



See a Social Security Number? Say Something!  
Report Privacy Problems to <https://public.resource.org/privacy>  
Or call the IRS Identity Theft Hotline at 1-800-908-4490



**Return of Organization Exempt From Income Tax**  
**Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung  
 benefit trust or private foundation)**

Department of the Treasury  
Internal Revenue Service

2007

Open to Public  
Inspection

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

**A For the 2007 calendar year, or tax year beginning**

07-01, 2007, and ending

06-30, 2008

**B Check if applicable**

- Address change
- Name change
- Initial return
- Termination
- Amended return
- Application pending

**Please use IRS label or print or type. See Specific Instructions.**

KLEIN COLLINS HS TIGER BELLES

Number and street (or P O box if mail is not delivered to street address)

20811 ELLA BLVD

Room/suite

D Employer identification number

27-0105673

City or town, state or country, and ZIP + 4

Spring

TX 77388-3873

E Telephone number

(832) 573-8788

F Accounting method:  Cash  Accrual Other (specify) ►

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

**G Website** ►**J Organization type** (check only one) ►  501(c)(3) (insert no)  4947(a)(1) or  527

**K Check here** ►  If the organization is not a 509(a)(3) supporting organization and its gross receipts are normally **not** more than \$25,000 A return is not required, but if the organization chooses to file a return, be sure to file a complete return

**L Gross receipts** Add lines 6b, 8b, 9b, and 10b to line 12 ► 45,304**H and I are not applicable to section 527 organizations** Yes  No**H(a)** Is this a group return for affiliates? Yes  No**H(b)** If "Yes," enter number of affiliates**H(c)** Are all affiliates included? Yes  No

(If "No," attach a list. See instructions.)

**H(d)** Is this a separate return filed by an organization covered by a group ruling? Yes  No**I Group Exemption Number** ►**M Check ►  if the organization is **not** required to attach Sch. B (Form 990, 990-EZ, or 990-PF)****Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (See the instructions.)

1 Contributions, gifts, grants, and similar amounts received			
a Contributions to donor advised funds	1a	2,381	
b Direct public support (not included on line 1a)	1b		
c Indirect public support (not included on line 1a)	1c		
d Government contributions (grants) (not included on line 1a)	1d		
e <b>Total</b> (add lines 1a through 1d) (cash \$ 2,381 noncash \$ )	1e	2,381	
2 Program service revenue including government fees and contracts (from Part VII, line 93)	2		
3 Membership dues and assessments	3	22,708	
4 Interest on savings and temporary cash investments	4		
5 Dividends and interest from securities	5		
6a Gross rents	6a		
b Less rental expenses	6b		
c Net rental income or (loss). Subtract line 6b from line 6a	6c		
7 Other investment income (attach schedule)	7		
8a Gross amount from sales of assets other than inventory	(A) Securities		
b Less cost or other basis and sales expenses	8a		
c Gain or (loss) (attach schedule)	8b		
d Not gain or (loss). Combine line 8c, columns (A) and (B)	8c		
9 Special events and activities (attach schedule) If any amount is from <b>gaming</b> , check here ► <input type="checkbox"/> STM101	8d		
a Gross revenue (not including \$ 3,721 of contributions reported on line 1b)	9a	20,215	
b Less direct expenses other than fundraising expenses	9b	22,080	
c Net income or (loss) from special events Subtract line 9b from line 9a	9c	(1,865)	
10a Gross sales of inventory, less returns and allowances	10a		
b Less cost of goods sold	10b		
c Gross profit or (loss) from sales of inventory (attach schedule) Subtract line 10b from line 10a	10c		
11 Other revenue (from Part VII, line 103)	11		
<b>12 Total revenue.</b> Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12	23,224	
13 Program services (from line 44, column (B))	13	14,829	
14 Management and general (from line 44, column (C))	14	0	
15 Fundraising (from line 44, column (D))	15	0	
16 Payments to affiliates (attach schedule)	16		
<b>17 Total expenses.</b> Add lines 16 and 44, column (A)	17	14,829	
18 Excess or (deficit) for the year Subtract line 17 from line 12	18	8,395	
19 Net assets or fund balances at beginning of year (from line 73, column (A))	19	32,011	
20 Other changes in net assets or fund balances (attach explanation)	20		
<b>21 Net assets or fund balances at end of year</b> Combine lines 18, 19, and 20	21	40,406	

