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Form **990-EZ**

Department of the Treasury Internal Revenue Service

DAA

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, 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
The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-1150

2011

Open to Public Inspection

Α	For the	e 2011 calend	dar year, or tax year beginning , and ending						
В	Check if a	applicable	C Name of organization	D	Employ	er identification number			
	Address	change		ł					
	Name ch	ange	Athletics & Academics Club, Inc.	_	72-1418518				
	Initial retu	ntu	Number and street (or P O box, if mail is not delivered to street address) Room/suite	E	•	one number			
	Terminate	ed	P.O. Box 651		318	-445-7117			
	Amended	d return	City or town, state or country, and ZIP + 4	F	Group	Exemption			
	Application	on pending	Alexandria LA 71309		Numbe				
		nting Method	X Cash	▶ [X	If the	organization is not			
1	Websi	te: ▶ <u>N</u> /		ed to a	attach So	chedule B			
<u>J</u>	Tax-exe	empt status (c	heck only one) — X 501(c)(3) 501(c)() (insert no) 4947(a)(1) or 527 (Form	990,	990-EZ,	or 990-PF)			
K	Check	▶ ☐ If the	e organization is not a section 509(a)(3) supporting organization or a section 527 organization ar	d its	gross re	ceipts are normally			
	not mo	ore than \$50,0	000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be	requi	red (see	instructions) But if			
	the org	janization cho	oses to file a return, be sure to file a complete return						
L	Add line	es 5b, 6c, and 7	b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II,						
	lıne 25,		ow) are \$500,000 or more, file Form 990 instead of Form 990-EZ		▶ \$_	135,306			
P	art I		ue, Expenses, and Changes in Net Assets or Fund Balances (see the instr	uctio	ns for F				
_		Check	if the organization used Schedule O to respond to any question in this Part I			X			
	1	Contributions,	gifts, grants, and similar amounts received		1	135,306			
	2	-	rvice revenue including government fees and contracts		2				
	3	Membership	dues and assessments RECEIVED		3				
	4	Investment	income (0)		4				
	5a	Gross amou	r other basis and sales expenses MAR 0 5 2012 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5						
	b								
	С	Gain or (loss)	from sale of assets other than inventory (Subtract line-5b-from-line-5a) I fundraising events		5c				
	6								
une	a		ne from gamıng (attach Schedule ଓ ମଂଗ୍ରୀବେ than						
Revenue	١.	\$15,000)							
ď	b		ne from fundraising events (not including \$ of contributions						
			sing events reported on line 1) (attach Schedule G if the						
			gross income and contributions exceeds \$15,000)						
	l c		expenses from gaming and fundraising events [6c]						
	d		or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract		١ . ١				
		line 6c)	of an arctical form actions and affections.	!	6d				
Cf.	1 .		of inventory, less returns and allowances						
Š	b		or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c				
5			ue (describe in Schedule O)		8				
Ž	9		ue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	•	9	135,306			
NHU	10		similar amounts paid (list in Schedule O)		10	109,202			
	1 44		d to or for members		11				
2	12	•	ner compensation, and employee benefits		12				
Ses	13		I fees and other payments to independent contractors		13				
nëd Lie	14		rent, utilities, and maintenance		14	150			
7107 Expenses, w	15	• •	olications, postage, and shipping		15				
7	16	- ,	ises (describe in Schedule O)		16	9,253			
7	17		nses. Add lines 10 through 16	•	17	118,605			
	18		deficit) for the year (Subtract line 17 from line 9)		18	16,701			
Net Assets	19		or fund balances at beginning of year (from line 27, column (A)) (must agree with			, , , , , , , , , , , , , , , , , , , ,			
ASS			figure reported on prior year's return)		19_	10,216			
<u>e</u>	20		ges in net assets or fund balances (explain in Schedule O)		20				
Z	21		or fund balances at end of year Combine lines 18 through 20	•	21	26,917			
For	Paperw	ork Reduction	Act Notice, see the separate instructions.			Form 990-EZ (2011)			

