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Form **990-EZ****Short Form**
Return of Organization Exempt From Income Tax

OMB No. 1545-1150

2009**Open to Public Inspection**Department of the Treasury
Internal Revenue Service

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.

A For the **2009** calendar year, or tax year beginning **JANUARY 1**, 20**09**, and ending **DECEMBER 31**, 20**09****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 Instructions.

C Name of organization

MIDLAND HIGH SCHOOL ATHLETIC BOOSTER CLUB

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

1301 EASTLAWN DRIVE

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

MIDLAND, MI 48642

D Employer identification number

38-2548128

E Telephone number

989-631-6229

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: ► N/A**J** Tax-exempt status (check only one) — ☐ 501(c) () ◀ (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 ► \$ **8420.27****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	8909.41
	2	Program service revenue including government fees and contracts	2	0.00
	3	Membership dues and assessments	3	0.00
	4	Investment income	4	48.44
	5a	Gross amount from sale of assets other than inventory		0.00
	5b	Less: cost or other basis and sales expenses		0.00
	5c	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 ☐		
	6a	Gross revenue (not including \$ <u>7565.65</u> of contributions reported on line 1)	6a	23658.81
	6b	Less: direct expenses other than fundraising expenses	6b	18955.64
	6c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	4703.17
	7a	Gross sales of inventory, less returns and allowances	7a	51584.61
	7b	Less: cost of goods sold	7b	41339.63
	7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	10244.98
	8	Other revenue (describe ►)	8	0.00
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	23906.00
Expenses	10	Grants and similar amounts paid (attach schedule)	10	27416.66
	11	Benefits paid to or for members	11	00.00
	12	Salaries, other compensation, and employee benefits	12	00.00
	13	Professional fees and other payments to independent contractors	13	00.00
	14	Occupancy, rent, utilities, and maintenance	14	00.00
	15	Printing, publications, postage, and shipping	15	1995.00
	16	Other expenses (describe ► General operating, Email, Copies, Athletic director conference)	16	1516.65
	17	Total expenses. Add lines 10 through 16	17	30928.31
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	(7022.31)
	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	46074.20
	20	Other changes in net assets or fund balances (attach explanation)	20	0.00
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	39051.89

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	46074.20	22 39051.89
23 Land and buildings	0.00	23 0.00
24 Other assets (describe ►)	0.00	24 0.00
25 Total assets	46074.20	25 39051.89
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)	46074.20	27 39051.89

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

Cat. No. 106421

Form **990-EZ** (2009)

SCANNED JUL 28 2010

Part III	Statement of Program Service Accomplishments (See the instructions for Part III.)
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What is the organization's primary exempt purpose?	Support athletic program at Midland High School
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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, and other relevant information for each program title.

Expenses

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

28	Purchase necessary equipment and training aids for sport teams at Midland High School Approx 856 students participate in the athletic program (Grants \$) If this amount includes foreign grants, check here ► ☐	28a	18869.16
29	Provide financial assistance to students and coaches for training opportunities 23 students benefited from this program \$2160.00 2 coaches benefited from this program \$145.00 (Grants \$) If this amount includes foreign grants, check here ► ☐	29a	2305.00
30	Individual team support: Provide funds to coaches and teams representatives for day to day needs of team Approx 856 students participate in the athletic program (Grants \$) If this amount includes foreign grants, check here ► ☐	30a	5242.50
31	Other program services (attach schedule) (Grants \$) If this amount includes foreign grants, check here ► ☐	31a	1000.00
32	Total program service expenses (add lines 28a through 31a) ►	32	27416.66

Part IV	List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. (See the instructions for Part IV.)
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[illegible]

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	33	✓
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34	✓
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?	35a	✓
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b	
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	36	✓
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?	37b	
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?	38a	✓
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 ► <u>0.00</u> ; section 4912 ► <u>0.00</u> ; section 4955 ► <u>0.00</u>		
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	40b	✓
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 ► <u>0.00</u>		
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ► <u>0.00</u>		
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.	40e	✓
41	List the states with which a copy of this return is filed. ► MICHIGAN		
42a	The organization's books are in care of ► DEB MILLER Telephone no. ► 989-631-6229 Located at ► 712 LINWOOD DRIVE, MIDLAND MI ZIP + 4 ► 48640		
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)?	42b	✓
	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.?	42c	✓
	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	44	✓
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	45	✓

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** ☐ **Yes** ☒ **No**
- 47** Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II **47** ☐ **Yes** ☒ **No**
- 48** Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E **48** ☐ **Yes** ☒ **No**
- 49a** Did the organization make any transfers to an exempt non-charitable related organization? **49a** ☐ **Yes** ☒ **No**
- b** If "Yes," was the related organization a section 527 organization? **49b** ☐ **Yes** ☒ **No**
- 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.			
	Debra Muller Treasurer Signature of officer		15-17-10 Date	
Paid Preparer's Use Only	Debra Muller 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

MIDLAND HIGH SCHOOL ATHLETIC BOOSTER CLUB

Employer identification number

38 : 2548128

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)(vii)**. (Complete Part II.)
- 9 ☒ An organization that normally receives: (1) more than 33⅓ % 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 33⅓ % 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?