Revenue

SCANNED JUL 15 2010

Expenses

Net Assets

Part II Statement of Functional Expenses		All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others (See the instructions.)			
		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I					
<b>22 a</b>	Grants paid from donor advised funds (attach schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here ► <input type="checkbox"/>	22a			
<b>22 b</b>	Other grants and allocations (attach schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here ► <input type="checkbox"/>	22b			
<b>23</b>	Specific assistance to individuals (attach schedule) . . . . .	23			
<b>24</b>	Benefits paid to or for members (attach schedule) . . . . .	24			
<b>25 a</b>	Compensation of current officers, directors, key employees, etc listed in Part V-A . . . . .	25a			
<b>b</b>	Compensation of former officers, directors, key employees, etc listed in Part V-B . . . . .	25b			
<b>c</b>	Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . .	25c			
<b>26</b>	Salaries and wages of employees not included on lines 25a, b, and c . . . . .	26			
<b>27</b>	Pension plan contributions not included on lines 25a, b, and c . . . . .	27			
<b>28</b>	Employee benefits not included on lines 25a - 27 . . . . .	28			
<b>29</b>	Payroll taxes . . . . .	29			
<b>30</b>	Professional fundraising fees . . . . .	30			
<b>31</b>	Accounting fees . . . . .	31			
<b>32</b>	Legal fees . . . . .	32			
<b>33</b>	Supplies . . . . .	33	2,672	2,672	
<b>34</b>	Telephone . . . . .	34	1,039	1,039	
<b>35</b>	Postage and shipping . . . . .	35			
<b>36</b>	Occupancy . . . . .	36			
<b>37</b>	Equipment rental and maintenance . . . . .	37			
<b>38</b>	Printing and publications . . . . .	38			
<b>39</b>	Travel . . . . .	39			
<b>40</b>	Conferences, conventions, and meetings . . . . .	40	522	522	
<b>41</b>	Interest . . . . .	41			
<b>42</b>	Depreciation, depletion, etc (attach schedule) . . . . .	42			
<b>43</b>	Other expenses not covered above (itemize):				
<b>a</b>	SCHOLARSHIP FUND	43a	823	823	
<b>b</b>	COSTUMES	43b	8,021	8,021	
<b>c</b>	SCHOOL FUNDS	43c	425	425	
<b>d</b>	UNIFORMS	43d	1,027	1,027	
<b>e</b>	FRAME AND ACRYLIC	43e	300	300	
<b>f</b>		43f			
<b>g</b>		43g			
<b>44</b>	<b>Total functional expenses.</b> Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals to lines 13-15) . . . . .	44	14,829	14,829	0

**Joint Costs.** Check ►  if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? . . . . . ►  Yes  No  
 If "Yes," enter (i) the aggregate amount of these joint costs \$ \_\_\_\_\_, (ii) the amount allocated to Program services \$ \_\_\_\_\_;  
 (iii) the amount allocated to Management and general \$ \_\_\_\_\_, and (iv) the amount allocated to Fundraising \$ \_\_\_\_\_;

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

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ► CHARITY

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

What is the organization's primary exempt purpose? ► <u>CHARITY</u>			<b>Program Service Expenses</b> (Required for 501(c)(3) and (4) orgs. and 4947(a)(1) trusts, but optional for others)
All organizations must describe their exempt purpose achievements in a clear and concise manner State the number of clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others)			
<b>a</b>	See SERVICES		
<b>b</b>	(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>		14 , 829
<b>c</b>	(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>		
<b>d</b>	(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>		
<b>e</b>	Other program services (attach schedule)		
<b>f</b>	(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>		
<b>f Total of Program Service Expenses</b> (should equal line 44, column (B), Program services) . . . . . ► 14 , 829			

