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Form **990-EZ**Department of the Treasury
Internal Revenue Service**Short Form
Return of Organization Exempt From Income Tax**Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except 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 \$500,000 and total assets less than \$1,250,000 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.

OMB No 1545-1150

2009**Open to Public
Inspection****A For the 2009 calendar year, or tax year beginning**, 2009, and ending, 20**B Check if applicable**

- ☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

Please
use IRS
label or
print or
type
See
Specific
Instruc-
tions.**C Name of organization**

Wm Henry Harrison High School Athletic Booster Club

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

5701 N. County Road 50 W.

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

West Lafayette, IN 47906

D Employer identification number

31-1051435

E Telephone number

765-463-7113

F Group Exemption

Number ► NA

- 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:** ►**J Tax-exempt status** (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 Form 990-EZ or Form 990 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 \$500,000 or more, file Form 990 instead of Form 990-EZ** ► \$ **\$86,415.58****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	\$12,990.00
	2	Program service revenue including government fees and contracts	2	\$0.00
	3	Membership dues and assessments	3	\$0.00
	4	Investment income	4	\$1,419.81
	5a	Gross amount from sale of assets other than inventory	5a	\$0.00
	b	Less: cost or other basis and sales expenses	5b	\$0.00
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	\$0.00
	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here ☐		
	a	Gross revenue (not including \$ 12,990 of contributions reported on line 1)	6a	\$10,696.00
	b	Less: direct expenses other than fundraising expenses	6b	(\$2,237.18)
c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	\$8,458.82	
7a	Gross sales of inventory, less returns and allowances	7a	\$61,309.77	
b	Less: cost of goods sold	7b	(\$27,291.29)	
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	\$34,018.48	
8	Other revenue (describe ►)	8	\$0.00	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	\$56,887.11	
Expenses	10	Grants and similar amounts paid (attach schedule)	10	(\$47,539.47)
	11	Benefits paid to or for members	11	\$0.00
	12	Salaries, other compensation, and employee benefits	12	\$0.00
	13	Professional fees and other payments to independent contractors	13	(\$3,105.00)
	14	Occupancy, rent, utilities, and maintenance	14	(\$1,501.60)
	15	Printing, publications, postage, and shipping	15	(\$3,133.34)
	16	Other expenses (describe ►)	16	\$0.00
	17	Total expenses. Add lines 10 through 16	17	(\$55,279.41)
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	\$1,607.70
	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	\$79,143.04
	20	Other changes in net assets or fund balances (attach explanation)	20	(\$300.00)
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	\$80,450.74

Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ.

(See the instructions for Part II.)

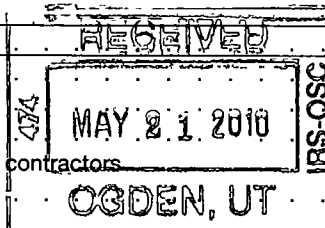
	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	\$67,743.04	22 \$69,350.74
23 Land and buildings	\$0.00	23 \$0.00
24 Other assets (describe ► See Attachment 5 to Form 990-EZ)	\$11,400.00	24 \$11,100.00
25 Total assets	\$79,143.04	25 \$80,450.74
26 Total liabilities (describe ►)	\$0.00	26 \$0.00
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	\$79,143.04	27 \$80,450.74

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

Cat No 106421

Form **990-EZ** (2009)

SCANNED JUL 15 2010



Expenses

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

28 Grants for the purchase or upgrade of equipment (See attached Schedule - Attachment 3)

28a	\$41,938.97
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29a	\$3,000.00
------------	-------------------

30a	\$2,600.50
-----	------------

31a	\$0.00
------------	---------------

32	\$47,539.47
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(e) Expense account and other allowances

\$0.00

\$0.00

\$0.00

\$0.00

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

		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		✓
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes		✓
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 why the organization did not report the income on Form 990-T.		
a	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?		✓
b	If "Yes," has it filed a tax return on Form 990-T for this year?		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a		
b	Did the organization file Form 1120-POL for this year?		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?		✓
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b		
39	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on line 9 39a		
b	Gross receipts, included on line 9, for public use of club facilities 39b		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶		
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		✓
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ NA		
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶ NA		
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.		✓
41	List the states with which a copy of this return is filed. ▶ Indiana		
42a	The organization's books are in care of ▶ Michael J. Woodworth Telephone no ▶ 765-586-5228 Located at ▶ 1301 Redondo Ct. Lafayette, IN ZIP + 4 ▶ 47905-4353		
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)?	Yes	No
	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 .		
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: ▶		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43		
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ		✓
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		✓

Part VI

Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46–49b and complete the tables for lines 50 and 51.

