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Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**

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

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

OMB No 1545-0047

2007Open to Public
InspectionA For the 2007 calendar year, or tax year beginning **AUG 1, 2007** and ending **JUL 31, 2008**

| | | | |
|--|--|--|---|
| B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending | C Name of organization KENNEDY BOOSTER CLUB | | D Employer identification number 51-0193415 |
| | Number and street (or P.O. box if mail is not delivered to street address) 4545 WENIG ROAD NE | | E Telephone number 319-558-2251 |
| | City or town, state or country, and ZIP + 4 CEDAR RAPIDS, IA 52402 | | F Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> 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) | | H and I are not applicable to section 527 organizations H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) If "Yes," enter number of affiliates ▶ N/A H(c) Are all affiliates included? N/A <input type="checkbox"/> Yes <input type="checkbox"/> No (If "No," attach a list.) H(d) Is this a separate return filed by an organization covered by a group ruling? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No I Group Exemption Number ▶ N/A |
| | G Website ▶ WWW.KENNEDYACTIVITIES.COM J Organization type (check only one) <input checked="" type="checkbox"/> 501(c) (4) (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527 K Check here <input type="checkbox"/> 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. | | M Check <input checked="" type="checkbox"/> if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF) |

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **219,150.****Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances**

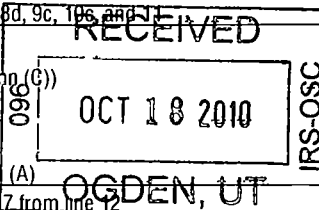
| | | | | | | |
|----------|--|---|---|-----------------|---------------|--|
| Revenue | 1 | Contributions, gifts, grants, and similar amounts received: | | | | |
| | a | Contributions to donor advised funds | 1a | | | |
| | b | Direct public support (not included on line 1a) | 1b | 104,543. | | |
| | c | Indirect public support (not included on line 1a) | 1c | | | |
| | d | Government contributions (grants) (not included on line 1a) | 1d | | | |
| | e | Total (add lines 1a through 1d) (cash \$ 104,543. noncash \$) | 1e | 104,543. | | |
| | 2 | Program service revenue including government fees and contracts (from Part VII, line 93) | 2 | 18,619. | | |
| | 3 | Membership dues and assessments | 3 | | | |
| | 4 | Interest on savings and temporary cash investments | 4 | 119. | | |
| | 5 | Dividends and interest from securities | 5 | | | |
| | 6a | Gross rents | 6a | | | |
| | 6b | Less: rental expenses | 6b | | | |
| c | Net rental income or (loss) Subtract line 6b from line 6a | 6c | | | | |
| 7 | Other investment income (describe ▶) | 7 | | | | |
| Expenses | 8a | Gross amount from sales of assets other than inventory | (A) Securities | (B) Other | | |
| | b | Less: cost or other basis and sales expenses | 8a | | | |
| | c | Gain or (loss) (attach schedule) | 8b | | | |
| | d | Net gain or (loss). Combine line 8c, columns (A) and (B) | 8c | | | |
| | 9 | Special events and activities (attach schedule). If any amount is from gaming, check here <input checked="" type="checkbox"/> | | | | |
| | a | Gross revenue (not including \$ 0. of contributions reported on line 1b) | 9a | 48,161. | | |
| | b | Less: direct expenses other than fundraising expenses | 9b | 30,107. | | |
| | c | Net income or (loss) from special events Subtract line 9b from line 9a | 9c | 18,054. | | |
| | 10a | Gross sales of inventory, less returns and allowances | 10a | 44,678. | | |
| | b | Less: cost of goods sold | 10b | 23,733. | | |
| | c | Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a | 10c | 20,945. | | |
| | Net Assets | 11 | Other revenue (from Part VII, line 103) | 11 | 3,030. | |
| 12 | | Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11 | 12 | 165,310. | | |
| 13 | | Program services (from line 44, column (B)) | 13 | 152,660. | | |
| 14 | | Management and general (from line 44, column (C)) | 14 | | | |
| 15 | | Fundraising (from line 44, column (D)) | 15 | | | |
| 16 | | Payments to affiliates (attach schedule) | 16 | | | |
| 17 | | Total expenses. Add lines 16 and 44, column (A) | 17 | 152,660. | | |
| 18 | | Excess or (deficit) for the year Subtract line 17 from line 12 | 18 | 12,650. | | |
| 19 | | Net assets or fund balances at beginning of year (from line 73, column (A)) | 19 | 25,069. | | |
| 20 | | Other changes in net assets or fund balances (attach explanation) | 20 | 0. | | |
| 21 | Net assets or fund balances at end of year. Combine lines 18, 19, and 20 | 21 | 37,719. | | | |