**Part IV Balance Sheets** (See the instructions)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only		(A) Beginning of year	(B) End of year	
45	Cash - non-interest-bearing	32,011	45	40,406
46	Savings and temporary cash investments		46	
47 a	Accounts receivable	47a		
b	Less allowance for doubtful accounts	47b		47c
48 a	Pledges receivable	48a		
b	Less allowance for doubtful accounts	48b		48c
49	Grants receivable			49
50 a	Receivables from current and former officers, directors, trustees, and key employees (attach schedule)			50a
b	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)			50b
51 a	Other notes and loans receivable (attach schedule)	51a		
b	Less: allowance for doubtful accounts	51b		51c
52	Inventories for sale or use			52
53	Prepaid expenses and deferred charges			53
54 a	Investments - publicly-traded securities	► <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54a
b	Investments - other securities (attach schedule)	► <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54b
55 a	Investments - land, buildings, and equipment: basis	55a		
b	Less accumulated depreciation (attach schedule)	55b		55c
56	Investments - other (attach schedule)			56
57 a	Land, buildings, and equipment basis	57a		
b	Less accumulated depreciation (attach schedule)	57b		57c
58	Other assets, including program-related investments (describe ► )			58
59	<b>Total assets</b> (must equal line 74) Add lines 45 through 58	32,011	59	40,406
60	Accounts payable and accrued expenses			60
61	Grants payable			61
62	Deferred revenue			62
63	Loans from officers, directors, trustees, and key employees (attach schedule)			63
64 a	Tax-exempt bond liabilities (attach schedule)			64a
b	Mortgages and other notes payable (attach schedule)			64b
65	Other liabilities (describe ► )			65
66	<b>Total liabilities</b> . Add lines 60 through 65	0	66	0
<b>Organizations that follow SFAS 117, check here ► <input type="checkbox"/></b> and complete lines 67 through 69 and lines 73 and 74.				
67	Unrestricted			67
68	Temporarily restricted			68
69	Permanently restricted			69
<b>Organizations that do not follow SFAS 117, check here ► <input checked="" type="checkbox"/></b> and complete lines 70 through 74				
70	Capital stock, trust principal, or current funds	0	70	0
71	Paid-in or capital surplus, or land, building, and equipment fund	0	71	0
72	Retained earnings, endowment, accumulated income, or other funds	32,011	72	40,406
73	<b>Total net assets or fund balances</b> . Add lines 67 through 69 or lines 70 through 72 (Column (A) <b>must</b> equal line 19 and column (B) <b>must</b> equal line 21)	32,011	73	40,406
74	<b>Total liabilities and net assets/fund balances</b> . Add lines 66 and 73	32,011	74	40,406

**Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return** (See the instructions )

a	Total revenue, gains, and other support per audited financial statements . . . . .	a	N/A
b	Amounts included on line a but not on Part I, line 12.		
1	Net unrealized gains on investments . . . . .	b1	
2	Donated services and use of facilities . . . . .	b2	
3	Recoveries of prior year grants . . . . .	b3	
4	Other (specify). . . . .	b4	
Add lines b1 through b4 . . . . .			b
c	Subtract line b from line a . . . . .		c
d	Amounts included on Part I, line 12, but not on line a:		
1	Investment expenses not included on Part I, line 6b . . . . .	d1	
2	Other (specify) . . . . .	d2	
Add lines d1 and d2 . . . . .			d
e	Total revenue (Part I, line 12). Add lines c and d . . . . . ►		e
<b>Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return</b>			
a	Total expenses and losses per audited financial statements . . . . .	a	N/A
b	Amounts included on line a but not on Part I, line 17		
1	Donated services and use of facilities . . . . .	b1	
2	Prior year adjustments reported on Part I, line 20 . . . . .	b2	
3	Losses reported on Part I, line 20 . . . . .	b3	
4	Other (specify) . . . . .	b4	
Add lines b1 through b4 . . . . .			b
c	Subtract line b from line a . . . . .		c
d	Amounts included on Part I, line 17, but not on line a:		
1	Investment expenses not included on Part I, line 6b . . . . .	d1	
2	Other (specify) . . . . .	d2	
Add lines d1 and d2 . . . . .			d
e	Total expenses (Part I, line 17). Add lines c and d . . . . . ►		e