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

h Provide the following information about the supported organization(s).

(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	
Total									

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.")	24631.13	37600.77	32107.75	10577.32	8909.41	113826.38
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	95146.38	94174.03	83444.67	72416.58	75243.42	420425.08
3 Gross receipts from activities that are not an unrelated trade or business under section 513	0.00	0.00	0.00	0.00	0.00	0.00
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0.00	0.00	0.00	0.00	0.00	0.00
5 The value of services or facilities furnished by a governmental unit to the organization without charge	0.00	0.00	0.00	0.00	0.00	0.00
6 Total. Add lines 1 through 5	119777.51	131774.80	115552.42	82993.90	84152.83	534251.46
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00
c Add lines 7a and 7b	0.00	0.00	0.00	0.00	0.00	0.00
8 Public support. (Subtract line 7c from line 6.)						534251.46

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	119777.51	131774.80	115552.42	82993.90	84152.83	534251.46
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	48.84	104.51	104.01	102.34	48.44	408.14
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	0.00	0.00	0.00	0.00	0.00	0.00
c Add lines 10a and 10b	48.84	104.51	104.01	102.34	48.44	408.14
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	0.00	0.00	0.00	0.00	0.00	0.00
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	0.00	0.00	0.00	0.00	0.00	0.00
13 Total support. (Add lines 9, 10c, 11, and 12.)	119826.35	131879.31	115656.43	83096.24	84201.27	534659.60
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.

Area for supplemental information with horizontal dashed lines.

Department of the Treasury
Internal Revenue Service

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No. 1545-0047

2009

Open To Public Inspection

Name of the organization

MIDLAND HIGH SCHOOL ATHLETIC BOOSTER CLUB

Employer identification number

38 : 2548128

Part I

Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

- 1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- ☐ a Mail solicitations
☐ b Internet and email solicitations
☐ c Phone solicitations
☐ d In-person solicitations
☐ e Solicitation of non-government grants
☐ f Solicitation of government grants
☐ g Special fundraising events

- 2a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No

- b** If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total ▶						

- 3** List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing.

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.

		(a) Event #1 <u>DINNER EVENT</u> (event type)	(b) Event #2 <u>MEMBERSHIPS</u> (event type)	(c) Other events <u>AD/SIGN SPONSO</u> (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1 Gross receipts	6807.46	10930.00	13487.00	31224.46
	2 Less: Charitable contributions	0.00	4787.26	2778.39	7565.65
	3 Gross income (line 1 minus line 2)	6807.46	6142.74	10708.61	23658.81
Direct Expenses	4 Cash prizes	0.00	0.00	0.00	0.00
	5 Noncash prizes	00.00	6142.74	0.00	6142.74
	6 Rent/facility costs	0.00	0.00	0.00	0.00
	7 Food and beverages	3930.49	0.00	0.00	3930.49
	8 Entertainment	0.00	0.00	0.00	0.00
	9 Other direct expenses	0.00	0.00	8882.41	8882.41
	10 Direct expense summary. Add lines 4 through 9 in column (d) ▶				(18955.64)
	11 Net income summary. Combine line 3, column (d), and line 10 ▶				4703.17

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))
Revenue	1 Gross revenue	0.00	0.00	0.00	0.00
Direct Expenses	2 Cash prizes	0.00	0.00	0.00	0.00
	3 Noncash prizes	0.00	0.00	0.00	0.00
	4 Rent/facility costs	0.00	0.00	0.00	0.00
	5 Other direct expenses	0.00	0.00	0.00	0.00
	6 Volunteer labor	☐ Yes _____% ☐ No	☐ Yes _____% ☐ No	☐ Yes _____% ☐ No	
	7 Direct expense summary. Add lines 2 through 5 in column (d) ▶				(0.00)
	8 Net gaming income summary. Combine line 1, column d, and line 7 ▶				0.00

		Yes	No
9	Enter the state(s) in which the organization operates gaming activities: <u>n/a</u>		
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? b If "Yes," explain: _____ _____	10a	
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	

		Yes	No
13	Indicate the percentage of gaming activity operated in:		
a	The organization's facility 13a %		
b	An outside facility 13b %		
14	Enter 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 of the third party:		
	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 to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$		

1a.	Gordon Food	310.76
	Misc General Donations	1033.00
	Memberships	4787.26
	Ad Sales	2778.39
		<u>8909.41</u>

2. -

3.

4.	Interest - General Acct	20.42
	Interest - Savings Acct	28.02
		<u>48.44</u>

5.

