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Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-1150 20**13**

Department of the Treasury Internal Revenue Service

▶ Do not enter Social Security numbers on this form as it may be made public.
 ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

Open to Public Inspection

A	For the	2013 calend	ar year, or tax year beginning January 1 , 2013, and ending I	Decer	mber	31 , 20 13					
В	Check if ap	neck if applicable C Name of organization D		mploy	er ide	ntification number					
	Address change Berea High School Alumni Association, Inc.					32-0136985					
\sqcup	Name cha	-	elepho	one nu	mber						
님	Initial retu		165 East Bagley Road		440	-236-9055					
H	Terminate Amended	-	City or town, state or province, country, and ZIP or foreign postal code	roup	Exen	nption					
		on pending	Berea, Ohio 44017-2000	lumb	er 🕨	N/A					
G	Account	ting Method:		k ▶	 ✓ if	the organization is not					
ı	Website	e: >	requ	ired t	o atta	ch Schedule B					
J.	Tax-exen	npt status (che	eck only one) — ✓ 501(c)(3) ☐ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527 (Form	n 990	990,	-EZ, or 990-PF).					
_			☑ Corporation ☐ Trust ☐ Association ☐ Other								
			7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total ass	ets							
			w) are \$500,000 or more, file Form 990 instead of Form 990-EZ	. ▶	\$	11,061					
	Part I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balances (see the inst	ruct	ions						
			the organization used Schedule O to respond to any question in this Part I								
_	1		ons, gifts, grants, and similar amounts received	. T	1	1982					
	2		ervice revenue including government fees and contracts	. ٢	2	0					
	3	_	up dues and assessments	. T	3	0					
	4	investmen	•	. ୮	4	13					
	5a		ount from sale of assets other than inventory 5a	٥							
	b		or other basis and sales expenses	0							
	C			5c	0						
	6										
	a	Gross income from gaming (attach Schedule G if greater than									
9				o							
Revenue	ь	Gross inco	~~	İ							
<u> </u>		from fundr									
-	•	sum of suc	352								
	l c			315							
	d		e or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract		- [
		line 6c)		- 1	6d	3037					
	7a	Gross sale	s of inventory, less returns and allowances	715							
	b			253	1						
	c		it or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	-538					
3	8	•	nue (describe in Schedule O)	. [8	0					
3	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	▶ ॑	9	4494					
Ź	10		d similar amounts paid (list in Schedule O)	. †	10	4117					
(5)	11			· 1-	11	0					
Ų,	12	•	aid to or for members ther compensation, and employee benefits	.	12	0					
Expense	13			_	13	0					
ē	14		al fees and other payments to independent contractors		14	0					
Ĕ	15		ublications, postage, and shipping		15	2475					
	16			-	16	70					
	17		enses (describe in Schedule O)		17	6662					
	40		(deficit) for the year (Subtract line 17 from line 9)		18	-2168					
ets	19		s or fund balances at beginning of year (from line 27, column (A)) (must agree with	_ ⊢							
SS	[]		ar figure reported on prior year's return)		19	25,365					
Net Assets	20	=	nges in net assets or fund balances (explain in Schedule O)		20	20,000					
ž	21		or fund balances at end of year. Combine lines 18 through 20	_	21	23,197					
	-	1101 033613	or land balances at the or year. Combine lines to through 20								

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No. 106421

Form **990-EZ** (2013)



Par	t II	Balance Sheets (see the instructions	•				
		Check if the organization used Schedule	e O to respond to ar	ny question in this	(A) Beginning of year	•	
00	0	h and an and more than		}-	T 7 - 3 - 0 - 1	20	
22 23		h, savings, and investments			29,305	23	<u>27,154</u> 0
24		er assets (describe in Schedule O)		}		24	0
25		al assets		· · · · ·	29,305	_	27,154
26		al liabilities (describe in Schedule O)			3,940		3,956
27		assets or fund balances (line 27 of columi	n (B) must agree with	line 21)	25,365		23,198
Par		Statement of Program Service Accom				·	
		Check if the organization used Schedule	•		-	(Re	Expenses aured for section
What	is the	organization's primary exempt purpose?	Support Activities of	Berea High School	Alumni & Student	501	(c)(3) and 501(c)(4)
as m	easure ons be	ne organization's program service accompled by expenses. In a clear and concise refited, and other relevant information for e	nanner, describe the ach program title.	services provided	d, the number of	494	anizations and section 17(a)(1) trusts, optional others.)
28	Colleg	e scholarships were awarded to four senior s	tudents graduating fro	m Berea High Scho	ol		
	No ind	lividual received an amount in excess of \$1,00	0				
	(Grant	ts \$ 3,500) If this amoun	t includes foreign gra	nts, check here .	▶ □	28	3500
29	Suppo	ort Berea School District High School hall of fa	me recognition progra	ams, advance placer	nent test		
	progra	ams, and social activity for Berea High School	seniors				
		<u>-</u>					
	(Grant	ts \$ 405) If this amoun	t includes foreign gra	nts, check here .	<u></u> ▶ ⊔	29	617
30							
		**					1
	(Grant	te \$ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	t includes foreign gra	nte check here		30:	
31		program services (describe in Schedule O)				300	9 0
31	(Grant		t includes foreign gra			31:	a o
32		program service expenses (add lines 28a				32	
Par		List of Officers, Directors, Trustees, and Ke				nstru	
		Check if the organization used Schedule			•		🗀
		(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)		- [`) Estimated amount of other compensation
Judit	h A. St	ull]	,			
165 E	ast Ba	gley Road; Berea, Ohio 44017-2000	President 3.0 hours			0	0
Denn	is E. K	ushlak	- Vice President 0.5				
		gley Road; Berea, Ohio 44017-2000	hours			0	0
	rt C. H					ĺ	
		gley Road; Berea, Ohio 44017-2000	Treasurer 3.0 hours		0	0	0
	m D. B				1		_
		gley Road; Berea, Ohio 44017-2000	Director 0.5 hours			0	0
		ouglass gley Road; Berea, Ohio 44017-2000	Director 0.5 hours			٥	0
	G. Kra		Director 0.5 hours	<u></u>	,	4	
		gley Road; Berea, Ohio 44017-2000	Director 2.0 hours	1		٥	0
		uggiero	Director 2.0 Hours			┪-	- -
		gley Road; Berea, Ohio 44017-2000	Director 0.5 hours			0	0
		K. Templeman		-		1	
		gley Road; Berea, Ohio 44017-2000	Director 0.5 hours			0	0
	nna Pe					\top	
165 E	ast Ba	gley Road; Berea, Ohio 44017	Director 0.5 hours		0	0	0
			<u> </u>		<u> </u>	\bot	
			 -		 	_	
		•				ĺ	

