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Form 990-EZ

Department of the Treasury Internal Revenue Service

Short Form
Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

Sponsoning organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)
All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000
at the end of the year may use this form 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

2010

Open to Public

Inspection

A	For the	e 2010 calendar ve	ar, or tax year beginning 08/01/10 , and ending	07/31/	11		
В		applicable C	D Employe	er identification number			
\Box		change Ro					
П	Name cl	i la	02-	02-0391641			
	Initial re		E Telephon	e number -740-3372			
Н	Amende		D BOX 1295 or town, state or country, and ZIP + 4	J		F Group E	
П			CHESTER NH 03866	-1295		Number	
G		[0+]	ash Accrual Other (specify)		H Check ▶		ganization is not
Ī	Websit					o attach Sched	
j	Tax-exe	empt status (check o	ly one) — X 501(c)(3) 501(c) () ◀ (insert no) 45	947(a)(1) or 52	_	0, 990-EZ, or 99	
K	Check		ation is not a section 509(a)(3) supporting organization and its gross re				
	Form 99		m is not required though Form 990-N (e-postcard) may be required (se				
		return, be sure to file a		, 201			
L			9 to determine gross receipts. If gross receipts are \$200,000 or more	or if total assets (P	art II.		
			\$500,000 or more, file Form 990 instead of Form 990-EZ	, (<u></u>	▶ \$	31,805
P	art l		Expenses, and Changes in Net Assets or Fun	d Balances (s	see the instruc		
			organization used Schedule O to respond to any ques				X
	1		rants, and similar amounts received		· · · · · · · · · · · · · · · · · · ·	1 1	
2	ì		evenue including government fees and contracts			2	
7017	3	-	and assessments			3	
LC.	۱ .	Investment incom				4	16
0	5a		basis and sales expenses AP 1 2 2012	5a			
	1	Less cost or othe	\dashv \parallel				
APR	С	Gain or (loss) from s	5c				
	6	Gaming and fundi		·······			
G	а	Gross income from	gaming (attach Schedule Gif greater than				
Ü.		\$15,000)		6a			
Caunayanua)	ь						
<u> </u>	}		vents reported on line 1) (attach Schedule G if the				
Ŭ.)	-	income and contributions exceeds \$15,000)				
	c	=	ses from gaming and fundraising events	6c		\neg	
	d	· · · · · · · · · · · · · · · · · · ·	s) from gaming and fundraising events (add lines 6a and 6b a	\neg			
		line 6c)	,,			6d 1	
	7a	Gross sales of inv	entory, less returns and allowances	7a			
	b	Less cost of good	• •	7b		\neg	
	C	Gross profit or (lo	s) from sales of inventory (Subtract line 7b from line 7a)		-	7c	
	8	Other revenue (de	scribe in Schedule O)	8	31,789		
	9	Total revenue. A	▶ 9	31,805			
	10		amounts paid (list in Schedule O)			10	15,000
	11	Benefits paid to or	for members			11	
ø	12	Salanes, other co	npensation, and employee benefits			12	
nse	13	Professional fees	and other payments to independent contractors		_	13	350
Expenses	14	Occupancy, rent,	itilities, and maintenance		•	14	1,750
ũ	15	Printing, publication	ns, postage, and shipping			15	
	16	Other expenses (escribe in Schedule O)			16	14,356
	17	Total expenses.	dd lines 10 through 16	***		17	31,456
	18	Excess or (deficit)	for the year (Subtract line 17 from line 9)			18	349
stes	19	Net assets or fund	balances at beginning of year (from line 27, column (A)) (mu	st agree with			
Ass			reported on prior year's return)			19	7,213
Net Assets	20	Other changes in	net assets or fund balances (explain in Schedule O)	•		20	
_	21	Net assets or fund	balances at end of year Combine lines 18 through 20			21	7,562
For	Paperw	ork Reduction Act N	otice, see the separate instructions.			$\bigcap \mathcal{A}$	Form 990-EZ (2010)

44b

44c

completed instead of Form 990-EZ

explanation in Schedule O

Did the organization receive any payments for indoor tanning services during the year?

