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A For the 2011 calendar year, or tax year beginning 07-01-2011		, and ending 06-30-2012	
B Check if applicable	C Name of organization LINCOLN HIGH SCHOOL ATHLETIC BOOSTERS		D Employer identification number 94-2361461
<input type="checkbox"/> Address change			E Telephone number (209) 957-3691
<input type="checkbox"/> Name change			
<input type="checkbox"/> Initial return	Number and street (or P O box, if mail is not delivered to street address) Room/suite 6844 ALEXANDRIA PL		
<input type="checkbox"/> Terminated			
<input type="checkbox"/> Amended return	City or town, state or country, and ZIP + 4 STOCKTON, CA 95207		F Group Exemption Number ▶
<input type="checkbox"/> Application pending			

G Accounting method ☒ Cash ☐ Accrual Other (specify)

H Check ☒ if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

I Website:

J Tax-Exempt status (check only one) ☒ 501(c)(3) ☐ 501(c) () (insert no) ☐ 4947(a)(1) or ☐ 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. **\$ 76,815**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I)	
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Check if the organization used Schedule O to respond to any question in this Part I ☒

Revenue	1	Contributions, gifts, grants, and similar amounts received			1	500
	2	Program service revenue including government fees and contracts			2	
	3	Membership dues and assessments			3	3,965
	4	Investment income			4	2
	5a	Gross amount from sale of assets other than inventory	5a		5c	
	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)				
	6	Gaming and fundraising events			6d	3,272
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a			
	b	Gross income from fundraising events (not including \$ _of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	20,300		
	c	Less direct expenses from gaming and fundraising events	6c	17,028		
	d	Net income or (loss) from gaming and fundraising events (Add lines 6a and 6b and subtract line 6c)				
	7a	Gross sales of inventory, less returns and allowances	7a	52,048	7c	25,537
b	Less cost of goods sold	7b	26,511			
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)					
8	Other revenue (describe in Schedule O)			8		
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8			9	33,276	
Expenses	10	Grants and similar amounts paid (list in Schedule O)			10	20,983
	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	211
	16	Other expenses (describe in Schedule O)			16	586
	17	Total expenses. Add lines 10 through 16			17	21,780
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)			18	11,496
	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	23,863
	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	35,359

Part II **Balance Sheets**

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

(See the instructions for Part II)

	(A) Beginning of year		(B) End of year
22 Cash, savings, and investments	31,205	22	35,503
23 Land and buildings		23	
24 Other assets (describe in Schedule O)		24	
25 Total assets	31,205	25	35,503
26 Total liabilities (describe in Schedule O)	7,342	26	144
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	23,863	27	35,359

Part III **Statement of Program Service Accomplishments**

Check if the organization used Schedule O to respond to any question in this Part III . ☒

What is the organization's primary exempt purpose?
TO RAISE FUNDS THROUGH THE OPERATION OF A SNACK BAR AND OTHER ACTIVITIES SO THAT
FINANCIAL SUPPORT CAN BE PROVIDED TO SUBSIDIZE HIGH SCHOOL ATHLETICS

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

Expenses
(Required for section 501
(c)(3) and 501(c)(4)
organizations and section
4947(a)(1) trusts,
optional for others)

28 TO RAISE FUNDS THROUGH THE OPERATION OF A SNACK BAR AND OTHER ACTIVITIES SO THAT FINANCIAL SUPPORT CAN BE PROVIDED TO SUBSIDIZE HIGH SCHOOL ATHLETICS (Grants \$ 17,983) If this amount includes foreign grants, check here <input type="checkbox"/>	28a	17,983
29 TO AWARD 2 SCHOLARSHIPS TO DESERVING STUDENTS, EACH RECEIVED \$1,500 (Grants \$ 3,000) If this amount includes foreign grants, check here <input type="checkbox"/>	29a	3,000
30 OTHER EXPENSES RELATED TO THE ORGANIZATION'S PROGRAM SERVICE ACTIVITIES (Grants \$ 0) If this amount includes foreign grants, check here <input type="checkbox"/>	30a	797
31 Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	31a	
32 Total program service expenses (add lines 28a through 31a) <input type="checkbox"/>	32	21,780

Part IV **List of Officers, Directors, Trustees, and Key Employees.** List each one even if not compensated (See the instructions for Part IV)

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

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-.)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
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Part V

