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Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

2012

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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 For the 2012 calendar year, or tax year beginning **April 1**, 2012, and ending **March 31**, 20 **13**

B Check if applicable

- Address change
- Name change
- Initial return
- Terminated
- Amended return
- Application pending

C Name of organization
Bryan Athletic Boosters

Number and street (or P O box, if mail is not delivered to street address) Room/suite
P.O. Box 224

City or town, state or country, and ZIP + 4
Bryan, OH 43506

D Employer identification number
34-1419275

E Telephone number
419-633-6454

F Group Exemption Number ▶

G Accounting Method: Cash Accrual Other (specify) ▶ _____

I Website: ▶ _____

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

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. ▶ \$ **53,276**

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

		Revenue		Expenses		Net Assets	
1	Contributions, gifts, grants, and similar amounts received	1	2,010	10	Grants and similar amounts paid (list in Schedule O)	10	22,610
2	Program service revenue including government fees and contracts	2	10,945	11	Benefits paid to or for members	11	
3	Membership dues and assessments	3		12	Salaries, other compensation, and employee benefits	12	
4	Investment income	4	152	13	Professional fees and other payments to independent contractors	13	
5a	Gross amount from sale of assets other than inventory	5a		14	Occupancy, rent, utilities, and maintenance	14	
b	Less: cost or other basis and sales expenses	5b		15	Printing, publications, postage, and shipping	15	5,335
c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c		16	Other expenses (describe in Schedule O)	16	4,638
6	Gaming and fundraising events			17	Total expenses. Add lines 10 through 16	17	32,583
a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a		18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	1,317
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	40,169	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	69,394
c	Less: direct expenses from gaming and fundraising events	6c	19,376	20	Other changes in net assets or fund balances (explain in Schedule O)	20	
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	20,793	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	70,711
7a	Gross sales of inventory, less returns and allowances	7a		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> RECEIVED AUG 30 2013 OGDEN, UT IRS-OSC </div>			
b	Less: cost of goods sold	7b					
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c					
8	Other revenue (describe in Schedule O)	8					
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	33,900				

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 106421

Form **990-EZ** (2012)

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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 Schedule O to respond to any question in this Part V

33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O
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)
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)?
35b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O
35c 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
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
37a Enter amount of political expenditures, direct or indirect, as described in the instructions
37b Did the organization file Form 1120-POL for this year?
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?
38b If "Yes," complete Schedule L, Part II and enter the total amount involved
39 Section 501(c)(7) organizations. Enter:
39a Initiation fees and capital contributions included on line 9
39b Gross receipts, included on line 9, for public use of club facilities
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911; section 4912; section 4955
40b 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
40c 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
40d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization
40e 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
41 List the states with which a copy of this return is filed
42a The organization's books are in care of
42b 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.
42c At any time during the calendar year, did the organization maintain an office outside 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
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ
44b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ
44c Did the organization receive any payments for indoor tanning services during the year?
44d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?
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)

		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	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations 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 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	47	<input type="checkbox"/>	<input checked="" type="checkbox"/>
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48	<input type="checkbox"/>	<input checked="" type="checkbox"/>
49a Did the organization make any transfers to an exempt non-charitable related organization?	49a	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b If "Yes," was the related organization a section 527 organization?	49b	<input type="checkbox"/>	<input type="checkbox"/>

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 title of each employee paid more than \$100,000	(b) 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
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	▶ <u>William G. Martin</u> Signature of officer	▶ 8/14/13 Date
	▶ <u>William G. Martin, TREASURER</u> Type or print name and title	

Paid Preparer Use Only	Prnt/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ▶	Firm's EIN ▶			
	Firm's address ▶	Phone no ▶			

May the IRS discuss this return with the preparer shown above? See instructions ▶ **Yes** **No**

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

2012

Open to Public Inspection

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.

Department of the Treasury
Internal Revenue Service

Name of the organization Bryan Athletic Boosters, P.O. Box 224, Bryan, OH 43506	Employer identification number 34-1419275
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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 described in **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—Non-functionally integrated
- 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 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?

	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 monetary support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(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. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
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 section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2011 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test—2012. 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—2011. If the organization did not check a 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—2012. 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—2011. 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 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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	2,600	2,080	2,035	3,115	2,010	11,840
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	53,864	51,324	52,198	57,871	51,114	266,371
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	56,464	53,404	54,233	60,986	53,124	278,211
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						278,211

