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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 copy of this return to satisfy state reporting requirements



A F	or the 2	2011 calendar year, or tax year beginning July 1, 2011, and ending	June 3	, 20 12
Вс	heck if ap	plicable C Name of organization D En	ployer id	dentification number
	Address cl	nange Spartan Athletic Booster Club Inc	:	39-1571418
□ '	lame cha	Number and street (or P O box, if mail is not delivered to street address)  Room/suite  E Te	ephone r	number
=	nitial retur	13303 Lilly ROdd	2	62-781-3500
=	erminated Amendød	City or town, state or country, and ZIP + 4	oup Exe	emption
=	Application	Decakfield Winnersin 52005	ımber	<u> </u>
G A	ccount	ing Method: ☐ Cash ☐ Accrual Other (specify) ▶ Modified Cash ☐ H Check	<b>→</b> 🗸	if the organization is no
	Vebsit		ed to at	tach Schedule B
J Ta	ax-exen	pt status (check only one) — 🗹 501(c)(3) 🔲 501(c) ( ) ◀ (insert no.) 🔲 4947(a)(1) or 🔲 527 (Form	990, 99	0-EZ, or 990-PF).
n		if the organization is not a section 509(a)(3) supporting organization or a section 527 organization <b>and</b> than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be reduced the section of the analysis of the section of	-	·
LA	dd lines	5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part	II,	
lır	ne 25, co	olumn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	<b>▶</b> 5	123,240
Pa	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instr	uction	s for Part I.)
		Check if the organization used Schedule O to respond to any question in this Part I	<u> </u>	<u>.</u> 🗹
	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	20,240
	4	Investment income	4	
	5a	Gross amount from sale of assets other than inventory	_	
_	b	Less: cost or other basis and sales expenses		
ักกรี ได้	С	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
7	6	Gaming and fundraising events		
<u>e</u>	а	Gross income from gaming (attach Schedule G if greater than GEDEN		
≥2 C≥		\$15,000)	-	
20 8 20 8	b	Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (ettech School line Cuf the		
PEB % Revenue		from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)   6b   23,70	ام	•
	_			
	C	Less: direct expenses from gaming and fundraising events		
	d	line 6c)	6d	9,777
SCANNED	7a	Gross sales of inventory, less returns and allowances   7a   79,2		3,111
	b	Less: cost of goods sold	_	
<b>97</b>	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	45,683
	8	Other revenue (describe in Schedule O)	8	1.0,000
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	75,700
	10	Grants and similar amounts paid (list in Schedule O)	10	60,792
	11	Benefits paid to or for members	11	33,132
ý	12	Salaries, other compensation, and employee benefits FEB.1.6 2017.	12	<del></del>
Expenses	13	Professional fees and other payments to independent contractors	13	88
<u>B</u>	14		14	
Щ	15	Occupancy, rent, utilities, and maintenance OGDEN, UT	15	261
	16	Other expenses (describe in Schedule O)	16	
	17	Total expenses. Add lines 10 through 16	17	61,141
S	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	14,559
set	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with		
As		end-of-year figure reported on prior year's return)	19	24,864
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	39,478
For	Paper	work Reduction Act Notice, see the separate instructions. Cat No 10642		Fpm 990-EZ (2011

) )