Other Information (Note the statement requirements in the 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 detailed description of each activity in Schedule O		No
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)	Yes	
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T		
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)?		No
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		
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		No
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		No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions <input type="checkbox"/> 37a 0		
b	Did the organization file Form 1120-POL for this year?	37b	
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	No
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	
39	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on line 9	39a	
b	Gross receipts, included on line 9, for public use of club facilities	39b	
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 <input type="checkbox"/> 0, section 4912 <input type="checkbox"/> 0, section 4955 <input type="checkbox"/> 0		
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	No
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		
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization		
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	No
41	List the states with which a copy of this return is filed <input type="checkbox"/> CA		
42a	The organization's books are in care of <input type="checkbox"/> IACOPI LENZ & COMPANY Telephone no <input type="checkbox"/> (209) 957-3691 3031 W MARCH LANE SUITE 300-E Located at <input type="checkbox"/> STOCKTON, CA ZIP + 4 <input type="checkbox"/> 95219		
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 <input type="checkbox"/> See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts .	42b	No
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 <input type="checkbox"/>	42c	No
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year	43	
44a	Did the organization maintain any donor advised funds? If "Yes", Form 990 must be completed instead of Form 990-EZ.	44a	No
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	No
c	Did the organization receive any payments for indoor tanning services during the year?	44c	No
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	No
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	No

		Yes	No
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		
46			No

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.

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

		Yes	No
47	Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II		No
48	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		No
49a	Did the organization make any transfers to an exempt non-charitable related organization?		No
49b	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	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				

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 "

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		

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

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

☒ Yes ☐ No

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	***** Signature of officer		2012-11-01 Date			
	JAMES LAFOREST TREASURER Type or print name and title					
Paid Preparer's Use Only	Preparer's signature	MYRA GARCIA	Date	Check if self-employed <input type="checkbox"/>	Preparer's taxpayer identification number (See instructions) P00955014	
	Firm's name (or yours if self-employed), address, and ZIP + 4	IACOPI LENZ & COMPANY 3031 W MARCH LANE SUITE 300E STOCKTON, CA 95219			EIN <input type="checkbox"/> 94-2517281	
					Phone no <input type="checkbox"/> (209) 957-3691	
May the IRS discuss this return with the preparer shown above? See instructions						<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

SCHEDULE A

(Form 990 or 990EZ)

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

2011

Open to Public
Inspection

Name of the organization LINCOLN HIGH SCHOOL ATHLETIC BOOSTERS	Employer identification number 94-2361461
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Part I

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)

- 1

☐

A church, convention of churches, or association of churches **section 170(b)(1)(A)(i).**
- 2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4

☐

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
- 5

☐

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).**
- 7

☐

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)
- 8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9

☒

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).**
- 11

☐

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

b

☐

Type II

c

☐

Type III - Functionally integrated

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) or section 509(a)(2)

f

☐

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

g

☐

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 (iii) below, the governing body of the the supported organization?

(ii)

a family member of a person described in (i) above?

(iii)

a 35% controlled entity of a person described in (i) or (ii) above?

h

☐

Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support?
			Yes	No	Yes	No	Yes	No	
Total									

Part II

Support Schedule for Organizations Described in IRC 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.)

Section A. Public Support						
Calendar 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 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						
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						

Section B. Total Support							
Calendar year (or fiscal year beginning in)		(a) 2007	(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 activities, whether or not the business is regularly carried on						
10	Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets						
11	Total support (Add lines 7 through 10)						
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, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage		
14	Public Support Percentage for 2011 (line 6 column (f) divided by line 11 column (f))	14
15	Public Support Percentage for 2010 Schedule A, Part II, line 14	15
16a	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 as a publicly supported organization	<input type="checkbox"/>
b	33 1/3% support test—2010. If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input type="checkbox"/>
17a	10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, or 16b and line 14 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	<input type="checkbox"/>
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	<input type="checkbox"/>
18	Private Foundation If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions	<input type="checkbox"/>

Part IIISupport Schedule for Organizations Described in IRC 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.)