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6	56,464	53,404	54,233	60,986	53,124	278,211
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	280	71	726	268	152	1,497
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	280	71	726	268	152	1,497
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)	56,744	53,475	54,959	61,254	53,276	279,708
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 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 2012 (line 8, column (f) divided by line 13, column (f))	15	99.5 %
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	99.3 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	0.5 %
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	0.7 %
19a 33 1/3% support tests—2012. 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—2011. 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 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.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		<u>Reverse Raffle</u> (event type)	<u>Golf Outing</u> (event type)	(total number)	(add col (a) through col (c))
Revenue	1 Gross receipts	34,799	5,370		40,169
	2 Less: Contributions				
	3 Gross income (line 1 minus line 2)	34,799	5,370		40,169
Direct Expenses	4 Cash prizes	12,100			12,100
	5 Noncash prizes		160		160
	6 Rent/facility costs	325	2,470		2,795
	7 Food and beverages	4,055			4,055
	8 Entertainment				
	9 Other direct expenses	266			266
	10 Direct expense summary. Add lines 4 through 9 in column (d) ▶				(19,376)
11 Net income summary. Combine line 3, column (d), and line 10 ▶				20,793	

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.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue	1 Gross revenue				
Direct Expenses	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: _____

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

2012

**Open to Public
Inspection**

Name of the organization

Bryan Athletic Boosters, P.O. Box 224, Bryan, OH 43506

Employer identification number

34-1419275

Part 1, Line 10 Grants and Similar Amounts Paid - Bryan High School

4/5/12 \$500 Purchase of Pole Vault for Track Team # of People Affected - 5

6/5/12 \$317 Purchase of Athlete Recognition T-Shirts - Baseball # of People Affected - 15

9/26/12 \$4,450 Purchase of Engineering Services for Press Box Design # of People Affected - 350

1/8/13 \$843 Purchase of Athlete Recognition T-Shirts - Football # of People Affected - 50

2/4/13 \$1,000 Purchase of New Boys Tennis Uniforms # of People Affected - 12

2/4/13 \$1,500 Purchase of New Girls Softball Uniforms # of People Affected - 15

Part 1, Line 10 Grants and Similar Amounts Paid - David Betts Double Play Diamond

7/22/12 \$5,000 Purchase of Safety Equipment - Boys Baseball # of People Affected - 200

9/27/12 \$5,000 Purchase of Safety Equipment - Girls Softball # of People Affected - 200

Part 1, Line 10 Grants and Similar Amounts Paid - Grants Made to Bryan High School Seniors for Academic Purposes

5/4/12 \$1,000 Caitlin Martinez, 1024 Bavarian Lane, Bryan, OH 43506

5/4/12 \$1,000 Derek Hug, 106 Shaffer Blvd. Bryan, OH 43506

5/4/12 \$1,000 Scott Whisler, 150 Portland St. Bryan, OH 43506

5/4/12 \$1,000 Tommy Eyre, 304 Carson St. Bryan, OH 43506

Total for Part 1, Line 10: \$22,610

Part 1, Line 16, Other Expenses:

\$1,517 Internet/Radio Advertising

\$2,083 Membership Promotional Expenses

\$546 Student Yard Sign Stickers

\$65 Office Supplies

\$427 Miscellaneous Expenses

\$4,638 Total Part 1, Line 16 Other Expenses

Name of the organization

Employer identification number

Bryan Athletic Boosters, P.O. Box 224, Bryan, OH 43506

34-1419275

Part V; Line 35 Form 990-T Not Required:

- The Bryan Athletic Boosters is not required to file Form 990-T because the organization is a 501(c)3 organization and did not have unrelated business income of \$1,000 or more. The revenue activities generated by this organization are utilized to provide grants and support the exempt purposes of the 501(c)3.

Part III Line 28 Organization's Primary Exempt Purpose:

- To aid Bryan High School, Bryan, OH student-athletes through moral support and encouragement, support inter-scholastic athletics in the Bryan City Schools through financial assistance to the athletic programs, and encourage community support of the athletic programs regardless of the team won-loss record. See Page 1 of Schedule O for listing of grants made for this purpose and number of people affected.

Part III Line 29 Organization's Secondary Exempt Purpose:

- To provide financial assistance to graduating Bryan High School seniors in the form of academic scholarships to support their first year of college (4 \$1,000 scholarships awarded annually). See Page 1 of Schedule O for listing of scholarships awarded.

**Bryan Athletic Boosters
Form 990-EZ 2012
Tax Id # 34-1419275**

Organization's Primary Exempt Purpose:

- To aid Bryan High School, Bryan, OH student-athletes through moral support and encouragement, support interscholastic athletics in the Bryan City Schools through financial assistance to the athletic programs, and encourage community support of the athletic programs regardless of the team won-loss record

Organization's Secondary Exempt Purpose:

- To provide financial assistance to graduating Bryan High School seniors in the form of academic scholarships to support their first year of college (4 \$1,000 scholarships awarded annually)

Part I Supplementary Information - Form 990-EZ

Line 6a - Special Events and Activities:

	(A)	(B)	TOTAL
Gross Receipts	\$34,799	\$5,370	\$40,169
Less Contributions	\$0	\$0	\$0
Gross Revenue	\$34,799	\$5,370	\$40,169
Less Direct Expenses	<u>\$16,746</u>	<u>\$2,630</u>	<u>\$19,376</u>
Net Income or (Loss)	\$18,053	\$2,740	\$20,793