723001
12-27-07

LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions

Form 990 (2007)

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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.

| Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I | (A) Total | (B) Program services | (C) Management and general | (D) Fundraising |
|---|-----------|----------------------|----------------------------|-----------------|
| 22a Grants paid from donor advised funds (attach schedule) (cash \$ <u>0.</u> noncash \$ <u>0.</u>) If this amount includes foreign grants, check here <input type="checkbox"/> | | | | |
| 22b Other grants and allocations (attach schedule) (cash \$ <u>0.</u> noncash \$ <u>0.</u>) If this amount includes foreign grants, check here <input type="checkbox"/> | | | | |
| 23 Specific assistance to individuals (attach schedule) | | | | |
| 24 Benefits paid to or for members (attach schedule) | | | | |
| 25a Compensation of current officers, directors, key employees, etc. listed in Part V-A | 0. | 0. | 0. | 0. |
| b Compensation of former officers, directors, key employees, etc. listed in Part V-B | 0. | 0. | 0. | 0. |
| c 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) | | | | |
| 26 Salaries and wages of employees not included on lines 25a, b, and c | | | | |
| 27 Pension plan contributions not included on lines 25a, b, and c | | | | |
| 28 Employee benefits not included on lines 25a - 27 | | | | |
| 29 Payroll taxes | | | | |
| 30 Professional fundraising fees | | | | |
| 31 Accounting fees | | | | |
| 32 Legal fees | | | | |
| 33 Supplies | | | | |
| 34 Telephone | | | | |
| 35 Postage and shipping | 437. | 437. | | |
| 36 Occupancy | | | | |
| 37 Equipment rental and maintenance | | | | |
| 38 Printing and publications | 5,829. | 5,829. | | |
| 39 Travel | | | | |
| 40 Conferences, conventions, and meetings | | | | |
| 41 Interest | | | | |
| 42 Depreciation, depletion, etc. (attach schedule) | | | | |
| 43 Other expenses not covered above (itemize) | | | | |
| a PROGRAM ALLOCATIONS | 135,070. | 135,070. | | |
| b INSURANCE | 810. | 810. | | |
| c MISC | 4,194. | 4,194. | | |
| d WEBSITE | 455. | 455. | | |
| e SALES TAX | 2,168. | 2,168. | | |
| f BAD DEBT EXPENSE | 3,697. | 3,697. | | |
| g | | | | |
| 44 Total functional expenses Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals to lines 13-15) | 152,660. | 152,660. | 0. | 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 \$ N/A; (ii) the amount allocated to Program services \$ N/A;(iii) the amount allocated to Management and general \$ N/A; and (iv) the amount allocated to Fundraising \$ N/A

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? ► **SEE STATEMENT 3**

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.)

Program Service Expenses
(Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts; but optional for others.)

a KENNEDY ATHLETIC BOOSTER CLUB WORKED IN SUPPORT OF ALL CO-CURRICULAR ACTIVITIES PROVIDED BY KENNEDY HIGH SCHOOL.

(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐

152,660.

b

(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐

c

(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐

d

(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐

e Other program services (attach schedule)

(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐

f Total of Program Service Expenses (should equal line 44, column (B), Program services) ►

152,660.

