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2008

Open to Public Inspection

Form **990-EZ**

**Short Form
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)

▶ Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form.

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

Department of the Treasury
Internal Revenue Service

A For the 2008 calendar year, or tax year beginning 4/1, 2008, and ending 5/31, 2009

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	Please use IRS label or print or type. See Specific Instructions.	C Name of organization <u>Dexter Deacon Activities Assoc</u>		D Employer identification number <u>20-5443729</u>
		Number and street (or P O box, if mail is not delivered to street address), Room/suite <u>PO Box 83</u>		E Telephone number <u>(575) 626-1637</u>
		City or town, state or country, and ZIP + 4 <u>Dexter NM 88230-0083</u>		F Group Exemption Number ▶ <u>N/A</u>

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

G Accounting method Cash Accrual
Other (specify) ▶

I Website: ▶ N/A

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

J Organization type (check only one) - 501(c) (3) (insert no) 4947(a)(1) or 527

K Check if the organization is not a section 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 Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$1,000,000 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.)

		1	2	3	4	5a	5b	5c	6a	6b	6c	7a	7b	7c	8	9	10	11	12	13	14	15	16	17	18	19	20	21
Revenue	1	Contributions, gifts, grants, and similar amounts received														1	4,200.											
	2	Program service revenue including government fees and contracts														2	0											
	3	Membership dues and assessments														3	0											
	4	Investment income														4	0											
	5a	Gross amount from sale of assets other than inventory														5a	0											
	b	Less: cost or other basis and sales expenses														5b	0											
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (attach schedule)														5c	0											
	6	Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here <input type="checkbox"/>																										
	a	Gross revenue (not including \$ <u>4200</u> of contributions reported on line 1)														6a	54,653.											
	b	Less: direct expenses other than fundraising expenses														6b	31,137.											
c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)														6c	23,516.												
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	0												
8	Other revenue (describe ▶)														8	0												
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8.														9	27,716.												
Expenses	10	Grants and similar amounts paid (attach schedule)														10	22,628.											
	11	Benefits paid to or for members														11	0											
	12	Salaries, other compensation, and employee benefits														12	0											
	13	Professional fees and other payments to independent contractors														13	0											
	14	Occupancy, rent, utilities, and maintenance														14	0											
	15	Printing, publications, postage, and shipping														15	935.											
	16	Other expenses (describe ▶ <u>Equip 1028, op exp, lic & fees 1171</u>)														16	2199.											
17	Total expenses. Add lines 10 through 16														17	35,762.												
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)														18	1,954.											
	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	15,053											
	20	Other changes in net assets or fund balances (attach explanation)														20	1034											
	21	Net assets or fund balances at end of year. Combine lines 18 through 20														21	18,043.											

Part II Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ

(See the instructions for Part II.)

		(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	7,646.	11,162.
23	Land and buildings	0	0
24	Other assets (describe ▶ <u>car wrap trlr, ATR</u>)	7,407.	6,881.
25	Total assets	15,053.	18,043.
26	Total liabilities (describe ▶)	0	0
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	15,053.	18,043.

For Privacy Act and Paperwork Reduction Act Notice, see the Instruction for Form 990.

Cat No 106421

Form 990-EZ (2008)

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Part V Other Information (Note the statement requirements in the instructions for Part VI.)