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	46	☐	☒
47	Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	47	☐	☒
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48	☐	☒
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a	☐	☒
b	If "Yes," was the related organization a section 527 organization?	49b	☐	☒
50	Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."			

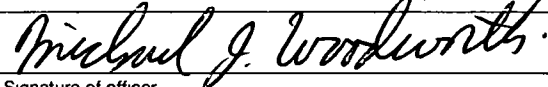
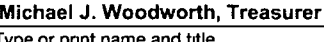
(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
None				

f Total number of other employees paid over \$100,000 **0**

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

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
None		

d Total number of other independent contractors each receiving over \$100,000 **0**

Sign Here	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.			
	 Signature of officer		5/14/10 Date	
Paid Preparer's Use Only	 Michael J. Woodworth, Treasurer Type or print name and title			
	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				

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization

William Henry Harrison High School Athletic Booster Club

Employer identification number

31 : 1051435

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

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

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state. _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 ☐ An organization that normally receives: (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 ☒ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a ☐ Type I b ☐ Type II c ☒ Type III—Functionally integrated d ☐ Type III—Other
 - e ☒ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**.
 - f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box ☐
 - g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
 - (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? ☐
 - (ii) A family member of a person described in (i) above? ☐
 - (iii) A 35% controlled entity of a person described in (i) or (ii) above? ☐
 - h Provide the following information about the supported organization(s).

	Yes	No
11g(i)		☒
11g(ii)		☒
11g(iii)		☒

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
William Henry Harrison High School	35-107390	Public School	☒		☒		☒		\$47,539.47
Total									\$47,539.47

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) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(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 2009 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	%
16a 33½% support test—2009. If the organization did not check the box on line 13, and line 14 is 33½% or more, check this box and stop here. The organization qualifies as a publicly supported organization ☐		
b 33½% support test—2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33½% or more, check this box and stop here. The organization qualifies as a publicly supported organization ☐		
17a 10%-facts-and-circumstances test—2009. 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—2008. 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) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	%

- 19a 33⅓% support tests—2009.** If the organization did not check the box on line 14, and line 15 is more than 33⅓%, and line 17 is not more than 33⅓%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐
- b 33⅓% support tests—2008.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33⅓%, and line 18 is not more than 33⅓%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐
- 20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

NA

Grant Selection Process and Criteria

For: William Henry Harrison High School Athletic Booster Club

TIN: 31-1051435

In Part III of Schedule A (Line 4) there is a request for an explanation of how the WHHHS Athletic Booster Club determines that individuals or organizations receiving grants from the Club in furtherance of our charitable programs qualify to receive those payments. The following is an extract of the by-laws to our Club's Constitution.

Article VIII. Disbursement of Club Funds for Equipment and Special Needs

1. The Athletic Director of the William Henry Harrison High School shall annually poll his/her coaches to prepare a priority list of their needs.
2. This priority list shall include the total price (including shipping and handling), source, and other related information for each item (including justification of vendor and price).
3. This priority list shall be submitted to the Club at its regularly scheduled September meeting.
4. Prior to the October meeting, the Club Officers will meet in closed session to vote on the disbursement of Club monies for the items appearing on the priority list. The results of this voting will be presented at the regularly scheduled October meeting.
5. In the event a special need arises, the Athletic Director shall submit this need, in writing, to the Club President. This letter must include the same facts that are required for the equipment on the priority list (discussed above in #2 of this Article).
6. The Club's Officers (in Executive Sessions, if directed by the President) will be the final deciding authority for any and all Club expenditures.

Article IX. Mental Attitude Awards

The Club shall annually purchase the Mental Attitude trophies, plaques and/or appropriate nameplates for said awards. The Harrison Athletic Director shall automatically purchase said awards each year and is hereby instructed to present said bill to the Club for payment.