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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 |
|--|--|--|---------|--------------------|
| Assets | 45 Cash - non-interest-bearing | 28,851. | 45 | 51,854. |
| | 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 | | 50a | |
| | b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | | 50b | |
| | 51 a Other notes and loans receivable | 51a 6,195. | | |
| | b Less allowance for doubtful accounts | 51b | 51c | 6,195. |
| | 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 | ► <input type="checkbox"/> Cost <input type="checkbox"/> FMV | 54b | |
| | 55 a Investments - land, buildings, and equipment basis | 55a | | |
| | b Less accumulated depreciation | 55b | 55c | |
| | 56 Investments - other | | 56 | |
| 57 a Land, buildings, and equipment basis | 57a | | | |
| b Less accumulated depreciation | 57b | 57c | | |
| 58 Other assets, including program-related investments (describe ►) | | 58 | | |
| 59 Total assets (must equal line 74) Add lines 45 through 58 | 42,592. | 59 | 58,049. | |
| Liabilities | 60 Accounts payable and accrued expenses | 17,523. | 60 | 20,330. |
| | 61 Grants payable | | 61 | |
| | 62 Deferred revenue | | 62 | |
| | 63 Loans from officers, directors, trustees, and key employees | | 63 | |
| | 64 a Tax-exempt bond liabilities | | 64a | |
| | b Mortgages and other notes payable | | 64b | |
| | 65 Other liabilities (describe ►) | | 65 | |
| | 66 Total liabilities. Add lines 60 through 65 | 17,523. | 66 | 20,330. |
| Net Assets or Fund Balances | Organizations that follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74 | | | |
| | 67 Unrestricted | | 67 | |
| | 68 Temporarily restricted | | 68 | |
| | 69 Permanently restricted | | 69 | |
| | Organizations that do not follow SFAS 117, check here ► <input checked="" type="checkbox"/> 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 | 25,069. | 72 | 37,719. |
| | 73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21) | 25,069. | 73 | 37,719. |
| | 74 Total liabilities and net assets/fund balances. Add lines 66 and 73 | 42,592. | 74 | 58,049. |

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| Part VI Other Information (continued) | | Yes | No |
|---------------------------------------|--|-----|-----|
| 82 a | 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 | N/A |
| 83 a | 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 <i>quid pro quo</i> contributions? | 83b | X |
| 84 a | 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 | X |
| 85 a | 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? 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. | 85b | X |
| c | Dues, assessments, and similar amounts from members | 85c | N/A |
| d | Section 162(e) lobbying and political expenditures | 85d | N/A |
| e | Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices | 85e | N/A |
| f | Taxable amount of lobbying and political expenditures (line 85d less 85e) | 85f | N/A |
| g | Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? | 85g | N/A |
| 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 | N/A |
| 86 | 501(c)(7) organizations Enter a Initiation fees and capital contributions included on line 12 | 86a | N/A |
| b | Gross receipts, included on line 12, for public use of club facilities | 86b | N/A |
| 87 | 501(c)(12) organizations Enter a Gross income from members or shareholders | 87a | N/A |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) | 87b | N/A |
| 88 a | 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 |
| 89 a | 501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 <u>N/A</u> ; section 4912 <u>N/A</u> ; section 4955 <u>N/A</u> | | |
| b | 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 become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction | 89b | X |
| c | Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 <u>0.</u> | | |
| d | Enter Amount of tax on line 89c, above, reimbursed by the organization <u>0.</u> | | |
| e | All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? | 89e | X |
| f | All organizations Did the organization acquire a direct or indirect interest in any applicable insurance contract? | 89f | 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? | 89g | X |
| 90 a | List the states with which a copy of this return is filed <u>NONE</u> | | |
| b | Number of employees employed in the pay period that includes March 12, 2007 | 90b | 0 |
| 91 a | The books are in care of <u>RUTH LAMB</u> Telephone no. <u>319-558-2251</u> Located at <u>4545 WENIG ROAD NE, CEDAR RAPIDS, IA</u> ZIP + 4 <u>52402</u> | | |
| 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 <u>N/A</u> See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts | 91b | X |

Part VI Other Information (continued)

Yes No

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 **N/A**

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here

and enter the amount of tax-exempt interest received or accrued during the tax year

92

N/A

Part VII Analysis of Income-Producing Activities (See the instructions)

| | Unrelated business income | | Excluded by section 512, 513, or 514 | | (E) Related or exempt function income |
|---|---------------------------|---------------|--------------------------------------|---------------|---|
| | (A) Business code | (B) Amount | (C) Exclu- sion code | (D) Amount | |
| 93 Program service revenue | | | | | |
| a PROGRAM SERVICE | | | | | |
| b ACTIVITIES | | | | | 18,619. |
| c | | | | | |
| d | | | | | |
| e | | | | | |
| f Medicare/Medicaid payments | | | | | |
| g Fees and contracts from government agencies | | | | | |
| 94 Membership dues and assessments | | | | | |
| 95 Interest on savings and temporary cash investments | | | 14 | 119. | |
| 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 | | | | | 18,054. |
| 102 Gross profit or (loss) from sales of inventory | | | | | 20,945. |
| 103 Other revenue | | | | | |
| a MISC INCOME | | | | | |
| b | | | 01 | 3,030. | |
| c | | | | | |
| d | | | | | |
| e | | | | | |
| 104 Subtotal (add columns (B), (D), and (E)) | | 0. | | 3,149. | 57,618. |
| 105 Total (add line 104, columns (B), (D), and (E)) | | | | | 60,767. |