Form 990-EZ (2011) Athletics & Academics Club	, Inc.	72-1418518	3		Page 2
Part II Balance Sheets. (see the instructions for Part II)					
Check if the organization used Schedule O to respond	to any question in	this Part II			
		(A) Beginning of ye	ar		(B) End of year
22 Cash, savings, and investments		10,	216	22	26,917
23 Land and buildings			0	23	
24 Other assets (describe in Schedule O)			0	24	
25 Total assets		10,	216	25	26,917
26 Total liabilities (describe in Schedule O)			0	26	0
27 Net assets or fund balances (line 27 of column (B) must agree with line	21)	10,	216	27	26,917
Part III Statement of Program Service Accomplishmen		ctions for Part III)			Expenses
Check if the organization used Schedule O to respond	to any question in	this Part III	X	(Requi	red for section
What is the organization's primary exempt purpose?				501(c)	(3) and 501(c)(4)
See Schedule O					zations and section
Describe the organization's program service accomplishments for each of its t	hree largest program	n services,		4947(a	i)(1) trusts, optional
as measured by expenses. In a clear and concise manner, describe the service	es provided, the nur	nber of		for oth	ers)
persons benefited, and other relevant information for each program title					·
28 SUPPLY EQUIPMENT AND PLAYING FIELD UPKEEP FOR YOUTH S	PORTS: HUNDRED	S OF			<u> </u>
YOUTH ARE ABLE TO PHYSICALLY AND MENTALLY DEVELOP BY		I			
INVOLVED IN HEALTHY COMPETITION.					
(Grants \$ 109, 202) If this amount includes foreign gran	nts, check_here			28a	109,202
29					
(Grants \$) If this amount includes foreign gran	nts, check here	•		29a	
30					
(Grants \$) If this amount includes foreign gran	nts, check here	>		30a	
31 Other program services (describe in Schedule O)					<u> </u>
(Grants \$) If this amount includes foreign gran	nts, check here	•		31a	
32 Total program service expenses (add lines 28a through 31a)			•	32	109,202
Part IV List of Officers, Directors, Trustees, and Key Employees.	List each one even if	not compensated (s	see the	instruction	
Check if the organization used Schedule O to respond to any		(c) Reportable	440.12	anth becality	, _
(a) Name and address	(b) Title and average hours per week	compensation	contributi	eath benefits, ions to employe	(e) Estimated amount of
• •	devoted to position	(Forms W-2/1099-MISC) (If not paid, enter -0-)		fit plans, and d compensation	other compensation
ROBERT ANTOON					
Vice President	0.00	0			0
Todd Urbina					
PRESIDENT	0.00	0			o
Kevin Simpson					
SECRETARY/TREAS	0.00	o			0
Ralph Covington					
BOARD MEMBER	0.00	о		(0 0
Todd Funderburk					1
BOARD MEMBER	0.00				0 0
Sam Mahfouz					
BOARD MEMBER	0.00	0		(ol o
					<u> </u>
	[['		1
					
	}				1
		-			
]				
DAA					Form 990-EZ (2011)

Form	990-EZ (2011) Athletics & Academics Club, Inc. 72-1418518		F	age 3
P	rt V Other Information (Note the Schedule A and personal benefit contract statement requirements in the			
_	instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V			
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		Yes	No
33	detailed description of each activity in Schedule O	33		x
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
•	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the		[ĺ
	change on Schedule O (see instructions)	34		x
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business	<u> </u>		
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	}	X
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,			
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		Х
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		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions			
b	Did the organization file Form 1120-POL for this year?	37b		X
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 tax year covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations Enter			
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under			
	section 4911 ▶, section 4912 ▶, section 4955 ▶			
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 did it engage in an excess benefit transaction in a prior year that has not been			_
	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
С	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			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			7-
	transaction? If "Yes," complete Form 8886-T	40e		<u> </u>
41	List the states with which a copy of this return is filed None None The account to be also as a page of None None None None None None None None	_ / /	0 - 0	111
42a	The organization's books are in care of ► ROBERT ANTOON Telephone no ► 318 S816 NAVAHO TRAIL	-44	0-0	T T T
	Located at ► ALEXANDRIA LA ZIP + 4 ► 713	101		
h		101		
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	Yes	No X
	If "Yes," enter the name of the foreign country	42D		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
	and Financial Accounts.		1	
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c	l	X
	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			
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44a		<u> </u>
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44b		<u>X</u>
С	Did the organization receive any payments for indoor tanning services during the year?	44c		X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
	explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			
	Form 990-EZ (see instructions)	45b	[<u>X</u>
DAA	Fo	orm 99	0-EZ	(2011)

