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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)

OMB No 1545-1150

2008**Open to Public
Inspection**Department of the Treasury
Internal Revenue Service

- ▶ 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

A For the 2008 calendar year, or tax year beginning **6/01/08**, and ending **5/31/09**

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.	C Name of organization HOUSTON HIGH SCHOOL BAND BOOSTERS		D Employer identification number 62-1864995
		Number and street (or P O box, if mail is not delivered to street address) 9755 WOLF RIVER BLVD		Room/suite
		City or town, state or country, and ZIP + 4 GERMANTOWN TN 38139		E Telephone number 901-218-9453
				F Group Exemption Number

• 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: ▶ **THEHOUSTONBAND.COM****J** Organization type (check only one) — ☒ 501(c) (**3**) (insert no.) ☐ 4947(a)(1) or ☐ 527

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

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 ▶ \$ **359,806****Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (See the instructions for Part I.)

Revenue	1 Contributions, gifts, grants, and similar amounts received	1	49,055
	2 Program service revenue including government fees and contracts	2	203,638
	3 Membership dues and assessments	3	
	4 Investment income	4	
	5a Gross amount from sale of assets other than inventory	5a	
	b Less: cost or other basis and sales expenses	5b	
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (attach sch)	5c	
	6 Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here ☐		
	a Gross revenue (not including 6a) of contributions reported on line 1	6a	79,063
	b Less: direct expenses other than fundraising expenses	6b	38,925
	c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	40,138
	7a Gross sales of inventory, less returns and allowances	7a	
	b Less: cost of goods sold	7b	
	c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
	8 Other revenue (describe ▶ SEE STATEMENT 1)	8	28,050
	9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	320,881
	Expenses	10 Grants and similar amounts paid (attach schedule)	10
11 Benefits paid to or for members		11	
12 Salaries, other compensation, and employee benefits		12	
13 Professional fees and other payments to independent contractors		13	
14 Occupancy, rent, utilities, and maintenance		14	
15 Printing publications postage, and shipping		15	1,503
16 Other expenses (describe ▶ SEE STATEMENT 2)		16	245,163
17 Total expenses. Add lines 10 through 16		17	246,666
Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	74,215
	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	52,629
	20 Other changes in net assets or fund balances (attach explanation)	20	
	21 Net assets or fund balances at end of year. Combine lines 18 through 20	21	126,844

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	52,629	126,844
23 Land and buildings		
24 Other assets (describe ▶)		
25 Total assets	52,629	126,844
26 Total liabilities (describe ▶)	0	0
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	52,629	126,844

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

Form **990-EZ** (2008)

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SCANNED
APR 15 2010
Revenue

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

What is the organization's primary exempt purpose?

SEE STATEMENT 3

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title

28 SEE STATEMENT 4**Expenses**

(Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, optional for others)

(Grants \$) If this amount includes foreign grants, check here ☐**28a****246,666****29**(Grants \$) If this amount includes foreign grants, check here ☐**29a****30**(Grants \$) If this amount includes foreign grants, check here ☐**30a****31** Other program services (attach schedule)(Grants \$) If this amount includes foreign grants, check here ☐**31a****32** Total program service expenses (add lines 28a through 31a)**32****246,666****Part IV List of Officers, Directors, Trustees, and Key Employees.** List each one even if not compensated (See the instructions for Part IV)

(a) Name and address		(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
ARONDA THETFORD	OAKLAND	CO PRESIDENT			
250 MISTY FIELDS ROAD	TN 38060		0	0	0
CHARLENE JACKSON	MEMPHIS	SECRETARY			
5470 ANNANDALE DRIVE	TN 38125		0	0	0
DAVID ALBIN	COLLIERVILLE	DIRECTOR			
4731 MALLARD LAKE CV	TN 38017		0	0	0
GAIL JUNG	GERMANTOWN	DIRECTOR			
2074 STAFFORD PARK LANE	TN 38139		0	0	0
GREG NOONAN	GERMANTOWN	TREASURER			
8767 CUMBERNAULD CIRCLE	TN 38139		0	0	0
JIM SMITH	COLLIERVILLE	BAND DIR.			
556 GRAND STEEPLE DRIVE	TN 38017		0	0	0
JOHN THETFORD	OAKLAND	CO-PRESIDENT			
250 MISTY FIELDS ROAD	TN 38060		0	0	0
CHAR LEHMAN	COLLIERVILLE	DIRECTOR			
2132 LAKE PAGE DRIVE	TN 38017		0	0	0
LORRIE TINGLE	GERMANTOWN	DIRECTOR			
9948 WESTWOOD MANOR	TN 38139		0	0	0
TERRI LINDQUESTER	COLLIERVILLE	DIRECTOR			
1923 BROOKS BEND ROAD	TN 38017		0	0	0
WENDY INGALLS	GERMANTOWN	DIRECTOR			
8867 COLINS BARRE COVE	TN 38139		0	0	0
AMY SMITH	COLLIERVILLE	DIRECTOR			
556 GRAND STEEPLE DRIVE	TN 38017		0	0	0
SPENCER NESVICK	GERMANTOWN	BAND DIR.			
2102 DOGWOOD ESTATES COVE	TN 38139		0	0	0
KATHY TUBERVILLE	GERMANTOWN	DIRECTOR			
2119 SPRING HOLLOW LANE	TN 38139		0	0	0
LARRY GROH	GERMANTOWN	VICE PRES			
8842 ALDERSHOT DRIVE	TN 38139		0	0	0
HONI SHIRLEY	COLLIERVILLE	DIRECTOR			
12027 MACON ROAD	TN 38017		0	0	0
SUE NESVICK	GERMANTOWN	DIRECTOR			
2102 DOGWOOD ESTATES COVE	TN 38139		0	0	0