Section A. Public Support						
Calendar 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.")	1,425	2,382	1,340	2,405	4,465	12,017
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	56,519	33,360	50,165	55,674	72,348	268,066
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 furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	57,944	35,742	51,505	58,079	76,813	280,083
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0
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						0
c Add lines 7a and 7b						0
8 Public Support (Subtract line 7c from line 6)						280,083

Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6	57,944	35,742	51,505	58,079	76,813	280,083
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	20	14	4	3	2	43
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	20	14	4	3	2	43
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.)				128		128
13 Total support (Add lines 9, 10c, 11 and 12.)	57,964	35,756	51,509	58,210	76,815	280,254
14 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here	<input type="checkbox"/>					

Section C. Computation of Public Support Percentage			
15 Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f))	15	99.940 %	
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	99.910 %	

Section D. Computation of Investment Income Percentage			
17	Investment income percentage for 2011 (line 10c column (f) divided by line 13 column (f))	17	0 020 %
18	Investment income percentage from 2010 Schedule A, Part III, line 17	18	0 030 %
19a	33 1/3% support tests—2011. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b	33 1/3% support tests—2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization		<input type="checkbox"/>
20	Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions		<input type="checkbox"/>

Part IV

Supplemental Information. Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Explanation

Additional Data

Software ID:
Software Version:
EIN: 94-2361461
Name: LINCOLN HIGH SCHOOL ATHLETIC BOOSTERS

Form 990-EZ, Special Condition Description:

Special Condition Description

Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
JEFF TOKUNAGA 6844 ALEXANDRIA PL STOCKTON,CA 95207	PRESIDENT 5 00	0	0	0
STEVE SINNOCK 6844 ALEXANDRIA PL STOCKTON,CA 95207	VICE PRESIDENT 5 00	0	0	0
JAMES LAFOREST 3031 W MARCH LN STE 300-E STOCKTON,CA 95219	TREASURER 5 00	0	0	0
CHRIS SCHRIMPL 6844 ALEXANDRIA PL STOCKTON,CA 95207	SECRETARY 5 00	0	0	0

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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.

OMB No 1545-0047

2011

Open to Public
Inspection

Name of the organization
LINCOLN HIGH SCHOOL ATHLETIC BOOSTERS

Employer identification number
94-2361461

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.

1

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

a

☐ Mail solicitations

b

☐ Internet and e-mail solicitations

c

☐ Phone solicitations

d

☐ In-person solicitations

e

☐ Solicitation of non-government grants

f

☐ Solicitation of government grants

g

☐ Special fundraising events

2a

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. Form 990-EZ filers are not required to complete this table.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(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
		Yes	No			
Total ▶						

3

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

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50083H Schedule G (Form 990 or 990-EZ) 2011

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events		
		<u>GOLF TOURNAMENT</u> (event type)	<u>BOOSTER PROGRAM SALES</u> (event type)	<u>3</u> (total number)	(Add col (a) through col (c))		
Revenue	1	Gross receipts	9,110	8,430	2,760	20,300	
	2	Less Charitable contributions					
	3	Gross income (line 1 minus line 2)	9,110	8,430	2,760	20,300	
Direct Expenses	4	Cash prizes					
	5	Non-cash prizes . . .					
	6	Rent/facility costs . .					
	7	Food and beverages . .					
	8	Entertainment					
	9	Other direct expenses .	6,960	7,267	2,801	17,028	
	10	Direct expense summary Add lines 4 through 9 in column (d). ▶					(17,028)
	11	Net income summary Combine lines 3 and 10 in column (d). ▶					3,272

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				
Direct Expenses	2 Cash prizes				
	3 Non-cash 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 lines 1 and 7 in column (d) ▶				

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 _____

- 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	13a
b	An outside facility	13b

14

Provide 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

Name

Address

16

Gaming manager information

Name

Gaming manager compensation

\$

Description of services provided

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 distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year \$

Part IV

Complete this part to provide additional information for responses to question on Schedule G (see instructions.)

