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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)

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 coup of the softent to the venture assumptions.

▶ 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

		U11 calendar	year, or tax year beginning , 2	011, and er	nding			, 20
B Ch	eck if licable		C Name of organization			D Emplo	yer iden	tification number
	dress ch	ange	Chugiak Football Booster Club				-	92-0130490
Nai	me chan	ge	ephone number					
Init	al returi	n						
Ter	minated	1	PO Box 771061				(90	7)854-2977
	ended r		City or town, state or country, and ZIP + 4	· ·		F Group	Exemption	on
	olication iding		Eagle River AK 99577			Numbe		
		ng Method:	X Cash		_ нс	heck ▶ 🛚 i	f the orga	anization is not
		e:▶ <u>N/A</u>			_ r	equired to a	ittach Scl	nedule B
						Form 990, 9		
			ization is not a section 509(a)(3) supporting organization o					
no	t more	than \$50,000	A Form 990-EZ or Form 990 return is not required though	n Form 990-	-N (e-pos	stcard) may	be requi	red (see instructions)
			hooses to file a return, be sure to file a complete return.					
			b, to line 9 to determine gross receipts. If gross receipts ai		or more,	or if total as	sets (Par	t II,
			ow) are \$500,000 or more, file Form 990 instead of Form 9					85,206
Par	11		Expenses, and Changes in Net Assets or F					or Part I.)
		Check if the	organization used Schedule O to respond to any question	in this Part	1			X
	1	Contributions	, gifts, grants, and similar amounts received				1	4,021
	2	Program serv	ice revenue including government fees and contracts				2	
	3	Membership	dues and assessments		•		3	
	4	Investment in	come				4	11
	5a	Gross amour	t from sale of assets other than inventory	5a				
	b	Less. cost or	other basis and sales expenses	5b			1	
R	С	Gain or (loss)	5c					
E	6	Gaming and						
REVENU	a	Gross income	from gaming (attach Schedule G if greater than					
		\$15,000)		6a				
E	b	Gross income	e from fundraising events (not including \$ 4	,021 of	contribut	ions	1	
		from fundrais	ing events reported on line 1) (attach Schedule G if the					
		sum of such	gross income and contributions exceeds \$15,000)	6b		11,338		
	С	Less direct e	xpenses from gaming and fundraising events	6c		3,559	1 1	
	d	Net income of	r (loss) from gaming and fundraising events (add lines 6a	and 6b and	subtract		1	
		line 6c)					6d	7,779
	7a	Gross sales of	f inventory, less returns and allowances	7a		58,546		
	b	Less. cost of	goods sold .,	7b		33,317	1 1	
	С	Gross profit of	r (loss) from sales of inventory (Subtract line 7b from line 7	7a)	•		7c	25,229
	8	Other revenu	e (describe in Schedule O)			· !	8	11,290
	9	Total revenu	e. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		•	i ▶	9	48,330
	10	Grants and s	milar amounts paid (list in Schedule O)			· ·	10	
E	11	Benefits paid	to or for members	IG 022	2012 -		11	
EXPERSES	12	Salaries, other	er compensation, and employee benefits			. <u></u>	12	
E	13		ees and other payments to independent contractors			!	13	
N S	14	Occupancy,	14					
Ě	15		ications, postage, and shipping				15	1,432
5	16		es (describe in Schedule O)				16	39,265
	17		es. Add lines 10 through 16				17	40,697
	18		eficit) for the year (Subtract line 17 from line 9)			-	18	7,633
N S	19		fund balances at beginning of year (from line 27, column	(A)) (must a	gree with			• •
ASSETS NET			figure reported on prior year's return)	. ,, .	_		19	11,557
Ţ	20		es in net assets or fund balances (explain in Schedule O)				20	
S	21		fund balances at end of year Combine lines 18 through 2			>	21	19,190

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2011)