**Part V-A Current Officers, Directors, Trustees, and Key Employees** (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated ) (See the instructions )

**Part V-A Current Officers, Directors, Trustees, and Key Employees** (continued)

Yes      No

<p>75 a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings . . . . . ► _____</p>		
<p>b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s) . . . . .</p>	75b	X
<p>c Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of "related organization." . . . . . ► _____</p>	75c	X
<p>If "Yes," attach a statement that includes the information described in the instructions</p>		
<p>d Does the organization have a written conflict of interest policy? . . . . .</p>	75d	X

**Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other**

**Benefits** (If any former officer, director, trustee, or key employee received compensation or other benefits (described below),

during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column.

See the instructions.)

**Part VI Other Information** (See the instructions.)

Yes      No

76	Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change . . . . .	76	X
77	Were any changes made in the organizing or governing documents not reported to the IRS? . . . . . If "Yes," attach a conformed copy of the changes	77	X
78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? . . . . .	78a	X
b	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .	78b	N/A
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement . . . . .	79	X
80 a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization? . . . . .	80a	X
b	If "Yes," enter the name of the organization ►		
81 a	Enter direct and indirect political expenditures. (See line 81 instructions ) . . . . .	and check whether it is	<input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt
b	Did the organization file <b>Form 1120-POL</b> for this year? . . . . .	81a	
81 b		81b	X

and check whether it is  exempt or  nonexempt

**81 a** Enter direct and indirect political expenditures. (See line 81 instructions.)

| 81a

**b** Did the organization file Form 1120-POL for this year?

FFA

Part VI Other Information (continued)		Yes	No
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value? . . . . .	82a	X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II (See instructions in Part III) . . . . .	82b	
83a	Did the organization comply with the public inspection requirements for returns and exemption applications? . . . . .	83a	X
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions? . . . . .	83b	X
84a	Did the organization solicit any contributions or gifts that were not tax deductible? . . . . .	84a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . . . . .	84b	N/A
85a	501(c)(4), (5), or (6) Were substantially all dues nondeductible by members? . . . . .	85a	X
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? . . . . .	85b	X
If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year			
c	Dues, assessments, and similar amounts from members . . . . .	85c	
d	Section 162(e) lobbying and political expenditures . . . . .	85d	
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices . . . . .	85e	
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) . . . . .	85f	
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? . . . . .	85g	
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? . . . . .	85h	
86	501(c)(7) orgs Enter: a Initiation fees and capital contributions included on line 12 . . . . .	86a	
b	Gross receipts, included on line 12, for public use of club facilities . . . . .	86b	
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders . . . . .	87a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) . . . . .	87b	
88a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Part IX . . . . .	88a	X
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI . . . . .	88b	X
89a	501(c)(3) organizations Enter. Amount of tax imposed on the organization during the year under section 4911 ► _____ ; section 4912 ► _____ , section 4955 ► _____	89b	X
b	501(c)(3) and 501(c)(4) orgs Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction . . . . .	89c	
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 . . . . .	89d	
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization . . . . .	89e	X
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? . . . . .	89f	X
f	All organizations Did the organization acquire a direct or indirect interest in any applicable insurance contract? . . . . .	89g	X
g	For supporting organizations and sponsoring organizations maintaining donor advised funds Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? . . . . .		
90a	List the states with which a copy of this return is filed ► _____	90b	
b	Number of employees employed in the pay period that includes March 12, 2007 (See instructions) . . . . .		
91a	The books are in care of ► % SANDY VON ARB	Telephone no	► 281-468-5856
Located at ► 20811 ELLA BLVD SPRING TX ZIP + 4 ► 77388			
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)? . . . . .	91b	X
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.			

