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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)

OMB No. 1545-1150

2011

Open to Public
Inspection

► 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. 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 For the 2011 calendar year, or tax year beginning JUL 1, 2011 and ending JUN 30, 2012

B Check if applicable.	C Name of organization Windham High School Jaguar Boosters Joyce Carboneau		D Employer identification number 45-1624887
<input type="checkbox"/> Address change	Number and street (or P O box, if mail is not delivered to street address) P.O. Box 4092		E Room/suite 603-809-2180
<input type="checkbox"/> Name change	City or town, state or country, and ZIP + 4 Windham, NH 03087		F Group Exemption Number ►
<input type="checkbox"/> Initial return			
<input type="checkbox"/> Terminated			
<input type="checkbox"/> Amended return			
<input type="checkbox"/> Application pending			
G Accounting Method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual Other (specify) ►			H Check ► <input checked="" type="checkbox"/> if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)
I Website: ► www.windhamjaguars.org			
J Tax-exempt status (check only one) — <input type="checkbox"/> 501(c)(3) <input checked="" type="checkbox"/> 501(c) (6) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			

K Check ► if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return

L Add 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, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ► \$ 32,700.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)

Check if the organization used Schedule O to respond to any question in this Part I

1 Contributions, gifts, grants, and similar amounts received	1	1,000.
2 Program service revenue including government fees and contracts	2	
3 Membership dues and assessments	3	3,795.
4 Investment income	4	39.
5a Gross amount from sale of assets other than inventory	5a	
b Less: cost or other basis and sales expenses	5b	
c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
6 Gaming and fundraising events		
a Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
b Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	3,661.
c Less direct expenses from gaming and fundraising events	6c	1,271.
d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	2,390.
7a Gross sales of inventory, less returns and allowances	7a	24,205.
b Less cost of goods sold	7b	15,676.
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	8,529.
8 Other revenue (describe in Schedule O)	8	
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ►	9	15,753.
10 Grants and similar amounts paid (list in Schedule O)	10	11,974.
11 Benefits paid to or for members	11	
12 Salaries, other compensation, and employee benefits	12	
13 Professional fees and other payments to independent contractors	13	
14 Occupancy, rent, utilities, and maintenance	14	
15 Printing, publications, postage, and shipping	15	141.
16 Other expenses (describe in Schedule O)	16	6,649.
17 Total expenses. Add lines 10 through 16 ►	17	18,764.
18 Excess or (deficit) for the year (Subtract line 17 from line 9) ►	18	<3,011.►
19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	32,641.
20 Other changes in net assets or fund balances (explain in Schedule O)	20	0.
21 Net assets or fund balances at end of year. Combine lines 18 through 20 ►	21	29,630.

LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2011)

Windham High School Jaguar Boosters
Joyce Carbonneau

Form 990-EZ (2011)

45-1624887

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Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Sch. 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 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

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 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 N/A

c 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 X

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. ► 37a 0

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 38b N/A

39 Section 501(c)(7) organizations. Enter:

a Initiation fees and capital contributions included on line 9 39a N/A

b Gross receipts, included on line 9, for public use of club facilities 39b N/A

40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 ► N/A ; section 4912 ► N/A ; section 4955 ► N/A

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 N/A

c 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 ► N/A

d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ► N/A

e 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 X

41 List the states with which a copy of this return is filed. ► NH

42a The organization's books are in care of ► Joyce Carbonneau Telephone no ► 603-809-2180
Located at ► 5 Castle Hill Rd, windham, NH ZIP + 4 ► 03087

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)?

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 and Financial Accounts.

c At any time during the calendar year, did the organization maintain an office outside of the U.S.?

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 ► 43 N/A

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

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 X

c 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

Yes **No**

33	<input type="checkbox"/> X
34	<input type="checkbox"/> X
35a	<input type="checkbox"/> X
35b	<input type="checkbox"/> N/A
35c	<input type="checkbox"/> X
36	<input type="checkbox"/> X
37a	<input type="checkbox"/> 0
37b	<input type="checkbox"/> X
38a	<input type="checkbox"/> X
38b	<input type="checkbox"/> N/A
39a	<input type="checkbox"/> N/A
39b	<input type="checkbox"/> N/A
40b	<input type="checkbox"/> N/A
40e	<input type="checkbox"/> X

Yes **No**

42b X

42c X

Yes **No**

44a X

44b X

44c X

44d

45a X

45b

Windham High School Jaguar Boosters
Form 990-EZ (2011) Joyce Carbonneau

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46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office?
If "Yes," complete Schedule C, Part I

Yes	No
46	X

Part VI **Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.** All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47-49b and 52, and complete the tables for lines 50 and 51. Check if the organization used Schedule O to respond to any question in this Part VI

Yes	No
47	
48	
49a	
b If "Yes," was the related organization a section 527 organization?	
50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."	

(a) Name and address of each employee paid more than \$100,000 N/A	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation

f Total number of other employees paid over \$100,000

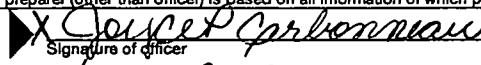
51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None" N/A

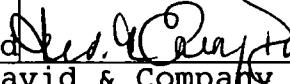
(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over \$100,000 0

52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations and 4947(a)(1) nonexempt

charitable trusts must attach a completed Schedule A
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.
Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here   X 11/11/12
Signature of officer
Type or print name and title

Paid Preparer Use Only	Print/Type preparer's name Judith E Emery-David	Preparer's signature 	Date 09/04/12	Check <input type="checkbox"/> if self-employed	PTIN P00951716
	Firm's name ► Edward C. David & Company CPAs PLLC			Firm's EIN ► 26-0598962	
	Firm's address ► P.O. Box 925 Hampstead, NH 03841			Phone no. 603-893-0594	

