaching Certificates	35.00	35.00
Total Awards					35.00	35.00
Banquet Gift Cards						
Check	05/19/2014	POS Debit	Walmart	End of Year Banquet (Coaches Gift)	9.75	9.75
Check	05/20/2014	POS Debit	Buffalo Wild Wings	End of Year Banquet (Coaches Gift)	400.00	409.75
Check	05/21/2014	POS Debit	Lynn's Nails & Spa	End of Year Banquet Gift	32.00	441.75
Total Banquet Gift Cards					441.75	441.75
Banquet Supplies						
Check	05/18/2014	1017	Randy Clifford	Reimb:Banquet Supplies	100.00	100.00
Check	05/19/2014	1018	Cash	This ck was re-deposited	360.00	460.00
Deposit	05/20/2014	1018		Campion Dinner Expense (never happened) re-deposit ...	-360.00	100.00
Total Banquet Supplies					100.00	100.00
Concession Supplies						
Bill	02/26/2014		Concessions	Concession Supplies-Sam's Club	204.87	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
Bill	04/16/2014		Sam's Club	Concession Supplies	67.90	554.92
Check	05/27/2014	POS Debit	Sam's Club	Concession Supplies	303.02	857.94
Check	05/29/2014	POS Debit	Sam's Club	Concession Supplies	27.78	885.72
Check	06/27/2014	POS Debit	Walmart	Concession Supplies	37.47	923.19
Total Concession Supplies					923.19	923.19
Equipment						
Bill	04/15/2014		Heather Riggs	Reimb:Stereo System	66.46	66.46
Total Equipment					66.46	66.46

11:01 AM
07/21/14
Cash Basis

Bradshaw Mountain Spirit Boosters Inc
YTD Income Statement Detail
January through June 2014

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

11:01 AM

07/21/14

Cash Basis

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

Type	Date	Num	Name	Memo	Paid Amount	Balance
Country Bank						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	Concession 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	Buffalo 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			Deposit	616.31	2,897.26
Check	04/18/2014	1013	Bonnie's Bookkeeping Service	1Q 2014 Financials	-35.00	2,862.26
Deposit	05/06/2014			Deposit	1,024.50	3,886.76
Deposit	05/07/2014			Deposit	130.00	4,016.76
Check	05/13/2014	1015	Shannon Bunchick	SR Night Gifts	-227.99	3,788.77
Check	05/15/2014	1016	The Sports Zone	Inv#1188-Team Hats	-278.86	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	Concession Supplies	-27.78	1,758.36
Deposit	06/02/2014		Concession Sales	Deposit	75.00	1,833.36
Deposit	06/12/2014		Concession Sales	Deposit	140.00	1,973.36
Check	06/27/2014	POS Debit	Walmart	Concession Supplies	-37.47	1,935.89
Total Country Bank					-627.29	1,935.89
TOTAL					**-627.29**	**1,935.89**

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11:02 AM
07/21/14
Cash Basis

Bradshaw Mountain Spirit Boosters inc
General Ledger
As of June 30, 2014

Type	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			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	03/03/2014	EPay	Concessions	Concession Supplies-Sam's Club	-56.54	1,620.02
Bill Pmt -Check	03/10/2014	1007	CPR/First Aid	CPR/Fist Aid Classes for Coaches	-125.00	1,495.02
Deposit	03/13/2014			Deposit	950.00	2,445.02
Bill Pmt -Check	03/13/2014	EPay	Concessions	Concession Supplies-Wal Mart	-22.85	2,422.17
Deposit	03/26/2014			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	Concession 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	Buffalo 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			Deposit	616.31	2,897.26
Check	04/18/2014	1013	Bonnie's Bookkeeping Service	1Q 2014 Financials	-35.00	2,862.26
Deposit	05/06/2014			Deposit	1,024.50	3,886.76
Deposit	05/07/2014			Deposit	130.00	4,016.76
Check	05/13/2014	1015	Shannon Bunchick	SR Night Gifts	-227.99	3,788.77
Check	05/15/2014	1016	The Sports Zone	Inv#1188-Team Hats	-278.86	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	Concession Supplies	-27.78	1,758.36
Deposit	06/02/2014		Concession Sales	Deposit	75.00	1,833.36
Deposit	06/12/2014		Concession Sales	Deposit	140.00	1,973.36
Check	06/27/2014	POS Debit	Walmart	Concession Supplies	-37.47	1,935.89
Total Country Bank					26.50	1,935.89
Accounts Receivable						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	04/18/2014		Fundraiser		60.00	60.00
Payment	04/18/2014		Fundraiser		-60.00	0.00
Payment	05/06/2014		Concession Sales		-295.00	-295.00
Payment	05/06/2014		Concession Sales		295.00	0.00
Payment	05/06/2014		Fundraiser		729.50	729.50
Payment	05/06/2014		Fundraiser		-729.50	0.00
Payment	05/07/2014		Concession Sales		-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 Receivable					0.00	0.00

Bradshaw Mountain Spirit Boosters Inc
General Ledger
As of June 30, 2014

Type	Date	Num	Name	Memo	Paid Amount	Balance
Undeposited Funds						0.00
Payment	02/25/2014		Concession Sales		205.00	205.00
Deposit	02/25/2014		Concession Sales	Deposit	-205.00	0.00
Payment	03/13/2014		Concession Sales		950.00	950.00
Deposit	03/13/2014		Concession Sales	Deposit	-950.00	0.00
Payment	03/26/2014		Concession Sales		282.00	282.00
Deposit	03/26/2014		Concession Sales	Deposit	-282.00	0.00
Payment	04/03/2014		Banners		150.00	150.00
Payment	04/03/2014		Concession Sales		240.00	390.00
Deposit	04/03/2014		Banners	Deposit	-150.00	240.00
Deposit	04/03/2014		Concession Sales	Deposit	-240.00	0.00
Payment	04/18/2014		Concession Sales		140.00	140.00
Payment	04/18/2014		Fundraiser		416.31	556.31
Payment	04/18/2014		Fundraiser		60.00	616.31
Deposit	04/18/2014		Concession Sales	Deposit	-140.00	476.31
Deposit	04/18/2014		Fundraiser	Deposit	-416.31	60.00
Deposit	04/18/2014		Fundraiser	Deposit	-60.00	0.00
Payment	05/06/2014		Concession Sales		295.00	295.00
Payment	05/06/2014		Fundraiser		729.50	1,024.50
Deposit	05/06/2014		Concession Sales	Deposit	-295.00	729.50
Deposit	05/06/2014		Fundraiser	Deposit	-729.50	0.00
Payment	05/07/2014		Concession Sales		130.00	130.00
Deposit	05/07/2014		Concession Sales	Deposit	-130.00	0.00
Payment	05/20/2014		Home Run Derby		495.00	495.00
Deposit	05/20/2014		Home Run Derby	Deposit	-495.00	0.00
Total Undeposited Funds					0.00	0.00
Accounts Payable						0.00
Bill Pmt -Check	01/31/2014	1005	Bonnie's Bookkeeping Service	Accounting Services (4Q 2013 Services)	35.00	35.00
Bill Pmt -Check	01/31/2014	1005	Bonnie's Bookkeeping Service	Accounting Services (4Q 2013 Services)	-35.00	0.00
Bill Pmt -Check	02/07/2014	EPay	Helmets	Helmets Purchased for Team-Dick's Clothing & Sporting	-162.96	-162.96
Bill Pmt -Check	02/07/2014	EPay	Helmets	Helmets Purchased for Team-Dick's Clothing & Sporting	162.96	0.00
Bill Pmt -Check	02/24/2014	1008	Certificates	Coaching Certificates	35.00	35.00
Bill Pmt -Check	02/24/2014	1008	Certificates	Coaching Certificates	-35.00	0.00
Bill Pmt -Check	02/26/2014	EPay	Concessions	Concession Supplies-Sam's Club	204.87	204.87
Bill Pmt -Check	02/26/2014	EPay	Concessions	Concession Supplies-Sam's Club	-204.87	0.00
Bill Pmt -Check	03/03/2014	EPay	Concessions	Concession Supplies-Sam's Club	-56.54	-56.54
Bill Pmt -Check	03/03/2014	EPay	Concessions	Concession Supplies-Sam's Club	56.54	0.00
Bill Pmt -Check	03/10/2014	1007	CPR/First Aid	CPR/Fist Aid Classes for Coaches	-125.00	-125.00
Bill Pmt -Check	03/10/2014	1007	CPR/First Aid	CPR/Fist Aid Classes for Coaches	125.00	0.00
Bill Pmt -Check	03/13/2014	EPay	Concessions	Concession Supplies-Wal Mart	22.85	22.85
Bill Pmt -Check	03/13/2014	EPay	Concessions	Concession Supplies-Wal Mart	-22.85	0.00
Bill Pmt -Check	03/27/2014	EPay	Concessions	Concession Supplies-Wal Mart	43.18	43.18
Bill Pmt -Check	03/27/2014	EPay	Concessions	Concession Supplies-Wal Mart	-43.18	0.00
Bill Pmt -Check	03/31/2014	1010	Banners-V	Purchase Banners	-97.81	-97.81
Bill Pmt -Check	03/31/2014	1010	Banners-V	Purchase Banners	97.81	0.00
Bill Pmt -Check	04/02/2014	EPay	Concessions	Concession Supplies-Sam's Club	50.69	50.69
Bill Pmt -Check	04/02/2014	EPay	Concessions	Concession Supplies-Sam's Club	-50.69	0.00
Bill Pmt -Check	04/07/2014	POS Debit	Sam's Club	Concession Supplies	-80.81	-80.81
Bill Pmt -Check	04/07/2014	POS Debit	Sam's Club	Concession Supplies	80.81	0.00
Bill Pmt -Check	04/07/2014	POS Debit	Walmart	Concession Supplies	28.08	28.08
Bill Pmt -Check	04/07/2014	POS Debit	Walmart	Concession Supplies	-28.08	0.00
Bill Pmt -Check	04/11/2014	1011	Bonnie's Bookkeeping Service	Accounting Services (2013 990EZ)-Inv#1016	250.00	250.00
Bill Pmt -Check	04/11/2014	1011	Bonnie's Bookkeeping Service	Accounting Services (2013 990EZ)-Inv#1016	-250.00	0.00
Bill Pmt -Check	04/11/2014	POS Debit	Culvers	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	04/14/2014	POS Debit	Buffalo Wild Wings	Gift Card:Home Run Derby	20.00	20.00
Bill Pmt -Check	04/14/2014	POS Debit	Buffalo Wild Wings	Gift Card:Home Run Derby	-20.00	0.00
Bill Pmt -Check	04/14/2014	POS Debit	Harkins Theater	Gift Card:Home Run Derby	25.00	25.00
Bill Pmt -Check	04/14/2014	POS Debit	Harkins Theater	Gift Card:Home Run Derby	-25.00	0.00
Bill Pmt -Check	04/14/2014	POS Debit	Picture Show	Gift Card:Home Run Derby	-20.00	-20.00
Bill Pmt -Check	04/14/2014	POS Debit	Picture Show	Gift Card:Home Run Derby	20.00	0.00
Bill Pmt -Check	04/15/2014	1012	Heather Riggs	Reimb:Stereo System	-66.46	-66.46
Bill Pmt -Check	04/15/2014	1012	Heather Riggs	Reimb:Stereo System	66.46	0.00
Bill Pmt -Check	04/16/2014	POS Debit	Sam's Club	Concession Supplies	67.90	67.90
Bill Pmt -Check	04/16/2014	POS Debit	Sam's Club	Concession Supplies	-67.90	0.00
Bill Pmt -Check	04/17/2014	POS Debit	Dick's Clothing & Sporting	SR Night Gift	26.00	26.00
Bill Pmt -Check	04/17/2014	POS Debit	Dick's Clothing & Sporting	SR Night Gift	-26.00	0.00
Bill Pmt -Check	04/17/2014	POS Debit	Hobby Lobby	Senior Night	17.29	17.29
Bill Pmt -Check	04/17/2014	POS Debit	Hobby Lobby	Senior Night	-17.29	0.00
Total Accounts Payable					0.00	0.00
Fund Balance @ 12/31/2012						-1,909.39
Total Fund Balance @ 12/31/2012						-1,909.39
Program Income						0.00
Apparel Sales						0.00
Invoice	02/25/2014	23	Concession Sales	T-Shirt & Sweatshirt Sales	-205.00	-205.00
Invoice	04/03/2014	26	Banners	Banner Sales	-150.00	-355.00
Total Apparel Sales					-355.00	-355.00