If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an

Form 990-E	EZ (2010)	ROCHESTER	YOUTH HO	CKEY		0	2-039	164	7		Р	age 4
	<u> </u>			<u>-</u>	•						Yes	No
45 Is an	y related organ	ization a controlled	entity of the organi	zation within the r	neaning of	section 512(b)(13)?			45	igsqcut	X
a Did t	he organization	receive any payme	ent from or engage	in any transaction	with a cor	ntrolled entity	within the					į
mèar	ning of section	512(b)(13)? If "Yes,	," Form 990 and So	hedule R may ne	ed to be co	mpleted inste	ad of					Ė
Form	n 990-EZ (see ii	nstructions)								45a		X
	•	engage, directly or	• • •		rities on be	half of or in op	position					ļ
	ndidates for pu	blic office? If "Yes,"	complete Schedul	e C, Part I						46		X
Part VI		1 501(c)(3) org								ection		
	. , ,) organizations a			ot charitab	ele trusts mu	st answer qu	Jestio	ns 47-49b			
		and complete the										
	Check if	the organization	used Schedule	to respond to	any ques	tion in this P	art VI				1	اليار
			0.16104							47	Yes	No X
	-	engage in lobbying		· ·			•			47		X
	_	school as describe	-		-					48		X
		•	_							49b	1	
		for the organization	=		-							
empi		ch received more th				tation if there Title and average	(c) Compens		(d) Contributions to	l (e	Expen	
	(a) Na	me and address of ea than \$100		re) h	ours per week	(o) compens		employee benefit plans	& ac	count a	nd
					de	voted to position			deferred compensation	n othe	r allowa	nces
NONE					- {			1		1		
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					1		ł					
f Tota	I number of oth	er employees paid	over \$100.000									
		for the organization		pensated indeper	ndent contr	actors who ea	ch received r	nore th	an			
	•	nsation from the org	-	•								
		dress of each independent			_	(b)	Type of servic	æ	(c)	Compen	sation	
NONE												
											-	
									<u>L</u>	_		
									<u> </u>			
						L				_		
d Tota	I number of oth	er independent con	tractors each rece	iving over \$100,00	00	-						
52 Did t	he organization	complete Schedul	e A? Note All sect	ion 501(c)(3) orga	anizations a	ind 4947(a)(1)		,	_	_	
none	exempt chantab	le trusts must attac	h a completed Sch	edule A	<u> </u>					X Yes		No
		eclare that I have exar						of my kr	owledge and belief	, it is		
true, correct,	, and complete D	eclaration of preparer	(other than officer) is	pased on all informat	tion of which	preparer nas ai	ny knowledge					
Cian	ساك ا	cole leg	le				13/12/	12				
Sign	Signatui	e of officer	Le . Tra	usurer			Date					
Here	Type or	print name and title	<u> </u>	usurer	1.	<u> </u>						
	Print/Type pre	·		Prencents and	/////	-		Date				
	Finite Type pre	parer o name		Preparer's signator	プレリチ	11-~	01	Date	Check X	f PTII	٧	
Paid	MICHAEL P				OUBOIS C	* JAK	4	01/1	7/12 self-employ			
Preparer	THIN STIGITION		EL P. DUB				-	F	ırm's EIN ▶ 2	<u>6-34</u>	237	<u> 29</u>
Use Only	Firm's address		OUTH MAIN									
		ROCHE		03867-31				P	hone no 603	<u>-332</u>		<u>46</u>
	KS discuss this	return with the prep	parer shown above	See instructions			. —			XY		No
DAA										Form 99	90-EZ	(2010)

SCHEDULE A (Form 990 or 990-EZ)

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

Qpen to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

ROCHESTER YOUTH HOCKEY BOOSTERS CLUB INC Employer identification number 02-039/64/