6.		Harvest Dinner	Ad Sales	Yard Signs	Membership	CMU Parki	Totals
	Gross Receipts	6807.46	8620.00	4252.00	10930.00	615.00	31224.46
	Less Contributions		2778.39		4787.26		7565.65
	Gross Revenue	6807.46	5841.61	4252.00	6142.74	615.00	23658.81
	Less Direct Exp	3930.49	5841.61	3040.80	6142.74		18955.64
	Net Income (Loss)	2876.97	0.00	1211.20	0.00	615.00	4703.17

7.		Income	COGS	
	Program Sales	1450.00	3507.82	
	Promotional Items	8237.34	7887.16	
	Concessions	41897.27	29944.65	
		<u>51584.61</u>	<u>41339.63</u>	10244.98

8.

9. 23906.00

10.	Scholarships	1000.00	
	Camperships	2160.00	
	Equipment Purchases	18869.16	
	Team Support	7237.5	-1995.00 = 5242.50
	Coaches Clinic	145.00	
		<u>29411.66</u>	-1995.00 = 27416.66

15.

16.	Office supplies	684.62
	Email	15.90
	Copies for meeting	134.83
	Athletic Director confere	681.30
		<u>1516.65</u>

17. 30928.31

18. -7022.31 39051.89

Sum of Amount				
Acct	Date	Category	Description	Total
1002	11/23/2009	Starting Cash	V FB	1500.00
1002 Sum				1500.00
1003	3/18/2009	Start-up Cash	G. Basketball	200.00
	4/17/2009	Start-up Cash	Lacrosse	130.00
	5/31/2009	Start-up Cash	Debi	500.00
	8/31/2009	Starting Cash	FM Football	(250.00)
1003 Sum				580.00
1103	3/22/2009	Accounts Receivable	Loan - Cheer	2800.00
			Loan -Pom	600.00
	6/30/2009	Accounts Receivable	Cheer Loan	287.50
1103 Sum				3687.50
3001	1/19/2009	Concessions	G. Basketball	1225.95
	1/26/2009	Concessions	B. Basketball	424.65
	1/28/2009	Concessions	Wrestling Match	1182.95
	1/29/2009	Concessions	Soccer	726.65
	1/30/2009	Concessions	B. Basketball 1/29/09	974.00
	2/9/2009	Concessions	Basketball	1056.75
	2/20/2009	Concessions	G. Basketball 2/16	898.89
	3/3/2009	Concessions	B. Basketball	435.75
	3/4/2009	Concessions	B. Basketball	886.80
	3/18/2009	Concessions	G. Basketball 2/21, 2/27	567.18
	4/17/2009	Concessions	Lacrosse	381.00
	5/27/2009	Concessions	G. Soccer	1080.00
	8/31/2009	Concessions	JV 8/27/09	520.50
	9/11/2009	Concessions	F FB 9/9	524.00
			V FB 9/11	4596.00
	9/18/2009	Concessions	JV FB 9/17	678.00
			V FB 9/3	2241.52
	9/25/2009	Concessions	JV FB 9/24	681.25
	9/30/2009	Concessions	V G Swim-0/12/09	353.75
	10/5/2009	Concessions	F FB 10/21	292.75
	10/19/2009	Concessions	JV FB 10/17	480.00
			V FB 10/2	2863.00
			V FB 10/9	1002.00
	10/22/2009	Concession Supplies	DHS Pop purchases	1861.97
	10/23/2009	Concessions	F FB 10/21	811.75
			JV FB 10/22	958.00
	11/23/2009	Concessions	V FB 10/30	1208.00
			V FB 11/14/09	3131.88
			V FB 11/21	5575.88
	12/10/2009	Concessions	B.Basketball	680.50
	12/18/2009	Concessions	B.Basketball	175.00
	12/21/2009	Concessions	B.Basketball	625.00
	12/23/2009	Concessions	B.Basketball	1048.20
	12/29/2009	Concessions	JV/F G BB 12/15	368.60
			JV/F G BB 12/21	329.15
3001 Sum				40847.27
3004	2/9/2009	Program Sales	Basketball	60.00
	5/5/2009	Programs	Program Sales	99.00
	5/11/2009	Program Sales	G. Soccer	116.00
	5/21/2009	Program Sales	Program Sales	30.00
	6/3/2009	Program Sales	Program Sales	89.00
	9/14/2009	Programs	PS - V FB 9/11	803.00
	10/19/2009	Programs	PS - V FB 10/9	135.00