<b>Part VI</b>	<b>Other Information</b> (continued)	<b>Yes</b>	<b>No</b>
c At any time during the calendar year, did the organization maintain an office outside of the United States? . . . . .		91c	X
If "Yes," enter the name of the foreign country ►			
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of <b>Form 1041</b> - Check here . . . . . ►		92	<input type="checkbox"/>
and enter the amount of tax-exempt interest received or accrued during the tax year . . . . . ►			

<b>Part VII Analysis of Income-Producing Activities</b> (See the instructions)					
<b>Note:</b> Enter gross amounts unless otherwise indicated		Unrelated business income		(E) Related or exempt function income	
		(A) Business code	(B) Amount		(C) Exclusion code
93	Program service revenue.				
a					
b					
c					
d					
e					
f	Medicare/Medicaid payments . . . . .				
g	Fees and contracts from government agencies . . . . .				
94	Membership dues and assessments . . . . .				
95	Interest on savings & temporary cash investments . . . . .				
96	Dividends and interest from securities . . . . .				
97	Net rental income or (loss) from real estate . . . . .				
a	debt-financed property . . . . .				
b	not debt-financed property . . . . .				
98	Net rental income or (loss) from personal property . . . . .				
99	Other investment income . . . . .				
100	Gain or (loss) from sales of assets other than inventory . . . . .				
101	Net income or (loss) from special events . . . . .				
102	Gross profit or (loss) from sales of inventory . . . . .				
103	Other revenue. a . . . . .				
b					
c					
d					
e					
104	Subtotal (add columns (B), (D), and (E)) . . . . .				
105	<b>Total</b> (add line 104, columns (B), (D), and (E)) . . . . . ►				

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I

<b>Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes</b> (See the instructions)				
<b>Line No.</b> ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)			

<b>Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities</b> (See the instructions)				
(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
	%			
	%			
	%			

<b>Part X Information Regarding Transfers Associated with Personal Benefit Contracts</b> (See the instructions.)				
(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . .	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

**Part XI** **Information Regarding Transfers To and From Controlled Entities.** Complete only if the organization is a controlling organization as defined in section 512(b)(13)

**106** Did the reporting organization **make** any transfers **to** a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity

Yes	No
	X

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
<b>Totals</b>				

**107** Did the reporting organization **receive** any transfers **from** a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes	No

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
<b>Totals</b>				

**108** Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

Yes	No
	X

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.

14-30-10

Date

**Please  
Sign  
Here**

Signature of officer

SANDY VON ARB, OFFICER

Type or print name and title

**Paid  
Preparer's  
Use Only**

Preparer's  
signature

Firm's name (or yours  
if self-employed),  
address, and ZIP + 4

NORMAS BOOKKEEPING TAX SVC INC

3040 FM 1960 EAST SUITE 110

HOUSTON, TX 77073-2600

Date

09-20

Check if  
self-  
employed

Preparer's SSN or PTIN (See Gen Inst X)

EIN

Phone no

2818214688

Department of the Treasury  
Internal Revenue Service

---

**Name of the organization**

### Native or the organization

KLEIN COLLINS HS TIGER BELLES

Employer identification number

2007

► **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

**Supplementary Information -- (See separate instructions.)**

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**

(See page 1 of the instructions. List each one. If there are none, enter "None")

---

**Total number of other employees paid over \$50,000**

**Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services**

(See page 2 of the instructions) List each one (whether individuals or firms). If there are none, enter "None." )

Total number of others receiving over \$50,000 for professional services . . . . .

**Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services**

(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

Total number of other contractors receiving over  
\$50,000 for other services . . . . .