Bradshaw Mountain Spirit Boosters Inc
General Ledger
As of June 30, 2014

Type	Date	Num	Name	Memo	Paid Amount	Balance
Concession Sales						0.00
Invoice	03/13/2014	24	Concession Sales	Concessions & Apparel Sales	-950.00	-950.00
Invoice	03/26/2014	25	Concession Sales	Concessions & Apparel Sales	-282.00	-1,232.00
Invoice	04/03/2014	27	Concession Sales	Concessions & Apparel Sales	-240.00	-1,472.00
Invoice	04/18/2014	28	Concession Sales	Concessions & Apparel Sales	-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
Total Concession Sales					-2,252.00	-2,252.00
Fundraisers						0.00
Invoice	04/18/2014	29	Fundraiser	Fundraiser Events (Chipotle)	-416.31	-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 Fundraisers					-1,700.81	-1,700.81
Total Program Income					-4,307.81	-4,307.81
Business Expenses						0.00
Business Registration Fees						0.00
Check	05/21/2014	POS Debit	Arizona Corp Commissions	Annual Report Fees	10.00	10.00
Total Business Registration Fees					10.00	10.00
Total Business Expenses					10.00	10.00
Contract Services						0.00
Accounting Fees						0.00
Bill	01/31/2014		Bonnie's Bookkeeping Service	Accounting Services (4Q 2013 Services)	35.00	35.00
Bill	04/11/2014	1016	Bonnie's Bookkeeping Service	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
Total Accounting Fees					320.00	320.00
Insurance						0.00
Check	05/25/2014	1020	Northwest Valley BAseball League	Summer Ball Insurance	100.00	100.00
Total Insurance					100.00	100.00
Total Contract Services					420.00	420.00
Operations						0.00
Awards						0.00
Bill	02/24/2014		Certificates	Coaching Certificates	35.00	35.00
Total Awards					35.00	35.00
Banquet Gift Cards						0.00
Check	05/19/2014	POS Debit	Walmart	End of Year Banquet (Coaches Gift)	9.75	9.75
Check	05/20/2014	POS Debit	Buffalo Wild Wings	End of Year Banquet (Coaches Gift)	400.00	409.75
Check	05/21/2014	POS Debit	Lynn's Nails & Spa	End of Year Banquet Gift	32.00	441.75
Total Banquet Gift Cards					441.75	441.75
Banquet Supplies						0.00
Check	05/18/2014	1017	Randy Clifford	Reimb:Banquet Supplies	100.00	100.00
Check	05/19/2014	1018	Cash	This ck was re-deposited	360.00	460.00
Deposit	05/20/2014	1018		Campion Dinner Expense (never happened) re-deposit ck ...	-360.00	100.00
Total Banquet Supplies					100.00	100.00
Concession Supplies						0.00
Bill	02/26/2014		Concessions	Concession Supplies-Sam's Club	204.87	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
Bill	04/16/2014		Sam's Club	Concession Supplies	67.90	554.92
Check	05/27/2014	POS Debit	Sam's Club	Concession Supplies	303.02	857.94
Check	05/29/2014	POS Debit	Sam's Club	Concession Supplies	27.78	885.72
Check	06/27/2014	POS Debit	Walmart	Concession Supplies	37.47	923.19
Total Concession Supplies					923.19	923.19
Equipment						0.00
Bill	04/15/2014		Heather Riggs	Reimb:Stereo System	66.46	66.46
Total Equipment					66.46	66.46
Home Run Derby						0.00
Bill	04/11/2014		Culvers	Gift Card:Home Run Derby	20.00	20.00
Bill	04/14/2014		Picture Show	Gift Card:Home Run Derby	20.00	40.00
Bill	04/14/2014		Buffalo Wild Wings	Gift Card:Home Run Derby	20.00	60.00
Bill	04/14/2014		Harkins Theater	Gift Card:Home Run Derby	25.00	85.00
Total Home Run Derby					85.00	85.00
Senior Day/Night						0.00
Bill	04/17/2014		Hobby Lobby	Senior Night	17.29	17.29
Bill	04/17/2014		Dick's Clothing & Sporting	SR Night Gift	26.00	43.29
Check	05/13/2014	1015	Shannon Bunchick	SR Night Gifts	227.99	271.28
Total Senior Day/Night					271.28	271.28

11:02 AM
07/21/14
Cash Basis

Bradshaw Mountain Spirit Boosters Inc
General Ledger
As of June 30, 2014

Type	Date	Num	Name	Memo	Paid Amount	Balance
						0.00
Sportsware						
Check	05/15/2014	1016	The Sports Zone	Inv#1188-Team Hats	278.86	278.86
Check	05/19/2014	1019	The Sports Zone	Inv#1191-Team Bats & Shirts	1,264.00	1,542.86
Total Sportsware					1,542.86	1,542.86
						0.00
Team Banners						
Bill	03/31/2014		Banners-V	Purchase Banners	97.81	97.81
Total Team Banners					97.81	97.81
						0.00
Training						
Bill	03/10/2014		CPR/First Aid	CPR/Fist Aid Classes for Coaches	125.00	125.00
Total Training					125.00	125.00
						0.00
Uniforms						
Bill	02/07/2014		Helmets	Helmets-Dick's Clothing & Sporting	162.96	162.96
Total Uniforms					162.96	162.96
Total Operations					3,851.31	3,851.31
TOTAL					0.00	0.00

DEMAND DEPOSITS Inquiry 03/23/2011 User: Y.K. Directory: Current

File Edit View Tasks Tools Preferences Help

ALL | ALT | CIF | COM | IMG | LOG | MSG | NAME | PAY | PRO | PTR | SIG | STA | STM | TIC | TRF | USR

CIF | HLD | MEM | MET | STP | WTH | | | | | | | | | | | Exit

Account: DDA 05 5101767 Status: Active Account Officer:

Name: Bradshaw Mountain Spirit Old Acct Num:

Name/Addr1: Booster, Inc. Home Phone: (928) 713-9385

Name/Addr2: Bears Baseball Boosters Business Phone:

Name/Addr3: 4800 N. Bonita Way SSN: 26-3572780

City/State/Zip: Prescott Valley AZ 86314

BUSINESS

Memo Current:	7,971.65	Date Last Deposit:	03/11/2011	Last Dep Amt:	125.50
Available Check:	7,971.65	Date Last Statement:	02/28/2011	Last Stm Bal:	2,637.83
Memo Post Amt:	0.00	Date Last Activity:	03/15/2011	Cycle Code:	30
Hold Amount:	0.00	Date Last Change:	12/17/2009	CIP :	1
		Date Open:	03/20/2009		

*** MESSAGES ***

internet banking
Charles R Larson administrator
notify IB of admin changes
3/20/09 chexsystems

Country Bank

107 E. WILDS STREET • PRESCOTT, AZ 86301
PH. 928-443-9595 • FAX 928-445-0667

FDIC

3 Bradshaw Mountain Spirit
Booster, Inc - Bears Baseball Boosters
% Lisa Clifford
4260 N Bonita Way
Prescott Valley AZ 86314

PRIMARY ACCT. 5101767 STATEMENT PERIOD 06/01/2014 - 06/30/2014

SUMMARY:

	ACCOUNT NUMBER	PREVIOUS BALANCE		TOTAL DEBITS		TOTAL CREDITS		SERVICE CHARGE	ENDING BALANCE
DDA	5101767	1,986.35	2	265.46	2	215.00		.00	1,935.89

BASIC BUSINESS 5101767 30 02/00 02

-- DEPOSITS AND MISCELLANEOUS TRANSACTIONS --

DEPOSIT	Concessions	75.00+	06/02
DEPOSIT	Concessions	140.00+	06/12

-- ELECTRONIC TRANSACTIONS --

DATE	AMOUNT	DESCRIPTION
06/27	37.47-	POINT OF SALE DEBIT 06/27 0897 WAL-MART #3730 3450 N GLASSFORD HILL R PRESCOTT VALLE AZ Concessions

-- CHECKS --

NUMBER	AMOUNT	DATE	NUMBER	AMOUNT	DATE	NUMBER	AMOUNT	DATE
1015	227.99	06/09						

Sent Gifts

CONTINUED ON PAGE 2

In case of errors or questions about your electronic transfers - see reverse side
In case of errors or questions about your bill - see reverse side

* INDICATES BREAK IN SEQUENCE

Country Bank

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

FDIC

6/2/2014 $75.00

DEPOSIT TICKET
NAME Bears Baseball Boosters
ACCOUNT NO. 05101767
DATE June 2, 2014
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL
SIGN HERE FOR CASH RECEIVED (IF REQUIRED)
Country Bank
CHECKS AND OTHER ITEMS 75 00
TOTAL 75 00
LESS CASH RECEIVED
$ 75.00
⑆122105993⑆ 05101767⑈ 03

6/12/2014 $140.00

DEPOSIT TICKET
NAME Bears Baseball Boosters
ACCOUNT NO. 05101767
DATE June 12
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL
SIGN HERE FOR CASH RECEIVED (IF REQUIRED)
Country Bank
CHECKS AND OTHER ITEMS 140 00
TOTAL 140 00
LESS CASH RECEIVED
$ 140.00
⑆122105993⑆ 05101767⑈ 03

6/9/2014 1015 $227.99

BEARS BASEBALL BOOSTERS
BRADSHAW MOUNTAIN SPIRIT BOOSTERS, INC.
4200 N. BONITA WAY
PRESCOTT VALLEY, AZ 86314
1015
May 13, 2014
DATE
PAY TO THE ORDER OF Sherrar Burdick $ 227.99
Two hundred twenty-seven & 99/100 DOLLARS
Country Bank
FOR Sk. Night
⑆122105993⑆ 05101767⑈ 1015

Bears Baseball Budget Plan
Year 2014-2015

Income:

Concession Stand	$1,000
Homerun Derby	$ 800
Banners	$1,000
Tshirt/Sweatshirts	$ 500
Total	**$3,300**

Expenses:

Concessions	$1,000
TShirt/Sweat Shirts	$ 500
Senior Night	$ 50
Varsity Spec. Order	$ 800
Banquet	$ 550
Admin/Acct.Fees	$ 700
TOTAL	**$3,600**

HUMBOLDT UNIFIED SCHOOL DISTRICT

TO:	Humboldt Unified School District Governing Board	Item # 8 I. 1. d
FROM:	BMHS Basketball Booster club	Reading
DATE:	October 14, 2014	Discuss
SUBJECT:	Basketball Booster Club	Action
		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 2015/15.