<u>Form</u>	990-E	2 (2011) Athletics & Academi	ics Club, 1	nc. /	2-1418518	<u> </u>		<u>P</u>	age 4
								Yes	No
46		e organization engage, directly or indirectly, in polit		s on behalf of or	in opposition				
		didates for public office? If "Yes," complete Schedu	ule C, Part I	(4) ====	at aboutable (mundo ombu Alla	46		<u> </u>
Pa	rt VI	Section 501(c)(3) organizations and 501(c)(3) organizations and section 4947	a Section 4947 (a) (a)(1) nonexempt ch	(1) nonexem _l paritable trusts	ot charitable t must answer du	i rusts only. All se estions 47-49b	ection		
		and 52, and complete the tables for lines	50 and 51						
		Check if the organization used Schedule	O to respond to any	question in thi	s Part VI				ᆜᆜ
47	Did the	e organization engage in lobbying activities or have	a section 501(h) elec	tion in effect duri	ng the tax			Yes	No
••		If "Yes," complete Schedule C, Part II					47		x
48		organization a school as described in section 170(b)(1)(A)(וו)? If "Yes." co	omplete Schedule	e E		48		X
49a		e organization make any transfers to an exempt no		•			49a		X
b		s," was the related organization a section 527 organ		•			49b		
50		lete this table for the organization's five highest cor		(other than office	ers, directors, trus	tees and key			
		yees) who each received more than \$100,000 of co	· · ·			•			
		(a) Name and address of each ampleuse		(b) Title and average	(c) Reportable	(d) Health benefits,	(-) [-)		
		(a) Name and address of each employee paid more than \$100,000		hours per week devoted to position	compensation (Forms W-2/1099-MIS)	contributions to employee c) benefit plans, and deferred			mount o nsation
					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	compensation	ļ		
None	9					[
					ļ ———				
					 	<u> </u>			
					 	 			
					ł				
						 			
					1				
	Total	number of other employees paid over \$100,000				<u> </u>	1	-	
f E4		lete this table for the organization's five highest cor	manastad indonondo	nt contractors wh	o occh roccued n	—			
51		1000 of compensation from the organization. If there			o each received h	nore man			
		Name and address of each independent contractor paid more that			ype of service	(c) Co	mpensatio	on.	
				(-)	<u>,,,</u>	(5) 55			
110	110								
							•		
				İ					
				-		}			
d	Total r	number of other independent contractors each rece	eiving over \$100,000	•					
52	Did the	e organization complete Schedule A? Note All sec	tion 501(c)(3) organiza	ations and 4947(a)(1)				
	nonex	empt charitable trusts must attach a completed Sc	hedule A			X	Yes		No
		es of perjury, I declare that I have examined this return, in					d belief,	ıt ıs	
true, o	correct, a	and complete Declaration of preparer (other than officer)	is based on all information	on of which prepare	er has any knowledg	е			
		117 8 X							
Sign	,	Signature of officer			Date				
Here	•	ROBERT ANTOON	-	Vice	<u>Presider</u>	it			
		Type or print name and title	<u> </u>		· 1-		T		
]	Print/Type preparer's name	Preparer's signature		Date	Checkif	PTIN		
Paid		Michael B. Carbo	Michael B. Carbo		03/	01/12 self-employed	P005	744	3
Prep	oarer [Firm's name Hebert, Carbo &		ld, CPAs			-479		
Use	Only	Firm's address 3820A Bayou Rap							
		Alexandria, LA	71303-365	5	 .	Phone no 318-	<u> 473-</u>	00'	74
May	the IRS	discuss this return with the preparer shown above	? See instructions				Yes		No
						Fo	orm 990	-EZ	(2011)

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

2011

Open to Public Inspection

Department of the Trèasury Internal Revenue Service Name of the organization

Athletics & Academics Club, Inc.