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3004	11/23/2009	Programs	V FB 10/30	118.00
3004 Sum				1450.00
3101	9/9/2009	Harvest Dinner	Ticket Sales	803.00
	9/16/2009	Harvest Dinner	NSF Check 0-Makowski	(32.00)
	10/9/2009	Harvest Dinner	Returned Check-Lapman	(95.00)
	10/16/2009	Harvest Dinner	Ticket Sales	5473.00
	10/30/2009	Harvest Dinner	Ticket Sales	563.46
	10/31/2009	Harvest Dinner	Replacement - Lapman	95.00
3101 Sum				6807.46
3102	3/22/2009	Ad Sales	Ad Sales	170.00
	9/8/2009	Ad Sales	Ad Sales 2009-10	1620.00
	10/6/2009	Ad Sales	Ad Sales 2009-10	810.00
	10/20/2009	Ad Sales	Ad Sales 2009-10	1320.00
	10/31/2009	Ad Sales	Ad Sales 2009-10	2285.00
	12/31/2009	Ad Sales	Ad Sales 2009-10	2415.00
3102 Sum				8620.00
3103	5/5/2009	Memberships	Memberships	210.00
	8/21/2009	Memberships	Memberships	3438.00
	8/24/2009	Memberships	Memberships	1158.00
	9/2/2009	Memberships	Memberships	3082.00
	9/14/2009	Memberships	Memberships (from Becky())	350.00
	11/2/2009	Memberships	(blank)	2417.00
	12/10/2009	Memberships	Memberships	275.00
3103 Sum				10930.00
3104	3/22/2009	Misc Income	Fun Funds	101.40
			(blank)	8.00
	5/5/2009	Misc Income	Donation	25.00
	6/30/2009	Misc Income	Fun Funds	209.36
3104 Sum				343.76
3105	1/13/2009	Promotional Items	Merchandise Sales	230.00
	2/12/2009	Promotional Items	Promotional Items	627.75
	5/5/2009	Misc Income	Donation	1000.00
		Promotional Items	Merchandise Sales	1516.25
			Sportade	23.00
	5/21/2009	Promotional Items	Merchandise Sales	158.84
	8/25/2009	Promotional Items	Promotional Items	939.00
	9/14/2009	Promotional Items	Promotional Items	1191.00
	10/8/2009	Promotional Items	Promotional Items	201.50
	10/22/2009	Promotional Items	Promotional Items	480.00
	10/26/2009	Promotional Items	Promotional Items	2003.00
	11/24/2009	Promotional Items	Promotional Items	867.00
3105 Sum				9237.34
3108	1/13/2009	Yard Sign	Yard Sign	40.00
		Yard Signs	Yard Signs	35.00
	5/5/2009	Yard Sign	Yard Sign	15.00
		Yard Signs	Yard Signs	655.00
	8/21/2009	Yard Signs	Yard Sign Sales	785.00
3108 Sum				1530.00
3109	9/3/2009	Yard Signs	Yard Sign Sales	889.00
	9/8/2009	Yard Signs	Yard Sign Sales	977.00
	9/30/2009	Yard Signs	Yard Sign Sales	315.00
	10/22/2009	Yard Signs	Yard Sign Sales	541.00
3109 Sum				2722.00
3201	1/31/2009	Misc Income	Interest - General	4.06
			Interest - Savings	2.50
	2/28/2009	Misc Income	Interest - General	1.91
			Interest - Savings	2.26
	3/31/2009	Misc Income	Interest - General	1.14

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3201	1/31/2009	Misc Income	Interest - General	4.06
			Interest - Savings	2.50
	2/28/2009	Misc Income	Interest - General	1.91
			Interest - Savings	2.26
	3/31/2009	Misc Income	Interest - General	1.14
			Interest - Savings	2.50
	4/30/2009	Misc Income	Interest - General	1.05
			Interest - Savings	2.42
	5/31/2009	Misc Income	Interest - General	1.07
			Interest - Savings	2.51
	6/30/2009	Misc Income	Interest - General	0.91
			Interest - Savings	2.43
	7/31/2009	Misc Income	Interest - General	1.25
		Interest - Savings	2.51	
8/31/2009	Misc Income	Interest - General	1.51	
		Interest - Savings	2.51	
9/30/2009	Misc Income	Interest - General	2.04	
		Interest - Savings	2.43	
10/31/2009	Misc Income	CMU Volunteer Program	615.00	
		Interest - General	2.45	
		Interest - Savings	2.25	
11/30/2009	Misc Income	Interest - General	1.86	
		Interest - Savings	1.82	
12/31/2009	Misc Income	Interest - General	1.17	
		Interest - Savings	1.88	
3201 Sum				663.44
4101	3/22/2009	Concession Supplies	DHS Supplies	505.56
	9/18/2009	Concession Supplies	V FB 9/3 Ice	(33.52)
	11/23/2009	Concessions	V FB 11/21 Supplies	(69.88)
4101 Sum				402.16
4102	9/11/2009	Concession Helpers	Key Club	(75.00)
	9/18/2009	Concession Helpers	V FB 9/3 Key Club	(75.00)
	10/19/2009	Concession Helpers	V FB 10/2/09 Key Club	(75.00)
			V FB 10/9 Key Club	(90.00)
	11/23/2009	Concessions	V FB 11/14/09 Supplies	(36.38)
			V FB 11/21 Key Club	(90.00)
V FB 11/14/09 Key Club			(90.00)	
4102 Sum				(531.38)
4104	6/30/2009	Concession Supplies	Purchase of supplies	362.62
4104 Sum				362.62
(blank)	8/25/2009	Becky Hoon	(blank)	216.50
	9/2/2009	Deposit Correction	(blank)	45.00
	9/4/2009	(blank)	(blank)	388.31
	9/21/2009	Becky Hoon	(blank)	286.00
	10/19/2009	(blank)	(blank)	967.00
	11/17/2009	(blank)	(blank)	718.00
	11/23/2009	(blank)	(blank)	1082.60
	12/18/2009	(blank)	(blank)	550.00
(blank) Sum				4253.41
Grand Total				94495.58