Approved for transmittal to the Governing Board: Paul H. Stanton
Dr. Paul H. Stanton, Superintendent

Questions to be directed to: Kort Miner or Mark Ernster
759-4100

OK

BRADSHAW MOUNTAIN HIGH SCHOOL BASKETBALL BOOSTERS	
Request for Board Agenda Item - Principal signature	X
Supporting Document Form	X
Application For Governing Board Approval	X
Officers names	X
Address, E-mail, phone	X
Formal Non-Profit	N/A
Articles of Incorporation	N/A
Current Operating by-laws	N/A
Last fiscal year AZ CC Annual Report	N/A
I.R.S. Determination Letter	N/A
Last fiscal year Form 990 Annual Report	N/A
Most recent treasurer's financial report	N/A
Most recent bank statement	N/A
Informal Non-Profit	X
Current operating by-laws	X
Most recent treasurer's financial report	X
Most recent bank statement	X
Bank account established X Two Signatures X	
By-Laws reviewed annually	X
Budget Plan in place Copy attached	X
Officers Signatures	X
Principal Signature	X

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

Name of Organization: BMHS Boys Basketball PBC School: BMHS

Related Student Organization or Club (If applicable): _____ Taxpayer I.D. No. 45-1007720

OFFICERS:

Name: Steve Hernandez
Office Held: President
Address: 6 Bonita Way
Prescott Valley
Phone(s): 928-713-5178
Email: thesportzone@cableone.net
Date taking office: 10/13

Name: Don Huntley
Office Held: V.P.
Address: PO Box 25691
Prescott Valley AZ 86312
Phone(s): 928-237-0845
Email: paragonplumb@msn.com
Date taking office: 10/13

Name: Annette Huntley
Office Held: Treasure
Address: PO Box 25691
Prescott Valley AZ 86312
Phone(s): 928-237-0846
Email: cabdo@cableone.net
Date taking office: 10/13

Name: Cecilia Taylor
Office Held: Secretary
Address: 3970 N Wakefield Dr.
Prescott Valley, AZ 86314
Phone(s): 928-420-1969
Email: taysand@yahoo.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
5) Last Fiscal year I.R.S. Form 990 Annual Report
6) Most recent treasurer's financial report
7) Most recent bank statement

☒ Informal Non-Profit Please Attach:
1) Current operating by-laws
2) Most recent treasurer's financial report
3) Most recent bank statement

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

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

Member meetings held how often? Monthly during season Executive meetings held how often? Some

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 _____ Signature [signature] Date 8/8/14

Signature [signature] Date 9-30-14 Signature [signature] Date 9-30-14

Principal's Approval: Signature [signature] Date: 8-19-14

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

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

Date of this notice: 03-24-2011

Employer Identification Number:
45-1007720

Form: SS-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.

(IRS USE ONLY) 575E 03-24-2011 BRAD O 9999999999 SS-4

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

9999999999

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

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

Treasurer Rept Boys Basketball

509

534
DATE June 28, 2014
PAY TO Progressive Basketball Academy
FOR Basketball Camp in Steamboat Springs CO.
TOTAL
THIS CHECK $ 720.00
OTHER TRANS +/-
BALANCE
TAX DEDUCTIBLE

531
DATE 5/4/14
PAY TO Flagstaff Basketball Boosters
FOR Summer Tournament
TOTAL
THIS CHECK $ 275.00
OTHER TRANS +/-
BALANCE
TAX DEDUCTIBLE

535
DATE 10.7.14
PAY TO US Postal Service
FOR PO Box = 1 Year
TOTAL
THIS CHECK 62.00
OTHER TRANS +/-
BALANCE
TAX DEDUCTIBLE

532
DATE 5/4/14
PAY TO Christian Challenge
FOR Housing in Flagstaff
TOTAL
THIS CHECK $ 200.00
OTHER TRANS +/-
BALANCE
TAX DEDUCTIBLE

536
DATE
PAY TO
FOR
TOTAL
THIS CHECK

533
DATE 6/18/14
PAY TO Don Huntley
FOR Reimbursement for Concession Supplies (See Receipts)
TOTAL
THIS CHECK $ 363.81

528

DATE 1/1/14

PAY TO

FOR

TOTAL

THIS CHECK $ 1830 00

OTHER TRANS +/-

BALANCE

TAX DEDUCTIBLE

525

DATE Jan 21, 2014

PAY TO Sports Zone

FOR (33) Backpacks

TOTAL

THIS CHECK $ 1541 81

OTHER TRANS +/-

BALANCE

TAX DEDUCTIBLE

529

DATE 4/28/14

PAY TO Dysart Booster Club

FOR 2014 Summer B.B Tournament

TOTAL

THIS CHECK $ 250 00

OTHER TRANS +/-

BALANCE

TAX DEDUCTIBLE

526

DATE Jan 22, 2014

PAY TO Dan Huntley

FOR Reimbursement for Cameras @ Sams Club (X2)

(1) 35.29 1/15/14

(2) 72.19 1/21/14

TOTAL

THIS CHECK $ 107 48

OTHER TRANS +/-

BALANCE

TAX DEDUCTIBLE

530

DATE 4/28/14

PAY TO Youngker High School

FOR 2014 Summer B.B. Tournament

TOTAL

THIS CHECK $ 250 00

527

DATE March 3, 2014

PAY TO Coach Bell Fuss

FOR Senior Gifts

TOTAL

THIS CHECK $ 70 00

522

DATE Jan 14, 2014

PAY TO Hampton Inn

FOR 2013 Holiday Hoops Rooms

TOTAL

THIS CHECK $ 5238 40

OTHER TRANS +/-

BALANCE

TAX DEDUCTIBLE ☐

519

DATE 12-21-13

PAY TO Steve Hernandez

FOR Concessions Reimb.

TOTAL

THIS CHECK $ 2260 49

OTHER TRANS +/-

BALANCE

TAX DEDUCTIBLE ☐

523

BALANCE BROUGHT FORWARD

DATE Jan 14, 2014

PAY TO Don Huntley

FOR Reimbursement for Concessions

TOTAL

THIS CHECK $ 46 29

OTHER TRANS +/-

BALANCE

TAX DEDUCTIBLE ☐

28359

520

BALANCE BROUGHT FORWARD

DATE 12/26/13

PAY TO Steve Hernandez

FOR Concessions Reimbursement

TOTAL

THIS CHECK $ 168 35

OTHER TRANS +/-

BALANCE

TAX DEDUCTIBLE ☐

28359

524

BALANCE BROUGHT FORWARD

DATE Jan. 14, 2014

PAY TO Steve Hernandez

FOR Concessions Reimbursement

TOTAL

THIS CHECK $ 203 98

521

BALANCE BROUGHT FORWARD

DATE Jan 14, 2014

PAY TO Arizona Cap Co.

FOR Holiday Hoops T-Shirts

TOTAL

THIS CHECK $ 397 61

STATEMENT OF ACCOUNT

Arizona STATE CREDIT UNION

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

www.azstcu.org

Member Number: 701028693
Period Begin Date: 07/01/14
Period End Date: 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

440786-01-0120

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

Have you updated your contact information recently? Make sure that your phone number and address are current so you don't miss important Credit Union information. Simply call us at 800-671-1098.

SUFFIX:00 BUS SAVINGS ACCT

Transaction Detail

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

Additional information about this account:

Y-T-D DIVIDENDS: $0.00

SUFFIX:70 BUS CHECKING ADV

BEGINNING BALANCE	$925.45		
DEPOSITS	$0.02		
DRAFTS	$0.00	TOTAL NUMBER DRAFTS CLEARED	0
MISC DEBITS	$0.00		
MAINT/SERVICE CHGS	$0.00	YOUR AVG DAILY BALANCE WAS	$925.45
ENDING BALANCE	$925.47	YOUR LOW MONTHLY BALANCE WAS	$925.45

Transaction Detail

Date	Transaction	Transaction Amount	Balance
	BEGINNING BALANCE		$925.45
	ENDING BALANCE		$925.47

DEPOSITS

Date	Transaction	Transaction Amount	Balance
07/31/14	DIVIDEND	$0.02	$925.47
	TOTAL:	$0.02	

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
07-01	$925.45	07-31	$925.47		

STATEMENT OF ACCOUNT

Arizona STATE CREDIT UNION

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

www.azstcu.org

Member Number: 701028689
Period Begin Date: 07/01/14
Period End Date: 07/31/14

TELEPHONE BANKING
(602) 255-2255
1-800-804-2573

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

Have you updated your contact information recently? Make sure that your phone number and [illegible] are current. [illegible] at Credit Union information [illegible] Phone [illegible]

SUFFIX:00 BUS SAVINGS ACCT

Transaction Detail

Date	Transaction	Transaction Amount	Balance
	[illegible]		[illegible]
	ENDING BALANCE		$50.00

Additional information about this account:

Y-T-D DIVIDENDS: $0.00

SUFFIX:70 BUS CHECKING ADV

BEGINNING BALANCE	$4,989.41		
DEPOSITS	$0.12		
DRAFTS	$720.00	TOTAL NUMBER DRAFTS CLEARED	1
MISC DEBITS	$0.00		
MAINT/SERVICE CHGS	$0.00	YOUR AVG DAILY BALANCE WAS	$4,757.16
ENDING BALANCE	$4,269.53	YOUR LOW MONTHLY BALANCE WAS	$4,269.41

Transaction Detail

Date	Transaction	Transaction Amount	Balance
	[illegible]		[illegible]
	ENDING BALANCE		$4,269.53

DEPOSITS

Date	Transaction	Transaction Amount	Balance
07/31/14	DIVIDEND	$0.12	$4,269.53
	TOTAL:	$0.12	

DRAFTS

NO.	EFF DATE	AMOUNT	NO.	EFF DATE	AMOUNT	NO.	EFF DATE	AMOUNT
534	07-22	$720.00						
							TOTAL:	$720.00

Arizona STATE CREDIT UNION
2355 W. Pinnacle Peak Rd.
Phoenix, AZ 85027-1261
www.azstcu.org

Member Number: 701028689
Period Begin Date: 07/01/14
Period End Date: 07/31/14

Continued from previous page

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
07-01	$4,989.41	07-22	$4,269.41	07-31	$4,269.53