P	art i	Reas	on for Public Charity	Status (All organizations	must c	omplete	this p	art.) S	<u>ee ins</u>	truction	ons.		
The	orgai	nization is not a	a private foundation because	it is: (For lines 1 through 11, che	eck only or	ne box)		<u> </u>					
1	\Box	A church, con	vention of churches, or asso	ciation of churches described in	section 1	70(b)(1)(A	A)(i).						
2	П		chool described in section 170(b)(1)(A)(ii). (Attach Schedule E) ospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).										
3	П	A hospital or											
4	П	•	dical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,										
·		city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in											
5		•		a college or university owned or	operated	by a gove	mmenta	al unit de	scnbed	ın			
•	ليا	section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).											
6	\Box	· ·		•	tion 170/	h)(1)(Δ)(v	n.						
7	H			ubstantial part of its support from			•	n the nei	neral nu	iblic			
•	ш		=		i a govein	inchia on	01 11011	ii tiio goi	iora, po				
		described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)											
8 9	X	-		more than 33 1/3% of its suppo	•	atributions	membe	erchin fo	ec and	arose			
3	4		=										
		•	·	ot functions—subject to certain e d unrelated business taxable inco	•					ILS			
		• •	•		•		ii lax) ii	oni busi	1103503				
40				, 1975. See section 509(a)(2). (-\/4\						
10	H	•	•	xclusively to test for public safety xclusively for the benefit of, to pe		•		00504.011	t tha				
11	ш	-	•	d organizations described in sec			•	-		tion			
			• • • • •	e type of supporting organization	•					tion			
		<u> </u>	 1				. 1	ĭ		har			
_		a Type		c Type III—Functions			d		e III–Oti fod por				
e	Ш	•		nization is not controlled directly than one or more publicly support									
			•	that one of more publicly suppo	nieu organ	iizalioi is t	iesci ibei	u III 5001	1011 303	(4)(1)			
		or section 509		mination from the IRS that it is a	Type I Ty	ma U ar T	Sma III a	unnadın	a				
f		_	check this box	illination from the INS that it is a	Type I, Ty	pe II, UI I	ype III S	uppor tim	y				
						af tha							Ш
g		_	•	on accepted any gift or contributi	on from a	ny or the							
		following per					()						T
		• • •		ntrols, either alone or together wi	ıın person:	з аеѕспре	ia in (ii) a	ana			44.0	Yes	No
			v, the governing body of the	••							11g(i)		├──
		• • •	member of a person describe	• •							11g(ii)		├
		•	ontrolled entity of a person de								11g(ii	<u>)l </u>	<u> </u>
<u>h</u>			ollowing information about th	· - · · · · · · · · · · · · · · ·	Last a		(35)		T	. 0			
(1)		e of supported janization	(ii) EIN	(iii) Type of organization (described on lines 1–9		organization sted in your		ou notify	organizal	ls the		ount of	
٠	٠.۵	,		above or IRC section		document?	∞l (i)	of your	(I) organi	zed in the		,	
				(see Instructions))	V	T No.		port?		S?			
					Yes	No	Yes	No	Yes	No			
A)								İ					
'D \					} -	 	 	 	-				
(B)													
(C)	_				 	 	-		 -				
(D)	_	_											
(E)					 								
<i>'</i>					<u> </u>	<u> </u>	ļ	ļ	ļ	<u> </u>			
Tota	ıl												