Part				
	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	33	103	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)	34		✓
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
b	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		
С	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		✓
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0	a a		
b	Did the organization file Form 1120-POL for this year?	37b	ļ	✓
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		1
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A		1	
39	Section 501(c)(7) organizations. Enter:			ļ
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ o ; section 4912 ▶ o ; section 4955 ▶ o			
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		1
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	,		
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	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		1
41	List the states with which a copy of this return is filed ▶ None			
42a	The organization's books are in care of ▶ Robert C. Huge Telephone no. ▶	140-23	6-905	5
	Located at ► 15690 S. Boone Rd., Columbia Station, Ohio 44028 ZIP + 4 ►		3-9653	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No
	If "Yes," enter the name of the foreign country: ▶	1		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year			▶ □
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		1
þ	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		1
c	Did the organization receive any payments for indoor tanning services during the year?	44c		1
đ	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		1
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1
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		1

Form 99	90-EZ (2	, , , , , , , , , , , , , , , , , , ,						F	eage 4
								Yes	No
46		ne organization engage, directly or in							
D		ndidates for public office? If "Yes," o		, Part I	· · · ·	· · · · ·	46		✓
Part		Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51. Check if the organization used Sc	s must answer que			omplete the	tables	for lin	es . 🗆
								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							
48		organization a school as described in		-			48		1
49a		ne organization make any transfers t	-	_					✓
50	Com	es," was the related organization a se plete this table for the organization's oyees) who each received more thar	five highest comper	sated employees (other than off	icers, directo	ors, trust	ees an	
	Citipi	oyees, who each received more than		T	- , 	n benefits,	,, 011101	10110.	
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	c) benefit plans	to employee , and deferred ensation	(e) Estimat other co		
None									
								·	
									
51	Com	number of other employees paid ov plete this table for the organization ,000 of compensation from the orga	s five highest comp		ent contractor	s who each	received	d more	thar
	(a)	Name and business address of each independ	lent contractor	(b) Type of	service	(c)	Compensa	tion	- ,
None				-					

				-					
					· · · · · · · · · · · · · · · · · · ·				
			· · · · · · · · · · · · · · · · · · ·						
	Total	number of other independent contra	actore each recovere	Over \$100,000			·		
52	Did ti	he organization complete Schedule / xempt charitable trusts must attach	A? Note . All section 5	01(c)(3) organization	ons and 4947(► ☑ Ye	 s □	No
	enalties	of perjury, I declare that I have examined this d complete. Beclaration of preparer (other than	retum, including accompar	lying schedules and stat	ements, and to th	e best of my kn			
		Valit Ch	· · · · · · · · · · · · · · · · · · ·			FEB 8.	2014		
Sign Here		Signature of officer Robert C. Huge, Treasurer			Da		•		
	1	Type or print name and title	Proporer's avenue		Data		DTIL		
Paid Prepare		Print/Type preparer's name	Preparer's signature		Date	Check Self-employ	of PTIN		

Use Only

Firm's name

Firm's address ►

May the IRS discuss this return with the preparer shown above? See instructions

► ☐ Yes ☐ No

Firm's EIN ▶

Phone no.