Additional information about this account:

Y-T-D DIVIDENDS: $0.88

STATEMENT SUMMARY

****

FOR 2014

* IRA YTD DIVIDENDS	* OTHER YTD DIVIDENDS	* TOTAL YTD DIVIDENDS	* TOTAL YTD FED WHH	* TOTAL YTD STATE WHH	* TOTAL YTD FORFEITURE
$0.00	$0.88	$0.88	$0.00	$0.00	$0.00

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

326715F

BUDGET REPORT

BMHS Boys Basketball Boosters 2014

Income:

Concessions	$ 8,000.00
Sponsors	$10,000.00
Total Income:	**$18,000.00**

Expenses:

Tournaments	
Colorado	$ 2,500.00
Yuma	$ 1,000.00
NAU	$ 300.00
Holiday Hoops	$ 5,400.00
Banquet	$ 1,400.00
Player Gifts	
Seniors	$ 400.00
Backpacks	$ 1,600.00
Player Uniforms	$ 1,600.00
Concessions	$ 3,000.00
Total Expenses:	**$17,200.00**

HUMBOLDT UNIFIED SCHOOL DISTRICT

TO:	Humboldt Unified School District Governing Board	Item # 8 I 2
FROM:	BMMS PTSO	Reading
DATE:	October 14, 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: Paul H Stanton
Dr. Paul H. Stanton, Superintendent

Questions should be directed to: Jessica Bennett 759-4900

OK

BRADSHAW MOUNTAIN MIDDLE SCHOOL PTO		
Request for Board Agenda Item - Principal signature	X	✓
Supporting Document Form	X	✓
Application For Governing Board Approval	X	✓
Officers names	X	✓
Address, E-mail, phone	X	✓
Formal Non-Profit	N/A	
Articles of Incorporation	N/A	
Current Operating by-laws	N/A	
Last fiscal year AZ CC Annual Report	N/A	
I.R.S. Determination Letter	N/A	
Last fiscal year Form 990 Annual Report	N/A	
Most recent treasurer's financial report	N/A	
Most recent bank statement	N/A	
Informal Non-Profit	X	✓
Current operating by-laws	X	✓
Most recent treasurer's financial report	X	✓
Most recent bank statement	X	✓
Bank account established X Two Signatures X	X	✓
By-Laws reviewed annually	X	
Budget Plan in place - copy attached	X	✓
Officers Signatures	X	✓
Principal Signature	X	✓

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

Name of Organization PTSO School BMMS

Related Student Organization or Club (if applicable) _____ Taxpayer I.D. No. 274828891

OFFICERS:

Name:	Amber Schaffer	Name:	
Office Held:	Secretary	Office Held:	
Address:	7887 E Bravo Lane Prescott Valley, AZ	Address:	
Phone(s):	928-713-5402	Phone(s):	
Email:	jwalschaffer@cableone.net	Email:	
Date taking office:		Date taking office:	
Name:	Darla Lindberg	Name:	
Office Held:	Treasurer	Office Held:	
Address:	9510 E Marilyn Ln Dewey, AZ	Address:	
Phone(s):	928-759-4900	Phone(s):	
Email:	darla.lindberg@humboldtunified.com	Email:	
Date taking office:		Date taking office:	

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

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

☒ Informal Non-Profit Please Attach:
✓1) Current operating by-laws
✓2) Most recent treasurer's financial report
✓3) Most recent bank statement

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

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

Member meetings held how often? 6 yearly Executive meetings held how often? 6 yearly

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

Darla Lindberg 8-18-14
Signature Date Signature Date

Amber Schaffer
Signature Date Signature Date

Principal's Approval: Signature J Bennett 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.

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

Amber Scaffer

Secretary

Treasurer's Report 13-14

	Bradshaw Mountain Middle School PTSO					
	2013-2014					
				Deposit	Check	Ending
Check #	Vendor/Deposit Description	Date		Amount	Amount	Balance
						$3,446.78
377	Liz Rushton - Deposit for Quailwood - 7th	06/13/13	c		75.00	$3,371.78
	Deposit	06/18/13		75.00		$3,446.78
378	Darla Lindberg - Bagels with Bennett	07/10/13	c		22.85	$3,423.93
	E-Scripts-3 months	07/31/13	c	82.49		$3,506.42
379	Little Cesaers Pizza - NJHS	07/29/13	c		64.50	$3,441.92
380	Mary Supergan - NJHS	07/29/13	c		17.56	$3,424.36
381	Jessica Bennett - Posters	07/30/13	c		319.03	$3,105.33
382	T-Shirt Antics - Staff Shirts	08/01/13	c		269.79	$2,835.54
	E-Scripts			1.34		$2,836.88
384	Mary Supergan - Hacky Sacks	09/06/13	c		150.00	$2,686.88
	Deposit - Cookie Dough	09/06/13		4,577.75		$7,264.63
	Deposit - Cookie Dough	09/06/13		60.00		$7,324.63
	Deposit - Cookie Dough	09/19/13		40.00		$7,364.63
	E-scripts	09/24/13	c	2.04		$7,366.67
	Deposit - Cookie Dough	10/17/13		385.16		$7,751.83
386	Mary Supergan - Re-imbursment for dance		c		58.50	$7,693.33
387	Olivas - Teacher Dinner	10/25/13	c		223.80	$7,469.53
388	Great American Opportunity	10/25/13	c		2,625.29	$4,844.24
	E-scripts	11/01/13		1.43		$4,845.67
	E-scripts	11/29/13		0.79		$4,846.46
385	Darla Lindberg-Teacher Gift Cards/Candy	12/12/13			200.00	$4,646.46
	Deposit	12/12/13		127.20		$4,773.66
383	Az Corporation	11/30/13			75.00	$4,698.66
389	Mary Supergan - Re-imbursment for dance	12/16/13			64.78	$4,633.88
390	Verde Independent Newa	01/10/14			327.68	$4,306.20
391	Scrubs for Less-Jacket	01/14/14			25.00	$4,281.20
392	Linda Ulrich - reimbursement for spelling bee	01/13/14			22.99	$4,258.21
	Deposit	01/21/14		55.46		$4,313.67
393	Rotary Teacher of the Year	02/10/14			34.00	$4,279.67
394	T-Shirt Antics - Shirts	02/10/14			520.08	$3,759.59
395	IRS	02/10/14			400.00	$3,359.59
396	Stephen Nasser	03/06/14			150.00	$3,209.59
397	Mary Supergan - Re-imbursment for dance	03/07/14			57.00	$3,152.59
398	Little Caesars - Pizza for Open House	03/20/14			163.02	$2,989.57
	Deposit	03/21/14		50.00		$3,039.57
	E-Scripts			0.42		$3,039.99
399	All Star Sports	03/24/14			87.60	$2,952.39
400	Mary Supergan	04/28/14			78.85	$2,873.54
401	VOID				-	$2,873.54
402	Cystic Fibrosis Foundation	04/28/14			907.00	$1,966.54
403	Mary Supergan	05/05/14			159.13	$1,807.41
	Deposit	05/12/14		907.00		$2,714.41
	Deposit	05/19/14		230.40		$2,944.81
404	Raskins	05/19/14			92.10	$2,852.71
405	BMMS/Yearbooks	05/22/14			50.00	$2,802.71
	E-Scripts			0.54		$2,803.25
406	Raskins	06/09/14			48.76	$2,754.49
	E-Scripts	06/30/14		0.48		$2,754.97

Treasurer's Report 14-15

	Bradshaw Mountain Middle School PTSO					
	2014-2015					
				Deposit	Check	Ending
Check #	Vendor/Deposit Description	Date		Amount	Amount	Balance
						$2,754.97
	Beginning Balance	07/01/14				$2,754.97
407	Jessica Bennett/School-Office Supplies	07/19/14			425.45	$2,329.52
	Deposit	07/29/14		527.00		$2,856.52
	Dividend/E-E-scripts	07/31/14		0.02		$2,856.54

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www.cuwest.org
602.631.3200 | 800.621.0287

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	Account #
6/1/2014 - 6/30/2014	XXXXXX51

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BRADSHAW MOUNTAIN PTSO
12255 TURQUIOSE CIRCLE
DEWEY AZ 86327

32472

Statement Summary

Total Balance: $2,760.23

Deposit Accounts

Account Type	Previous Balance	Deposits	Withdrawals	Ending Balance
REGULAR SAV ACCT (Suffix 00)	5.26	0.00	0.00	5.26
KASASA CASH ACCT (Suffix 09)	2,853.25	0.48	98.76	2,754.97

REGULAR SAV ACCT (Suffix 00)

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

---------- Truth-In-Savings Information ----------

YTD Dividends: .00

KASASA CASH ACCT (Suffix 09)

PREVIOUS BALANCE: $2,853.25

Date	Transaction Description	Deposits	Withdrawals	Balance
	BEGINNING BALANCE			2,853.25
06/04	Direct Deposit Electronic Scrip Rebate	0.15		2,853.40
06/12	SHARE DRAFT # 405		50.00	2,803.40
06/12	SHARE DRAFT # 406		48.76	2,754.64
06/26	Direct Deposit Electronic Scrip Rebate	0.31		2,754.95
06/30	DIVIDEND	0.02		2,754.97

ENDING BALANCE: $2,754.97

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Credit Union WEST

www.cuwest.org

602.631.3200 | 928.778.7156 | 800.621.0287

Statement Period	Account #
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 checks out of sequence.

Joint Owner(s): DARLA LINBERG MARY SUPERGAN

---------- Truth-In-Savings Information ----------

The Annual Percentage Yield Earned from 06/01/14 through 06/30/14 is 0.0087%.

The dividend earned for this statement period is .02.

YTD Dividends: .17

Beginning Balance	2,853.25	Ending Balance	2,754.97
Checks Paid	98.76	Number of Checks Cleared:	2
Misc Debits	0.00	Maint/Service Chgs	0.00
Deposits/Div/Credits	0.48		

Summary

FOR 2014

* IRA YTD DIVIDENDS	* OTHER YTD DIVIDENDS	* TOTAL YTD DIVIDENDS	* TOTAL YTD WITHHOLDING	* TOTAL YTD PENALTIES *
$0.00	$0.00	$0.00	$0.00	$0.00

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

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Credit Union WEST
www.cuwest.org
602.631.3200 | 800.621.0287

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	Account #
7/1/2014 - 7/31/2014	XXXXXX51

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BRADSHAW MOUNTAIN PTSO
12255 TURQUIOSE CIRCLE
DEWEY AZ 86327

9188

Statement Summary

Deposit Accounts — Total Balance: $2,861.80

Account Type	Previous Balance	Deposits	Withdrawals	Ending Balance
REGULAR SAV ACCT (Suffix 00)	5.26	0.00	0.00	5.26
KASASA CASH ACCT (Suffix 09)	2,754.97	527.02	425.45	2,856.54

REGULAR SAV ACCT (Suffix 00)

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

---------- Truth-in-Savings Information ----------
YTD Dividends: .00

KASASA CASH ACCT (Suffix 09)

PREVIOUS BALANCE: $2,754.97

Date	Transaction Description	Deposits	Withdrawals	Balance
	BEGINNING BALANCE			2,754.97
07/22	SHARE DRAFT # 407		425.45	2,329.52
07/29	Deposit	527.00		2,856.52
07/31	DIVIDEND	0.02		2,856.54

ENDING BALANCE: $2,856.54

Check #	Date	Amount	Check #	Date	Amount	Check #	Date	Amount
407	07/22	425.45	TOTAL:		425.45			

* Indicates checks out of sequence.

