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Form **990-EZ**Department of the Treasury
Internal Revenue Service**Short Form**
Return of Organization Exempt From Income TaxUnder 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 July 1, 2009, and ending June 30, 20 10**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**Spartan Athletic Booster Club**

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

3305 N. Lilly Road

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

Brookfield, WI 53005**D** Employer identification number**39 1571418****E** Telephone number**262-649-3104****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) ► **Modified Cash****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. ► \$**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	
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	17,640
	4	Investment income	4	
	5a	Gross amount from sale of assets other than inventory	5a	
	5b	Less: cost or other basis and sales expenses	5b	
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here ☐		
	6a	Gross revenue (not including \$ of contributions reported on line 1)	6a	51,135
	6b	Less: direct expenses other than fundraising expenses	6b	17,640
6c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	33,495	
7a	Gross sales of inventory, less returns and allowances	7a		
7b	Less: cost of goods sold	7b		
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8	Other revenue (describe ►)	8		
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	51,135	
Expenses	10	Grants and similar amounts paid (attach schedule)	10	39,638
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	
	13	Professional fees and other payments to independent contractors	13	
	14	Occupancy, rent, utilities, and maintenance	14	
	15	Printing, publications, postage, and shipping	15	
	16	Other expenses (describe ►)	16	
	17	Total expenses. Add lines 10 through 16	17	39,638
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	11,497
	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	29,804
	20	Other changes in net assets or fund balances (attach explanation)	20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	41,301

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	29,804	41,301
23 Land and buildings		
24 Other assets (describe ►)		
25 Total assets	29,804	41,301
26 Total liabilities (describe ►)		
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	29,804	41,301

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

Cat No. 106421

Form **990-EZ** (2009)

SCANNED OCT 26 2010

Revenue

Expenses

Net Assets

2P

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

What is the organization's primary exempt purpose?	Support High School Athletic Programs
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.	

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

28	Purchase Athletic Equipment and Apparel for High School Teams		
	(Grants \$) If this amount includes foreign grants, check here ▶ ☐	28a	
29	Purchase Recognition Awards for Participating Student Athletes		
	(Grants \$) If this amount includes foreign grants, check here ▶ ☐	29a	
30			
	(Grants \$) If this amount includes foreign grants, check here ▶ ☐	30a	
31	Other program services (attach schedule)		
	(Grants \$) If this amount includes foreign grants, check here ▶ ☐	31a	
32	Total program service expenses (add lines 28a through 31a) ▶	32	

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 0		
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 N/A	
39	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on line 9	39a N/A	
b	Gross receipts, included on line 9, for public use of club facilities	39b N/A	
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0		
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 ▶		
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶		
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. ▶ None		
42a	The organization's books are in care of ▶ <u>Jim Fontanini</u> Telephone no. ▶ <u>262-649-3104</u> Located at ▶ <u>4410 N. 135th St., Brookfield WI</u> ZIP + 4 ▶ <u>53005</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)?	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 N/A		
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		☒
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 ▶ _____

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 . . . ▶ _____

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		Date	
	Type or print name and title			
Paid Preparer's Use Only	Preparer's signature	Date	Check if self-employed ☐	Preparer's identifying number (See instructions)
	Firm's name (or yours if self-employed), address, and ZIP + 4	EIN		Phone no

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

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

Spartan Athletic Booster Club

Employer identification number

39 1571418

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? ☐

	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	
Brookfield East H.S.	39-1028780	6	✓		✓		✓		39,638
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	N/A %
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	N/A %
16a 33⅓ % support test—2009. If the organization did not check the box on line 13, and line 14 is 33⅓ % or more, check this box and stop here. The organization qualifies as a publicly supported organization		☐
b 33⅓ % support test—2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33⅓ % 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	N/A %
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	N/A %

Section D. Computation of Investment Income Percentage

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

- 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 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.

This image shows a full page of a handwriting practice worksheet. It consists of multiple sets of three horizontal dashed lines, designed to help children learn letter formation and alignment. The lines are evenly spaced across the entire page, providing ample space for practicing various letters and words. There is no text or other markings on the page.

