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2009

Open to Public Inspection

Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

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

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$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.

Department of the Treasury Internal Revenue Service

A For the 2009 calendar year, or tax year beginning 6/1, 2009, and ending 5/31, 2010

B Check if applicable: Address change, Name change, Initial return, Terminated, Amended return, Application pending. C Name of organization: Dexter Demon Activities Assoc. D Employer identification number: 205443729. E Telephone number: 575 626 1637. F Group Exemption Number: N/A.

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: [X] Cash [ ] Accrual Other (specify) \_\_\_\_\_

I Website: N/A

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

J Tax-exempt status (check only one) - [X] 501(c) (3) (insert no) [ ] 4947(a)(1) or [ ] 527

K Check [ ] if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A 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 \$

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)

Table with 21 rows for Revenue, Expenses, and Net Assets. Revenue total: 18,663. Expenses total: 20,275. Net assets at end of year: 17,136.

Part II Balance Sheets. If Total assets on line 25, column (A) is more than \$500,000, file Form 990 instead of Form 990-EZ.

Table with 7 rows for Balance Sheets. Total assets at beginning of year: 18,043. Total assets at end of year: 17,136.

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

Cat No 106421

Form 990-EZ (2009)

SCANNED NOV 22 2010

RECEIVED OCT 19 2010

Trailer, Internal Revenue Service Cincinnati, Ohio

1591-8



**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 . . . . .		<input checked="" type="checkbox"/>
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes . . . . .		<input checked="" type="checkbox"/>
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining 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? . . . . .		<input checked="" type="checkbox"/>
b	If "Yes," has it filed a tax return on <b>Form 990-T</b> 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 . . . . .		<input checked="" type="checkbox"/>
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ <b>37a</b> <u>0</u>		
b	Did the organization file <b>Form 1120-POL</b> for this year? . . . . .		<input checked="" type="checkbox"/>
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? . . . . .		<input checked="" type="checkbox"/>
b	If "Yes," complete Schedule L, Part II and enter the total amount involved . . . . .	<b>38b</b>	
39	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on line 9 . . . . .	<b>39a</b>	
b	Gross receipts, included on line 9, for public use of club facilities . . . . .	<b>39b</b>	
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ <u>0</u> , section 4912 ▶ <u>0</u> ; section 4955 ▶ <u>0</u>		
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 . . . . .	<b>40b</b>	<input checked="" type="checkbox"/>
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</u>		
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization . . . . . ▶ <u>0</u>		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T. . . . .	<b>40e</b>	<input checked="" type="checkbox"/>
41	List the states with which a copy of this return is filed. ▶ <u>NM</u>		
42a	The organization's books are in care of ▶ <u>SYBIL REGALADO</u> Telephone no. ▶ <u>575 626 1637</u> Located at ▶ <u>662 E. Ojibwa Rd Dexter NM 87230</u> ZIP + 4 ▶ <u>87230-0083</u>		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? . . . . .	<b>42b</b>	<input checked="" type="checkbox"/>
	If "Yes," enter the name of the foreign country: ▶ _____ See the instructions for exceptions and filing requirements for <b>Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts</b> .		
c	At any time during the calendar year, did the organization maintain an office outside of the U.S.? . . . . .	<b>42c</b>	<input checked="" type="checkbox"/>
	If "Yes," enter the name of the foreign country: ▶ _____		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here . . . . . ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year . . . . . ▶ <b>43</b> _____		
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ . . . . .	<b>44</b>	<input checked="" type="checkbox"/>
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 . . . . .	<b>45</b>	<input checked="" type="checkbox"/>

**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.

- |   | 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 . . . . . | 46  | <input checked="" type="checkbox"/> |
| 47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II . . . . .   | 47  | <input checked="" type="checkbox"/> |
| 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . .   | 48  | <input checked="" type="checkbox"/> |
| 49a Did the organization make any transfers to an exempt non-charitable related organization? . . . . .   | 49a | <input checked="" type="checkbox"/> |
| b If "Yes," was the related organization a section 527 organization? . . . . .  | 49b | <input type="checkbox"/>            |
- 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 . . . . . ▶ \_\_\_\_\_

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 . . . . . ▶ \_\_\_\_\_

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

**Sign Here**

Signature of officer: Sybil Regalado Date: 10-15-2010

Type or print name and title: SYBIL REGALADO

**Paid Preparer's Use Only**

Preparer's signature: \_\_\_\_\_ Date: \_\_\_\_\_ Check if self-employed

Firm's name (or yours if self-employed), address, and ZIP + 4: \_\_\_\_\_ EIN: \_\_\_\_\_ Phone no: \_\_\_\_\_