The above articles describe the approval process for our grants. The qualification process is very straightforward:

1. Grants to purchase equipment are for either a specific Harrison High School athletic team or to the Athletic Department to purchase equipment that will benefit multiple teams.
2. Individuals receiving awards for excellence must have been a member of the Harrison High School athletic team for which they are receiving the award. The selection of each team's Mental Attitude awardee is delegated to the coach of that team. The coach may receive input from team members, but has the final authority for the selection

Description of Special Events and other Activities
William Henry Harrison High School Athletic Booster Club
TIN: 31-1051435

For the Calendar Year 2009

1. Concessions

Parents of athletes and Booster Club volunteers operate a concession stand during major sporting events. The purpose of this operation is two-fold First, this activity generates funds which are then used to provide grants for the Harrison High School Athletic program. Our second goal is to enhance the sporting event by providing food and beverages for purchase by the viewing public. A summary of the income and expenses of this activity are shown on the **Schedule of Income and Expenses**. Net Income: **\$30,848.48**

2. Membership

Members of the public and parents and friends of Harrison athletes are offered an opportunity to donate money to the WHHHS Booster Club to support the objectives of the club. Net Income: **\$12,888.47**

3. Programs

Each year the Booster Club solicits ads for the Fall, Winter, and Spring sports programs. The ad income is listed as Other Revenue on Form 990-EZ. The major cost to the Booster Club is printing and postage. Excess revenue generated by this activity is used to provide grants for the Harrison athletic program. The booklets are distributed to the general public at home sporting events. The booklet itself is a major enhancement to the athletic program because it lists team members, game dates and locations, and recognizes the senior athletes of each sport. The booklet also recognizes those people who support the Harrison athletic program. Net Income **\$4,800.35**

4. Seat Cushions

The Seat cushions are part of an inventory purchased in 2001. They were paid for in 2001 and any sales show up as income without any expense for the current year. All funds raised by this activity are used to provide grants to enhance the athletic program. Net Income: **\$5.00**

5. Raider Pride Night

Raider Pride Night is used to attract attendance at our first home football game. Raider Pride Night generated a net profit this year. Net Income: **\$783.82**

6. Blanket/Cap Sales/Clothing items

Blankets and caps and clothing items with the Harrison High School motif is purchased and resold. Net Income: **\$60.00**

These are all of the major 2009 activities that generate or have the potential to generate income to further the Club's goals The attachments to the 2009 Form 990-EZ provide a further breakdown of income and expenses.

Schedule of Income and Expenses Reported on Form 990-EZ

William Henry Harrison High School Athletic Booster Club

TIN 31-1051435

For Calendar year 2009

Revenues

Revenue Sources	Concessions	Membership	Programs	Seat Cushions	Clothing Items	Raider Pride Night	Interest	Misc	Grants	Awards & Trophies	Total
1 Contributions, Gifts, Grants, etc		\$12,990.00									\$12,990.00
2 Program Service Revenue											\$0.00
3 Membership Dues											\$0.00
4 Investment Income							\$1,419.81				\$1,419.81
5 Gains/(losses from sale of assets other than Inventory											\$0.00
6 Special events and Activities											\$0.00
a Gross Revenue		\$1,000.00	\$7,675.00			\$2,021.00					\$10,696.00
b. Direct expenses		(\$1,000.00)				(\$1,237.18)					(\$2,237.18)
c Net Income/(Loss)			\$7,675.00			\$783.82					\$8,458.82
Inventory, less returns and allowances	\$61,244.77			\$5.00	\$60.00						\$61,309.77
b Cost of Goods Sold	(\$27,291.29)										(\$27,291.29)
c. Gross Profit/(Loss)	\$33,953.48			\$5.00	\$60.00						\$34,018.48
8 Other Revenue								\$0.00			\$0.00
9. Total Revenue	\$33,953.48	\$12,990.00	\$7,675.00	\$5.00	\$60.00	\$783.82	\$1,419.81	\$0.00	\$0.00	\$0.00	\$56,887.11