May the IRS discuss this return with the preparer shown above? See instructions ► Yes No
Form 990-EZ (2011)

SCHEDULE G
(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No 1545-0047

2011

**Open To Public
Inspection**

Department of the Treasury
Internal Revenue Service

Name of the organization **Windham High School Jaguar Boosters**
Joyce Carbonneau

Employer identification number
45-1624887

Part I **Fundraising Activities.** Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a Mail solicitations
- b Internet and email solicitations
- c Phone solicitations
- d In-person solicitations
- e Solicitation of non-government grants
- f Solicitation of government grants
- g Special fundraising events

2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

Total

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Windham High School Jaguar Boosters

Schedule G (Form 990 or 990-EZ) 2011 Joyce Carbonneau

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Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

Revenue		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		(event type)	(event type)	(total number)	
				2	
1	Gross receipts			3,661.	3,661.
2	Less: Charitable contributions				
3	Gross income (line 1 minus line 2)			3,661.	3,661.
4	Cash prizes				
5	Noncash prizes				
6	Rent/facility costs				
7	Food and beverages				
8	Entertainment				
9	Other direct expenses			1,271.	1,271.
10	Direct expense summary. Add lines 4 through 9 in column (d)				► (1,271)
11	Net income summary. Combine line 3, column (d), and line 10				► 2,390.

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

Revenue		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
1	Gross revenue				
2	Cash prizes				
3	Noncash prizes				
4	Rent/facility costs				
5	Other direct expenses				
6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
7	Direct expense summary. Add lines 2 through 5 in column (d)				► ()
8	Net gaming income summary. Combine line 1, column d, and line 7				►

9 Enter the state(s) in which the organization operates gaming activities: _____

a Is the organization licensed to operate gaming activities in each of these states? _____ Yes No
b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? _____ Yes No

b If "Yes," explain: _____

Windham High School Jaguar Boosters
Joyce Carbonneau

Schedule G (Form 990 or 990-EZ) 2011 Joyce Carbonneau

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11 Does the organization operate gaming activities with nonmembers? Yes No

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? Yes No

13 Indicate the percentage of gaming activity operated in:

a The organization's facility

b An outside facility

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

b If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____.

c If "Yes," enter name and address of the third party:

Name ► _____

Address ►

16 Gaming manager information:

Name ► _____

Gaming manager compensation ► \$ _____

Page 10 of 10

Director/officer Employee Independent contractor

17 Mandatory distributions:

- a 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 IV **Supplemental Information.** Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

SCHEDULE O
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**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

2011Open to Public
Inspection

Name of the organization	Windham High School Jaguar Boosters Joyce Carboneau	Employer identification number 45-1624887
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Form 990-EZ, Part I, Line 4, Other Investment Income:

<u>Description of Property:</u>	<u>Amount:</u>
---------------------------------	----------------

Interest Income	39.
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Form 990-EZ, Part I, Line 7, Gross Profit from Sales of Inventory:Income:

1. Gross Receipts	24,205.
2. Returns and Allowances	0.
3. Line 1 less line 2	24,205.
4. Cost of Goods Sold (line 13)	15,676.
5. Gross Profit (line 3 less line 4)	8,529.

Cost of Goods Sold:

6. Inventory at Beginning of Year	0.
7. Merchandise Purchased	15,676.
8. Cost of Labor	0.
9. Materials and Supplies	0.
10. Other Costs	0.
11. Add Lines 6 through 10	15,676.
12. Inventory at End of Year	0.
13. Cost of Goods Sold (line 11 less line 12)	15,676.

Form 990-EZ, Part I, Line 10, Grants and Allocations:Activity Classification: Booster DonationsGrantee Name: Windham HS Athletic DeptProperty Description: Equipment and SoftwareLHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
132211
01-23-12

Schedule O (Form 990 or 990-EZ) (2011)

SCHEDULE O
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**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

2011Open to Public
Inspection

Name of the organization

Windham High School Jaguar Boosters
Joyce CarbonneauEmployer identification number
45-1624887Method Used to Determine Book Value: CostBook Value of Property: 14,974.Date of Gift: 11/30/11Amount Given: 8,974.Activity Classification: ScholarshipProperty Description: CashDate of Gift: 11/30/11Approved but Not Paid by Filing Deadline: YesAmount Given: 1,000.Activity Classification: ScholarshipProperty Description: CashDate of Gift: 11/30/11Approved but Not Paid by Filing Deadline: YesAmount Given: 1,000.Activity Classification: ScholarshipProperty Description: CashDate of Gift: 11/30/11Approved but Not Paid by Filing Deadline: YesAmount Given: 1,000.Total included on Form 990-EZ, line 1011,974.Form 990-EZ, Part I, Line 16, Other Expenses:Description of Other Expenses:Amount:LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
01-23-12

Schedule O (Form 990 or 990-EZ) (2011)

SCHEDULE O
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**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

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Name of the organization	Windham High School Jaguar Boosters Joyce Carbonneau	Employer identification number 45-1624887
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<u>Bank Fees</u>	829.
<u>Website</u>	575.
<u>Dues and Fees</u>	1,167.
<u>Booster Expense</u>	1,630.
<u>Contract Services</u>	1,750.
<u>Advertising</u>	698.
<u>Total to Form 990-EZ, line 16</u>	6,649.

Form 990-EZ, Part II, Line 26, Other Liabilities:

Description	Beg. of Year	End of Year
Scholarship Payable - Current	0.	3,000.

Form 990-EZ, Part III, Primary Exempt Purpose - To support fundraising,
volunteer and fan support for the full range of Windham High School
Sports.