So much more than money.

Credit Union WEST

www.cuwest.org

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Statement Period	Account #
7/1/2014 - 7/31/2014	XXXXXX51

Joint Owner(s): DARLA LINBERG MARY SUPERGAN

---------- Truth-In-Savings Information ----------

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

Beginning Balance	2,754.97	Ending Balance	2,856.54
Checks Paid	425.45	Number of Checks Cleared:	1
Misc Debits	0.00	Maint/Service Chgs	0.00
Deposits/Div/Credits	527.02		

Summary

FOR 2014

* IRA YTD DIVIDENDS	* OTHER YTD DIVIDENDS	* TOTAL YTD DIVIDENDS	* TOTAL YTD WITHHOLDING	* TOTAL YTD PENALTIES *
$0.00	$0.00	$0.00	$0.00	$0.00

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2014 – 2015 PTO Budget

Income:

- Depends on upcoming fundraisers
  - Cookie Dough Sales
  - Coffee Sales?

$1,000 - $2,000

Expenses:

- Teacher Appreciation
- Student need account
- Campus needs

$ 1,000 – $2,000

Total:

Total:

HUMBOLDT UNIFIED SCHOOL DISTRICT

TO:	Humboldt Unified School District Governing Board	Item # 8 I 3
FROM:	Dr Terri Matteson GHMS PTSO	Reading
DATE:	October 14, 2014	Discuss
SUBJECT:	Approval of Parent Support Organization for Glassford Hill Middle School	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 Glassford Hill 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 Glassford Hill Middle School for the 2014-2015 school year.

Approved for transmittal to the Governing Board: Paul H. Stanton

Dr. Paul H. Stanton, Superintendent

Questions should be directed to: Dr. Terri Matteson 759-4600

OK

GLASSFORD MIDDLE SCHOOL PTO	
Request for Board Agenda Item - Principal signature	X
Supporting Document Form	X
Application For Governing Board Approval	X
Officers names	X
Address, E-mail, phone	X
Formal Non-Profit	N/A
Articles of Incorporation	N/A
Current Operating by-laws	N/A
Last fiscal year AZ CC Annual Report	N/A
I.R.S. Determination Letter	N/A
Last fiscal year Form 990 Annual Report	N/A
Most recent treasurer's financial report	N/A
Most recent bank statement	N/A
Informal Non-Profit	X
Current operating by-laws	X
Most recent treasurer's financial report	X
Most recent bank statement	X
Bank account established X Two Signatures X	X
By-Laws reviewed annually	X
Budget Plan in place copy attached	X
Officers Signatures	X
Principal Signature	X

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

Name of Organization: Glassford Hill PTSO School: Glassford Hill

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

OFFICERS:

Name: Shelly Kleinman	Name: Pam Bassford
Office Held: President	Office Held: Secretary
Address: 7665 E Pharlap P.V. AZ 86315	Address: 5001 Pinto Dr PV. AZ 86314
Phone(s): 928-713-5284	Phone(s): 928-925-0922
Email: sskman_7@msn.com	Email: pbnjz@cableone.net
Date taking office: Aug 2014	Date taking office: Aug 2014
Name: Jenny Allerdings	Name: Sheri Walters
Office Held: Treasurer	Office Held: Member at Large
Address: 7765 E Melody Ranch Rd Prescott Valley, AZ 86315	Address: 5100 Hondo Dr. PV Az 86314
Phone(s): 928-848-2625	Phone(s): 928-713-6576
Email: Jallerdings@cableone.net	Email: sheri86314@hotmail.com
Date taking office: Aug 2014	Date taking office: Aug 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
5) Last Fiscal year I.R.S. Form 990 Annual Report
6) Most recent treasurer's financial report
7) Most recent bank statement

☒ Informal Non-Profit Please Attach:
1) Current operating by-laws
2) Most recent treasurer's financial report
3) Most recent bank statement

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

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

Member meetings held how often? 1 per Month Executive meetings held how often? _____

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

Shelly Kleinman	8-13-14	S. Walters	8-14-14
Signature	Date	Signature	Date
Jennifer Allerdings	8-14-14	Pamela Bassford	8-14-14
Signature	Date	Signature	Date

Principal's Approval: Signature A. Jessie Williams Date: 8/14/14

Bylaws of

GLASSFORD HILL MIDDLE SCHOOL PARENT TEACHER STUDENT ORGANIZATION

ARTICLE I

NAME

1.1 NAME: The name of this organization shall be known as Glassford Hill Middle School Parent Teacher Student Organization.

ARTICLE II

OBJECTIVES

2.1 OBJECTIVES: The objectives of this organization are:

- To develop between educators, parents and students such united efforts as will secure for all the highest advantages in physical, social, and moral education;
- To promote the welfare of children and youth in home, school, and community;
- To be actively involved in activities that benefit all students at GHMS;
- To involve the surrounding community in the life of our school;
- To raise money for the benefit of our school;
- To encourage school spirit and pride;
- And to honor individuals for their dedication to our students' education and welfare.

ARTICLE III

POWERS

3.1 POWERS: The organization shall have all legal powers necessary to fulfill its objectives, including but not limited to the holding of meetings, issuance of communications to parents, teachers, administrators and/or community members; to hold or sponsor events or special projects for the benefit of our school or its students; to study specific areas of interest or perceived problems and make recommendations to the appropriate party, to form committees and/or subcommittees; and to charge and collect dues.

ARTICLE IV

MEMBERSHIP

4.1 MEMBERSHIP: Membership is open to all parents, guardians, businesses and supports of children enrolled at Glassford Hill Middle School, all Glassford Hill Middle School staff, as well as all students enrolled in Glassford Hill Middle School.

4.2 VOTING PRIVILEGES: A paid membership due entitles Board members to one vote in all-general session voting. A quorum for the Board of Directors is three members. All decisions must have at least a unanimous vote of the quorum or a majority vote of the full PTSO Board. Voting may also be done through electronic meetings (by phone or email).

4.3 STAFF MEMBER PRIVILEGES: Any staff member that has paid membership dues can submit requests for funding and is eligible for Staff of the Month nomination.

ARTICLE V

PTSO BOARD

5.1 MEMBERS: The governing body of the organization shall be known as the PTSO Board and shall consist of a site administrator of Glassford Hill Middle School, officers of the PTSO Board and all Committee Chairs. The PTSO Board shall be responsible for all policy decisions affecting the organization's operation and activities and shall review the implementation of said policy decisions by the officers and committee chairs with the site administration. The principal (or his/her designee) shall have the right of veto for all policy decisions, and in the event of a tie, shall have the right to cast the deciding vote.

5.2 MEETINGS: Meetings shall be held once a month for the duration of the regular school year (excluding December and May). A meeting calendar shall be established each year for the regular meetings and shall be made available to the membership no later than the second regular meeting. The PTSO Board may call such additional meetings of the general membership, as it deems necessary or appropriate.

5.3 PROCEDURES FOR MEETINGS: Meetings shall be conducted according to Robert's Rules of Order. The agenda outline shall include the following items for each meeting:

- Call to order
- Roll call/Sign in
- Reading/Approval of minutes of previous meeting
- Treasurer's report
- Committee reports
- Special reports (principal, etc.)
- Unfinished business
- New business
- Open discussion by members of school business
- Adjournment

ARTICLE VI

OFFICERS

6.1 OFFICERS: The officers of the organization shall be president/co-president, secretary/co-secretaries, treasurer, publicity director, hospitality, membership, and with the allowance of a "Board Member at Large" (the Board will consist of a minimum of 4 officers).

6.2 QUALIFICATIONS: Each officer must be a paid member of the PTSO Board. No officer shall serve in the same capacity for more than two consecutive terms.

6.3 DUTIES: The respective duties of the officers shall be as follows:

A) PRESIDENT/CO-PRESIDENT: The president/co-president shall preside at all meetings. They shall appoint committees and serve as ex officio members of all committees. At least one president/co-president shall follow District protocol in getting contract agreements signed by the District Office, official correspondence and other instruments requiring execution on behalf of the organization. The president/co-presidents shall act as the operating and directing authority of the organization subject to all policies and resolutions established by the PTSO Board ensuring district protocol is followed for food preparation and sales, and shall be in charge of maintaining and opening email accounts to all officers. The president/co-president is also responsible for obtaining Site and District approval for all fundraising activities and complete facility requests as appropriate to reserve venues.

B) SECRETARY/CO-SECRETARY: The secretary/co-secretary shall see that minutes of all meetings are kept. Official distribution shall be made of all minutes and shall include one copy to the all officers, a site administrator and organization files. Minutes should be kept for 3 years.

C) TREASURER: The treasurer shall have general custody of all funds and financial records of the organization and shall prepare a written financial report for each meeting. The treasurer shall receive and reconcile the bank statements and will maintain a file of these statements. The treasurer shall submit a monthly statement coinciding with the regularly scheduled meetings to all officers, principal, and the organization files. Financial records and bank statements shall be submitted to the District Finance Department on a monthly basis during the school year.

D) PUBLICITY DIRECTOR: The publicity director shall promote public relations by submitting articles regarding organizational activity to all proper media sources within the community. The publicity director shall also have responsibility for intra-school promotion and communications, specifically, school newsletters, communications to parents, teachers and administrators.

E) HOSPITALITY: The hospitality person shall adhere to all designated appreciation dates with purchase (after vote of approval) of gifts/supplies and then distribution.

F) MEMBERSHIP: The membership person shall be in charge of creating and distributing of membership enrollment forms to all parents, guardians and supporters of children enrolled at Glassford Hill Middle School and all staff of Glassford Hill Middle School. He/She shall be in charge of reporting membership enrollment updates at regularly scheduled meetings. Membership shall be in charge of the collection of membership dues and receipt documentation. All funds collected must be turned in to Treasurer for deposit.

G) MEMBER AT LARGE: A voted in member of the board who agrees to come to regularly scheduled meetings and is allowed to be a voting member.

ARTICLE VII

ELECTIONS

7.1 ELECTIONS: Nomination and election of PTSO Board members for the next school year shall take place during the last meeting in the spring or during the first or second meeting each fall.

7.2 TERM OF OFFICE: Each PTSO Board member shall be elected for a term of one year.

7.3 VACANCIES: In the event a vacancy occurs in any office or on the PTSO Board, a replacement shall be appointed by the PTSO Board for the remainder of the term.

7.4 REMOVAL FROM OFFICE: The PTSO 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 regular meeting or for any other just cause. Any vote of the purpose of removing an elected official or director shall occur only after the 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 board of directors before any vote for removal is conducted.