(A) Reverse Raffle Special Event

(B) Summer Golf Outing Special Event

Both of the above special events are held to raise funds to provide for the exempt purposes outlined above

Line 10 - Grants and similar amounts paid

1) Grants made to Bryan High School Athletic Department, 150 S Portland St Bryan, OH 43506

<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
5-Apr-12	\$500 00	Purchase of Pole Vault for Track Team
5-Jun-12	\$317 00	Purchase of Athlete Recognition T-Shirts - Baseball
26-Sep-12	\$4,450 00	Purchase of Engineering Services for Press Box Design
8-Jan-13	\$843 25	Purchase of Athlete Recognition T-Shirts - Football
4-Feb-13	\$1,000 00	Purchase of Boys Tennis Uniforms
4-Feb-13	<u>\$1,500 00</u>	Purchase of Girls Softball Uniforms
Totals	\$8,610.25	

2) Grants made to Bryan High School seniors for academic purposes

4-May-12	\$1,000.00	Caitlin Martinez, 1024 Bavarian Lane Bryan, OH 43506
4-May-12	\$1,000.00	Derek Hug, 106 Shaffer Blvd Bryan, OH 43506
4-May-12	\$1,000.00	Scott Whisler, 150 Portland St Bryan, OH 43506
4-May-12	<u>\$1,000.00</u>	Tommy Eyre, 304 Carson St Bryan, OH 43506
Totals	\$4,000.00	

3) Grants made to David Betts Double Play Diamond for baseball/softball safety equipment

22-Jul-12	\$5,000.00	David Betts Double Play Diamond
27-Sep-12	<u>\$5,000.00</u>	David Betts Double Play Diamond
	\$10,000.00	

**Bryan Athletic Boosters
Form 990-EZ 2012
Tax Id # 34-1419275**

Part III Statement of Program Service Accomplishments:

Organization's Primary Exempt Purpose:

- To aid Bryan High School, Bryan, OH student-athletes through moral support and encouragement, support interscholastic athletics in the Bryan City Schools through financial assistance to the athletic programs, and encourage community support of the athletic programs regardless of the team won-loss record

Organization's Secondary Exempt Purpose:

- To provide financial assistance to graduating Bryan High School seniors in the form of academic scholarships to support their first year of college (4 \$1,000 scholarships awarded annually)

Organization's Achievements:

- The Bryan Athletic Booster's achievements for the fiscal year ended March 31, 2013 are listed below
Funds were raised to provide \$8,610.25 in grants to the Bryan High School Athletic Department in Bryan, Ohio for the purpose of strengthening and supporting our athletic programs during times of constrained resources for public schools. Approximately 447 kids received the benefits of our grants to improve their respective program

- The Bryan Athletic Booster's also provided 4 academic scholarships of \$1,000 each to 4 graduating athletes to help support them in their first year college endeavors

- The Bryan Athletic Booster's contributed \$10,000 to the David Betts Double Play Diamond for safety equipment that will benefit both the boys baseball and girls softball programs affecting approximately 400 kids

1) Grants made to Bryan High School Athletic Department, 150 S Portland St Bryan, OH 43506

<u>Date</u>	<u>Amount</u>	<u>Purpose</u>	<u># of People Affected</u>
5-Apr-12	\$500.00	Purchase of Pole Vault for Track Team	5
5-Jun-12	\$317.00	Purchase of Athlete Recognition T-Shirts - Baseball	15
26-Sep-12	\$4,450.00	Purchase of Engineering Services for Press Box Design	350
8-Jan-13	\$843.25	Purchase of Athlete Recognition T-Shirts - Football	50
4-Feb-13	\$1,000.00	Purchase of Boys Tennis Uniforms	12
4-Feb-13	\$1,500.00	Purchase of Girls Softball Uniforms	15
Totals	\$8,610.25		447

2) Grants made to Bryan High School seniors for academic purposes

11-May-11	\$1,000.00	Kelsey Riba, 150 S Portland St Bryan, OH 43506	1
11-May-11	\$1,000.00	Emily Robinson, 135 Avenue B Bryan, OH 43506	1
11-May-11	\$1,000.00	Alex Herman, 208 Michigan Dr Bryan, OH 43506	1
10-Oct-11	\$1,000.00	Jacob Robb, 13418 County Rd C Bryan, OH 43506	1
Totals	\$4,000.00		4

3) Grants made to David Betts Double Play Diamond for baseball/softball safety equipment

22-Jul-12	\$5,000.00	David Betts Double Play Diamond - Boys Baseball	200
27-Sep-12	\$5,000.00	David Betts Double Play Diamond - Girls Softball	200
	\$10,000.00		

Part V: Other Information:
Form 990-T Not Required

- The Bryan Athletic Boosters is not required to file Form 990-T because the organization is a 501 c 3 organization and did not have unrelated business gross income of \$1,000 or more. The revenue activities generated by this organization are utilized to provide grants and support the exempt purposes of the 501 c 3