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Sum of Amt					
GL No	Date	Ck #	Payee	Description	Total
1003	1/9/2009	4733	Burt McAtee	Starting Cash Wrestling	150.00
	4/17/2009	4561	Debra Miller	Starting Cash	130.00
	5/15/2009	4633	Cash	Starging Cash	250.00
	8/17/2009	4636	Cash	Starting Cash	100.00
	12/3/2009	4706	Jerry Crane	Starting Cash	200.00
	12/11/2009	4708	Brut McAtee	Starting Cash	200.00
1003 Total					1030.00
1004	1/12/2009	4735	Becky Hoon	SM - Cheer Winter	84.00
	2/9/2009	4548	Carol Anderson	ASM- B. Swim	144.00
		4550	Maryellen Dineen	SM - G. Basketball	214.00
	2/28/2009	4679	Lisa Johnston	SM- B Tennis	167.58
	3/9/2009	4746	Teri Alcott	SM-Hockey	92.00
	3/16/2009	4554	Scott Bentley	SM- G. Softball	160.00
	4/16/2009	4557	Anne Berry	Sm - G. Tennis	168.00
		4559	Bridgett Smith	Sm - G. Soccer	276.00
	5/9/2009	4684	Joni Kaiser	SM - Baseball	248.00
	5/11/2009	4687	Bill Leibfritz	SM -G. Track	214.00
		4688	Anna Cielinski	SM - B. Track	230.00
		4689	Tracy Perry	SM - B. Track	100.00
	6/30/2009	4589	Karin Johnson	Sm - B Golf	154.00
	8/31/2009	4642	Becky Hoon	SM-Fall Cheer	160.00
	10/7/2009	4703	Rob Rouse	SM -Cross Country	324.00
1004 Total					2735.58
4001	2/9/2009	4551	Michelle Nelson	Cart Storage Supplies	38.94
	6/3/2009	4583	Quick Reliable Print	Envelopes	231.60
	7/16/2009	4591	Quick Reliable Print	Envelopes	231.60
	8/24/2009	4640	Burt McAtee	Pens, markets, paper, ice	20.05
	10/7/2009	4702	Marilyn Lefler	Paper & Thumb Drive	24.31
4001 Total					546.50
4005	5/11/2009	4568	Staples	(blank)	1.91
		4631	Staples	Copy card	50.00
	8/10/2009	4613	Marlynn Lefler	Copies of Sports Rep Binders	48.68
	10/7/2009	4702	Marilyn Lefler	Copies for meeting	34.24
4005 Total					134.83
4009	6/30/2009	4588	Debra Miller	Pnnter Cartridges	28.57
4009 Total					28.57
4010	5/11/2009	4570	Burt McAtee	Refreshments for meeting	28.96
	9/30/2009	4317	Mercury Network	Domain Hosting 9/22/09-9/22/10	15.90
4010 Total					44.86
4101	1/5/2009	4313	ABC Beverage Mgr	Concessions Supplies	6556.83
	1/10/2009	4778	L. Zastrow	Concessions Supplies	283.00
		4779	State of Michigan	Annual Return 07	108.38
		4780	State of Michigan	Sales Tx 3rd qtr 08	1411.48
	1/16/2009	4736	GFS Marketplace	Concessions Supplies	62.46
	1/27/2009	4315	State of Michigan	1st qtr Sales Tax 08	527.83
		4316	State of Michigan	2nd Qtr Sales Tax 08	303.83
		4543	Domino's	Concessions Supplies	1038.75
	1/29/2009	4737	GFS Marketplace	Concessions Supplies	135.38
	2/9/2009	4740	GFS Marketplace	Concessions Supplies	160.19
	2/16/2009	4742	GFS Marketplace	Concessions Supplies	177.29
	3/9/2009	4678	State of Michigan	Sales Tax	238.62
	4/14/2009	4562	ABC Beverage Mgr	Concession supplies	1474.20
	5/15/2009	4634	GFS Marketplace	Concession supplies	46.87
	8/22/2009	4638	GFS Marketplace	Concession supplies	635.52
	8/24/2009	4639	GFS Marketplace	Concession supplies	42.20
	8/31/2009	4598	Dr Pepper Snapple	Concession supplies	1526.20
		4641	GFS Marketplace	Concession supplies	447.39
		4645	GFS Marketplace	Concession supplies	197.49
	9/2/2009	4646	Burt McAtee	Concession supplies	136.87