		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		<input checked="" type="checkbox"/>
34	Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes		<input checked="" type="checkbox"/>
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T.		
35a	a Did the organization have unrelated business gross income of \$1,000 or more or section 6033(e) notice, reporting, and proxy tax requirements?		<input checked="" type="checkbox"/>
35b	b If "Yes," has it filed a tax return on Form 990-T for this year?		
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete applicable parts of Schedule N		<input checked="" type="checkbox"/>
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a		
37b	b Did the organization file Form 1120-POL for this year?		<input checked="" type="checkbox"/>
38a	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 unpaid at the start of the period covered by this return?		<input checked="" type="checkbox"/>
38b	b If "Yes," complete Schedule L, Part II and enter the total amount involved		
39	39 Section 501(c)(7) organizations. Enter:		
39a	a Initiation fees and capital contributions included on line 9		
39b	b Gross receipts, included on line 9, for public use of club facilities		
40a	40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ <u>0</u> ; section 4912 ▶ <u>0</u> ; section 4955 ▶ <u>0</u>		
40b	b Section 501(c)(3) and (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," complete Schedule L, Part I		<input checked="" type="checkbox"/>
40c	c Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ <u>0</u>		
40d	d Enter amount of tax on line 40c reimbursed by the organization ▶ <u>0</u>		
40e	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		<input checked="" type="checkbox"/>
41	41 List the states with which a copy of this return is filed. ▶ <u>NM</u>		
42a	42a The books are in care of ▶ <u>SYBIL REGALADO</u> Telephone no. ▶ <u>(575) 626-1637</u> Located at ▶ <u>662 E Ojibwa Rd Dexter NM 88230</u> ZIP + 4 ▶ <u>88230-0083</u>		
42b	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.	Yes	No <input checked="" type="checkbox"/>
42c	c At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country: ▶ _____		<input checked="" type="checkbox"/>
43	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 ▶ <u>43</u> <input type="checkbox"/>		
44	44 Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ		<input checked="" type="checkbox"/>
45	45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ		<input checked="" type="checkbox"/>

Part VI Section 501(c)(3) organizations only. All section 501(c)(3) organizations must answer questions 46-49 and complete the tables for lines 50 and 51.

- | | Yes | No |
|-----|-----|-------------------------------------|
| 46 | | <input checked="" type="checkbox"/> |
| 47 | | <input checked="" type="checkbox"/> |
| 48 | | <input checked="" type="checkbox"/> |
| 49a | | <input checked="" type="checkbox"/> |
| 49b | | |
- 46 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I
- 47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II
- 48 Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
- 49a Did the organization make any transfers to an exempt non-charitable related organization?
- b If "Yes," was the related organization(s) a section 527 organization?
- 50 Complete this table for the five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				
Total number of other employees paid over \$100,000 ▶				

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

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		
Total number of other independent contractors each receiving over \$100,000 . . . ▶		

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: Sybil Regalado Date: 10/14/2010

Type or print name and title: Sybil Regalado

Paid Preparer's Use Only

Preparer's signature: _____ Date: _____

Check if self-employed

Preparer's Identifying Number (See instructions): _____

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

EIN: _____

Phone no: (____) _____

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

Form 990-EZ (2008)

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(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 1-3						
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) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(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 ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f	15	%
16a 33 1/3% support test—2008. 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 ▶ <input type="checkbox"/>		
b 33 1/3% support test—2007. 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 ▶ <input type="checkbox"/>		
17a 10%-facts-and-circumstances test—2008. 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 ▶ <input type="checkbox"/>		
b 10%-facts-and-circumstances test—2007. 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 ▶ <input type="checkbox"/>		
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 ▶ <input type="checkbox"/>		

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")			+40 2,975.	2028.	4,200.	9243. 5043
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			32,902	39,933	54,653.	127,488. 72,835
3 Gross receipts from activities that are not an unrelated trade or business under section 513			0	0	0	0
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf			0	0	0	0
5 The value of services or facilities furnished by a governmental unit to the organization without charge			0 35,917	0	0	0 136,731
6 Total. Add lines 1-5			35,877	41,961	58,853	77,878
7a Amounts included on lines 1, 2, and 3 received from disqualified persons			0	0	0	0
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000			0	0	0	0
c Add lines 7a and 7b			0			136,731.
8 Public support (Subtract line 7c from line 6.)			35,877 35,917	41,961	58,853	77,878 77,878.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6			35,917	41,961	58,853	136,731. 77,878
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources			0	0	0	0
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975			0	0	0	0
c Add lines 10a and 10b			0	0	0	0
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on			0	0	0	0
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)			0	0	0	0 136,731.
13 Total support. (Add lines 9, 10c, 11, and 12.)			35,917	41,961	58,853	77,878

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 2008 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h	18	%

- 19a **33 1/3 % support tests—2008.** 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—2007.** 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 II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

