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SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

TAX YEAR 8/1/2011 - 7/31/2012
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

2012

**Open to Public
Inspection**

Name of the organization

Marshall High School Booster Club

Employer identification number

51-0244881

MARSHALL HIGH SCHOOL BOOSTER CLUB

TAX ID NBR.: 51-0244881

SCHEDULE O

TAX Year 8/1/2011 - 7/31/2012

PART III - Line 4d - Other Program Service Revenue and Expenses

Revenue:

Membership	\$28,053
Website Ads	\$630
Concessions	\$13,336
Total	\$42,019

Expenses:

Membership	\$1,088
Concessions	\$5,956
Total	\$7,044

Part VI - Section B - Line 11b

The completed Form 990 is prepared by the Treasurer and reviewed by the President. It is presented to the Board at a Board meeting and then made available to any Board member or club member upon request.

Part VIII - Part 14 - Line 24 - Other Expenses

Sports Teams	\$244,340
Athletic Director Budget	\$30,000
Turf Field Maintenance	\$15,000
Coaches Dues	\$1,190
DECA	\$2,500
Freshman T Shirts	\$2,064
ANGC	\$1,000
Special Projects	\$9,010
Membership	\$1,088
Souvenirs	\$5,956
Total	\$312,148

Sandra MacAnnell - Treasurer

3/13/13