Preparer's identifying number (See instructions): \_\_\_\_\_

May the IRS discuss this return with the preparer shown above? See instructions . . . . . ▶  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) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . . .						
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .						
<b>4 Total.</b> Add lines 1 through 3 . . . . .						
<b>5</b> 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) . . . . .						
<b>6 Public support.</b> 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
<b>7</b> Amounts from line 4 . . . . .						
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .						
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on . . . . .						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) . . . . .						
<b>11 Total support.</b> Add lines 7 through 10 . . . . .						
<b>12</b> Gross receipts from related activities, etc. (see instructions) . . . . .					<b>12</b>	
<b>13 First five years.</b> 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 <b>stop here</b> . . . . . ▶ <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) . . . . .	<b>14</b>	%
<b>15</b> Public support percentage from 2008 Schedule A, Part II, line 14 . . . . .	<b>15</b>	%
<b>16a 33 1/3 % support test—2009.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . . ▶ <input type="checkbox"/>		
<b>b 33 1/3 % support test—2008.</b> 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 <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . . ▶ <input type="checkbox"/>		
<b>17a 10%-facts-and-circumstances test—2009.</b> 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 <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . ▶ <input type="checkbox"/>		
<b>b 10%-facts-and-circumstances test—2008.</b> 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 <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . ▶ <input type="checkbox"/>		
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ <input type="checkbox"/>		

**Part III Support Schedule for Organizations Described in Section 509(a)(2)**  
(Complete only if you checked the box on line 9 of Part I.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	<del>3015.</del>	3015. <del>2028.</del>	2028. <del>420</del>	4200.	154.	9397.
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose		32,962	39,933	54,653	45,388	172,876
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513		—	—	—	—	0
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf		—	—	—	—	0
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge		—	—	—	—	0
<b>6 Total.</b> Add lines 1 through 5		35,917	41,961	58,853	45,542	182,273
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</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						
<b>c</b> Add lines 7a and 7b						
<b>8 Public support</b> (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
<b>9</b> Amounts from line 6		35,917	41,961	58,853	45,542	182,273
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		—	—	—	—	0
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975		—	—	—	—	0
<b>c</b> Add lines 10a and 10b		0	0	0	0	0
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on		—	—	—	—	0
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)		—	—	—	—	0
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)		35,917.	41,961.	58,853.	45,542.	182,273
<b>14 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input checked="" type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

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

**Section D. Computation of Investment Income Percentage**

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

- 19a 33 1/3 % support tests—2009.** 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—2008.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and line 18 is not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization
- 20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions





**Part II Fundraising Events.** Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		<u>Various concessions</u> (event type)	(event type)	<u>59</u> (total number)	(add col (a) through col (c))
Revenue	1	Gross receipts	45,388.		(59) 45,388.
	2	Less: Charitable contributions	0		
	3	Gross income (line 1 minus line 2)	45,388		45,388
Direct Expenses	4	Cash prizes	0		0
	5	Noncash prizes	0		0
	6	Rent/facility costs	0		0
	7	Food and beverages	0		0
	8	Entertainment	0		0
	9	Other direct expenses	0		0
	10	Direct expense summary. Add lines 4 through 9 in column (d)			
11	Net income summary. Combine line 3, column (d), and line 10				45,388.

**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			
Direct Expenses	2	Cash prizes			
	3	Noncash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
	6	Volunteer labor	<input type="checkbox"/> Yes ..... % <input type="checkbox"/> No	<input type="checkbox"/> Yes ..... % <input type="checkbox"/> No	<input type="checkbox"/> Yes ..... % <input type="checkbox"/> No
7	Direct expense summary. Add lines 2 through 5 in column (d)				( )
8	Net gaming income summary. Combine line 1, column d, and line 7				

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

13 Indicate the percentage of gaming activity operated in:

- a The organization's facility . . . . . 

13a	%
13b	%
- 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?

- 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? . . . . .
- 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 ▶ \$ .....

	Yes	No
<b>13a</b>		
<b>13b</b>		
<b>15a</b>		
<b>17a</b>		

Page 1, Part 1, Line 10:

**Grants and similar amounts paid: \$19,108.00**

- 1) Accelerated Reading Program: Per request, provided financial support for "incentive store", where elementary students, once meeting their stated reading goal, select prizes for their accomplishments. \$300, persons benefited: 100
- 2) DHS annual club: per request, provided financial support for expenses involving the publishing of the school's annual. Promoted school spirit and pride. \$2000.00. persons benefited: 8
- 3) DHS V/JV baseball clubs: Provided meals to athletes thru out season, promoting good sportsmanship and character. \$655.00. Persons benefited: 40
- 4) Boy's HS and MS basketball: Provided meals to athletes thru out season promoting good sportsmanship and character. \$1239.00. Persons benefited: 35
- 5) DHS Business Club: per request, provided students with funds to help with costs of attending national conference. \$500.00. Persons benefited: 10
- 6) DHS Freshman class: per request, provided funds to help with class projects, promoting school spirit and pride. \$100.00. persons benefited: 25
- 7) DHS Junior Class: per request, provided students with drinks for homecoming festivities. \$54.90. persons benefited: 50
- 8) DHS Close-up Club: per request provided funds to students to help with expenses to attend the educational visit to nations capitol. \$2000.00. persons benefited: 20
- 9) DHS Cross Country Club: Provided gift bags to athletes to improve school spirit and pride, boost moral. \$127.67. Persons benefited: 10
- 10) DHS: Provided pavilion located on school grounds for use by students. Improves participation, school pride. \$4756.90. persons benefited: 300
- 11) DHS student Council: per request, provided drinks for school dance. Promoted school spirit. \$59.00 persons benefited: 50
- 12) Elementary Library: per request, provided funds for story teller/poet visit to students to promote reading/books. \$172.91 persons benefited: 100
- 13) DHS Football club: per request provided funds for registration fees for 3 athletes to attend and participate in all-star game. \$375.00. persons benefited: 3
- 14) DHS Health Center: provided drinks for open house ceremony at schools health center, promoting school pride and spirit. \$31.80  
DHS basketball: provided drinks for hospitality room during tournament, promoting school pride, sportsmanship and spirit. \$57.34 person benefited: 25 (continued on next page)

Page 1, Part 1, Line 10: (continued)  
**Grants and similar amounts paid:**

- 15)DHS FFA club: provided meals to those students who participated in FFA judging contest, promoting school spirit and sportsmanship. \$192.00 persons benefited: 32
- 16)MS Gifted Class: per request, provided funds to help in startup costs for re-cycling program developed by students. Promotes leadership, school spirit and pride. \$750.00 persons benefited: 10
- 17)Peer Mediation Club: per request, provided funds to cover expenses for group to attend Character Counts workshop. Promoted leadership skills. \$20.00. persons benefited: 6
- 18)DHS project celebration: per request, provided drinks for graduating seniors during celebration gathering following ceremonies. Promotes gratitude and pride. \$140.00 persons benefited: 80
- 19)DHS School Spirit: per request, provided funds to purchase school spirit signs for DHS campus. \$1000.00
- 20)DHS School Spirit: provided t-shirts for spirit launcher, promoting school spirit and pride and participation. \$410.00
- 21)DHS softball club: per request provided funds to purchase safety equipment for softball fields. Promotes safety, school pride and spirit. \$662.15. persons benefited: 25
- 22)DHS softball club: provided meals thru out season to athletes, promoting good sportsmanship, school pride and spirit. \$725.00 persons benefited: 17 (x7)
- 23)DHS sports banquets: per request, provided awards, meal and decorations for sports banquets (x2). \$961.48 persons benefited: 100 (x2)
- 24)DHS student volunteers: provided meals to student volunteers thru out the school year in appreciation of their volunteering, promoting school pride and leadership skills. \$300.00 persons benefited: 50
- 25)Track programs: per request, provided funds to purchase uniforms for track teams, promoting school spirit, pride and good sportsmanship. \$683.00 persons benefited: 30
- 26)Track programs: per request, provided funds to purchase items needed for hospitality room during 2 meets. \$250.00
- 27)Track programs: provided meals to athletes and volunteers who participated in 2 meets, promoting school pride, spirit and sportsmanship. \$477.00. persons benefited: 80
- 28) Volleyball clubs: provided drinks to student athletes in appreciation of their efforts. Promoted school spirit and sportsmanship. \$61.60 persons benefited: 20

Page 1, Part 1, Line 10: (continued)  
**Grants and similar amounts paid:**

29) Wellness award: per request, provided funds for students to attend ceremony where wellness award to be presented. Promoting good school spirit and leadership skills. \$37.00. persons benefited: 5

Page 1, Part I, Line 20:

**Other changes in net assets:**

\$2519 – difference between fair market value and book value of grants.

Page 2, Part III:

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

Page 2, Part III, Line 28:

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

Grants totaling \$19,108 were given this period. These interests were given to student clubs/organizations of Dexter Schools from elementary thru high school grades for items outside of the schools' annual budget. For the older students, the process in which the grants were given promoted student leadership skills, work ethic and pride, as students are required to formally request assistance at monthly DDAA meetings, presenting a written request and answering questions from DDAA membership. An attempt was made with each request to enlist those requesting assistance to, in return, assist with DDAA fundraisers, either students or family members, promoting awareness and skills in responsibility. Many times student(s) and/or sponsors from an organization will return following the event and report to the DDAA on the activity.

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

It is difficult to state exactly the number of persons who benefited from these grants. An estimated 350 individual students (elementary thru high school aged) were touched by the grants provided by DDAA during this period. With numerous students being in multiple organizations, approx 1400 positive episodes were realized.