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Form **990-EZ**

Short Form

Return of Organization Exempt From Income Tax

OMB No. 1545-1150

2013

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

▶ 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

Department of the Treasury
Internal Revenue Service

A For the 2013 calendar year, or tax year beginning 2013, and ending 20

B Check if applicable:
 Address change
 Name change
 Initial return
 Terminated
 Amended return
 Application pending

C Name of organization: **WARRIOR ATHLETIC CLUB**
 Number and street (or P.O. box, if mail is not delivered to street address) Room/suite
P.O. BOX 7272
 City or town, state or province, country, and ZIP or foreign postal code
ALOHA, OR 97007

D Employer identification number: **93-1251526**

E Telephone number: **971-645-9129**

F Group Exemption Number ▶

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: ▶ **WARRIORATHLETICCLUB@YAHOO.COM**

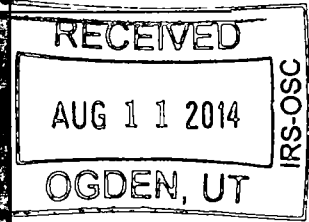
J Tax-exempt status (check only one) – 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527

K Form of organization: Corporation Trust Association Other

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, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ **193,389**

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	1	Contributions, gifts, grants, and similar amounts received	36,942	
	2	Program service revenue including government fees and contracts		
	3	Membership dues and assessments		
	4	Investment income	5	
	5a	Gross amount from sale of assets other than inventory	5a	
	b	Less: cost or other basis and sales expenses	5b	
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Gaming and fundraising events		
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
b	Gross income from fundraising events (not including \$ 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	156,442	
c	Less: direct expenses from gaming and fundraising events	6c	(15,423)	
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	141,019	
7a	Gross sales of inventory, less returns and allowances	7a		
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	177,966	
Expenses	10	Grants and similar amounts paid (list in Schedule O)	10	95
	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	31,710
	14	Occupancy, rent, utilities, and maintenance	14	3,831
	15	Printing, publications, postage, and shipping	15	10,638
	16	Other expenses (describe in Schedule O)	16	98,947
17	Total expenses. Add lines 10 through 16 ▶	17	145,221	
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	32,745
	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	90,006
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20 ▶	21	122,750



SCANNED AUG 18 2014

9-9 7

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

Table with columns for question number, question text, and Yes/No response. Includes questions 33 through 45b regarding organizational activities, financials, and compliance.

	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	

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	✓
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48	✓
49a Did the organization make any transfers to an exempt non-charitable related organization?	49a	✓
b If "Yes," was the related organization a section 527 organization?	49b	

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	(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

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 business address of each independent contractor	(b) Type of service	(c) Compensation

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	Date
	SONJA BROCKHOFF, TREASURER Type or print name and title	August 5, 2014

Paid Preparer Use Only	Print/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

2013

Department of the Treasury
Internal Revenue Service

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.

▶ 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

WARRIOR ATHLETIC CLUB

Employer identification number

93-1251526

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?

	Yes	No
(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?	11g(i)	
(ii) A family member of a person described in (i) above?	11g(ii)	
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	11g(iii)	
 - h Provide the following information about the supported organization(s).

(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) 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.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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 2013 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2012 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test—2013. 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—2012. 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—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		<input type="checkbox"/>
b 10%-facts-and-circumstances test—2012. 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) 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.")	155,896	196,612	176,736	125,270	177,966	832,480
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 Total. Add lines 1 through 5	155,896	196,612	176,736	125,270	177,966	832,480
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.)						832,480

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6	155,896	196,612	176,736	125,270	177,966	832,480
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
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.)	155,896	196,612	176,736	125,270	177,966	832,480
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 2013 (line 8, column (f) divided by line 13, column (f))	15	100 %
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	100 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	%

- 19a 33 1/3% support tests—2013.** 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 . ►
- b 33 1/3% support tests—2012.** 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 ►
- 20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ►

WARRIOR ATHLETIC CLUB
TAX ID # 93-1251526

SCHEDULE G

FORM 990-EZ, PAGE 1, LINE 6B
GROSS INCOME FROM FUNDRAISING

FUNDRAISING - WAC		1,482
FUNDRAISING - FOOTBALL	Gold Card Sales,	37,980
FUNDRAISING - CHEERLEADING	Car Washes, Exhibition, Raffles	17,633
FUNDRAISING - FOOTBALL G. BCH	1,000 Yards to Gold Beach	20,769
FUNDRAISING - FOOTBALL NUTRIT	Raffle	1,295
FUNDRAISING - FOOTBALL TDC	Memberships to Touch Down Club	25,171
FUNDRAISING - TRACK/FIELD	Aloha Relay Track Meet - Host	6,570
FUNDRAISING - G. SOCCER	Entertainment Book Sales	4,134
FUNDRAISING - G. BSKTBALL		2,116
FUNDRAISING - SWIM	Swim a Thon	3,656
FUNDRAISING - SOFTBALL		1,700
FUNDRAISING - VOLLEYBALL		5,676
CAMP INCOME - FOOTBALL		5,904
CAMP INCOME - GIRLS SOCCER		6,194
CAMP INCOME - GIRLS BSKTBL		14,684
CAMP INCOME - VOLLEYBALL		1,480
Total - Form 990-EZ, Page 1, Line 6b		156,442