<b>Part III</b> <b>Statements About Activities</b> (See page 2 of the instructions)			<b>Yes</b>	<b>No</b>
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ►\$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B) . . . . .	1		X
Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities				
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions )			
a	Sale, exchange, or leasing of property? . . . . .	2a		X
b	Lending of money or other extension of credit? . . . . .	2b		X
c	Furnishing of goods, services, or facilities? . . . . .	2c		X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? . . . . .	2d		X
e	Transfer of any part of its income or assets? . . . . .	2e		X
3a	Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments) . . . . .	3a		X
b	Did the organization have a section 403(b) annuity plan for its employees? . . . . .	3b		X
c	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement . . . . .	3c		X
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services? . . . . .	3d		X
4 a	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g . . . . .	4a		X
b	Did the organization make any taxable distributions under section 4966? . . . . .	4b		X
c	Did the organization make a distribution to a donor, donor advisor, or related person? . . . . .	4c		X
d	Enter the total number of donor advised funds owned at the end of the tax year . . . . . ► _____			
e	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year . . . . . ► _____			
f	Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts . . . . . ► _____			
g	Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year . . . . . ► _____			

**Part IV** **Reason for Non-Private Foundation Status** (See pages 4 through 8 of the instructions )

I certify that the organization is not a private foundation because it is (Please check only **ONE** applicable box )

5  A church, convention of churches, or association of churches Section 170(b)(1)(A)(i).

6  A school Section 170(b)(1)(A)(ii) (Also complete Part V )

7  A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)

8  A federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)

9  A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) **Enter the hospital's name, city, and state ►** \_\_\_\_\_

10  An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv)  
(Also complete the **Support Schedule** in Part IV-A )

11a  An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A )

11b  A community trust Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A )

12  An organization that normally receives **(1) more than 33 1/3% of its support from contributions, membership fees, and gross receipt from activities related to its charitable, etc , 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)** (Also complete the **Support Schedule** in Part IV-A.)

13  An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization  
 Type I       Type II       Type III-Functionally Integrated       Type III-Other

**Provide the following information about the supported organizations. (See page 8 of the instructions.)**

**14**  An organization organized and operated to test for public safety. Section 509(a)(4) (See page 8 of the instructions )

**Part IV-A Support Schedule** (Complete only if you checked a box on line 10, 11, or 12) **Use cash method of accounting.**

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

Calendar year (or fiscal year beginning in) . . ►	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants See line 28) . . . . .					
16 Membership fees received . . . . .					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc, purpose . . . . .					
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975 . . . . .					
19 Net income from unrelated business activities not included in line 18 . . . . .					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf . . . . .					
21 The value of services or facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge . . . . .					
22 Other income Attach a schedule Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22 . . . . .					
24 Line 23 minus line 17 . . . . .					
25 Enter 1% of line 23 . . . . .					
<b>26 Organizations described on lines 10 or 11:</b> a Enter 2% of amount in column (e), line 24 . . . . . ►				<b>26a</b>	0
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a <b>Do not file this list with your return.</b> Enter the total of all these excess amounts . . ►			<b>26b</b>		
c Total support for section 509(a)(1) test Enter line 24, column (e) . . . . . ►			<b>26c</b>		
d Add. Amounts from column (e) for lines. 18 _____ 19 _____ 22 _____ 26b _____ ►			<b>26d</b>		
e Public support (line 26c minus line 26d total) . . . . . ►			<b>26e</b>		
<b>f Public support percentage (line 26e (numerator) divided by line 26c (denominator))</b> . . . . . ►			<b>26f</b>	%	
<b>27 Organizations described on line 12:</b> a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person" prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person" <b>Do not file this list with your return.</b> Enter the sum of such amounts for each year.					
(2006) _____ (2005) _____ (2004) _____ (2003) _____					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the <b>larger</b> of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11b, as well as individuals.) <b>Do not file this list with your return.</b> After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year:					
(2006) _____ (2005) _____ (2004) _____ (2003) _____					
c Add Amounts from column (e) for lines 15 _____ 16 _____ 17 _____ 20 _____ 21 _____ ►			<b>27c</b>		
d Add Line 27a total . . . and line 27b total . . . ►			<b>27d</b>		
e Public support (line 27c total minus line 27d total) . . . . . ►			<b>27e</b>		
f Total support for section 509(a)(2) test Enter amount from line 23, column (e) . . . . . ►		<b>27f</b>	0		
g <b>Public support percentage (line 27e (numerator) divided by line 27f (denominator))</b> . . . . . ►			<b>27g</b>	%	
<b>h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))</b> . . . . . ►			<b>27h</b>	%	
<b>28 Unusual Grants:</b> For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant <b>Do not file this list with your return.</b> Do not include these grants in line 15					