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 year (B) End of year 22 Cash, savings, and investments 11,557 22 19,190 23 Land and buildings 23 Other assets (describe in Schedule O) 24 0 24 0 25 Total assets 11,557 25 19,190 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) 11,557 27 19,190 Part III Statement of Program Service Accomplishments (see the instructions for Part III) Expenses (Required for section Check if the organization used Schedule O to respond to any question in this Part III 501(c)(3) and 501(c)(4) What is the organization's primary exempt purpose? See attachment #1 organizations and section Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses in a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title 4947(a)(1) trusts, optional for others) 28 See attachment #2 (Grants \$) If this amount includes foreign grants, check here • 28a 1,000 29 (Grants \$) If this amount includes foreign grants, check here 29a 8,910 30 (Grants \$) If this amount includes foreign grants, check here 30a 14,881 31 Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign grants, check here . 31a 32 Total program service expenses (add lines 28a through 31a) . . . 32 • 24,791 List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (see the instr for Part IV.) Check if the organization used Schedule O to respond to any question in this Part IV (c) Reportable compensation (Form W-2/1099 MISC) (if not paid, enter -0-) (b) Title and Average (d) Health benefits, Contributions to employee benefit plans & deferred compensation (e) Estimated amount of (a) Name and address hours per week other compensation devoted to position See attachment #3

Chuqiak Football Booster C 92-0130490

JVA

Form 990-EZ (2011)

Page 2

Pa	· · · · · · · · · · · · · · · · · · ·			
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V.	· · · ·	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		1.00	
	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			
	change on Schedule O (see instructions)	34		X
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business			
	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		Х
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,		1	
26	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets			٠,,
37a	during the year? If "Yes," complete applicable parts of Schedule N	36	ļ	X
5/a	Did the appropriate of the Form 4400 POI for the control of the co	-		.
38a	Did the organization life Form 1120-POL for this year? Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	37b	ļ	X
000	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	200	1	X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	38a		
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.	1		-
	section 4911 ▶, section 4912 ▶ ; section 4955 ▶			
b	<u> </u>	1		
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been		Ì	
	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40ь		Х
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	the second of th			
	transaction? If "Yes," complete Form 8886-T	40e	İ	<u> X</u>
41 42a	List the states with which a copy of this return is filed. ► NONE The organization's books are in care of ► See attachment #4 Telephone no ►			
42a	The organization's books are in care of ▶ See attachment #4 Located at ▶ Telephone no ▶ ZIP + 4 ▶			
h	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	163	X
	If "Yes," enter the name of the foreign country:	720		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
	and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		Х
	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		X
þ				
	completed instead of Form 990-EZ	44b	L	X
C	Did the organization receive any payments for indoor tanning services during the year?	44c	ļ	X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			1
4-	explanation in Schedule O	44d	<u> </u>	<u> </u>
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	ļ	X
45b	Did the organization receive ant 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)			
	Form 990-E2 (see instructions)	45b	l i	X

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990EZ4

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.

OMB No 1545-0047 2011

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Open to Public Inspection

Name of the organization **Employer Identification number** Chuqiak Football Booster Club 92-0130490 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.) 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) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(III). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(III). Enter the hospital's name, 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.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in 7 section 170(b)(1)(A)(vI). (Complete Part II.) R A community trust described in section 170(b)(1)(A)(vI). (Complete Part II.) 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). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the 11 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 c Type III-Functionally integrated **b** | Type II d | Type III-Other 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) 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. 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) X 11g(l) X (ii) A family member of a person described in (i) above? 11g(II) (III) A 35% controlled entity of a person described in (i) or (ii) above? 11g(lii) Provide the following information about the supported organization(s) (VI) Is the (i) Name of supported (II) EIN (iii) Type of organization (IV) Is the organization (V) Did you notify the (vii) Amount of organization in col (i) organization support (described on lines 1-9 in col (I) listed in your organization in col (I) organized in the above or IRC section governing document? of your support? U.S. 2 (see instructions)) Yes Yes Yes No No No