SCHEDULE O

2013

FORM 990-EZ PAGE 1, Line 10
GRANTS

WARRIOR ATHLETIC CLUB
93-1251526

DONATIONS -AHS CROSS COUNTRY	DONATIONS	95
		0
Total - FORM 990-EZ PAGE 1, Line 10		95

SCHEDULE O

2013

FORM 990-EZ PAGE 1, Line 16

WARRIOR ATHLETIC CLUB

OTHER EXPENSES

93-1251526

BAD DEBT EXPENSE - FOOTBALL	12
BAD DEBT EXPENSE - GRLS SOCCER	36
BANK SERVICE CHARGES - CHEER	12
BANK SERVICE CHARGES- FOOTBALL	79
BANK SERVICE CHARGES- FTBL TDC	104
BANK SERVICE CHARGES - G SOCCR	60
BANK SERVICE CHARGES - WAC	90
CAMP - FOOTBALL	7,770
CAMP - GIRLS SOCCER	600
CAMP - GIRLS BASKETBALL	12,115
CAMP - CHEERLEADING	(1,924)
CONF / MEET EXP - FOOTBALL	3,183
CONF / MEET EXP - TRACK & FLD	800
CONF / MEET EXP - GRLS BSKTBL	300
CONF / MEET EXPENS -SWIM	555
CONF / MEET EXPENS - SOFTBALL	250
DEPREC EXP - FOOTBALL	2,217
DEPREC EXP - TRACK & FIELD	1,794
DEPREC EXP - BASEBALL	312
DEPREC EXP - WRESTLING	1,620
DEPREC EXP - VOLLEYBALL	329
INSURANCE -TRACK & FIELD	265
INSURANCE -GIRLS BASKETBALL	467
NUTRITION - TEAM DINNERS- FTBL	3,523
NUTRITION -TEAM DINNERS- CHEER	569
ORGANIZATION FEES - WAC	212
TRAVEL EXPENSE - FOOTBALL	2,839
TRAVEL EXPENSE - GIRLS BSKTBAL	2,976
TRAVEL EXPENSE - CHEERLEADING	9,675
OTHER EXPENSES - WAC	(145)
OTHER EXPENSES - FOOTBALL	737
OTHER EXPENSES - GIRLS BSKTBL	118
UNIFORMS/GEAR - FOOTBALL	34,728
UNIFORMS/GEAR -TRACK & FIELD	2,146
UNIFORMS/GEAR - G SOCCER	3,401
UNIFORMS/GEAR - G BASKETBALL	107
UNIFORMS/GEAR - SOFTBALL	401
UNIFORMS/GEAR - SWIM	3,109
UNIFORMS/GEAR - CHEER	600
UNIFORMS/GEAR - VOLLEYBALL	2,604
WEBSITE FEES - WAC	195
WEBSITE FEES - FOOTBALL	109

Total - FORM 990-EZ PAGE 1, Line 24

98,947

SCHEDULE O

2013

FORM 990-EZ PART II, PAGE 2, Line 24

WARRIOR ATHLETIC CLUB

OTHER ASSETS

93-1251526

PROPERTY & EQUIPMENT

FUNITURE & FIXTURES - FOOTBALL	5,632.00
EQUIPMENT - FOOTBALL	8,764.00
EQUIPMENT - TRACK & FIELD	5,683.34
EQUIPMENT - VOLLEYBALL	2,800.00
EQUIPMENT - WRESTLING	32,448.50
BATTING CAGES - BASEBALL	6,237.28
TRACK FENCE - TRACK	16,534.85
ACCUM DEPREC - FOOTBALL	(7,312.00)
ACCUM DEPREC - TRACK & FIELD	(5,683.34)
ACCUM DEPREC - BASEBALL	(1,170.00)
ACCUM DEPREC - WRESTLING	(5,538.00)
ACCUM DEPREC - VOLLEYBALL	(329.00)

TOTAL PROPERTY/EQUIP

58,068

TOTAL - FORM 990-EZ PAGE 2, PART II, Line 24

58,068

FORM 990-EZ PAGE 2, Line 31

Statement of Program Service Accomplishments

ADVERTISING EXP - FOOTBALL	868
BAD DEBT EXPENSE	393
CAMP FEES	18,561
CONF / MEET EXP	5,088
DEPREC EXPENSE	6,272
DONATIONS - SCHOLARSHIPS	95
INSURANCE EXPENSES	731
MAIN & REPAIRS-	3,831
NUTRITION - TEAM DINNERS	4,092
ORGANIZATION FEES	212
POSTAGE/ SHIP	846
SUPPLIES EXPENSE	8,923
OTHER EXPENSES -	711
WEBSITE FEES	304

TOTAL - FORM 990-EZ PAGE 2, Line 31

50,927

**A SCHEDULE ATTACHED TO
AND MADE PART OF THE 2013
FORM 990-EZ, PART 1
FOR WARRIOR ATHLETIC CLUB
ID. #93-1251526**

PART 1 LINE 13

EXPENSES Line 13 Professional Fees

COACHES PAY	\$	31,710
		<hr/>
	\$	31,710

PART 1 LINE 14

EXPENSES Line 14 RENT UTILITIES MAINTENANCE

MAINTENANCE & REPAIRS	\$	3,831
		<hr/>
	\$	3,831

PART 1 LINE 15

EXPENSES Line 15 POSTAGE, PRINTING, PUBLICATION

ADVERTISING / FLYERS	\$	869
SHIPPING SUPPLIES / POSTAGE	\$	9,769
		<hr/>
	\$	10,638

**A SCHEDULE ATTACHED TO
AND MADE PART OF THE 2013
FORM 990-EZ, PART III
FOR WARRIOR ATHLETIC CLUB
ID. #93-1251526**

STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

Warrior Athletic Club allows all sport groups at Aloha High School to solicit funds from the public and private sector of the community: allowing our donors to make tax deductible donations and allowing all sport groups to raise money to cover the cost of camps, uniforms, referees, umpires, equipment and other related sport expenses, no longer covered by the school district budgets