Identifier	ReturnReference	Explanation
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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 to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization LINCOLN HIGH SCHOOL ATHLETIC BOOSTERS	Employer identification number 94-2361461
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Identifier	Return Reference	Explanation
OTHER INVESTMENT INCOME	FORM 990-EZ, PART I, LINE 4	INTEREST - BANK OF STOCKTON 2
INCOME FROM SALES OF INVENTORY	FORM 990-EZ, PART I, LINE 7	INCOME GROSS RECEIPTS 52,048 RETURNS AND ALLOWANCES 0 LESS COST OF GOODS SOLD 26,511 GROSS PROFIT 25,537 COST OF GOODS SOLD INVENTORY AT BEGINNING OF YEAR 0 MERCHANDISE PURCHASED 21,280 COST OF LABOR 5,000 MATERIALS AND SUPPLIES 231 OTHER COSTS 0 INVENTORY AT END OF YEAR 0 COST OF GOODS SOLD 26,511
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION ATHLETIC DEPARTMENT EXPENSES GRANTEE NAME LINCOLN HIGH SCHOOL GRANTEE ADDRESS 6844 ALEXANDRIA PL STOCKTON, CA 95207 GRANTEE RELATIONSHIP NONE PROPERTY DESCRIPTION ATHLETIC DEPARTMENT EXPENSES AMOUNT GIVEN 17,983
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION SCHOLARSHIP GRANTEE NAME SHELBY JONES GRANTEE RELATIONSHIP NONE - STUDENT PROPERTY DESCRIPTION SCHOLARSHIP AMOUNT GIVEN 1,500
GRANTS AND SIMILAR AMOUNTS PAID	FORM 990-EZ, PART I, LINE 10	ACTIVITY CLASSIFICATION SCHOLARSHIP GRANTEE NAME ALEX FRANCHETTI GRANTEE RELATIONSHIP NONE - STUDENT PROPERTY DESCRIPTION SCHOLARSHIP AMOUNT GIVEN 1,500 TOTAL INCLUDED ON FORM 990-EZ, LINE 10 20,983
OTHER EXPENSES	FORM 990-EZ, PART I, LINE 16	DESCRIPTION LICENSES/TAXES/FEES AMOUNT 45 DESCRIPTION SCHOLARSHIP BANQUET AMOUNT 70 DESCRIPTION ADVERTISING/PROMOTION AMOUNT 182 DESCRIPTION INSURANCE AMOUNT 185 DESCRIPTION RETURNED CHECKS AND FEES AMOUNT 89 DESCRIPTION SUPPLIES AMOUNT 15 TOTAL TO FORM 990-EZ, LINE 16 586
OTHER LIABILITIES	FORM 990-EZ, PART II, LINE 26	DESCRIPTION FUNDS HELD FOR BASEBALL, BASKETBALL, & SOCCER TEAM BEG OF YEAR AMOUNT 7,342 END OF YEAR AMOUNT 144
FORM 990-EZ, PAGE 3, PART V, LINE 34		2012 BYLAWS AMENDMENT OF LINCOLN HIGH SCHOOL ATHLETIC BOOSTER CLUB, INC THE FOLLOWING AMENDMENTS HAVE BEEN MADE TO THE ATHLETIC BOOSTER CLUB BYLAWS UPON APPROVAL OF THE BOARD PAGE 2 ITEM III NUMBER A QUALIFICATIONS AND RIGHTS OF MEMBERSHIP #2 THE MEMBERSHIP FEE WILL BE INCREASED FROM \$25 00 TO \$30 00 MEMBERSHIP FEE PAGE 4 ITEM IV NUMBER B ANNUAL MEETINGS #3 A QUORUM IS LEAST (10) VOTING MEMBERS WILL BE CHANGED TO A QUORUM IS (5) VOTING MEMBERS, WHICH WILL INCLUDE THE ATHLETIC DIRECTOR AS A VOTING MEMBER PAGE 6 ITEM IV NUMBER E - QUORUM OF MEMBERS #1 THE PRESENCE OF, AT LEAST TEN (10) VOTING MEMBERS WILL BE CHANGED TO A QUORUM VOTE OF (5) VOTING MEMBERS IN GOOD STANDING PAGE 7 ITEM V NUMBER A - ELECTIONS - GENERAL THE FIVE (5) MEMBER BOARD WILL BE CHANGED TO A NINE (9) MEMBER BOARD OF DIRECTORS CONSISTING OF 1) PRESIDENT, 2) VICE-PRESIDENT, 3) SECRETARY, 4) TREASURER, 5) MEMBER AT LARGE, 6) SECOND MEMBER AT LARGE, 7) PUBLICITY REPRESENTATIVE, 8) MEMBERSHIP REPRESENTATIVE, 9) ATHLETIC DIRECTOR PAGE 8 ITEM V NUMBER C - TERMS OF OFFICE QUALIFIED INDIVIDUAL MAY NOT