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

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions)

| Line No. | 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). |
|----------|---|
| ▼ | SEE STATEMENT 6 |
| | |
| | |
| | |

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (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 |
|---|--|-----------------------------|---------------------|------------------------------|
| N/A | % | | | |
| | % | | | |
| | % | | | |
| | % | | | |

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

☐ Yes ☒ 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) **N/A**

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 |
|-----|----|
| | |

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

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 | ----- ----- ----- | | | |
| Totals | | | | |

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 |
|-----|----|
| | |

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.

Please Sign Here

Signature of officer: Ruth Lamb Date: 10/10/10

Type or print name and title: RUTH LAMB, TREASURER

Paid Preparer's Use Only

Preparer's signature: Dana A. Kido, CPA Date: 10-7-10 Check if self-employed: ☐

Firm's name (or yours if self-employed), address, and ZIP + 4: CLIFTON GUNDERSON LLP
1715 1ST AVENUE SE
CEDAR RAPIDS, IA 52402

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

Phone no.: (319) 363-2697

Form 990 (2007)

FORM 990

SPECIAL EVENTS AND ACTIVITIES

STATEMENT 1

| DESCRIPTION OF EVENT | GROSS RECEIPTS | CONTRIBUT. INCLUDED | GROSS REVENUE | DIRECT EXPENSES | NET INCOME OR (LOSS) |
|---------------------------|-------------------|------------------------|------------------|--------------------|-------------------------|
| GOLF OUTING | 9,450. | | 9,450. | 3,091. | 6,359. |
| TAILGATE | 512. | | 512. | 1,367. | -855. |
| COUGAR DEN | 27,999. | | 27,999. | 22,443. | 5,556. |
| BENCHWARMERS | 10,200. | | 10,200. | 3,206. | 6,994. |
| TO FM 990, PART I, LINE 9 | 48,161. | | 48,161. | 30,107. | 18,054. |

FORM 990

INCOME AND COST OF GOODS SOLD
INCLUDED ON PART I, LINE 10

STATEMENT 2

INCOME

| | | |
|--|--------|--------|
| 1. GROSS RECEIPTS | 44,678 | |
| 2. RETURNS AND ALLOWANCES | | |
| 3. LINE 1 LESS LINE 2 | | 44,678 |
| 4. COST OF GOODS SOLD (LINE 13) | 23,733 | |
| 5. GROSS PROFIT (LINE 3 LESS LINE 4) | | 20,945 |

COST OF GOODS SOLD

| | | |
|---|--------|--------|
| 6. INVENTORY AT BEGINNING OF YEAR | | |
| 7. MERCHANDISE PURCHASED | | |
| 8. COST OF LABOR | | |
| 9. MATERIALS AND SUPPLIES | 23,733 | |
| 10. OTHER COSTS | | |
| 11. ADD LINES 6 THROUGH 10 | | 23,733 |
| 12. INVENTORY AT END OF YEAR | | |
| 13. COST OF GOODS SOLD (LINE 11 LESS LINE 12) | | 23,733 |

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE STATEMENT 3
PART III

EXPLANATION

THE FOCUS OF THE KENNEDY ATHLETIC BOOSTER CLUB IS ON PROVIDING KENNEDY HIGH SCHOOL STUDENT-ATHLETES WITH AN ENVIRONMENT THAT ALLOWS THEM TO TRAIN AND PERFORM TO THEIR FULL POTENTIAL. THE KENNEDY ATHLETIC BOOSTER CLUB PROVIDES SUBSTANTIVE FINANCIAL SUPPORT TO ALL CO-CURRICULAR SPORTS/ACTIVITIES.