ARTICLE VIII

FUNDS

8.1 DEPOSITS: All organization funds shall be deposited intact in a federally insured financial institution within one business day of their receipt in an account in the name of Glassford Hill Middle School Parent Teacher Student Organization. Incoming monies shall be counted by two PTSO Board members and signed in by the same or by at least one PTSO Board member and the treasurer, signatures also required, before being released to the treasurer for deposit. The monthly statements of the account shall be mailed directly to Glassford Hill Middle School where the Glassford Hill Middle School principal shall open and review said statement

prior to forwarding to the treasurer. Treasurer may not deposit district monies or monies collected from/by students for school-sponsored events.

8.2 EXPENDITURES: All expenditures are to be supported by receipts, invoices and/or other supporting documentation and approved by the president/co-president or PTSO Board. All funds not spent by the end of the school year will be maintained in the GHMS PTSO checking account for use during the next school year.

8.3 DISBURSEMENTS: All checks must be signed by two authorized PTSO Board members.

8.4 AUDIT: The financial records of the organization shall be audited annually by a person who is not a member of the PTSO Board and who has been appointed by the president/co-president. The audit shall take place directly before a new treasurer takes custody of the PTSO funds for a new school year.

8.5 ANNUAL REPORT: The annual year-end financial statement shall be published and made available to all organization members.

ARTICLE IX

AMENDMENTS

9.1 AMENDMENTS: These bylaws may be amended only by a 2/3 vote of the PTSO Board. The president/co-president may call for an advisory vote of all organization members present at a meeting at which any amendment may be under consideration or may request that an advisory poll of the members be conducted in writing.

ARTICLE X

DISSOLUTION

10.1 DISSOLUTION: The organization may be dissolved only upon a 2/3 vote of the members present at a meeting called and published for the purpose of dissolution.

10.2 DISTRIBUTION OF FUNDS: In the event of dissolution, any and all remaining PTSO funds in the treasury and usable supplies belonging to the council shall be turned over to the Glassford Hill Middle School fund.

President

PTSO Board Member

Treasurer's Report

GHMS PTSO
Register Report
7/1/12 - 6/30/13

Date	Ref Ck #	Description Payable to	Memo	Category	Debit		Deposit	Balance	
6/1/12								1990.71	
6/30/12		Deposit	Albertsons Rebate	Albertsons-Rebate		c	$18.99	$2,009.70	
6/30/12		Dividend	dividend	Misc		c	$0.08	$2,009.78	
6/30/12		Savings Acct	Misc	Misc	$5.00	c		$2,004.78	
7/1/12		**Beginning Balance**	2004.78			c		$2,004.78	
7/30/12		Dividend	dividend	Misc		c	$0.09	$2,004.87	
8/1/12		Deposit	Staff Shirts	Principal/Office Fund		c	$483.00	$2,487.87	
8/9/12		T-shirt sales	DEP	GHMS Shirts-Fall		c	$48.00	$2,535.87	
8/9/12		Memberships	DEP	Membership		c	$80.00	$2,615.87	
	1001	Action Graphics	Staff shirts	Principal/Office Fund	$458.77	c		$2,157.10	
8/27/12	1002	Veronica March	concessions	Principal/Office Fund	$200.00	c		$1,957.10	
8/30/12		Dividend	dividend	Misc		c	$0.10	$1,957.20	
9/12/12	1003	Leta Barnes	Seasoning Bottles	Principal/Office Fund	$64.00	c		$1,893.20	
9/14/12		Deposit	DEP	Misc		c	$101.27	$1,994.47	
9/27/12	1004	Julie Rodriguez	Staff of the Month-	Staff of the Month	$20.00	c		$1,974.47	
9/27/12	1005	Kay Timm	Staff of the Month-	Staff of the Month	$20.00	c		$1,954.47	
9/30/12		Dividend	dividend	Misc		c	$0.08	$1,954.55	bal
	1006	Voided	direct deposit escrip			v		$1,954.55	
	1007	Voided	direct deposit escrip			v		$1,954.55	
10/2/12		Deposit	Staff Shirts #2	Principal/Office Fund		c	$210.00	$2,164.55	
10/3/12		Deposit	direct deposit escrip	Escrip - Safeway		c	$50.41	$2,214.96	
10/4/12	1008	Michell Hacker	Reimburse Café & C	Hospitality	$96.96	c		$2,118.00	
10/16/12		Deposit	Coca Cola/see 11/2	Principal/Office Fund	$26.97	v	$26.97	$2,118.00	
10/18/12	1009	Action Graphics	Staff Shirts #2	Principal/Office Fund	$218.46	c		$1,899.54	
10/18/12		Deposit	direct deposit escrip	Escrip - Safeway		c	$59.42	$1,958.96	
10/25/12	1010	Michell Hacker	Teacher Conference	Hos-Teacher Meals	$13.42	c		$1,945.54	
10/25/12	1011	Guido's	Teacher Conference	Hos-Teacher Meals	$329.04	c		$1,616.50	
10/31/12		Dividend	dividend	Misc		c	$0.05	$1,616.55	bal
10/31/12	1012	Juanita Apolinar	Staff of the Month-C	Staff of the Month	$25.00	c		$1,591.55	
10/31/12	1013	Adam Kenner	Staff of the Month-C	Staff of the Month	$20.00	c		$1,571.55	
11/9/12		Deposit	Science Oly/Conces	Principal/Office Fund		c	$508.00	$2,079.55	
11/19/12		Deposit	Escrips	Escrips		c	$40.10	$2,119.65	
11/27/12		Deposit	25.37+26.97=Prin F	Membership & Prin		c	$397.34	$2,516.99	
11/29/12	1014	Nancy Vallely	NJHS Shopping/fam	Families in need	$500.00	c		$2,016.99	
11/29/12	1015	Rebecca Robison	Spelling Bee/Harkin	Staff Request - Misc	$25.00	c		$1,991.99	
11/30/12		Dividend	dividend	Misc		c	$0.05	$1,992.04	
12/15/12	1016	Jodi Fronda	Staff of the Month-D	Staff of the Month	$25.00	c		$1,967.04	
12/17/12		Deposit	direct deposit escrip	Escrip - Safeway		c	$42.64	$2,009.68	
12/15/12	1017	Leta Barnes		Misc	$50.00	c		$1,959.68	
12/14/12	1018	Culligan	water	Principal/Office Fund	$46.00	c		$1,913.68	
12/20/12		Deposit	shirts	GHMS Shirts-Fall		c	$809.96	$2,723.64	
12/27/12		Deposit	direct deposit escrip	Escrip - Safeway		c	$39.81	$2,763.45	
12/28/12		Deposit	direct deposit escrip	Escrip - Safeway		c	$57.72	$2,821.17	
12/20/12	1019	Action Graphics	shirts	GHMS Shirts-Fall	$708.94	c		$2,112.23	
12/31/12		Dividend	dividend	Misc		c	$0.06	$2,112.29	bal
1/9/13	1020	Baudville	Lapel Pin Staff	Principal/Office Fund	$297.70	c		$1,814.59	

1/15/13	1021	Denice Keating	gift card/sympthy	Misc	$25.00	c		$1,789.59	
1/16/13		Deposit	shirts	GHMS Shirts-Fall		c	$34.00	$1,823.59	
1/16/13		Deposit		Albertsons - rebate		c	$13.75	$1,837.34	
1/16/13		Deposit	Coca cola	Principal/Office Fund		c	$115.15	$1,952.49	
1/30/13	1022	Culligan	water	Principal/Office Fund	$6.50	c		$1,945.99	
1/31/13	1023	Az Science Ctr	STEM	Principal/Office Fund	$300.00	c		$1,645.99	
1/31/12		Dividend	dividend	Misc		c	$0.05	$1,646.04	bal
2/7/13	1024	Summit Products	dog tags	Honors Dog Tags	$235.25	c		$1,410.79	
2/7/13	1025	Culligan	water	Principal/Office Fund	$6.00	c		$1,404.79	
2/28/13		Dividend	dividend	Misc		c	$0.04	$1,404.83	
3/1/13		Deposit	direct deposit escrip	Escrip - Safeway		c	$1.05	$1,405.88	
3/26/13		Deposit	direct deposit escrip	Escrip - Safeway		c	$4.30	$1,410.18	
3/28/13		Deposit	Track uniforms	Staff Request - Misc		c	$881.00	$2,291.18	
3/28/13		Deposit	Albertsons Rebate	Albertsons - rebate		c	$15.20	$2,306.38	
3/31/13		Dividend	dividend	Misc		c	$0.04	$2,306.42	
4/1/13	1026	Anne Mayes	track uniforms	Staff Request - Misc	$550.00	c		$1,756.42	
4/5/13	1027	Culligan	water	Principal/Office Fund	$21.00	c		$1,735.42	
4/22/13		Deposit	Track uniforms	Staff Request - Misc		c	$347.60	$2,083.02	
4/22/13		Deposit	Box Top	Box Top		c	$20.50	$2,103.52	
4/22/13		Deposit	Coca-Cola	Principal/Office Fund		c	$61.63	$2,165.15	
4/21/13	1028	Fan Cloth Products	Track uniforms	Staff Request - Misc	$828.60	c		$1,336.55	
4/26/13	1029	Terri Matteson	Teacher of the Year	Staff Request - Misc	$56.00	c		$1,280.55	
4/25/13		Deposit	direct deposit escrip	Escrip - Safeway		c	$0.70	$1,281.25	
4/30/13		Deposit	dividend	Misc		c	$0.05	$1,281.30	
5/3/13	1030	GHMS Library	Box Top	Box Top	$20.50	c		$1,260.80	
5/6/13	1031	Vern Lewis Welding & S	helium 1/3-Prin; 2/3-	Prin/8th grade dance	$296.67	c		$964.13	
5/7/13	1032	Culligan	water	Principal/Office Fund	$19.50	c		$944.63	
5/14/13	1033	Mitchell Keating		BMHS Alum Scholarsl	$500.00	c		$444.63	
5/13/13	1034	Michell Hacker	staff appreciation lu	Hos-Teacher Meals	$246.22	c		$198.41	
5/16/13	1035	Michell Hacker	Field Day	Spring Carnival	$118.86	c		$79.55	
5/17/13	1036	Michell Hacker	Field Day	Spring Carnival	$12.22	c		$67.33	
5/22/13		Deposit	Field Day	Spring Carnival		c	$810.37	$877.70	
5/23/13		Deposit	Escrips	Escrips		c	$0.08	$877.78	
5/29/13		Deposit	Field Day	Spring Carnival		c	$290.03	$1,167.81	
5/31/13		Deposit	dividend	Misc		c	$0.03	$1,167.84	bal
6/12/13	1076	Freedom Station	Field Day	Spring Carnival	$920.00	c		$247.84	
6/25/13		Deposit	direct deposit escrip	Escrip - Safeway		c	$2.66	$250.50	
6/30/13		Deposit	dividend	Misc		c	$0.01	$250.51	bal
								$250.51	
								$250.51	
								$250.51	
			sub category		$0.89			$249.62	
								$249.62	
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								$249.62	
								$249.62	
								$249.62	
								$249.62	
								$249.62	