HOLD THE SAME OFFICE FOR MORE THAN TWO TERMS WILL CHANGE TO QUALIFIED INDIVIDUALS CAN HOLD THE SAME OFFICE AS LONG AS THEY HAVE A CHILD REGISTERED IN THE LINCOLN UNIFIED SCHOOL DISTRICT DURING THEIR TERM PAGE 12 ITEM VII NUMBER 2 - SECRETARY #C SECRETARY TO KEEP A RECORD OF THE CORPORATION'S MEMBERS WILL BE CHANGED TO THE MEMBERSHIP REPRESENTATIVE WILL KEEP A RECORD OF THE CORPORATION'S MEMBERS, SHOWING EACH MEMBER'S NAME, ADDRESS, AND THEIR PHONE NUMBERS AS FURNISHED HIM/HER BY SUCH MEMBERS THE MEMBERSHIP REPRESENTATIVE WILL TAKE ALL POSSIBLE MEASURES TO SECURE THE CONFIDENTIALITY OF THIS INFORMATION TO PREVENT IMPROPER, NON-BUSINESS RELATED PURPOSES PAGE 13 ITEM VII NUMBER I - DESCRIPTION OF OFFICERS PRESIDENT, VICE PRESIDENT, SECRETARY, TREASURER, MEMBER AT LARGE ARE THE ONLY OFFICERS MENTIONED, WE WILL ADD 5 PUBLICITY REPRESENTATIVE THE PUBLICITY REPRESENTATIVE IS RESPONSIBLE FOR THE MANY ASPECTS IN OBTAINING PUBLICITY FOR THE BOOSTER CLUB THEY WILL BE RESPONSIBLE FOR THE ANNUAL FALL PROGRAM INCLUDING THE ORGANIZATION OF CONTACTING THE BUSINESSES TO ADVERTISE IN OUR PROGRAM, FOLLOWING THROUGH TO BE SURE ALL PARTICIPATING BUSINESSES HAVE COMPLETED THEIR ORDER AND TURNED IN THEIR CHECK, KEEP A SPREADSHEET OF ADVERTISERS INFORMATION, AD SIZE, AND AMOUNT PAID THEY WILL NEED TO MAIL THANK YOU LETTERS TO ALL WHO PARTICIPATED AND ARRANGE VOLUNTEERS TO HELP SELL THE PROGRAMS AT SPORTING EVENTS THEY WILL ALSO NEED TO ORGANIZE PARTICIPATION IN OUR ANNUAL FUNDRAISER BY CONTACTING COACHES, PARENTS, AND COMMUNITY FOR THEIR INVOLVEMENT AND SUPPORT 6 MEMBERSHIP REPRESENTATIVE THE MEMBERSHIP REPRESENTATIVE IS IN CHARGE OF PRINTING NEW MEMBERSHIP CARDS EACH YEAR THEY WILL KEEP AN UPDATED NEW MEMBERSHIP APPLICATION WITH CORRECT FEES, DATES, AND SPECIAL OFFERS THEY ARE RESPONSIBLE FOR ADVERTISING BOOSTER CLUB MEMBERSHIP IN THE LHS LINC AND THE SCHOOL WEBSITE MEMBERSHIP REPRESENTATIVE IS RESPONSIBLE FOR ARRANGING VOLUNTEERS FOR BACK TO SCHOOL NIGHT TO SELL MEMBERSHIPS AND KEEPING A CURRENT SPREADSHEET OF THE CORPORATION'S MEMBERS SHOWING EACH MEMBER'S NAME, ADDRESS, AND PHONE NUMBER AS FURNISHED BY HIM/HER BY SUCH MEMBERS THE MEMBERSHIP REPRESENTATIVE WILL TAKE ALL POSSIBLE MEASURES TO SECURE THE CONFIDENTIALITY OF THIS INFORMATION TO PREVENT IMPROPER, NON-BUSINESS RELATED PURPOSES 7 ATHLETIC DIRECTOR THE ATHLETIC DIRECTOR WILL WORK WITH THE BOARD IN KEEPING THE SPORT LIAISON FOR EACH SPORT AT LINCOLN HIGH SCHOOL INFORMED THIS LIAISON WILL ATTEND PARENT MEETINGS OF THE ASSIGNED SPORT TO REPRESENT BOOSTERS CLUB THE ATHLETIC DIRECTOR WILL REPRESENT EACH SPORT AND BRING ANY FINANCIAL NEEDS OF THE SPORT TO THE BOARDS ATTENTION HE WILL BE THE HEAD OF THE SNACK BAR AND HANDLE ANY PROBLEMS AS THEY ARISE AND PRESENT THEM TO THE BOARD IF NEEDED

TY 2011 Transfers Personal Benefits Contracts Declaration

Name: LINCOLN HIGH SCHOOL ATHLETIC BOOSTERS

EIN: 94-2361461

Declaration: THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY,OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT.THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY,OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.