SPARTAN ATHLETIC BOOSTER CLUB, INC.

39-1571418

2009 Income/Expense Statements

FORM 990-EZ	SPECIAL FUNDRAISING EVENTS AND ACTIVITIES	STATEMENT 1
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<u>Description of Fundraising Events</u>	<u>Gross Receipts</u>	<u>Contribut. Included</u>	<u>Gross Revenue</u>	<u>Direct Expenses</u>	<u>Net Income or (Loss)</u>
	51,135		51,135	17,065	34,070
To FORM 990-EZ, Line 6	51,135		51,135	17,065	34,070

FORM 990-EZ	CASH GRANTS AND ALLOCATIONS	STATEMENT 2
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<u>CLASS OF ACTIVITY/DONEE'S NAME AND ADDRESS</u>	<u>DONEE'S RELATIONSHIP</u>	<u>AMOUNT</u>
ATHLETIC SUPPLIES AND EQUIPMENT Brookfield East High School 3305 North Lilly Road Brookfield, WI 53005	NONE	39,638
TOTAL INCLUDED ON FORM 990-EZ, LINE 10		39,638

Spartan Athletic Booster Club
Checking Account Activity

DATE	CHECK #	Check To:	Deposit From:	Check \$	Deposit \$	BALANCE
06/30/09		Prior Year Ending Balance				\$29,804.86
07/29/09	1577	Shady Lane Greenhouse		\$772 50	x	\$29,032 36
07/29/09	1578	Sports Plaques - awards		\$67 52	x	\$28,964.84
08/31/09			Membership		x \$12,480 00	\$41,444.84
09/21/09	1579	Suzan Perry - Concession Equipment		\$120 62	x	\$41,324 22
09/01/09	1580	Elmbrook Schools - Pool Lanes		\$1,965 00	x	\$39,359 22
09/15/09			Membership		x \$1,320 00	\$40,679 22
09/15/09	1581	Tom Wairath - Concession Equipment		\$1,251 98	x	\$39,427 24
09/30/09	1582	Elmbrook Schools - Printing membership forms		\$125 00	x	\$39,302 24
09/30/09	1583	Elmbrook Schools - Training Rm Ice Machine		\$3,992 50	x	\$35,309 74
09/30/09	****	Bank Service Charge		\$11 60	x	\$35,298.14
10/05/09			Concession Income 2007		x \$70 00	\$35,368 14
10/05/09			Membership		x \$570 00	\$35,938 14
10/05/09	1584	Sports Plaques - awards		\$99 20	x	\$35,838 94
10/07/09			Membership		x \$360 00	\$36,198 94
10/07/09	1585	USPS - Stamps		\$8 80	x	\$36,190 14
10/20/09	1586	Visual Image Photographics - Boys Track		\$571 00	x	\$35,619 14
10/20/09	1587	Sports Plaques - awards		\$463 66	x	\$35,155.48
11/12/09	1588	J Ellis - Postage & Storage		\$16 81	x	\$35,138 67
11/13/09	1589	T Gobis - Postage		\$35 20	x	\$35,103 47
11/16/09	1590	BEHS - Fall Sports 50% Payments		\$3,400 00	x	\$31,703 47
11/16/09	1591	Dept of financial Institutions - annual Report		\$10 00	x	\$31,693 47
11/16/09	1592	BEHS Basketball - Ad in Booklet		\$110 00	x	\$31,583 47
11/21/09			Membership		x \$1,020 00	\$32,603 47
11/21/09			T Trot Sponsors		x \$1,500 00	\$34,103 47
11/21/09			T Trot Entres		x \$1,926 00	\$36,029 47
11/23/09			Serv Fee Reversal		x \$11 60	\$36,041 07
01/27/03	1593	BEHS - Gymnastics Vault Board		\$250 00	x	\$35,791 07
11/23/09	1594	BEHS - Spring Sports 50% \$		\$2,000 00	x	\$33,791 07
11/23/09		Checks Unlimited - check printing		\$71 00	x	\$33,720 07
11/25/09			T Trot Sponsors		x \$250 00	\$33,970 07