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 or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support									
Cale	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(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					·				
	tion B. Total Support									
Caler	ndar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(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. (•	12				
13	First five years. If the Form 990 is for the o	organization's first,	second, third, fourt	h, or fifth tax year a	s a section 501(c)(3)				
	organization, check this box and stop here									
	tion C. Computation of Public Su									
14	Public support percentage for 2010 (line 6,		*	(f))		14	<u>%</u>			
15	Public support percentage from 2009 Schei		•			15	<u>%</u>			
16a	33 1/3% support test—2010. If the organiz				1/3% or more, chec	k this				
	box and stop here. The organization qualifi		-				▶ [_]			
b	33 1/3% support test—2009. If the organiz				s 33 1/3% or more,		. —			
47.	check this box and stop here . The organiza						▶ [_]			
17a	10%-facts-and-circumstances test—2010									
	10% or more, and if the organization meets									
	Part IV how the organization meets the "fac	ts-and-circumstand	æs" test. The organ	nization qualifies as	a publicly supporte	ed	. [
h	organization) If the e		loss 40, 40s	401 47 11		▶ [_]			
b	10%-facts-and-circumstances test—2009. 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	no me nacis-and-ci	ircumstances test.	rrie organization o	qualifies as a public	iy	▶ □			
18	Private foundation. If the organization did	not chack a hov on	line 13 165 165	17a or 17h ahaat	this how and has					
	instructions	HOLOHOUK & DUX ON	imie 13, 194, 190,	ira, Uliru, Check	uns DOX and See		▶ 🗌			
	 									

Schedule A (Form 990 or 990-EZ) 2010

Part III Support Schedul

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.)

If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support	quality under the	ne tests listed	bolow, picase	complete r art	··· <i>y</i>	
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual			,,,,,,			
2	grants.") Gross receipts from admissions, merchandise	29,455	29,444	23,719	35,195	31,789	149,602
	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	29,455	29,444	23,719	35,195	31,789	149,602
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)						149,602
	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6	29,455	29,444	23,719	35,195	31,789	149,602
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	11	11	12	15	16	65
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975			,		•	
С	Add lines 10a and 10b	11	11	12	15	16	65
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.)	29,466	29,455	23,731	35,210	31,805	149,667
14	First five years. If the Form 990 is for the organization, check this box and stop here	_	econa, tnira, tourtr	i, or titth tax year as	a section 501(c)(3	3)	. □
Sec	tion C. Computation of Public Su					.	
15	Public support percentage for 2010 (line 8,	· 		n)		15	99.96%
16	Public support percentage from 2009 Scher		•	'''		16	99.96%
	tion D. Computation of Investme			· · · · · · · · · · · · · · · · · · ·		1.1.1.1	33.30 %
17	Investment income percentage for 2010 (lin			olumn (f))		17	%
18	Investment income percentage from 2009 S		•			18	%
19a	33 1/3% support tests—2010. If the organ			, and line 15 is mor	e than 33 1/3%, ar		
b	17 is not more than 33 1/3%, check this box 33 1/3% support tests—2009. If the organ	x and stop here. Th	e organization qua	lifies as a publicly si	upported organizat	tion	► X
	line 18 is not more than 33 1/3%, check this						▶ □
20_	Private foundation. If the organization did						>

Schedule A (Form 990 or 990-EZ) 2010 ROCHESTER YOUTH HOCKEY

02-039/641

Page 4

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. Also complete this part for any additional information. (See instructions).

SCHEDULE O (Form 990 or 990-EZ) Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ.

OMB No 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

ROCHESTER YOUTH HOCKEY

Employer identification number 02-0391641

BOOSTERS CLUB INC

FORM 990-EZ, PART I, LINE 8 - OTHER REVENUE

DESCRIPTION

AMOUNT

FUND RAISING

\$ 31,789

TOTAL S

31,789

FORM 990-EZ, PART I, LINE 10 - GRANTS/SIMILAR AMTS PAID TO ORGANIZATIONS

NAME AND ADDRESS

CLASS OF ACTIVITY

DATE OF GIFT

DESC. OF PROPERTY

CASH CONTRIB. NONCASH CONTRIB.

BOOK VALUE

BV EXPL.

FMV EXPL.