Schedule of Income and Expenses Reported on Form 990-EZ

William Henry Harrison High School Athletic Booster Club

TIN: 31 - 1051435

For Calendar year 2009

Expenses

Expense Categories	Concessions	Membership	Programs	Seat Cushions	Clothing Items	Raider Pride Night	Interest	Misc.	Grants	Awards & Trophies	Total
10. Grants Paid									(\$44,938.97)	(\$2,600.50)	(\$47,539.47)
11. Benefits paid to or for members											\$0.00
12. Salaries, other compensation, and employee benefits											\$0.00
13. Professional fees and other payments to independent contractors	(\$3,105.00)										(\$3,105.00)
14. Occupancy, rent, utilities, and maintenance	(\$1,501.60)										(\$1,501.60)
15. Printing, publications, postage, and shipping		(\$101.53)	(\$2,874.65)					(\$157.16)			(\$3,133.34)
16. Other expenses											\$0.00
17. Total Expenses	(\$4,606.60)	(\$101.53)	(\$2,874.65)	\$0.00	\$0.00	\$0.00	\$0.00	(\$157.16)	(\$44,938.97)	(\$2,600.50)	(\$55,279.41)
18. Excess or (deficit) for the year.	\$29,346.88	\$12,888.47	\$4,800.35	\$5.00	\$60.00	\$783.82	\$1,419.81	(\$157.16)	(\$44,938.97)	(\$2,600.50)	\$1,607.70

Schedule of Grants
For Lines 10 and 28-31 on Form 990-EZ
William Henry Harrison High School Athletic Booster Club
TIN: 31-1051435

For Calendar Year 2009

1. Type of Grant: Purchase or upgrade equipment and facilities				
Amount	Grant Recipient**	Equipment Purchased	# Benefitting	Relation to Org Members
\$480 00	Girls Basketball	Marker Board	35	NA
\$690 98	Girls Basketball	Laptop and software	35	NA
\$1,000 00	Boys & Girls X-Country	Timing Machine	25	NA
\$1,800 00	Football Team	Shoulder Pads	9	NA
\$9,000.00	Softball Team	Infield Material	48	NA
\$7,000 00	Softball Team	JV Softball Dugout	20	NA
\$1,000 00	Softball Team	New batting Cage	48	NA
\$6,400 00	Softball Team	Dugout at JV Field	20	NA
\$354 77	Boys Golf	Hitting Mats and Balls	12	NA
\$277 00	Girls Golf	Adidas Travel Bags	12	NA
\$620 00	Boys/Girls Swimming	Kick Boards and Buoys	40	NA
\$400 00	Volleyball	JVC Camcorder	35	NA
\$3,992 65	Boys/Girls Track	Concrete Tray for Long Jump	60	NA
\$330 00	Wrestling Team	New Wrestling Mat	40	NA
\$1,510.00	Baseball Team	Retaining Wall	60	NA
\$6,518.11	Baseball Team	Backstop and Netting	60	NA
\$565 46	Wrestling Team	APEX Video Editor	30	NA
\$41,938.97	Total			
2. Type of Grant: Support the HHS Athletic Program				
Amount	Grant Recipient**	Used For	# Benefitting	Relation to Org Members
\$3,000 00	Athletic Department	Trophy Case	22 Teams	NA
\$3,000.00	Total			
3. Type of Grant: Awards and Trophies to Recognize Excellence				
Amount	Grant Recipient**	Used For	# Benefitting	Relation to Org Members
558.50	One per sport	Mental Attitude Awards	23	NA
800.00	All sports teams	Scholar Athlete Banquet	80	NA
1,242.00	Softball Team	State Runner-ups Rings	19	NA
\$2,600.50	Total			
** Address of all grants: Harrison High School, 5701 N 50W, West Lafayette, IN 47906				

\$47,539.47	Total Grants in 2009
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As of:

December 31, 2009

2009 End of Year Summary

HHS Athletic Booster Club

Gross Income		Gross Expenses		Profit/(Loss)
\$61,244.77	Total Concessions	\$30,396.29	Total Concession Expenses	\$30,848.48
\$13,990.00	2009-10 Membership	\$1,101.53	Membership Expenses	\$12,888.47
\$500.00	2008 Program Ads	\$564.65	2008-09 Program Expenses	(\$64.65)
\$7,175.00	2009 Program Ads	\$2,310.00	2009-10 Program Expenses	\$4,865.00
\$5.00	Seat Cushion Sales	\$0.00	Seat Cushions	\$5.00
\$60.00	Clothing Items Income	\$0.00	Clothing Items Cost	\$60.00
\$2,021.00	Raider Pride Night	\$1,237.18	Raider Pride Expenses	\$783.82
\$0.00	Equipment Fund Income	\$1,501.60	Equipment Fund Expense	(\$1,501.60)
\$91.17	Checking Interest	\$0.00	Investment Expenses	\$91.17
\$1,328.64	CD Interest	\$0.00	Investment Expenses	\$1,328.64
\$0.00	Miscellaneous Income	\$157.16	Miscellaneous Expenses	(\$157.16)
\$86,415.58	Total Income	\$37,268.41	Operating Expenses	\$49,147.17
(\$37,268.41)	Operating Expenses	Booster Club Grants		
(\$47,539.47)	Total Grants	\$44,938.97	Goal List	
(\$84,807.88)	Total Expenditures	\$0.00	Other Grants	
		\$2,600.50	Awards and Trophies	
\$1,607.70	Net Cash Flow	\$47,539.47	Total Grants	

Concession Income		Non-Goal List Grant	
\$12,629.29	Varsity Football		
\$1,391.90	JV Football	\$0.00	Total
\$1,371.90	FR Football		
\$3,718.75	Boys Soccer		
\$5,047.45	Girls Soccer		
\$9,506.99	V/JV Boys Basketball		
\$825.30	FR Boys Basketball		
\$4,884.00	Girls Basketball		
\$1,635.00	Gymnastics		
\$1,823.98	Varsity Baseball		
\$930.49	JV Baseball	\$3,049.30	Softball
\$157.75	FR Baseball	\$220.06	Chick-fil-A (25% of sales)
\$0.00	Boys/Girls Track	\$1,618.00	Cross-Country
\$1,948.31	Wrestling	\$415.48	Blue Chip Basketball
\$4,295.10	Volleyball	\$5,775.72	J&C Girls Hoops
\$61,244.77	Total Concession Income		

As of:

December 31, 2009

2009 End of Year Summary HHS Athletic Booster Club

Program Expenses		Membership Expenses	
\$564.65	Spring 09 Printing (300)	\$101 53	Membership Mailing (Copy Costs)
\$2,310.00	Fall 2009 Programs (1,500)-Instant Copy	\$1,000.00	Reimburse Booster Passes
	Winter 2009-10 Programs (1,200)-Instant Copy		
		\$1,101.53	Total
\$2,874.65	Total		
Grants		Concession Expenses	
\$1,800 00	08 - Football - Shoulder Pads	\$4,163 89	Sam's Club
\$9,000.00	08- Softball - Infield Material	\$12,202 73	Coca-Cola
\$7,000.00	08- Softball - JV Softball Dugout	\$137 50	Chick-fil-A
\$1,510 00	09 - Baseball - Retaining Wall	\$550 16	GFS
\$6,518 11	09 - Baseball - Backstop and Netting	\$4,984 45	Gold Medal - Cheese, etc.
\$690.98	09 - Girls Basketball - Replace laptop and softv	\$231 32	Misc. Cash Purchases
\$354 77	09 - Boys Golf - Hitting Mats and Balls	\$1,395 00	Subway
\$277 00	09 - Girls Golf - Adidas Travel Bags	\$1,640 75	Papa John's Pizza
\$1,000.00	09 - Softball - New Batting Cage	\$1,563.09	Dominos Pizza
\$6,400 00	09 - Softball - Dougout at JV Field	\$422 40	McMahon's
\$620.00	09 - B&G Swimming - Kick Boards/Buoys	\$2,500.00	Concession Cordinator
\$3,992 65	09 - Boys & Girls Track - Concrete Tray for Long Jump	\$605 00	Concessions Coord. Amenities
\$400 00	09 - Volleyball - JVC Camcorder	\$30,396.29	Total
\$565 46	09 - Wrestling - Exercise Bike and Hard Drive		
\$3,000.00	09 - Athletic Department - Trophy Case	Raider Pride Night Expenses	
\$330.00	10 - Wrestling - Sole Mat	\$53 55	Buns
\$480 00	10- Girls Basketball - Marker Board	\$631 65	Pork & Beans
\$1,000 00	10- Cross Country - Timing Machine	\$91.69	Meal Supplies
		\$460 29	Game Supplies/Rentals
\$44,938.97	Total Grants	\$1,237.18	Total
Booster Equipment Fund		Miscellaneous Expenditures	
\$465.00	Nacho Cheese Machine-SN 03829	\$36 16	Envelopes/Labels
\$465.00	Nacho Cheese Machine-SN 03924	\$84 00	Stamps
\$465.00	Nacho Cheese Machine-SN 03687	\$37 00	New Checks
\$106.60	Propane Tanks and Gas		
\$1,501.60	Total	\$157.16	Total