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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	endar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total	
1	Gitts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	2,500	387	6,974	200	4,021	14,082	
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	2,500	387	6,974	200	4,021	14,082	
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						14,082	
Sec	tion B. Total Support							
Cal	endar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total	
7	Amounts from line 4	2,500	387	6,974	200	4,021	14,082	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	71	57	23	8	11	170	
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						14,252	
12	Gross receipts from related activities, etc. (see	e instructions)				12 85,1	95	
13	First five years. If the Form 990 is for the or organization, check this box and stop here	<u></u>					▶ 🗍	
_	Public Support percentage for 2011 (line 5.			lump (fl)		14	98.81 %	
14 15	Public support percentage from 2010 School					15	98.20 %	
16a	6a 33 1/3 % support test 2011. If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box							
_	and stop here. The organization qualifies a		_		.d line 15 is 22 1 i		► X	
b	33 1/3 % support test 2010. If the organ box and stop here. The organization qualifi	es as a publicly	supported orga	nization ,			▶ ∐	
17a	10%-facts-and-circumstances test 20 more, and if the organization meets the "facts-and-circumst	ts-and-circums	tances" test, che	eck this box and	stop here. Expl	aın ın Part IV ho	w the	
b	and the design of the second s							
<u>18</u>	Private foundation. If the organization did i	not check a box	on line 13, 16a,	16b, 17a, or 17				
JVA	11 990A2 TWF 990 Copyright Forms	(Software Only) ~ 2	011 TW		Sched	ule A (Form 999	0 or 990-EZ) 2011	

Pa	rt II	Fundralsing Events. Complete if the	e organization answered	"Yes" to Form 990, Part	IV, line 18, or reported n	nore
_		than \$15,000 of fundraising event co- gross receipts greater than \$5,000.	ntributions and gross inc	come on Form 990-EZ, lii	nes 1 and 6b. List event	s with
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
ь			Wine Tasting	Pancake Feed	3	(add col (a) through
R E		•	(event type)	(event type)	(total number)	col (c))
Z E Z	1	Gross receipts	9,356	3,981	2,022	15,359
E	2	Less: Charitable contributions	4,021			4,021
	3	Gross income (line 1 minus line 2)	5,335	3,981	2,022	11,338
	4	Cash prizes				
D – R	5	Noncash prizes				
RECT	6	Rent/facility costs				
E X P	7	Food and beverages				
EZOE	8	Entertainment				
SES	9	Other direct expenses	2,451	793	315	3,559
	10 11	Direct expense summary Add lines 4 thro Net income summary Combine line 3, co			>	(3,559) 7,779
Pa	rt II	Gaming. Complete if the organization	n answered "Yes" to For			
REV		than \$15,000 on Form 990–EZ, line 6	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) thru col (c))
мсгмсм	1	Gross revenue				(-)
D-RECT	2	Cash prizes				
Е	3	Noncash prizes				
XTEZOEO	4	Rent/facility costs				
S 	5	Other direct expenses				
	6	Volunteer labor	Yes% X No	Yes% X No	Yes% X No	
	7	Direct expense summary Add lines 2 thr	ough 5 in column (d)		▶	()
	8	Net gaming income summary. Combine	line 1, column d, and line	e 7		
9 a b	ls 1	ter the state(s) in which the organization o the organization licensed to operate gamin 'No," explain				Yes X No
10a b		ere any of the organization's gaming licens	ses revoked, suspended	or terminated during the	tax year?	Yes X No

SCHEDULE 0

(Form 990 or 99Q-EZ) Department of the Treasury

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

2011

Open to Public Inspection

Internal Revenue Service Name of the organization

Chugiak Football Booster Club

Employer identification number

92-0130490

Admission fees 2,832.00 Vinal signs 3,600.00 Stadium Seat 900.00 Programs 78.00 Mobi Website 3,880.00 Total Other Income 11,290.00 Repairs 5402 Advertising 3064 Supplies 6008 Program services expense 24791 Total Other Expenses 39265