FORM 990 PART V-A - LIST OF CURRENT OFFICERS, DIRECTORS, STATEMENT 4
TRUSTEES AND KEY EMPLOYEES

| NAME AND ADDRESS | TITLE AND AVRG HRS/WK | COMPEN- SATION | EMPLOYEE BEN PLAN CONTRIB | EXPENSE ACCOUNT |
|---|--------------------------|-------------------|------------------------------|--------------------|
| KEN TERUKINA 4545 WENIG RD NE CEDAR RAPIDS, IA 52402 | PRESIDENT 0.25 | 0. | 0. | 0. |
| KAREN BRENNEMAN 4545 WENIG RD NE CEDAR RAPIDS, IA 52402 | SECRETARY 0.25 | 0. | 0. | 0. |
| RUTH LAMB 4545 WENIG RD NE CEDAR RAPIDS, IA 52402 | TREASURER 0.25 | 0. | 0. | 0. |
| CONNIE CAVINESS 4545 WENIG RD NE CEDAR RAPIDS, IA 52402 | DIRECTOR 0.25 | 0. | 0. | 0. |
| AARON STECKER 4545 WENIG RD NE CEDAR RAPIDS, IA 52402 | DIRECTOR 0.25 | 0. | 0. | 0. |
| DEB GULICK 4545 WENIG RD NE CEDAR RAPIDS, IA 52402 | DIRECTOR 0.25 | 0. | 0. | 0. |
| TOM ZAHN 4545 WENIG RD NE CEDAR RAPIDS, IA 52402 | DIRECTOR 0.25 | 0. | 0. | 0. |
| DAN CLAFLIN 4545 WENIG RD NE CEDAR RAPIDS, IA 52402 | DIRECTOR 0.25 | 0. | 0. | 0. |

KENNEDY BOOSTER CLUB51-0193415

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| PAM KALB 4545 WENIG RD NE CEDAR RAPIDS, IA 52402 | DIRECTOR 0.25 | 0. | 0. | 0. |
| BEANER BRADY 4545 WENIG RD NE CEDAR RAPIDS, IA 52402 | DIRECTOR 0.25 | 0. | 0. | 0. |
| DOUG THOMAS 4545 WENIG RD NE CEDAR RAPIDS, IA 52402 | DIRECTOR 0.25 | 0. | 0. | 0. |
| GARY LANDHAUSER 4545 WENIG RD NE CEDAR RAPIDS, IA 52402 | DIRECTOR 0.25 | 0. | 0. | 0. |
| SCOTT DONNELLY 4545 WENIG RD NE CEDAR RAPIDS, IA 52402 | DIRECTOR 0.25 | 0. | 0. | 0. |
| JON BRIGHTWELL 4545 WENIG RD NE CEDAR RAPIDS, IA 52402 | DIRECTOR 0.25 | 0. | 0. | 0. |
| MICHELLE HOLTON 4545 WENIG RD NE CEDAR RAPIDS, IA 52402 | DIRECTOR 0.25 | 0. | 0. | 0. |
| JONI SOHL 4545 WENIG RD NE CEDAR RAPIDS, IA 52402 | DIRECTOR 0.25 | 0. | 0. | 0. |
| RICK ERICKSON 4545 WENIG RD NE CEDAR RAPIDS, IA 52402 | DIRECTOR 0.25 | 0. | 0. | 0. |
| BILL THOMPSON 4545 WENIG RD NE CEDAR RAPIDS, IA 52402 | DIRECTOR 0.25 | 0. | 0. | 0. |
| CATHY THOMPSON 4545 WENIG RD NE CEDAR RAPIDS, IA 52402 | DIRECTOR 0.25 | 0. | 0. | 0. |
| SCOTT NIELSON 4545 WENIG RD NE CEDAR RAPIDS, IA 52402 | DIRECTOR 0.25 | 0. | 0. | 0. |
| TOM SEEDORFF 4545 WENIG RD NE CEDAR RAPIDS, IA 52402 | DIRECTOR 0.25 | 0. | 0. | 0. |