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4101	9/5/2009	4647	GFS Marketplace	Concession supplies	294.33	#7 X
	9/11/2009	4648	GFS Marketplace	Concession supplies	95.34	
	9/18/2009	4618	State of Michigan	2nd Qtr Sales Tax 09	256.71	
	9/19/2009	4477	State of Michigan	4th Str Sales Tax 08	1527.71	
		4478	State of Michigan	1st Qtr Sales Tax 09	676.64	
	9/21/2009	4650	Burt McAtee	New Locks	16.76	
	9/27/2009	4651	GFS Marketplace	Concession supplies	376.44	
	9/30/2009	4653	GFS Marketplace	Concession supplies	66.38	
		4698	Domino's Pizza	Concession supplies	1625.74	
	10/5/2009	4654	GFS Marketplace	Concession supplies	111.56	
	10/8/2009	4655	GFS Marketplace	Concession supplies	133.84	
	10/26/2009	4680	Northwood Univers	Concession supplies	272.50	
	10/30/2009	4516	GFS Marketplace	Concession supplies	155.07	
		4517	GFS Marketplace	Concession supplies	77.60	
	10/31/2009	4518	GFS Marketplace	Concession supplies	66.53	
	11/13/2009	4704	GFS Marketplace	Concessions	72.80	
	11/17/2009	4629	Dr Pepper Snapple	Concession supplies	3167.25	
	11/20/2009	4705	GFS Marketplace	Concessions	289.46	
	11/30/2009	4527	Domino's Pizza	Concession supplies	1528.00	
	12/21/2009	4711	GFS Marketplace	Concession supplies	184.11	
4101 Total					26505.55	
4104	5/11/2009	4569	GFS Marketplace	(blank)	84.94	#7 X
	6/3/2009	4582	Domino's	Concession supplies	1006.25	
	6/14/2009	4587	L.Zastrow	Concessions Supplies	114.00	
	6/30/2009	4593	ABC Beverage Mgr	Concession supplies	497.15	
		4595	L.Zastrow	Concessions Supplies	31.00	
4104 Total					1733.34	#7 X
4201	3/2/2009	4552	Staples	Inserts G. BB	132.82	#7 X
	10/31/2009	4621	School Annual Pub	10/2/09 Insert	300.00	
				10/9/09 Insert	225.00	
				9/11/09 Inserts	300.00	
4201 Total					957.82	#7 X
4301	4/16/2009	4560	MPS	Harvest Dinner - School rental	180.00	#6 X
	8/6/2009	4601	McKay Press Inc	Harvest Dinner tickets	180.00	
	8/10/2009	4610	Dirk Love	Harvest Dinner - Envelopes for tickets	8.79	
	10/7/2009	4701	Dirk Love	Harvest Dinner. Tape to fix signs	14.80	
	10/15/2009	4657	GFS Marketplace	Harvet Dinner- Drink Mix, clam shells	88.30	
	10/18/2009	4659	Pizza Hut	Harvet Dinner	3458.60	
4301 Total					3930.49	#6 X
4302	7/16/2009	4590	Staples	Ad Sales - Copies	64.11	#6 X
	8/10/2009	4606	Debra Miller	Ad Sales - Stamps	88.00	
	10/19/2009	4480	School Annual Pub	(800) Programs for fall	4640.00	
4302 Total					4792.11	#6 X
4303	5/11/2009	4632	Mike Vezena	t-Shirt Design winner	50.00	#6 X
		4690	Robin Wontorcik	T-Shirt Design thank you	15.00	
	8/21/2009	4637	Midland Public Sch	Membership - (40) Adult Passes	2200.00	
				Membership - (50) Student Passes	1000.00	
	8/24/2009	4474	Jerry Crane	Membership - Address labels	13.77	
		4476	Michelle Nelson	Membership - Envelopes	8.36	
				Membership - Postage	23.76	
	9/14/2009	4649	Midland Public Sch	Membership - Sports Tickets	1325.00	
	9/30/2009	4620	McCreadie Sales	(346) Membership Tees	1470.50	
	10/31/2009	4623	Quick Reliable Prin	Membership: Envelopes & (2) Laminat	29.55	
	11/17/2009	4626	Jerry Crane	Membership - stamps	8.80	
4303 Total					6142.74	#6 X
4304	1/5/2009	4314	Hanley's Custom S	(1) Fleece jacket w/embro logo	26.00	#6 X
				(12) Heavyweight crewneck w/embr	180.00	
				(12) Sweat pant w/logo	216.00	
				(4) Fleece jackets w/embr logo	96.00	
				Athletic Department pymt on acct	196.20	
				Pymt on duffle bags	200.00	
	2/3/2009	4546	Kay's	Krause House T-Shirts	150.00	
2/6/2009	4544	Hanley's Custom S	(6) Hooded Sweatshirts	150.00		