		<u>Various concessions</u>	(b) Event #2	(c) Other Events	(d) Total Events	
		(event type)	(event type)	38 (total number)	(Add col (a) through col (c))	
Revenue	1	Gross receipts	54,653	NONE	38	
	2	Less: Charitable contributions	0			
	3	Gross revenue (line 1 minus line 2)	54,653		54,653	
Direct Expenses	4	Cash prizes	0		0	
	5	Non-cash prizes	0		0	
	6	Rent/facility costs	0		0	
	7	Other direct expenses	0		0	
	8	Direct expense summary. Add lines 4 through 7 in column (d)				(0)
	9	Net income summary. Combine lines 3 and 8 in column (d)				54,653

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

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col (a) through col (c))	
		1	Gross revenue			
Direct Expenses	2	Cash prizes				
	3	Non-cash prizes				
	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	<input type="checkbox"/> Yes % <input type="checkbox"/> No	<input type="checkbox"/> Yes % <input type="checkbox"/> No	<input type="checkbox"/> Yes % <input type="checkbox"/> No	
	7	Direct expense summary. Add lines 2 through 5 in column (d)				()
	8	Net gaming income summary. Combine lines 1 and 7 in column (d)				

	Yes	No
9 Enter the state(s) in which the organization operates gaming activities: _____		
a Is the organization licensed to operate gaming activities in each of these states? _____	9a	
b If "No," Explain: _____		
10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? _____	10a	
b If "Yes," Explain: _____		
11 Does the organization operate gaming activities with nonmembers? _____	11	
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? _____	12	

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13 Indicate the percentage of gaming activity operated in:

- a The organization's facility 13a %
- b An outside facility 13b %

14 Provide the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶

Address ▶

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? 15a

- b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$
- c If "Yes," enter name and address:

Name ▶

Address ▶

16 Gaming manager information.

Name ▶

Gaming manager compensation ▶ \$

Description of services provided ▶

- Director/officer
- Employee
- Independent contractor

17 Mandatory distributions.

- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? 17a
- b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$

	Yes	No
13a		
13b		
14		
15a		
16		
17a		
17b		

Page 1, Part 1, Line 10:

Grants and similar amounts paid: \$22,628.

- 1) DHS Annual Club: per request, provided financial assistance for operating costs in creating the school annual. \$1000.00. Members of the club in return volunteered to help with DDAA fundraising events. Persons benefited: 8
- 2) DHS Boys V/JV Baseball Club: per request, provided partial funds for needed safety equipment. \$821.00. persons benefited: 40
- 3) DHS Boys V Baseball club: per request, provided funds for registration for two athletes to participate in the state all-star tournament. Students paid balance of expenses individually. Promoted student pride and spirit. \$250.00. persons benefited: 2
- 4) DHS Boys V/JV baseball club: provided meals to baseball teams on 9 occasions, promoting team spirit, sportsmanship. Baseball team members also assisted in fundraising activities with DDAA, demonstrating responsibility and character. \$992.00. persons benefited: 18 (x9)
- 5) DHS boys basketball team: provided meals to team members during their school-sponsored tournament. This improved team moral, improved team and school spirit and character. \$480.00. persons benefited: 26 (x3)
- 6) DHS girls basketball team: per request, provided financial assistance for the team to participate in an out of town summer basketball camp. Team raised additional funds for most of the expenses. \$1500.00. persons benefited: 20
- 7) Battle of the Books: per request, provided beverages to elementary students participating in competition. \$30.16. persons benefited: 10
- 8) DHS student council: per request, provided financial assistance for those attending and out of town workshop. \$232.00 to cover meals. Students raised additional funds needed. Persons benefited: 6
- 9) DHS FFA: per request, provided drinks for annual fundraising activity. \$66.70. Persons benefited: 96
- 10) DHS FFA: Donation of 33% of profits from DDAA fundraiser during FFA district judging competition. FFA students will in return assist with DDAA fundraiser during track season. FFA club uses their fundraising monies to pay for national competition expenses. DDAA also provided meals to the FFA students during their judging competition to improve team spirit and pride. \$1184.45. persons benefited: 30
- 11) DHS Junior class: per request, provided drinks for jr/sr prom, which improved school spirit. Jr class raised additional funds for the prom. \$105.56. persons benefited: 130 (continued next page)