Form 9	990-EZ (2011)		•			Page 2
Pai	t II Balance Sheets. (see the instructions	for Part II.)				
	Check if the organization used Schedule	O to respond to a	ny question in this	Part II		
	•			(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			24,864	_	39,478
23	Lànd and buildings				23	
24 25	Other assets (describe in Schedule O)			<del></del>	24	<del>                                     </del>
25 26	Total assets				25 26	
27	Net assets or fund balances (line 27 of column	 n (B) <b>must</b> agree with	h line 21)	24,864	+==	39,478
Par				<del></del>		<del></del>
	Check if the organization used Schedule	-		•	(100	Expenses equired for section
Wha	is the organization's primary exempt purpose?				50°	1(c)(3) and 501(c)(4)
as m	ribe the organization's program service accompline in the concise of the concise	nanner, describe the			494	ganizations and section 47(a)(1) trusts; optional others)
28	Contributions to High School Programs					
			,			
	(Grants \$ 58,246) If this amount		ants, check here .	<u></u>	28	a 58,245
29	Recognition Awards to High School Organizations	and Coaches			ł	
	(Grants \$ 2,547) If this amount	includes foreign gra	ents check here	• П	29	a 2.547
30		iniolado lorolgii gre		· · · · <u> </u>	-	
					ļ	
	(Grants \$ ) If this amount	includes foreign gra	ants, check here .	🕨 🔲	30	а
31	Other program services (describe in Schedule O)					
		includes foreign gra			31	<del></del>
32	Total program service expenses (add lines 28a				32	<del></del>
Par					ınstrı	uctions for Part IV)
	Check if the organization used Schedule		(c) Reportable	(d) Health benefits.	÷	· · · · · <u> </u>
	(a) Name and address	(b) Title and average hours per week	compensation	contributions to employ		
	,,,	devoted to position	(Forms W-2/1099-MISC (if not paid, enter -0-)			other compensation
Gern	naine McKenna	Co-President - 1	<del></del>	<del> </del>	十	
		Co-riesident - 1	1 0		0	0
Suza	nne Perry	Co-President - 1				
				<u> </u>	0	0
Beth	Wilson	Secretary - 1				
		<u> </u>	\	<u> </u>	0	0
Jim	Fontanini	Treasurer - 1				_
	Tados	<del> </del>	<u>-</u>	<u> </u>	<u>•</u>	0
LISA	Taylor	Membership - 1			0	0
				<u>'</u>	4	
		<del>                                     </del>		<del> </del>	+	
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		<del> </del>	<b>_</b>	<del> </del>	4.	
	<del></del>	<del> </del>	<del> </del>	<del>                                     </del>	+	
		_J	I	1	- 1	

Part			
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	s Part	
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O		Yes No
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed	33	<b> </b>
	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	1
35a	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	1
b 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 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	35b	1
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	1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a	543	
b	Did the organization file Form 1120-POL for this year?	37b	<b>✓</b>
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were		Son I with
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a	<b>/</b>
ь	If "Yes," complete Schedule L, Part II and enter the total amount involved		ON OF
39	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on line 9	- 3	
40a	Gross receipts, included on line 9, for public use of club facilities	- 1	
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		
D	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	J
С	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on	6:273	E TOTAL
	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 transaction? If "Yes," complete Form 8886-T	40e	**************************************
41	List the states with which a copy of this return is filed. ▶		
42a	The organization's books are in care of ▶ Treasurer Telephone no. ▶	262-78	1-3500
	Located at ► 3305 Lilly Road, Brookfield, WI ZIP + 4 ►	530	005
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 ✓
	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	\$ 13.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	
	and Financial Accounts.	10 10	
	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	
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		 
44-	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes No
44a	completed instead of Form 990-EZ	44a	1
b	completed instead of Form 990-EZ	44b	1
C	Did the organization receive any payments for indoor tanning services during the year?	44c	<b>├</b>
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		<u> </u>
4-	•	44d	<del>                                     </del>
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	
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	