**Part V Private School Questionnaire** (See page 9 of the instructions.)**(To be completed ONLY by schools that checked the box on line 6 in Part IV)**

	Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body? . . . . .	29	X
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? . . . . .	30	X
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? . . . . . If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement )	31	X
<hr/> <hr/> <hr/>		
32 Does the organization maintain the following: a Records indicating the racial composition of the student body, faculty, and administrative staff? . . . . . b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? . . . . . c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? . . . . . d Copies of all material used by the organization or on its behalf to solicit contributions? . . . . .	32a	X
<hr/>		
33 Does the organization discriminate by race in any way with respect to a Students' rights or privileges? . . . . . b Admissions policies? . . . . . c Employment of faculty or administrative staff? . . . . . d Scholarships or other financial assistance? . . . . . e Educational policies? . . . . . f Use of facilities? . . . . . g Athletic programs? . . . . . h Other extracurricular activities? . . . . .	33a	X
<hr/> <hr/> <hr/>		
34a Does the organization receive any financial aid or assistance from a governmental agency? . . . . . b Has the organization's right to such aid ever been revoked or suspended? . . . . . If you answered "Yes" to either 34a or b, please explain using an attached statement	34a	X
<hr/> <hr/> <hr/>		
35 Does the organization certify that it has complied with the applicable requirements of sections 401 through 405 of Rev. Proc. 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation . . . . .	35	X

**Part VI-A** **Lobbying Expenditures by Electing Public Charities** (See page 11 of the instructions)

(To be completed ONLY by an eligible organization that filed Form 5768)

Check ► **a** If the organization belongs to an affiliated group Check ► **b** If you checked "a" and "limited control" provisions apply

<b>Limits on Lobbying Expenditures</b> (The term "expenditures" means amounts paid or incurred )			<b>(a)</b> Affiliated group totals	<b>(b)</b> To be completed for all electing organizations
<b>36</b> Total lobbying expenditures to influence public opinion (grassroots lobbying) . . . . .	<b>36</b>			
<b>37</b> Total lobbying expenditures to influence a legislative body (direct lobbying) . . . . .	<b>37</b>			
<b>38</b> Total lobbying expenditures (add lines 36 and 37) . . . . .	<b>38</b>			
<b>39</b> Other exempt purpose expenditures . . . . .	<b>39</b>			
<b>40</b> Total exempt purpose expenditures (add lines 38 and 39) . . . . .	<b>40</b>			
<b>41</b> Lobbying nontaxable amount Enter the amount from the following table- <b>If the amount on line 40 is-</b> <b>The lobbying nontaxable amount is-</b> Not over \$500,000 . . . . . 20% of the amount on line 40 . . . . . Over \$500,000 but not over \$1,000,000 . . \$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,500,000 . \$175,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$17,000,000 . \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 . . . . . \$1,000,000 . . . . .	<b>41</b>			
<b>42</b> Grassroots nontaxable amount (enter 25% of line 41) . . . . .	<b>42</b>			
<b>43</b> Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36 . . . . .	<b>43</b>			
<b>44</b> Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38 . . . . .	<b>44</b>	0		

**Caution:** If there is an amount on either line 43 or line 44, you must file Form 4720**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below