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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 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		X
47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II		X
48 Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
49a Did the organization make any transfers to an exempt non-charitable related organization?		X
49b 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

X Greg A. Noonan **12-3-22-2010**
Signature of officer Date

X Gregory A. Noonan, Treasurer
Type or print name and title

Paid Preparer's Use Only

Preparer's signature [Signature] Date 2/11/10 Check if self-employed ☐ Preparer's Identifying Number (See instr.) **P00505342**

Firm's name (or yours if self-employed), address, and ZIP + 4 **WHITEHORN TANKERSLEY & DAVIS, PLLC
670 OAKLEAF OFFICE LANE
MEMPHIS, TN 38117-4811**

EIN **▶ 62-1039882**
Phone no **▶ 901-767-5080**

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

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 ► ☐						

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

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I.)

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.")	98,635	164,867	120,099	42,473	49,055	475,129
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	174,134	65,410	47,370	149,899	243,776	680,589
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1-5	272,769	230,277	167,469	192,372	292,831	1,155,718
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	5,130	69,523	705	42,473	49,055	166,886
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						
c Add lines 7a and 7b	5,130	69,523	705	42,473	49,055	166,886
8 Public support (Subtract line 7c from line 6.)	267,639	160,754	166,764	149,899	243,776	988,832

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	272,769	230,277	167,469	192,372	292,831	1,155,718
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)	272,769	230,277	167,469	192,372	292,831	1,155,718
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	85.5600 %
16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g	16	100.0000 %

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 IV

Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. (see instructions)

Supplemental information area with horizontal lines for text entry.

Federal Statements

Statement 1 - Form 990-EZ, Part I, Line 8 - Other Revenue

Description	Amount
FOOTBALL CONCESSION	\$ 15,225
STUDENT FEES-UNIFORMS & SHOES	5,331
PARENT BUS TRIP FEES	4,539
PARENT BANDWEAR SALES	2,832
MISCELLANEOUS REVENUE	123
TOTAL	\$ 28,050

Statement 2 - Form 990-EZ, Part I, Line 16 - Other Expenses

Description	Amount
BAND CAMP	\$ 10,610
SPRING TRIP	
TRAVEL	19,446
OTHER EXPENSES	1,122
COLORFEST	
OTHER EXPENSES	401
WINTER GUARD PROGRAM	
OTHER EXPENSES	1,414
ALL WEST AND ALL STATE	
TRAVEL	7,296
OTHER EXPENSES	3,149
EXPENSES	49,237
MEMBERSHIPS/CONFERENCES	391
INSURANCE	2,583
REPAIRS & MAINTENANCE	9,290
INSTRUCTION FEES	50,665
MISCELLANEOUS	2,349
MUSIC ARRANGEMENTS	5,813
PROGRAM EXPENSE	7,574
WEB-SITE	144
REGISTRATION & LICENSE	1,658
SENIOR NIGHT FOOD EXPENSE	296
UNIFORMS	20,024
COMPETITION FEES	5,440
AUDITION JUDGING	350
SCHOLARSHIPS	2,750
BAND DIRECTOR GIFT	5,464
AWARDS AND GIFTS	3,264
EQUIPMENT PURCHASES	27,402
GUARD UNIFORM	4,649
PARENT BANDWEAR COSTS	2,382
TOTAL	\$ 245,163

Federal Statements**Statement 3 - Form 990-EZ, Part III - Organization's Primary Exempt Purpose****Description**

TO HELP PROMOTE BETTER BAND, SCHOOL AND COMMUNITY SPIRIT,
TO STIMULATE STUDENT AND COMMUNITY INTEREST IN APPRECIATION
AND SUPPORT OF THE SCHOOL MUSIC PROGRAMS, AND TO HELP
ENSURE THAT THE INSTRUMENTAL MUSIC DEPARTMENT MAINTAINS THE
HIGHEST POSSIBLE DEGREE OF EFFICIENCY.

**Statement 4 - Form 990-EZ, Part III, Line 28 - Statement of Program Service
Accomplishments****Description**

AS SCHOOL FUNDS ARE NOT DEDICATED TO THE BAND PROGRAM,
GENERATING FUNDING FOR SPECIAL EQUIPMENT, INSTRUMENTS,
INSTRUCTION, ETC SHALL BE A PRIMARY GOAL OF THE BOOSTERS
IN SUPPORT OF THE SCHOOL MUSIC PROGRAMS.

Federal Statements

Special Events Direct Expenses

<u>Description</u>	<u>Amount</u>
COLUMN A	\$
COOKIE DOUGH SALES	
OTHER EXPENSES	5,718
COST OF GOODS SOLD	<u>21,276</u>
SUBTOTAL	26,994
COLUMN C	
BANQUET	
OTHER EXPENSES	<u>3,470</u>
SUBTOTAL	3,470
CONCERTS	
OCCUPANCY	<u>1,000</u>
SUBTOTAL	1,000
BBQ FUNDRAISING	
OTHER EXPENSES	<u>4,051</u>
SUBTOTAL	4,051
CARWASH	
OTHER EXPENSES	<u>1,189</u>
SUBTOTAL	1,189
MUSTANG MOOLA	
OTHER EXPENSES	<u>2,221</u>
SUBTOTAL	<u>2,221</u>
SUBTOTAL (OTHERS)	8,461
TOTAL	<u><u>38,925</u></u>

DIRECT EXPENSES OTHER THAN FUNDRAISING EXPENSES
REPORTED ON FORM 990-EZ, PAGE 1, LINE 6B.