Form 990	)-EZ (20	011)			_			F	age 4			
40	D1 41		ediractly is political a	emporar estrutus	an hahalf a	-f av annaart		Yes				
46	to ca	ne organization engage, directly or in andidates for public office? If "Yes," o	complete Schedule C	ampaign activities	on benan c	or in opposit	46	<u> </u>	E. S.			
Part \		Section 501(c)(3) organizations	and section 4947	(a)(1) nonexemp	t charital	ole trusts on	lv. All se	ction				
		501(c)(3) organizations and section							b			
		and 52, and complete the tables							-			
		Check if the organization used Sch			n this Part	VI			. 🗆			
		<u> </u>						Yes	No			
47	Did tl	he organization engage in lobbying	activities or have a	section 501(h) elec	tion in effe	ect during the	tax 🗆		1			
		ar? If "Yes," complete Schedule C, Part II										
48	Is the	organization a school as described in	section 170(b)(1)(A)(i	i)? If "Yes," comple	te Schedule	eΕ	. 48		1			
49a	Did th	and the organization make any transfers to an exempt non-charitable related organization?										
b	If "Ye	"Yes," was the related organization a section 527 organization?										
50	Comp	plete this table for the organization's	five highest compen	sated employees (	other than	officers, dırect	ors, trust	ees an	d key			
	emple	oyees) who each received more than	\$100,000 of compe	nsation from the or			e, enter "	None."	, 			
	(a) Na	ame and address of each employee	(b) Title and average	(c) Reportable		ealth benefits, ions to employee	(e) Estimat	ed amo	unt of			
	(=,	paid more than \$100,000	hours per week devoted to position	compensation (Forms W-2/1099-MIS	benefit pl	ans, and deferred	other co					
				,	cor	mpensation						
	·				-							
				<del> </del>								
						ļ						
<i>-</i>						į						
					_							
				}	1							
f	Total	number of other employees paid over	er \$100,000	. •								
		plete this table for the organization'			ent contrac	tors who each	received	d more	than			
	\$100,	,000 of compensation from the orga	nization. If there is no	one, enter "None."		<del></del>			<u></u>			
(a) 1	Name a	nd address of each independent contractor pa	id more than \$100,000	(b) Type of s	service	(c)	Compensa	tion				
			<del></del>									
				-								
	- <b></b> -			†								
	•			1		1						
								-				
		<del></del>		<u> </u>								
đ		number of other independent contra	•	•	.▶							
52		ne organization complete Schedule A						_				
		xempt charitable trusts must attach	<del></del>	<del></del>	<u> </u>		► ✓ Ye		<u>No</u>			
		of perjury, I declare that I have examined this is discomplete, Declaration of preparer (other than					nowledge a	nd belief	f, it is			
		hala da			To rido di il i							
Sign		Signature of officer	rolnor-	<del></del>		Date _ /						
Here		Alana Gardner				2/11	1/17					
		Type or print name and title					<del>///</del>					
Daid		Print/Type preparer's name	Preparer's signature		Date	Check	f PTIN					
Paid Prepa	arar			.		self-emplo	yed					
Use (		Firm's name				Firm's EIN ▶						
		Firm's address ▶				Phone no						
May th	e IRS	discuss this return with the preparer	shown above? See	instructions .			► 🛮 Ye	s 🔲	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

Open to Public Inspection

Name of the organization **Employer identification number** Spartan Athletic Booster Club Inc 39-1571418 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). 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). 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: 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). 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ An organization that normally receives: (1) more than 331/3% 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 331/3% 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) 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 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 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) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting 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 Yes No 11g(i) (ii) A family member of a person described in (i) above? . . 11g(iı) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . |11g(iii) Provide the following information about the supported organization(s). (iii) Type of organization (iv) Is the organization (i) Name of supported (ii) EIN (v) Did you notify (vi) Is the (vii) Amount of organization (described on lines 1~9 in col (i) listed in your the organization in organization in col support governing document? col (i) of your above or IRC section (i) organized in the support? (see instructions)) Yes Νo Yes No Yes No (A) Brookfield East **High School** 61,141 (B) (C) (D) (E)