See the instructions for lines 45 through 50 on page 13 of the instructions )

<b>Calendar year (or fiscal year beginning in) ►</b>	<b>Lobbying Expenditures During 4-Year Averaging Period</b>				
	<b>(a)</b> 2007	<b>(b)</b> 2006	<b>(c)</b> 2005	<b>(d)</b> 2004	<b>(e)</b> Total
<b>45</b> Lobbying nontaxable amount . . . . .					
<b>46</b> Lobbying ceiling amount (150% of line 45(e)) . . . . .					
<b>47</b> Total lobbying expenditures . . . . .					
<b>48</b> Grassroots nontaxable amount . . . . .					
<b>49</b> Grassroots ceiling amount (150% of line 48(e)) . . . . .					
<b>50</b> Grassroots lobbying expenditures . . . . .					

**Part VI-B** **Lobbying Activity by Nonelecting Public Charities**

(For reporting only by organizations that did not complete Part VI-A) (See page 14 of the instructions )

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of

	<b>Yes</b>	<b>No</b>	<b>Amount</b>
<b>a</b> Volunteers . . . . .			
<b>b</b> Paid staff or management (Include compensation in expenses reported on lines <b>c</b> through <b>h</b> ) . . . . .			
<b>c</b> Media advertisements . . . . .			0
<b>d</b> Mailings to members, legislators, or the public . . . . .			
<b>e</b> Publications, or published or broadcast statements . . . . .			
<b>f</b> Grants to other organizations for lobbying purposes . . . . .			
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body . . . . .			
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means . . . . .			
<b>i</b> Total lobbying expenditures (Add lines <b>c</b> through <b>h</b> ) . . . . .			0

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

**Part VII** **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations** (See page 14 of the instructions )

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section

- 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting organization to a noncharitable exempt organization of

(i) Cash . . . . .	51a(i)	X
(ii) Other assets . . . . .	a(ii)	X

## b Other transactions:

Other transactions	b(i)	X
(i) Sales or exchanges of assets with a noncharitable exempt organization	b(ii)	X
(ii) Purchases of assets from a noncharitable exempt organization	b(iii)	X
(iii) Rental of facilities, equipment, or other assets	b(iv)	X
(iv) Reimbursement arrangements	b(v)	X
(v) Loans or loan guarantees	b(vi)	X
(vi) Performance of services or membership or fundraising solicitations		

#### **6. Sharing of facilities, equipment, mailing lists, other assets, or paid employees**

- d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

**52a** Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  Yes  No

**b** If "Yes," complete the following schedule

Name(s) as shown on return

KLEIN COLLINS HS TIGER BELLES

## Federal Supporting Statements

**2007** PG 01

Your Social Security Number  
27-0105673

### FORM 990, PART I, LINE 9 SPECIAL EVENTS SCHEDULE

Statement #101

Event	Gross Receipts	Contributions	Gross Revenue	Direct Expenses	Net Income
MISC INCOME			(3,721)	5,279	(9,000)
BELLE BANQUET	1,760		1,760	4,307	(2,547)
AAFT COMPETITION	13,179		13,179	4,745	8,434
BELLE BALL FUND	2,329		2,329	5,437	(3,108)
FALL FESTIVAL AND DANCE SHOW	<u>6,668</u>		<u>6,668</u>	<u>2,312</u>	<u>4,356</u>
<b>TOTAL</b>	<b><u>23,936</u></b>	<b><u>3,721</u></b>	<b><u>20,215</u></b>	<b><u>22,080</u></b>	<b><u>(1,865)</u></b>

**Statement of Program Service Accomplishments****2007 01**

Name(s) as shown on return

**KLEIN COLLINS HS TIGER BELLES**

Your Social Security Number

**27-0105673****FORM 990, PART III (a)**

**Grants and Allocations** \$0  
**Program Service Expenses** \$14829  
**Includes Foreign Grants** NO

**Explanation**

HOLDS FUND RASIERS FOR SCHOOL BOOSTER CLUB