11/25/09			T Trot Entres		x \$2,407 00	\$36,377 07
01/02/10	1595	Fleet Feet Sports - T Trot T-shirts		\$1,822 50	x	\$34,554 57
01/05/10	1596	BEHS - Basketball Duffle Bags		\$392 00	x	\$34,162 57
01/18/10	1597	Sport Plaques - Awards		\$40 94	x	\$34,121 63
01/21/10	1598	Sport Plaques - Awards		\$137 94	x	\$33,983 69
01/21/10	1599	East 2010 - Donation to building fund		\$7,500 00	x	\$26,483 69
01/26/10	1600	Center Ice Club - helmet decals		\$125 00	x	\$26,358.69
02/03/10	1601	BEHS - Strength Equipment		\$1,024 00	x	\$25,334 69
02/06/10	1602	Computer Aided Race Results - T Trot Scoring		\$376 70	x	\$24,957 99
02/15/10			Membership		x \$305 00	\$25,262 99
02/15/10			Membership		x \$135 00	\$25,397 99
02/15/10			Roundy's - Donation		x \$70 34	\$25,468 33
02/17/10	1603	Menards - concessions hand truck		\$199 00	x	\$25,269 33
02/18/10	1604	BEHS - Video Equipment for field house		\$2,195 00	x	\$23,074 33
02/25/10			Concessions transfer		x \$4,870 00	\$27,944 33
03/04/10	1605	BEHS - Winter 09-10 50% membership \$		\$1,200 00	x	\$26,744 33
03/24/10	1607	BEHS - girl's soccear warmups		\$2,250 00	x	\$24,494.33
04/03/10	1606	Target - Gifts for out-going board members		\$200 00	x	\$24,294 33
04/14/10	1608	BEHS - softball pitching machine		\$4,985 00	x	\$19,309 33
04/19/10			Membership		x \$520 00	\$19,829 33
04/19/10	1609	Sport Plaques - Awards		\$59 98	x	\$19,769 35
04/19/10	1610	Barb Britton - Concession equipment		\$59 01	x	\$19,710 34
04/26/10	1611	BEHS Post Prom		\$250 00	x	\$19,460 34
04/26/10	1612	Sport Plaques - Awards		\$15 71	x	\$19,444.63
04/28/10	1613	Shady Lane Greenhouses - Flower sale		\$7,500 00	x	\$11,944 63
05/05/10	1614	BEHS - Track Pole Vault Training		\$800 00	x	\$11,144 63
05/12/10			Flower sale		x \$2,589 50	\$13,734 13
05/12/10			Flower sale		x \$6,371 50	\$20,105 63
05/12/10			Flower sale		x \$6,577 50	\$26,683 13
05/12/10			Flower sale		x \$110 00	\$26,793 13
05/12/10	1615	Sport Plaques - Awards		\$393 45	x	\$26,399 68
05/24/10	1616	BEHS - Brookfield Awards Inv #10356		\$145 00	x	\$26,254 68
05/24/10	1617	Project Graduation		\$250 00	x	\$26,004 68
05/26/10			Membership		x \$700 00	\$26,704.68
06/08/10	1618	Shady Lane Greenhouses - Flower sale		\$1,988.00	x	\$24,716 68
06/08/10	1619	BEHS - School sign on Lily Rd		\$2,000 00	x	\$22,716 68
06/09/10			Membership		x \$230 00	\$22,946 68
06/09/10			Concessions transfer		x \$6,711 16	\$29,657 84
06/16/10			Flower Sale		x \$42 00	\$29,699 84
06/16/10	1620	BEHS - Baseball folding batting cage		\$2,549 99	x	\$27,149 85
06/16/10	1621	BEHS - Spring 2010 50% payments		\$2,000 00	x	\$25,149 85
06/17/10	1622	Sport Plaques - Awards		\$488 62	x	\$24,661 23
06/23/10	1623	BEHS - basketball character development		\$400 00	x	\$24,261 23
06/23/10	1624	Sport Plaques - Awards		\$25.26	x	\$24,235 97

07/30/10

July Bank Statement Balance

\$24,235 97