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization Employer identification number												
Bere	a High School Alum	ni Association, In	IC.					32-0136985				
Pa	rt i Reason f	or Public Cha	rity Status (All orga	nizations	s must c	omplete	this par	t.) See i	nstructio	ons.		
1 2 3	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		earch organizatione, city, and state	· ·	CHOIT WILL	ановри	ai descri	bed iii se	Cuon 170	יאוני ועטונ	(III). Eriter til	C	
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 7	=											
8	A community	trust described ii	n section 170(b)(1)(A))(vi). (Con	nplete Pa	art II.)						
9	receipts from support from	activities related gross investme	receives: (1) more that to its exempt funct income and unrelated June 30, 1975. Se	ions—sut lated bus	oject to d siness ta	certain ex xable inc	come (les	s, and (2) ss section	no more	e than 331/31	% of its	
10 11	An organization	on organized ar one or more pub	operated exclusively of operated exclusive licly supported organ describes the type of	ely for th	e benefi describe	t of, to p	perform t ion 509(a	the funct 1)(1) or se	ions of, ection 50	9(a)(2). See		
	 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 the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting 											
_		check this box .				 ه حالسه					. 🗆	
g	following pers		ne organization accep	pted any	gitt or co	ontributio	in from a	ny or the	•			
	(i) A person	who directly or i	ndirectly controls, eithody of the supported o								es No	
ħ	(iii) A 35% cor	ntrolled entity of	on described in (i) abo a person described in on about the supporte	ı (ı) or (ii) a	above? .					11g(ii) 11g(iii)		
	Name of supported	(ii) EIN	(iii) Type of organization				ou potify	661	o tho	(vii) Amount of	moneten	
(1)	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?		nization in of your	(vi) Is the organization in col (i) organized in the US?		(vii) Amount of moneta support			
				Yes	No	Yes	No	Yes	No			
(A)												
(B)												
(C)												
(D)												
(E)												
									[

Part							
	(Complete only if you checked the Part III. If the organization fails to						ality under
Secti	on A. Public Support	quamy area					
	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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.						<u> </u>
	on B. Total Support			F	T	1	
	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 8	Amounts from line 4						
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 12 13	Total support. Add lines 7 through 10 Gross receipts from related activities, etc. First five years. If the Form 990 is for the					12	on 501(c)(3)
13	organization, check this box and stop he						
Secti	on C. Computation of Public Suppor						
14	Public support percentage for 2013 (line 6			1, column (f))		14	%
15	Public support percentage from 2012 Sch	nedule A, Part	II, line 14 .			15	%
16a							
b							
17a	10%-facts-and-circumstances test—2013. 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						
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizate Explain in Part IV how the organization m supported organization	tion meets the	e "facts-and-ci	rcumstances"	test, check t	his box and st	a, and line top here.
18	Private foundation. If the organization di	d not check a	box on line 13	, 16a, 16b, 17a	a, or 17b, chec	ck this box and	

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.)

If the organization fails to qualify under the tests listed below, please complete Part II.)

	If the organization fails to qualify	under the tes	ts listed belo	w, please co	mplete Part II	.)	
	on A. Public Support					() 0040	
_	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees		İ				
•	received. (Do not include any "unusual grants.")	4796	2626	5394	3779	1982	18577
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						
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 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .	4796	2626	5394	3779	1982	18577
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)						18577
	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6	4796	2626	5394	3779	1982	18577
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,			1			
	royalties and income from similar sources .	861	682	99	777	13	2432
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	861	682	99	777	13	2432
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	382	1443	1475	3660	3037	3037
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.)	6039	4751	6968	8216	5032	31006
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							
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2013 (line l	B, column (f) div	vided by line 13	3, column (f))		15	59 %
16	Public support percentage from 2012 Sch			<u> </u>	<u> </u>	16	66 %
Secti	on D. Computation of Investment In	come Percer	ntage				-
17	Investment income percentage for 2013 (line 10c, colum	ın (f) divided by	line 13, colun	nn (f))	17	7 %
18	Investment income percentage from 2012					18	9 %
19a	331/3% support tests-2013. If the organ						
	17 is not more than 331/3%, check this box	-	_				
b	331/3% support tests—2012. If the organiz						
	line 18 is not more than 331/3%, check this	_	_		_		
20	Private foundation. If the organization di	d not check a l	oox on line 14,	19a, or 19b, c	heck this box	and see instruc	ctions 🕨 🔲

Part IV	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).
lone Requ	ired
*	

SCHEDULE O (Form 990 or 990-EZ)

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.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.
► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Berea High School Alumni Association, Inc.	32-0136985
Part 1, Line 16-Other Expenses	
Insurance 70	
TOTAL 70	
Part II, Line 26-Total Liabilities	
Cash held as agent	
Part V, Line 35 - Unrelated Business Gross Income;	
Revenue reported on Line 6-b is from a Golf Outing and Raffle held in July 2013. The event is attended	led primarily by members
of the Organization and invited guests. The income reported is excluded from unrelated trade or bu	iness taxable income
because substantially all work is preformed for the Organization by members who volunteer and rec	eive no compensauon.

Schedule O (Porm 990 of 990-EZ) (2013)	Page ∠
Name of the organization Berea High School Alumni Association, Inc.	Employer identification number 32-0136985
berea riigii School Alumin Association, mc.	32-0130303
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