KENNEDY BOOSTER CLUB

51-0193415

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|--|------------------|----|----|----|
| BILL HAPPEL 4545 WENIG RD NE CEDAR RAPIDS, IA 52402 | DIRECTOR 0.25 | 0. | 0. | 0. |
| ROB STAUDACHER 4545 WENIG RD NE CEDAR RAPIDS, IA 52402 | DIRECTOR 0.25 | 0. | 0. | 0. |
| KAY STAUDACHER 4545 WENIG RD NE CEDAR RAPIDS, IA 52402 | DIRECTOR 0.25 | 0. | 0. | 0. |
| DAWN NUNNIKHOVEN 4545 WENIG RD NE CEDAR RAPIDS, IA 52402 | DIRECTOR 0.25 | 0. | 0. | 0. |
| JAMIE RUSCH 4545 WENIG RD NE CEDAR RAPIDS, IA 52402 | DIRECTOR 0.25 | 0. | 0. | 0. |
| RICK FANGMAN 4545 WENIG RD NE CEDAR RAPIDS, IA 52402 | DIRECTOR 0.25 | 0. | 0. | 0. |
| RICK DAMISCH 4545 WENIG RD NE CEDAR RAPIDS, IA 52402 | DIRECTOR 0.25 | 0. | 0. | 0. |
| BETTY DAMISCH 4545 WENIG RD NE CEDAR RAPIDS, IA 52402 | DIRECTOR 0.25 | 0. | 0. | 0. |
| DAN KOSKAMP 4545 WENIG RD NE CEDAR RAPIDS, IA 52402 | DIRECTOR 0.25 | 0. | 0. | 0. |
| ROBIN KOSKAMP 4545 WENIG RD NE CEDAR RAPIDS, IA 52402 | DIRECTOR 0.25 | 0. | 0. | 0. |
| TOM CAHALAN 4545 WENIG RD NE CEDAR RAPIDS, IA 52402 | DIRECTOR 0.25 | 0. | 0. | 0. |
| JOAN STEINMETZ 4545 WENIG RD NE CEDAR RAPIDS, IA 52402 | DIRECTOR 0.25 | 0. | 0. | 0. |
| SPENCER STIGALL 4545 WENIG RD NE CEDAR RAPIDS, IA 52402 | DIRECTOR 0.25 | 0. | 0. | 0. |

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MARTY STIGALL
4545 WENIG RD NE
CEDAR RAPIDS, IA 52402

DIRECTOR
0.25

0. 0. 0.

JEAN SHELDON
4545 WENIG RD NE
CEDAR RAPIDS, IA 52402

DIRECTOR
0.25

0. 0. 0.

TOTALS INCLUDED ON FORM 990, PART V-A

0. 0. 0.

FORM 990

EXPLANATION OF RELATIONSHIP
PART V-A, LINE 75B

STATEMENT 5

INDIVIDUAL'S NAMETITLE OR ROLE

BILL THOMPSON

DIRECTOR

INDIVIDUAL'S NAMETITLE OR ROLE

CATHY THOMPSON

DIRECTOR

EXPLANATION OF RELATIONSHIP

BILL & CATHY THOMPSON ARE MARRIED.

INDIVIDUAL'S NAMETITLE OR ROLE

RICK DAMISCH

DIRECTOR

INDIVIDUAL'S NAMETITLE OR ROLE

BETTY DAMISCH

DIRECTOR

EXPLANATION OF RELATIONSHIP

RICK & BETTY DAMISCH ARE MARRIED.

INDIVIDUAL'S NAMETITLE OR ROLE

SPENCER STIGALL

DIRECTOR

INDIVIDUAL'S NAMETITLE OR ROLE

MARTY STIGALL

DIRECTOR

EXPLANATION OF RELATIONSHIP

SPENCER & MARTY STIGALL ARE MARRIED.

INDIVIDUAL'S NAMETITLE OR ROLE

ROB STAUDACHER

DIRECTOR

INDIVIDUAL'S NAMETITLE OR ROLE

KAY STAUDACHER

DIRECTOR

EXPLANATION OF RELATIONSHIP

ROB & KAY STAUDACHER ARE MARRIED.

TITLE OR ROLE

DIRECTOR

TITLE OR ROLE

DIRECTOR

DAN & ROBIN KOSKAMP ARE MARRIED.

FORM 990 PART VIII - RELATIONSHIP OF ACTIVITIES TO STATEMENT 6
 ACCOMPLISHMENT OF EXEMPT PURPOSES

| LINE | EXPLANATION OF RELATIONSHIP OF ACTIVITIES |
|------|---|
| 93A | REVENUE FROM THE SALE OF PROGRAMS, PROGRAM SPACE, FOOTBALL TICKETS, AND STAFFING OF SPORTING EVENTS USED TO DIRECTLY SUPPORT KENNEDY HIGH SCHOOL ATHLETICS. |
| 101 | REVENUE FROM SPECIAL EVENTS, INCLUDING A GOLF OUTING, TAILGATING, A RAFFLE, AND FROM THE COUGAR DEN TO SUPPORT KENNEDY HIGH SCHOOL ATHLETICS. |
| 102 | REVENUE FROM A CONCESSION STAND AT KENNEDY HIGH SCHOOL ATHLETIC EVENTS. |