4304	2/9/2009	4549	Midland Public Sch	MHSAA Shirts	160.00
	5/4/2009	4565	Hanley's Custom S	(13) Sweatshirts	196.50
	8/31/2009	4643	Becky Hoon	Supplies	80.00
	9/30/2009	4619	Sports Junction	(24) Stadium Seats \$720, (25) Yhoodie	1107.50
		4620	McCreadie Sales	(12) Ladies Fleece	263.76
	10/18/2009	4658	Rick Sigsby	Promotional Items	1330.00
	10/31/2009	4622	Anderson's School	(100) Shakers Blue & Gold (25) CC lue/Gold Set (8)	89.00 81.20
	11/17/2009	4630	McCreadie Sales	(446) Tshirts	2461.00
	11/18/2009	4627	Hanley's Custom S	(21) Timberline Fleece jackets (80) Blue death shirts	504.00 400.00
4304 Total					7887.16
4305	8/10/2009	4614	Barb Anderson	SM - Pompon	178.00
	8/24/2009	4472	Cecilia Jerome	SM - Volleyball	224.00
	9/14/2009	4696	Lin Berehula	SM-G. Swim	112.00
		4697	Lecia Porter	SM - Football	432.00
	12/3/2009	4707	Jerry Crane	SM - B Basketball	226.00
	12/15/2009	4709	Bob Lane	SM- G. Basketball	212.00
		4710	Bob Lane	SM G. Golf	148.00
4305 Total					1532.00
4307	10/19/2009	4479	School Annual Pub	Inserts Sports Programs	2550.00 1049.50
4307 Total					3599.50
4308	2/3/2009	4545	McCreadie Sales	Yard sign supplies	52.50
	2/5/2009	4547	Lowe's	Yard sign supplies	84.14
	2/9/2009	4551	Michelle Nelson	Yard sign supplies	19.02
	3/21/2009	4555	Menards	Yard sign supplies	6.55
	5/4/2009	4563	Lowe's	Yard sign supplies	21.28
		4564	McCreadie Sales	Yard sign supplies	121.50
	6/30/2009	4588	Debra Miller	Yard sign supplies	7.21
	8/24/2009	4473	Electro Panel	Yard Signs - (243) Yard sign discs	1602.19
		4476	Michelle Nelson	Yard Sign supplies???? Yard signs - supplies	39.05 348.86
	8/31/2009	4644	Becky Hoon	Yard Signs - Primer/Paint	111.25
	9/30/2009	4620	McCreadie Sales	Yard Sign names & atoms	509.00
	10/2/2009	4699	Becky Hoon	Yard Signs	118.25
	4308 Total				
4401	2/27/2009	4743	GFS Marketplace	Concession supplies	17.56
	3/22/2009	4681	L.Zastrow	Concessions Supplies	266.00
		4682	ABC Beverage Mgr	Concession supplies	1276.80
	4/18/2009	4748	GFS Marketplace	Concessions Supplies	285.72
	4/20/2009	4749	GFS Marketplace	Concessions Supplies	46.54
	4/30/2009	4750	GFS Marketplace	Concession supplies	46.54
	10/28/2009	4512	Midland Public Sch	Boys Track	1260.00
		4513	Midland Public Sch	Boys Baseball	1087.00
		4514	Midland Public Sch	Cheer	95.00
		4515	Midland Public Sch	Girls Track	365.37
		4519	Midland Public Sch	Girls Swm	695.04
		4520	Midland Public Sch	Boys Baseball	1795.02
		4521	Midland Public Sch	Football	4000.00
		4522	Midland Public Sch	Girls Basketball	518.80
		4523	Midland Public Sch	Boys Soccer	624.07
		4524	Midland Public Sch	Wrestling	702.27
		4525	Midland Public Sch	Golf	594.00
		4526	Midland Public Sch	Softball	4500.00
	12/11/2009	4708	Burt McAtee	(2) Tripods	82.66
	12/15/2009	4529	Becky Hoon	Training - Cheer	1000.00
4401 Total					19258.39
4403	3/3/2009	4744	Bob Scurfield	Directors conference	408.78
		4745	Chev Gardner	Directors conference	272.52
4403 Total					681.30
4404	6/30/2009	4616	Michigan State Uni	Scholarship - Thomas Gartner	500.00
	9/30/2009	4617	University of Michig	Scholarship - Courtney Talicska	500.00