Page 1, Part 1, Line 10:

Grants and similar amounts paid: (continued)

- 12) DHS V/JV football club: per request, provided financial assistance for athletes to participate in summer competition. \$200.00. persons benefited: 15
- 13) DHS V/JV/MS football clubs: per request, provided financial assistance for purchase of field equipment. \$3544.80. persons benefited: 80
- 14) DHS football club: provided ice for fieldhouse for use during fb games and practices. \$217.50
- 15) DHS V Football club: per request, provided financial assistance for registration of 10 athletes to participate in an all-state competition. Athletes raised additional funds needed. \$1125.00. persons benefited: 9
- 16) DHS Golf program: per request, provided meals to students participating in DHS golf tournament. \$275.00. persons benefited: 40
- 17) DHS track club: per request, provided food items for hospitality room. \$110.68.
- 18) DHS student council: per request, provided students with meal during a work-day planned to promote school pride through landscaping. \$130.40. persons benefited: 25
- 19) MS physical education and MS Basketball clubs: provided two electronic scoreboards for MS gym to promote school spirit and pride, sportsmanship. \$4490.00. persons benefited: 80
- 20) Project Celebration: per request, donated \$500 towards activity for graduating seniors. Promotes safety, school spirit and pride. \$500.00. persons benefited: 50
- 21) DHS football field: provided safety access gate at fieldhouse. \$524.50.
- 22) DHS V/JV softball club: provided meals for players at 9 home games to improve team spirit, moral and sportsmanship. \$665.00 persons benefited: 13
- 23) Sports Banquets: per request, provided awards, meal and decorations for 2 sports banquets, honoring student athletes, improving athlete spirits and moral, promoting good sportsmanship. \$1880.63 persons benefited: 120 (x2)
- 24) DS V/JV/JH track clubs: per request, provided funds for the purchase of team uniforms, promoting pride, spirit and sportsmanship. \$1625.00 (continued next page)

Page 1, Part 1, Line 10:

Grants and similar amounts paid: (continued)

- 25) DS V/JV/JH track clubs: provided meals at home track meets (2) in which athletes were participating and/or assisting with DDAA fundraiser. \$651.50 persons benefited: 45
- 26) DHS Volleyball club: provided team incentives to promote team spirit and pride. \$26.22. persons benefited: 12

Page 1, Part I, Line 20:

Other changes in net assets:

\$1036.00 – difference between fair market value and book value of grants.

Page 2, Part III:

What is the organization's primary exempt purpose? The purpose of the organization is to lend support, both moral and financial, to the student clubs, teams and other student organizations of the Dexter Consolidated School System, and to promote school spirit, pride and good sportsmanship.

Page 2, Part III, Line 28:

Describe what was achieved in carrying out the organization's exempt purposes; describe services provided, number of persons benefited, etc.

Grants totaling \$22,628 were given this period. These interests were given to student clubs/organizations of Dexter Schools from elementary thru high school grades for items outside of the schools' annual budget. For the older students, the process in which the grants were given promoted student leadership skills, work ethic and pride, as students are required to formally request assistance at monthly DDAA meetings, presenting a written request and answering questions from DDAA membership. An attempt was made with each request to enlist those requesting assistance to, in return, assist with DDAA fundraisers, either students or family members, promoting awareness and skills in responsibility. Many times student(s) and/or sponsors from an organization will return following the event and report to the DDAA on the activity.

These grants made it possible for students to participate in extra-curricular activities of the clubs in which they are active, as no school budget monies are available for such activities.

It is difficult to state exactly the number of persons who benefited from these grants. An estimated 300 individual students (elementary thru high school aged) were touched by the grants provided by DDAA during this period. With numerous students being in multiple organizations, approx 1500 positive episodes were realized.