GHMS PTSO
Fiscal Year-to-Date
7/1/13 - 6/30/14

Description	Funds Available at 7/1/13				250.51
	Income	Expense	Outstanding	Net	
Principal/Office Fund	$12,688.89	$12,369.86	$350.00	($30.97)	
Supplies		$10.02		($10.02)	
Membership	$354.85	$24.00		$330.85	
GHMS Shirts-Fall				$0.00	
WEB Shirts				$0.00	
Staff of Month	$0.50			$0.50	
Escrip - Safeway	$82.23			$82.23	
Target - rebate	$27.00			$27.00	
Albertsons - rebate	$41.15			$41.15	
Staff Request - Misc				$0.00	
ARA Teacher Wkshp				$0.00	
Hos-Teacher Meals		$284.52		($284.52)	
Hospitality				$0.00	
People to People				$0.00	
Restaurant Night				$0.00	
Families in Need		$250.00		($250.00)	
8th Grade Dance	$84.11	$58.00		$26.11	
Candy Grams	$101.00			$101.00	
Misc	$60.90	$51.00		$9.90	
Concessions/Games	$295.78	$200.00		$95.78	
Fry's Cool Cash	$2,227.72			$2,227.72	
Staff Req-Doc Camera				$0.00	
GHS Shirts-Spring				$0.00	
Boxtops				$0.00	
Honors Dog Tags				$0.00	
AVID-NAU Field Trip				$0.00	
Junior Library Guild				$0.00	
Spring Carnival	$326.00	$351.79	$139.07	($164.86)	
Wrist-Band	$126.00	$62.89		$63.11	
BMHS Alum Scholarship		$500.00		($500.00)	
AIMS Challenge Trip-Aug 2014				$0.00	
				$0.00	
				$0.00	
Totals	$16,416.13	$14,162.08	$489.07	$1,764.98	$2,015.49
	Outstanding Checks				$489.07
	Funds Available 6/30/14				$2,504.56
	AIMS Challenge Trip-Aug 2014			$400.00	
	Principal/Office Fund			($30.08)	
	Principal/Office Fund/Nassar			$0.00	
	BMHS Scholarship 2014/2015			$500.00	
	Box Top			$0.00	
	Families in Need Fund			$0.00	
	Remaining Funds to Spend			$869.92	$1,145.57

GHMS PTSO
Register Report
7/1/13 - 6/30/14

Date	Ref Ck #	Description Payable to	Memo	Category	Debit		Deposit	Balance
7/1/13								$250.51
7/22/13		Deposit	Prescott Sunrise Lio	Principal/Office Fund		c	$400.00	$650.51
7/31/13		Deposit	dividend	misc		c	$0.01	$650.52
8/16/13		Deposit	Membership	Membership		c	$100.00	$750.52
8/23/13		Deposit	Membership	Membership		c	$64.85	$815.37
8/26/13		Deposit	Escrip	Escrip - Safeway		c	$0.50	$815.87
8/26/13		Deposit	dividend	Misc		c	$0.02	$815.89
9/3/13	1077	Terri Matteson	concessions	Principal/Office Fund	$200.00	c		$615.89
9/13/13	1078	Culligan	water	Principal/Office Fund	$26.00	c		$589.89
9/17/13		Deposit	$500-frys/$140-Men	Fry's Cool Cash/ Membership		c	$640.00	$1,229.89
9/18/13	1079	Jodi Fronda	12/13 8th grade pho	8th Grade Dance	$58.00	c		$1,171.89
9/18/13	1080	Jenny Allerdings	Pink Paper	Supplies	$10.02	c		$1,161.87
9/20/13		Deposit		misc		c	$35.00	$1,196.87
9/24/13		Deposit	Escrip	Escrip - Safeway		c	$1.16	$1,198.03
9/30/13		Deposit	dividend	misc		c	$0.02	$1,198.05
9/26/13	1081	Veronica March	Volleyball Concessic	concessions/games	$200.00	c		$998.05
10/15/13		Deposit	$200 reimburse concessions; $16 Shout Outs; 19.82 /			c	$315.60	$1,313.65
10/17/13	1082	Denice Keating	wrist-bands	Wrist-Band	$62.89	c		$1,250.76
10/20/13	1037	Culligan	water	Principal/Office Fund	$13.00	c		$1,237.76
10/24/13		Deposit	Escrip	Escrip - Safeway		c	$0.01	$1,237.77
10/31/13		Deposit	$27 Target/$155.52	Target/Prin		c	$182.52	$1,420.29
10/31/13		Deposit	Spirit Cups-Cash	Principal/Office Fund		c	$4,345.00	$5,765.29
10/31/13		Deposit	Spirit Cups-Checks	Principal/Office Fund		c	$4,695.00	$10,460.29
10/31/13		Deposit	dividend	misc		c	$0.04	$10,460.33
11/1/13	1038	BRAX Inc	spirit cups	Principal/Office Fund	$5,677.89	c		$4,782.44
11/5/13	1039	Positive Promotions	Christmas	Principal/Office Fund	$237.70	c		$4,544.74
11/5/13	1040	Culligan	water	Principal/Office Fund	$7.00	c		$4,537.74
11/13/13		Deposit	Re:fuel	Principal/Office Fund		c	$15.00	$4,552.74
11/14/13	1041	GHMS Student Council	candy bars	Membership	$24.00	c		$4,528.74
11/14/13	1042	Darelyn Merryman	BMX Assembly	Principal/Office Fund	$800.00	c		$3,728.74
11/181/3		Deposit	$25-Adventure Auto	25-Misc ; 50-membership; 126-wr		c	$201.00	$3,929.74
11/6/13	NSF	NSF/Figueroa	spirit cups Byrd, Chr	Principal/Office Fund	$40.00	c		$3,889.74
11/6/13	NSF	NSF/Landers	spirit cups Bell, Balk	Principal/Office Fund	$20.00	c		$3,869.74
11/6/13	NSF	Bank Charges	spirit cups	Principal/Office Fund	$10.00	c		$3,859.74
11/22/13	1043	Nancy Vallely	Holiday Shopping	Families in Need	$250.00	c		$3,609.74
11/29/13		Deposit	Escrip	Escrip - Safeway		c	$5.67	$3,615.41
11/30/13		Deposit	dividend	misc		c	$0.13	$3,615.54
12/3/13	1045	Rebecca Robison	Spelling Bee/Harkin:	Misc	$35.00	c		$3,580.54
12/6/13	1044	Nancy Vallely	Holiday Shopping	Principal/Office Fund	$100.00	c		$3,480.54
12/16/13	1046	Peter Piper Pizza	Box Top Reward	Principal/Office Fund	$50.00	c		$3,430.54
12/19/13		Deposit	Candy grams	Candy Grams		c	$82.00	$3,512.54
12/20/13	1047	Sparkletts	water	Principal/Office Fund	$25.92	c		$3,486.62
12/31/13		Deposit	dividend	misc		c	$0.09	$3,486.71
1/2/14		Deposit	Escrip	Escrip - Safeway		c	$4.69	$3,491.40
1/9/14		Deposit	Ipod Day/Stephen N	Principal/Office Fund		c	$150.00	$3,641.40
1/9/14		Deposit	Lifetouch	Principal/Office Fund		c	$420.00	$4,061.40
1/17/14	1048	Mile High Hockey LLC	sundogs/2nd qtr rew	Principal/Office Fund	$808.00	c		$3,253.40
1/21/14		Deposit	Escrip	Escrip - Safeway		c	$47.46	$3,300.86
1/21/14		Deposit	Coke	Principal/Office Fund		c	$42.74	$3,343.60
1/21/14		Deposit	sundogs/2nd qtr rew	Principal/Office Fund		c	$260.00	$3,603.60
1/21/14		Deposit	Fry's Rewards	Fry's Cool Cash		c	$614.62	$4,218.22
1/23/14	1049	SPOT Museum	Registration Chris D	Principal/Office Fund	$195.00	c		$4,023.22
1/28/14	1050	Terri Matteson	Pride	Principal/Office Fund	$150.00	c		$3,873.22
1/28/14		Deposit	sundogs/2nd qtr rew	Principal/Office Fund		c	$414.00	$4,287.22

1/30/14		Deposit	Escrip	Escrip - Safeway		c	$7.11	$4,294.33
1/31/13		Deposit	dividend	misc		c	$0.11	$4,294.44
2/7/14	1051	PV Rotary	Teacher of the Year	Principal/Office Fund	$34.00	c		$4,260.44
2/14/14	1052	Sparkletts	water	Principal/Office Fund	$19.88	c		$4,240.56
2/27/14		Deposit	Escrip	Escrip - Safeway		c	$0.58	$4,241.14
2/28/14		Deposit	dividend	misc		c	$0.12	$4,241.26
3/6/14	1053	Stephen Nassar	speaker	Principal/Office Fund	$150.00	c		$4,091.26
3/3/14		Deposit	Yavapai Big Brother	Principal/Office Fund		c	$1,103.41	$5,194.67
3/6/14	1054	Yavapai Big Brothers/Bi	Bowling	Principal/Office Fund	$1,103.41	c		$4,091.26
3/18/14	1055	Sparkletts	water	Principal/Office Fund	$19.92	c		$4,071.34
3/18/14	1056	BMHS-Drama	q3-Pride Reward	Principal/Office Fund	$90.00	c		$3,981.34
3/19/14	1057	Yavapai Cty Education I	Teacher Year-Beck	Principal/Office Fund	$84.00	c		$3,897.34
3/19/14	1058	Denice Keating	Engraving Spelling &	misc	$16.00	c		$3,881.34
3/19/14		Deposit	Cups	Principal/Office Fund		c	$204.50	$4,085.84
3/27/14		Deposit	Escrip	Escrip - Safeway		c	$5.14	$4,090.98
3/31/14		Deposit	dividend	misc		c	$0.12	$4,091.10
3/28/14	1059	Harkins Reel Deals LLC	Teacher Appreciatio	Principal/Office Fund	$501.75	c		$3,589.35
3/28/14	1060	BMHS-Drama	q3-Pride Reward	Principal/Office Fund	$98.00	c		$3,491.35
4/4/14	1061	Sams Club	AIMS snacks	Principal/Office Fund	$64.32	c		$3,427.03
	1062	Terri Matteson	Teacher Appreciatio	Principal/Office Fund	$450.00	c		$2,977.03
4/7/14		Deposit	Fry's-668.84 & Alb-2	Frys & Albertsons		c	$690.17	$3,667.20
4/7/14	1063	Freedom Station	field day-snow cone	Spring Carnival	$36.73	c		$3,630.47
4/17/14	1064	Vern Lewis	helium	$84.06 ea/PTSO/Princ	$252.18	c		$3,378.29
4/17/14	1065	Madallena Tharp	GHMS PTSO Schol	GHMS PTSO Scholar	$500.00	c		$2,878.29
4/23/14	1066	Sparkletts	water	Principal/Office Fund	$18.76	c		$2,859.53
4/24/14		Deposit	Escrip	Escrip - Safeway		c	$3.98	$2,863.51
4/30/14		Deposit	Coca Cola	Principal/Office Fund		c	$92.72	$2,956.23
4/30/14		Deposit	dividend	misc		c	$0.10	$2,956.33
5/2/14	1067	Harkins	Q4S2-Pride Reward	Principal/Office Fund	$705.00	c		$2,251.33
5/6/14	1068	Peter Piper Pizza	Box Top Reward	Principal/Office Fund	$38.76	c		$2,212.57
5/9/14	1069	Sparkletts	water	Principal/Office Fund	$47.65	c		$2,164.92
5/19/14	1070	Freedom Station	Snow Cones/field da	Spring Carnival	$146.94	c		$2,017.98
5/20/14	1071	Jennifer Burke	eoy lunch	Principal/Office Fund	$350.00	o		$1,667.98
5/20/14		Deposit	Dress Down Wedne	Principal/Office Fund		c	$368.00	$2,035.98
6/26/14	1072	Windy View	staff shirts	Principal/Office Fund	$459.84	c		$1,576.14
5/21/14	1073	Heidi Dowland	concessions	Spring Carnival	$139.07	o		$1,437.07
5/21/14	1074	Denice Keating	staff appreciation	Hos-Teacher Meals	$284.52	c		$1,152.55
5/21/14		Deposit	$326-Spring C; $19-	Spring Carnival; Candy Grams; 8		c	$429.11	$1,581.66
5/29/14		Deposit	Escrip	Escrip - Safeway		c	$2.16	$1,583.82
5/31/14		Deposit	dividend	misc		c	$0.08	$1,583.90
6/12/14	1075	Cheryl Taylor	14-15 student handb	Principal/Office Fund	$40.00	c		$1,543.90
6/26/14		Deposit	Spring Pictures	Principal/Office Fund		c	$23.00	$1,566.90
6/26/14		Deposit	frys	Frys Cool Cash		c	$444.26	$2,011.16
6/26/14		Deposit	Escrip	Escrip - Safeway		c	$4.27	$2,015.43
6/30/14		Deposit	dividend	Misc		c	$0.06	$2,015.49
								$2,015.49
				sub category	$869.92			$1,145.57
								$1,145.57
								$1,145.57
								$1,145.57
								$1,145.57
								$1,145.57