Asset Valuation

For: William Henry Harrison High School Athletic Booster Club

TIN: 31-1051435

Here is a list of the estimated value of club assets as of the end of calendar year 2009

\$2,600 Cash Boxes & Backup Cash

2009 Change	2009 Sales	End 2009	Inventories	Date Purchased
	\$5	\$690	Seat Cushions	2001
	\$60	\$0	Clothing Items	
		\$690	Total Inventories	

Equipment

2009 Change	2009 Depreciation	Estimated Value	Item	Cost	Date Purchased
		\$0	Refrigerator - Football Stand	Free	1999
-\$25	\$25	\$25	Freezer - Softball Stand	\$531	4/15/1998
\$0		\$0	3 Microwaves	\$507	4/15/1998
-\$25	\$25	\$125	Refrigerator Softball Stand	\$477	12/8/1998
-\$25	\$25	\$0	Grill - Softball Stand	\$563	5/18/1999
\$0		\$0	Large Popcorn Machine	\$1,525	9/9/1999
\$0		\$0	Hotdogger	\$824	12/15/1999
\$0		\$0	Refrigerator - Basketball Stand	\$300	1/10/2001
-\$25	\$25	\$75	Refrigerator - Soccer Stand	\$426	8/10/2001
-\$50	\$50	\$50	Large Popcorn Machine	\$1,565	9/18/2001
-\$25	\$25	\$25	12 Cu Ft Freezer	\$211	8/6/2002
-\$25	\$25	\$75	15 Cu Ft Freezer	\$265	8/6/2002
-\$25	\$25	\$125	18 Cu Ft Freezer	\$341	8/6/2002
-\$25	\$25	\$25	Pretzel Warmer	\$854	10/1/2002
\$0		\$0	Small Popcorn Machine		
\$0		\$0	Refrigerator - Baseball Stand		
\$0		\$0	Freezer - Football Stand		
-\$25	\$25	\$100	14 8 Cu Ft Freezer-Soccer	\$270	8/21/2003
\$0		\$0	Hot Chocolate Machines	\$1,692	3/27/2003
\$0		\$0	Hot Dog Steamer	\$399	3/27/2003
\$0		\$0	Automated Popcorn Machine	\$1,000	4/7/2004
-\$50	\$50	\$50	Freezer for Softball Stand	\$550	4/20/2004
-\$50	\$50	\$50	Grill - Softball Stand	\$260	5/19/2004
-\$100	\$100	\$450	Pretzel Warmer	\$883	8/23/2005
-\$50	\$50	\$125	15 Cu Ft Freezer-Storage Area	\$354	12/15/2005
-\$20	\$20	\$90	7 Cu. Ft. Freezer - Basketball	\$177	1/10/2006
-\$50	\$50	\$300	Big Event Grill	\$554	6/23/2006
-\$100	\$100	\$600	Pretzel Warmer #00929	\$957	9/12/2006
-\$70	\$70	\$150	Hot Dog Warmer	\$361	12/7/2006
-\$200	\$200	\$1,200	Popcorn Machine #02325	\$1,760	4/11/2007
-\$200	\$200	\$1,400	Popcorn Machine #02478	\$1,958	7/31/2007
-\$50	\$50	\$150	Hotdog Warmer (SN-07040021)	\$250	3/7/2008
-\$150	\$150	\$680	Pretzel Warmer- SN01210	\$980	4/3/2008
-\$70	\$70	\$300	Nacho Cheese Machine- SN02319	\$423	4/3/2008
\$400	\$65	\$400	Nacho Cheese Machine- SN03829	\$465	5/20/2009
\$400	\$65	\$400	Nacho Cheese Machine- SN03924	\$465	5/20/2009
\$400	\$65	\$400	Nacho Cheese Machine- SN03687	\$465	5/20/2009
		\$440	Miscellaneous		
	\$1,630	\$7,810	As of December 31, 2009		
-\$300	2009 Change	\$11,100	Total Assets other than Invested Cash		