990 PRIMARY EXEMPT PURPOSE

Attachment 1: page 1 - 990-EZ Page 2, Part III	
Open to Public Inspection For calendar year 2011 or tax period beginning	, and ending
Name of Organization Chuqiak Football Booster Club	Employer Identification Number 92 - 0130490
Chugiak Pootball Boostel Club	92-0130490
Primary Purpose	
Enhance and elevate Chugiak High School footbal	l program

990 PROGRAM SERVICE ACCOMPLISHMENT

Attachment	2: page 1 - 990-EZ Page 3, Part 1	III	
Open to Public	F		
Inspection Iame of Organization	For calendar year 2011 or tax period beginning	, and ending Employer Identif	unation Number
	ootball Booster Club	92-013049	O
	nt of Program Service Accomplishments		
Grants and allocate		Program service expenses	1,000
	Exempt Purpose Achiev	ements	
cholorshi	.ps		

990 PROGRAM SERVICE ACCOMPLISHMENT

tachment	2: page	2 - 990-E	Z Page 3,	Part I	II				
en to Public									
pection		r 2011 or tax perio	d beginning		, and	ending			
ne of Organization	on oeboll Bo	oatom Clu	h						tion Number
		oster Clu					92-0	130490	
ints and allocati			Amount includes for	reign grants	Program	service e	expenses		8,910
			Exempt Purp	ose Achiever	nents	-			
rchase c	of supplie	s, traini	ng equipme	nt and	tools	for	the	team	

990 PROGRAM SERVICE ACCOMPLISHMENT

Attac Open to	hment	2:	pag	e 3	- 99	0-EZ	Pag	је 3,	Part 1	II				
Inspection		For ca	ilendar	vear 201	1 or tax	period b	eainni	na		and	ending			
Name of 0	Organization	n					<u>-</u> g	<u></u>			1	Employer 2 - 013	Identification	Number
	- Statemer						nts							
	nd allocation						ount II		reign grants		service exp	oenses		14,881
									pose Achieve					
year	footb	and all	a sn ban	nasn quet	ceme: and	nts 1 play	yer	nome impro	coming ovement	g events awards	s. thi s.	s inc	cludes	end of
I														

990 CURRENT OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

Attachment 3: page 1 - 99	0-EZ Page 2,	Part IV		
Open to Public				
Inspection For calendar year 2011 or tax	x period beginning	, and	ending	
Name of Organization Chugiak Football Booster	Club			ification Number
	(B) Average hours per	(C) Compensation	92-01304	
	week devoted to	(Form W-2/1099-MISC)	ben. plans & def. comp	& other compensation
Drema Fitzhugh PO Box 771061 Chugiak, AK 99567 Missy Timberlake 13324 kenrad drive Eagle River, AK 99577 Teresa Oldenkamp 13950 Knob hill Drive Eagle River, AK 99577	week devoted to postion President Secretary Treasurer	(C) Compensation (Form W-2/1099-MISC) (If not paid, enter -0-)	0	(E) Expense account & other compensation 0 0 0
	j	Ĭ)

990 BOOKS ARE IN CARE OF

Atta	chment 4 - 990-EZ Page 3, Part V, L	ine 42a	
Open to Inspecti	Public	, and ending	·
	Organization Lak Football Booster Club		mployer Identification Number 2-0130490
Part V -	Line 42a		
Individua or Business		Teresa Oldenkamp	
Street Ac	Idress	13950 Knob Hill	Drive
U S. Add	Iress		
	Zip code 99577 city Eagle River Address	State	<u>AK</u>
(Dity		
I	Province or State		
	Country		· ··· · · · · · ·
1	Postal code		
I	Phone Number		(907) 854-2977
I	Fax Number		