Total

18

Schedu	le A (Form 990 or 990-EZ) 2011						Page <b>2</b>
Part	Support Schedule for Organiza	ations Desci	ribed in Secti	ons 170(b)(1	)(A)(iv) and 1	70(b)(1)(A)(v	ri)
	(Complete only if you checked the						alify under
	Part III. If the organization fails to	qualify und	er the tests lis	ted below, p	lease comple	ete Part III.)	
	on A. Public Support	····					
Calen	dar year (or fiscal year beginning in) ▶	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not				ĺ	1	
	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						
4	organization without charge						
	•						
5	The portion of total contributions by each person (other than a						
	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			Together.			
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in) ▶	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(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				1		
	activities, whether or not the business				ĺ	ĺ	
	is regularly carried on		<u> </u>				
10	Other income. Do not include gain or						
	loss from the sale of capital assets (Explain in Part IV.)						
44	•			80			
11 12	<b>Total support.</b> Add lines 7 through 10 Gross receipts from related activities, etc.					12	<u>i</u>
13	First five years. If the Form 990 is for the	•	•	d third fourth	or fifth tax v		on 501(c)(3)
.0	organization, check this box and stop he						
Secti	on C. Computation of Public Support						· · · · · · · · · · · · · · · · · · ·
14	Public support percentage for 2011 (line		·	1. column (f))		14	%
15	Public support percentage from 2010 Sci		-			15	%
16a	331/3% support test - 2011. If the organi						
	box and stop here. The organization qua	ilifies as a pub	olicly supported	organization			▶ □
b	331/3% support test—2010. If the organ check this box and stop here. The organ					e 15 is 33 <sup>1</sup> /3%	or more,
17a	10%-facts-and-circumstances test – 2	,	-		_	a. or 16b. and	
	10% or more, and if the organization me						
	Part IV how the organization meets the "i	facts-and-circ	umstances" tes	st. The organiz	ation qualifies	as a publicly s	supported
	organization						▶ □
b	10%-facts-and-circumstances test-2	<b>010.</b> If the org	janization did n	ot check a bo	x on line 13, 16	6a, 16b, or 17a	a, and line
	15 is 10% or more, and if the organization members in Part IV how the organization members in the second se						

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see 

### 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 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.)

	if the organization rails to quality	under the te	sala liated Del	ow, picase co	Jimplete i ait		
	on A. Public Support	<u></u>	1		1 4 8 55 5	· · · · · · · · · · · · · · · · · · ·	<u> </u>
	dar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees						
2	received. (Do not include any "unusual grants")  Gross receipts from admissions, merchandise						
2	sold or services performed, or facilities						
	furnished in any activity that is related to the						
_	organization's tax-exempt purpose		ļ				
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				1	1	
	furnished by a governmental unit to the organization without charge			1			
_	-		<del> </del>		<del> </del>		-
6 70	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3		<del>                                     </del>	<del> </del>			
7a	received from disqualified persons .						
	· · ·		<del>                                     </del>	<del>                                     </del>	<del>                                     </del>		
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		<del> </del>	<del>                                     </del>	<u> </u>		
8	Public support (Subtract line 7c from				<b>*</b>		
	line 6.)	in an kati	7	-Method			
Secti	on B. Total Support	Control of the Contro			1	التوهبية المنافقة المستحد المس	
	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	` <i>.</i>	,		
10a							
	payments received on securities loans, rents,		1				
	royalties and income from similar sources .		<u> </u>				
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			1			
	activities not included in line 10b, whether	1					
	or not the business is regularly carried on						
12	Other income. Do not include gain or	_					
	loss from the sale of capital assets						3
	(Explain in Part IV.)			1	ļ	ļ	
13	Total support. (Add lines 9, 10c, 11,	!					
	and 12.)		<u> </u>		1		- F04/-\/0\
14	First five years. If the Form 990 is for t	•			•		
0	organization, check this box and stop he			· · · · ·	<u> </u>		
	on C. Computation of Public Suppo			12 column (A)		15	%
15 16	Public support percentage for 2011 (line			io, coluitiii (i))		16	
16 Sect	Public support percentage from 2010 Scion D. Computation of Investment In			<del></del>	• • • •	1 10 ]	70
	Investment income percentage for 2011			v line 13 colu	ımn (fl)	17	%
17	Investment income percentage for 2011 Investment income percentage from 201						
18	331/3% support tests—2011. If the organ						
19a	17 is not more than 331/3%, check this box						
	33 <sup>1</sup> / <sub>23</sub> % support tests—2010. If the organi						
b	line 18 is not more than 3312%, check this						
20	Private foundation. If the organization of	-	-				
20	Titale regulation in the organization of			.,	J		

Schedule A (Form 990 or 990-EZ) 2011 Page <b>4</b>							
Part IV	<b>Supplemental Information.</b> 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).	<u>. ago .</u>					
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#### **SCHEDULE G** (Form 990 or 990-EZ)