Employer identification number 72-1418518

				11041404111							<u> </u>		
P	art I	Reas	on for Public Charity	Status (All organizations	must co	omplete	this pa	art)Se	e inst	ructio	ns		
The	orga	nization is not	a private foundation because	se it is (For lines 1 through 11, o	check only	y one box	:)						
1		A church, co	nvention of churches, or ass	sociation of churches described	ın sectio	n 170(b)(1)(A)(i).						
2		A school des	described in section 170(b)(1)(A)(ii). (Attach Schedule E)										
3	П	A hospital or	a cooperative hospital servi	ice organization described in se	ction 170	(b)(1)(A)(iii).						
4	П	A medical re	search organization operate	d in conjunction with a hospital	described	ın sectio	n 170(b)(1)(A)(i	ii). Ente	er the h	ospital's nan	ne.	
		city, and stat	•	,			•	<i>x x x</i>	•		•		
5	\Box	•		of a college or university owned	or operat	ed by a o	overnme	ental uni	t descri	bed in			
•	ш	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				jovernmental unit described in s	ection 17	/0/h\/4\/A	W						•
	X		-					from the	aonor	ماطيماه	_		
7		-		substantial part of its support from plate Bart II.)	on a gove	emmema	i unit oi	non me	genera	ı public	•		
	г		section 170(b)(1)(A)(vi). (C	•	+ 11 ×								
8	\vdash	-		170(b)(1)(A)(vi). (Complete Part	•								
9		_		1) more than 33 1/3% of its supp						-	oss		
		•		npt functions—subject to certain	•	•	•						
			~	nd unrelated business taxable in				k) from t	ousines	ses			
			J	30, 1975 See section 509(a)(2)			•						
10	-	-	•	exclusively to test for public safe	•								
11		•	•	exclusively for the benefit of, to	•		•						
			• • • • • • • • • • • • • • • • • • • •	ted organizations described in s					•	sectior	ו		
		509(a)(3). Ch		the type of supporting organizati			nes 11e						
	Γ	a Type		c Type III–Function			d		e III–Ot				
е			·	ganization is not controlled direc	-				-	•			
		other than for	undation managers and other	er than one or more publicly sup	ported or	ganızatıor	ns descr	ibed in s	section	509(a)(1)		
		or section 50	9(a)(2)										
f		If the organiz	ation received a written dete	ermination from the IRS that it is	a Type I,	Type II,	or Type	III suppo	orting				
		organization,	check this box										
g		Since Augus	t 17, 2006, has the organiza	ition accepted any gift or contrib	ution fron	n any of th	ne						
		following per	rsons?										
		(i) A persor	n who directly or indirectly c	ontrols, either alone or together	with perse	ons descr	ibed in (ii) and				Yes	No
		(III) below	w, the governing body of the	supported organization?							11g(i		
		(ii) A famıly	member of a person descri	bed in (i) above?							11g(ı)	
		(iii) A 35% c	ontrolled entity of a person	described in (i) or (ii) above?							11g(ı	T	1
h		Provide the	following information about t	the supported organization(s)				_					
(1) Nam	e of supported	(ii) EIN	(III) Type of organization	(IV) Is the	organization	(v) Did y	ou notify	(vi) l	s the	(vii) Ar	nount of	
	org	janization		(described on lines 1–9		sted in your		nization in	organizat		sur	port	
				above or IRC section (see instructions))	governing	document?		of your port?	(i) organı U :				
				(see manachons))	Yes	No	Yes	No	Yes	No			
A)													
•													
B)					1								
•					1								
C)	-												
•								İ					
D)					†								
,													
E)													
			-										
F-4-			E	ł.	1			i		1			