ROCHESTER YOUTH HOCKEY

PO BOX 583

ROCHESTER, NH 03866-0583

15,000 \$

0

0

92

FORM 990-EZ, PART I, LINE 16 - OTHER EXPENSES

DESCRIPTION

AMOUNT

EXPENSES

OFFICE

INSURANCE 500

FUND RAISING EXPENSES \$ 13,614

STATE FILING FEE 150

> TOTAL \$ 14,356

FORM 990-EZ, PART III, LINE 31 - ALL OTHER ACHIEVEMENTS

Schedule O (Form 990 or 990-EZ) (2010)

Page 2

Name of the organization

ROCHESTER YOUTH HOCKEY

Employer identification number 02-039/164/

PAYMENTS TO YOUTH HOCKEY GROUP

Form 8868 (Rev January 2011) Application for Extension of Time To File an Exempt Organization Return

OWR	NO 15	45-1	705

•	• •					ı		
Department of th		▶ File a	a separate a	pplication for each return.				
		omatic 3-Month Extension, complete	only Part I	and check this box				▶ □
•	•		=	plete only Part II (on page 2 of this form).			٠ ـ
•	•			nonth extension on a previously filed For	•			
Electronic fili	ng (e-file). You	can electronically file Form 8868 if you	need a 3-mo	onth automatic extension of time to file (6	months f	or		
a corporation i	required to file I	Form 990-T), or an additional (not autom	natic) 3-mont	th extension of time. You can electronical	ly file Fon	n		
8868 to reques	st an extension	of time to file any of the forms listed in f	Part I or Part	Il with the exception of Form 8870, Inform	mation			
Return for Tra	nsfers Associat	ed With Certain Personal Benefit Contra	acts, which r	nust be sent to the IRS in paper format (s	ee			
				v/efile and click on e-file for Chanties & N	onprofits.			
Part I				mit original (no copies needed)	·			
A corporation in Part I only	required to file l	Form 990-T and requesting an automati	c 6-month ex	xtension-check this box and complete				. ▶ 🗌
All other corpo	rations (includi	ng 1120-C filers), partnerships, REMICs	s, and trusts	must use Form 7004 to request an exten	sion of tin	ne		. —
to file income t	tax returns							
Type or		mpt organization			Employ	er identi	fication n	umber
print	I .	TER YOUTH HOCKEY			10	00	21/1	,
File by the		RS CLUB INC			UA	<u>-03</u>	7164	<u>/</u>
due date for filing your return. See	Number, stre	eet, and room or suite no If a P O box,	see instructi	ons.				
instructions	City, town or ROCHES	post office, state, and ZIP code For a f	oreign addre					
Enter the Retu	ım code for the	return that this application is for (file a s	eparate app	lication for each return)				03
Application Return Application						Return		
1			Code	Is For				Code
Form 990			01	Form 990-T (corporation)				07
Form 990-BL			02	Form 1041-A		08		
Form 990-E	Z		03	Form 4720		09		
Form 990-P	F		04	Form 5227				10
	(sec 401(a) or		05	Form 6069				11
Form 990-T	(trust other tha	n above)	06	Form 8870				_12
Telephone If the orga If this is for the whole of	e No ► 60 inization does n or a Group Retu group, check th	► NICOLE KEEFE 3-817-0939 Not have an office or place of business in m, enter the organization's four digit Gross box □ If it is for part of s of all members the extension is for	oup Exempti	States, check this box on Number (GEN)	his is h			▶ 🗆
until 0 for the c	3/15/12 organization's re		for the orga	inization named above. The extension is				
	x year entered	in line 1 is for less than 12 months, chec inting penod	ck reason:	Initial return Final return				
	•	Form 990-BL, 990-PF, 990-T, 4720, or See instructions.	6069, enter t	the tentative tax, less any	3a	\$		
		Form 990-PF, 990-T, 4720, or 6069, en	ter any refur	ndable credits and	1			
		s made Include any prior year overpayr	_		3b	\$		
	c Balance due. Subtract line 3b from line 3a Include your payment with this form, if required, by using EFTPS							

(Electronic Federal Tax Payment System) See instructions

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for