OMB No 1545-0047 2011

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions. Open to Public Inspection **Employer identification number** 

Spart	an Athletic Booster Club Inc					_ 1	1571418
Par	Fundraising Activities Form 990-EZ filers are				vered "Yes" to F	orm 990, Part IV,	line 17.
1 a b c d 2a b	Indicate whether the organizations  Mail solicitations  Internet and email solicitation  Phone solicitations  In-person solicitations  Did the organization have a wror key employees listed in Form  If "Yes," list the ten highest pair compensated at least \$5,000 by	ons itten or oral agre n 990, Part VII) o d individuals or	e f f g g eement with or entity in co	Solicitate Solicitate Special f any individual	ion of non-govern ion of government fundraising events dual (including off with professional f	ment grants t grants s ficers, directors, trus fundraising services	<sup>7</sup> ☐ Yes ☑ No
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have or control of outlons?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
	<del></del>	<del> </del>	Yes	No	<del> </del>		<del> </del>
1			163	10	-		
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total 3	List all states in which the org registration or licensing.					s or has been notifi	
		·					

Pa	art II	Fundraising Events. Con than \$15,000 of fundraising gross receipts greater tha				
			(a) Event #1  Turkey Trot 5K Run  (event type)	(b) Event #2 Flower Sale (event type)	(c) Other events  2 (total number)	(d) Total events (add col (a) through col (c))
Revenue	1 2	Gross receipts	7,752	15,271	677	23,700
	1	contributions	1,350	· <del></del>		1,350
_	3	Gross income (line 1 minus line 2)	6,402	15,271	677	22,350
	4	Cash prizes		·		
	5	Noncash prizes	2,323			2,323
Direct Expenses	6	Rent/facility costs				
Exp	7	Food and beverages	·			
Direc	8	Entertainment				
	9	Other direct expenses .	1,104	10,496		11,600
D	10 11	Direct expense summary. Ad Net income summary. Comb <b>Gaming.</b> Complete if the	ine line 3, column (d), a	nd line 10		( 13,923 ) 8,427
		than \$15,000 on Form 99		ed les toloniles	o, raitiv, iiile 19, or i	reported more
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
-Re	1	Gross revenue				
ses	2	Cash prizes				
ect Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				<del></del>
_	5	Other direct expenses .				
	6	Volunteer labor	☐ Yes% ☐ No	☐ Yes% ☐ No	Yes %	
	7	Direct expense summary. Ad	ld lines 2 through 5 in co	olumn (d)		( )
	8	Net gaming income summary	y. Combine line 1, colun	nn d, and line 7	<u> </u>	
9	a is	nter the state(s) in which the or the organization licensed to op "No," explain:	perate gaming activities	in each of these states	?	🗌 Yes 🗌 No
10		ere any of the organization's g	=	l, suspended or termina	ated during the tax year	

chedul	ile G (Form 990 or 990-EZ) 2011		Pa	ige 🍑
11 12	Does the organization operate gaming activities with nonmembers?	☐ Yes		No
		☐ Yes		No
13	Indicate the percentage of gaming activity operated in:			0/
a	The organization's facility			<u>%</u> %
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name ▶			
	Address ▶			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	☐ Yes		No
	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$	_		
	Name ▶			
	Address ▶			
16	Gaming manager information			
	Name >			
	Gaming manager compensation ▶ \$			
	Description of services provided ▶			
	☐ Director/officer ☐ Employee ☐ Independent contractor			
17 a	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	☐ Yes		No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$			
Part	Supplemental Information. Complete this part to provide the explanations required by Part I, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also columns to provide any additional information (see instructions).	ine 2b, nplete t	his	
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#### SCHEDULE O (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization 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

Employer identification number

Spartan Athletic Booster Club Inc	35-1371410
Part I - Line 10 Expenses - Grants and Similar Amounts Paid - to High School Athletic Programs - 58,2	45
Part I - Line 10 Expenses - Grants and Similar Amounts Paid - Recognition Awards to High School Org	

Schedule O (Form 990 or 990-EZ) (2011)	Page 2
Name of the organization	Employer identification number
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