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 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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total					
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	96,699	112,328	25,675	58,330	135,300	428,338					
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	96,699	112,328	25,675	58,330	_ 135,306	428,338					
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						428,338					
Sec	tion B. Total Support											
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total					
7	Amounts from line 4	96,699	112,328	25,675	58,330	135,306	428,338					
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						428,338					
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, for	ırth, or fifth tax yea	ir as a section 501	(c)(3)						
	organization, check this box and stop her						▶ □					
Sec	tion C. Computation of Public Su	pport Percent	tage									
14	Public support percentage for 2011 (line 6	, column (f) divided	by line 11, colum	n (f))		14	100.00%					
15	Public support percentage from 2010 Scho					15	100.00%					
16a	33 1/3% support test—2011. If the organ	ization did not ched	ck the box on line	13, and line 14 is 3	3 1/3% or more, c	heck this						
	box and stop here. The organization qualifies as a publicly supported organization											
b	33 1/3% support test—2010. If the organ			·	5 is 33 1/3% or mo	ore,	_					
	check this box and stop here. The organiz			=			▶ ∐					
17a	10%-facts-and-circumstances test—201	•										
	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 "fa organization						▶ []					
b	10%-facts-and-circumstances test—2010. 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	d not check a box o	on line 13 16a 16l	o. 17a. or 17b. che	ck this boy and see	e						
	instructions			., ., ., ., ., ., ., ., ., ., ., ., ., .	2 1 23A 4114 3C	~	▶ []					

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						
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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						<u>.</u>
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						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)						
	tion B. Total Support		·		<u>, . — — — — — — — — — — — — — — — — — — </u>		
Caler	ndar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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						
С	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, check this box and stop here		t, second, third, fo	urth, or fifth tax ye	ar as a section 50°	(c)(3)	
Sec	tion C. Computation of Public Su		tage				
<u> </u>	Public support percentage for 2011 (line 8			nn (fi)		15	%
16	Public support percentage from 2010 Scho		-	(.,,		16	——————————————————————————————————————
	tion D. Computation of Investme						
17	Investment income percentage for 2011 (li			, column (f))		17	%
18	Investment income percentage from 2010	Schedule A, Part	III, line 17			18_	%
19a	33 1/3% support tests—2011. If the orga	nization did not ch	eck the box on line	e 14, and line 15 is	more than 33 1/3	%, and line	
	17 is not more than 33 1/3%, check this be		-		-		▶ □
b	33 1/3% support tests—2010. If the orga						. —
••	line 18 is not more than 33 1/3%, check th		_				• ⊢
20	Private foundation. If the organization did	not check a box	on line 14, 19a, or	19b, check this bo	x and see instructi	ions	▶

Schedule A (Form 990 or 990-EZ) 2011 Athletics & Academics Club, Inc. 72-1418518

1418518 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

2011

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name and Address

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.

Open to Public Inspection

Name of the organization

Athletics & Academics Club, Inc.

Employer identification number 72-1418518

Form 990-EZ, Part I, Line 10 - Grants/Similar Amts Paid to Organizations

Class of Activity

Date of Gift

Desc. of Property

Cash Contrib. Noncash Contrib.

Book Value

BV Expl.

FMV Expl.

\$ 109,202 \$ 0 \$

Form 990-EZ, Part I, Line 16 - Other Expenses

Description Amount Expenses

Advertising		\$ 816
Bank Service Charges		\$ 250
Travel and Entertainment		\$ 500
Meals		\$ 3,335
Office Supplies		\$ 4,352
	Total	\$ 9,253

Form 990-EZ, Part III - Primary Exempt Purpose

SUPPLY EQUIPMENT AND PLAYING FIELD UPKEEP FOR YOUTH SPORTS: HUNDREDS OF

YOUTH ARE ABLE TO PHYSICALLY AND MENTALLY DEVELOP BY BEING ON A TEAM

INVOLVED IN HEALTHY COMPETITION