GHMS PTSO
Fiscal Year-to-Date
7/1/13 - 6/30/14

Funds Available at 8/1/14 **$2,066.91**

Description	Income	Expense	Net
Principal/Office Fund	$810.00	$14.02	$795.98
Supplies			$0.00
Membership	$40.00		$40.00
GHMS Shirts-Fall			$0.00
WEB Shirts			$0.00
Staff of Month			$0.00
Escrip - Safeway	$6.88		$6.88
Target - rebate			$0.00
Albertsons - rebate			$0.00
Staff Request - Misc			$0.00
ARA Teacher Wkshp			$0.00
Hos-Teacher Meals			$0.00
Hospitality			$0.00
People to People			$0.00
Restaurant Night			$0.00
Families in Need			$0.00
8th Grade Dance			$0.00
Candy Grams			$0.00
Misc	$0.06		$0.06
Fry's Cool Cash			$0.00
Staff Req-Doc Camera			$0.00
GHS Shirts-Spring			$0.00
Boxtops			$0.00
Honors Dog Tags			$0.00
AVID-NAU Field Trip			$0.00
Junior Library Guild			$0.00
Spring Carnival			$0.00
Stephen Nasser-spkr			$0.00
Wrist-Band			$0.00
BMHS Alum Scholarship			$0.00
			$0.00
			$0.00
			$0.00
Totals	$856.94	$14.02	$842.92

Funds Available @ 8/30/14 $2,909.83

AIMS Challenge Trip-Aug 2014	$400.00
Principal/Office Fund	$817.27
Principal/Office Fund/Nassar	$0.00
BMHS Scholarship 2014/2015	$500.00
Families in Need Fund	$0.00
Remaining Funds to Spend	$1,717.27

STATEMENT OF ACCOUNT

Arizona STATE CREDIT UNION

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

www.azstcu.org

Member Number: 701027526
Period Begin Date: 08/01/14
Period End Date: 08/31/14

TELEPHONE BANKING
(602) 256-2255
1-800-604-2573

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

CARD SERVICES
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6901 PANTHER PATH
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Get a Home Equity Line of Credit with $0 closing costs to help pay for life's special occasions and unexpected events. Visit azstcu.org/moments to apply today.

SUFFIX 00 BUS SAVINGS ACCT

Transaction Detail

Date	Transaction	Transaction Amount	Balance
	[redacted]		
	ENDING BALANCE		$5.00

Additional information about this account:

Y-T-D DIVIDENDS: $0.00

SUFFIX 70 BUS CHECKING ADV

BEGINNING BALANCE	$2,066.91		
DEPOSITS	$856.94		
DRAFTS	$14.02	TOTAL NUMBER DRAFTS CLEARED	1
MISC DEBITS	$0.00		
MAINT/SERVICE CHGS	$0.00	YOUR AVG DAILY BALANCE WAS	$2,382.66
ENDING BALANCE	$2,909.83	YOUR LOW MONTHLY BALANCE WAS	$2,066.91

Transaction Detail

Date	Transaction	Transaction Amount	Balance
	[redacted]		
	ENDING BALANCE		$2,909.83

DEPOSITS

Date	Transaction	Transaction Amount	Balance
08/05/14	DIRECT DEPOSIT *Electronic Scrip - Rebate*	$4.05	$2,070.96
	[redacted]		
08/13/14	COMMERCIAL DEPOSIT	$40.00	$2,210.96
	[redacted]		
08/26/14	DIRECT DEPOSIT *Electronic Scrip - Rebate*	$2.83	$2,909.77
	[redacted]		
	TOTAL:	$856.94	

Arizona STATE CREDIT UNION

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

www.azstcu.org

Member Number: 701027526
Period Begin Date: 08/01/14
Period End Date: 08/31/14

Continued from previous page

DRAFTS

NO.	EFF DATE	AMOUNT	NO.	EFF DATE	AMOUNT	NO.	EFF DATE	AMOUNT
1101	08-25	$14.02						
						TOTAL:		$14.02

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
08-01	$2,066.91	08-05	$2,070.96	08-13	$2,210.96
08-22	$2,920.96	08-25	$2,906.94	08-26	$2,909.77
08-31	$2,909.83				

Additional information about this account:

Y-T-D DIVIDENDS: $0.70

STATEMENT SUMMARY

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FOR 2014

* IRA YTD DIVIDENDS	* OTHER YTD DIVIDENDS	* TOTAL YTD DIVIDENDS	* TOTAL YTD FED WHH	* TOTAL YTD STATE WHH	* TOTAL YTD FORFEITURE
$0.00	$0.70	$0.70	$0.00	$0.00	$0.00

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

326715F

Budget Plan

GHMS PTSO
Fiscal Year-to-Date
8/15/14 -

Funds Available at 08/15/14 $1,145.57

Description	Income	Expense	Outstanding	Net	
Principal/Office Fund	$0.00	$0.00	($21.29)	($21.29)	
Supplies	$0.00	($100.00)		($100.00)	
Membership (Class/Teacher) Incentive	$350.00	($70.00)		$280.00	
Staff of the month	$0.00	($180.00)		($180.00)	
Escrip - Safeway	$75.00	$0.00		$75.00	
Target - Rebate	$25.00	$0.00		$25.00	
Albertsons - Rebate	$35.00	$0.00		$35.00	
Fry's Cool Cash	$2,000.00	$0.00		$2,000.00	
Staff Request - Misc.	$0.00	$0.00		$0.00	
Hospitality - Teacher Meals	$0.00	($300.00)		($300.00)	
Hospitality	$0.00	($200.00)		($200.00)	
Families In Need	$0.00	($250.00)		($250.00)	
Restaurant Night	$0.00	$0.00		$0.00	
Concessions/Games	$300.00	($200.00)		$100.00	
8th Grade Dance	$0.00	($50.00)		($50.00)	
Boxtops	$0.00	$0.00		$0.00	
Field Trips	$0.00	$0.00		$0.00	
Aims Challenge Trip-Aug 2014	$0.00	$0.00	($400.00)	($400.00)	
Stephen Nasser-Spkr.	$0.00	($250.00)		($250.00)	
BMHS Alum Scholarship	$0.00	($500.00)		($500.00)	
Nurses Holiday	$0.00	($50.00)		($50.00)	
Totals	$2,785.00	($2,150.00)	($421.29)	$213.71	$427.42

Funds Available 8/15/14 $1,145.57

GHMS PTSO
Fiscal Year-to-Date
7/1/13 - 6/30/14

Funds Available at 6/1/14 **$2,532.81**

Description	Income	Expense	Outstanding	Net
Principal/Office Fund	$23.00	$499.84	$350.00	($826.84)
Supplies	$0.00	$0.00		$0.00
Membership				$0.00
GHMS Shirts-Fall	$0.00	$0.00		$0.00
WEB Shirts	$0.00	$0.00		$0.00
Staff of Month	$0.00	$0.00		$0.00
Escrip - Safeway	$4.27	$0.00		$4.27
Target - rebate	$0.00	$0.00		$0.00
Albertsons - rebate	$0.00	$0.00		$0.00
Staff Request - Misc	$0.00	$0.00		$0.00
ARA Teacher Wkshp	$0.00	$0.00		$0.00
Hos-Teacher Meals	$0.00	$0.00		$0.00
Hospitality	$0.00	$0.00		$0.00
People to People	$0.00	$0.00		$0.00
Restaurant Night	$0.00	$0.00		$0.00
Families in Need	$0.00			$0.00
8th Grade Dance	$0.00	$0.00		$0.00
Candy Grams	$0.00	$0.00		$0.00
Misc	$0.06	$0.00		$0.06
Fry's Cool Cash	$444.26	$0.00		$444.26
Staff Req-Doc Camera	$0.00	$0.00		$0.00
GHS Shirts-Spring	$0.00	$0.00		$0.00
Boxtops	$0.00	$0.00		$0.00
Honors Dog Tags	$0.00	$0.00		$0.00
AVID-NAU Field Trip	$0.00	$0.00		$0.00
Junior Library Guild	$0.00	$0.00		$0.00
Spring Carnival	$0.00	$0.00	$139.07	($139.07)
Stephen Nasser-spkr	$0.00	$0.00		$0.00
Wrist-Band		$0.00		$0.00
BMHS Alum Scholarship	$0.00	$0.00		$0.00
				$0.00
				$0.00
				$0.00
Totals	$471.59	$499.84	$489.07	($517.32)

	$2,015.49
Outstanding Checks	$489.07
Funds Available @ 6/30/14	$2,504.56

AIMS Challenge Trip-Aug 2014	$400.00	
Principal/Office Fund	($30.08)	
Principal/Office Fund/Nassar	$0.00	
BMHS Scholarship 2014/2015	$500.00	
Families in Need Fund	$0.00	
Remaining Funds to Spend	$869.92	$1,145.57