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4404 Total					1000.00
4405	5/11/2009	4686	Bob Lane	Campership - Amy Lane	90.00
	5/20/2009	4572	Came Wallen	Camperships: Taylor & Garrett Wallen	200.00
		4573	Lee Rouse	Campership: Courtney Rouse	100.00
		4574	Kimberly Hartwig	Campership: Marissa Hartwig	100.00
		4575	Renee Bowers-Koe	Campership: Skylar Koenitzer	100.00
	6/3/2009	4577	James Ham	Campership: Alan Ham	60.00
		4578	Patrick Regier	Campership: Jason Regier	100.00
		4579	Jodie Vieau	Campership: Joe Vieau	75.00
				Campership: Nick Vieau	75.00
		4580	Mike Tendler	Campership: Jake Tendler	100.00
		4581	Beth Quimby	Campership: Kaylie Quimby	100.00
	6/15/2009	4585	Scott Bentley	Campership: Sarah Bentley	100.00
		4586	Brandon Howell	Campership: Madi Howell	100.00
	6/30/2009	4596	Martha Neubauer	Campership - M. Neubauer	100.00
		4597	Kandace Reisinger	Campership	100.00
		4602	Marisa Owens	Campership	100.00
		4603	Megan Jachens	Campership	100.00
		4605	Kristin Rainey	Campership	100.00
		4609	Ron Kazyak	Campership - Nicole Kazyak	90.00
	8/10/2009	4611	Scott Bentley	Campership - Sarah Bentley	70.00
4405 Total					1960.00
4406	2/16/2009	4741	Midland Public Sch	Trainer Supplies	749.93
4406 Total					749.93
4407	1/10/2009	4734	Royal Publishing	(blank)	275.00
	1/19/2009	4541	MCTV	Taping Fees - Football	250.00
	1/30/2009	4739	Commerical Softwa	Photos for office	65.00
	2/28/2009	4680	Midland Daily News	Ads: Football, G. Swimming	200.00
	4/14/2009	4556	Commerical Softwa	Season pictures for office	93.86
	5/7/2009	4685	Royal Publishing	Ad - MHSAA Wrestling Champ	355.00
	5/20/2009	4571	Midland Daily News	Ads: Pom, Wrestling, Wrestling	300.00
		4576	MCTV Network	Game Taping: G. BB Districts	62.50
	6/30/2009	4592	Royal Publishing	Track - Championship	265.00
		4594	Midland Daily News	Ads, B. Track, G. Track, G. Tennis	300.00
		4607	Midland Daily News	Ad - G. Golf	100.00
	10/12/2009	4656	City of Midland	MCTV User Fee	25.00
	11/12/2009	4625	Midland Daily News	Congrats Ad - B. Tennis	100.00
	12/15/2009	4528	MCTV	FB Game 11/10/09 Taping	125.00
4407 Total					2516.36
4412	3/12/2009	4747	Family Practice Cel	FA-Physical. Anthony Cattengil	25.00
4412 Total					25.00
PY	3/22/2009	4683	Lecia Porter	SM - Baseball 2007-08	248.00
	8/19/2009	4511	Laura Dull	Campership	100.00
	8/24/2009	4475	Becky Hoon	Replacement - Campership	100.00
	8/31/2009	4599	Midland Daily News	Ad - Girls Soccer 8/19/09	100.00
		4600	Will Luzar	Coaches Clinic	100.00
		4615	Carol Boychuck	Coaches Clinic	45.00
	9/28/2009	4652	Marty Hollenbach	Cross Country Camp	800.00
PY Total					1493.00
VOIC	11/14/2009	4628	Lisa Johnston	SM - B. Tennis	0.00
VOIC Total					0.00
VOID	1/19/2009	4542	VOID	VOID	0.00
	4/6/2009	4558	VOID	VOID	0.00
	6/15/2009	4584	VOID	VOID	0.00
	6/30/2009	4604	VOID	VOID	0.00
	8/10/2009	4612	VOID	VOID	0.00
	10/9/2009	4700	Marty Hollenbach	Cross Country Camp	0.00
VOID Total					0.00
(blank)	1/29/2009	4738	Bambi Morr	Financial Assistance	80.56
	2/23/2009	4553	Target	(blank)	80.59
(blank) Total					161.15
Grand Total					92486.98

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Attachment 990EZ

Midland High School Athletic Booster Club

ID: 38-2548128

Part I. Item 10

Athletic Scholarships

Thomas Gartner	\$	500.00
Courtney Talicska	\$	500.00
TOTAL	\$	1,000.00

Athletic Camperships

Amy Lane	\$	90.00
Taylor Wallen	\$	100.00
Garrett Wallen	\$	100.00
Curtney Rouse	\$	100.00
Marissa Hartwig	\$	100.00
Skylar Koenitzer	\$	100.00
Alan Ham	\$	60.00
Jason Regier	\$	100.00
Marisa Owen	\$	100.00
Megan Jachens	\$	100.00
Kristin Rainey	\$	100.00
Ron Kazyak	\$	90.00
Scott Bentley	\$	70.00
Laura Dull	\$	100.00
Becky Hoon	\$	100.00
Joe Vieau	\$	75.00
Nick Vieau	\$	75.00
Jake Tandler	\$	100.00
Kaylie Quimby	\$	100.00
Sarah Bentley	\$	100.00
Madi Howell	\$	100.00
Marissa Newbauer	\$	100.00
Kandace Reisinger	\$	100.00
TOTAL	\$	2,160.00

Coaches Clinics

Will Luzar	\$	100.00
Carol Boychuck	\$	45.00
TOTAL	\$	145.00