

# See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



# **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

Open to Public Inspection

20 14

**MAY 31** 

Department of the Treasury Internal Revenue Service

For the 2013 calendar year, or tax year beginning

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.

2013, and ending

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

Check if applicable C Name of organization OWASSO BAND PATRONS CLUB D Employer identification number Doing Business As Address change 73-1311899

Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Name change

JUNE 01

Initial return PO BOX 604 (918) 272-1856 City or town, state or province, country, and ZIP or foreign postal code

Terminated Amended return OWASSO, OK 74055 G Gross receipts \$ 287.412

Application pending F Name and address of principal officer. H(a) is this a group return for subordinates? Tyes Wo

H(b) Are all subordinates included? Tyes No. 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527 If "No," attach a list, (see instructions) 501(c)(3) Tax-exempt status

Website: ▶ H(c) Group exemption number ▶ Form of organization: Corporation Trust ☐ Association 🗹 Other ► 1995 M State of legal domicile: ORGANIZATI L Year of formation: ОК

Part I Summary Briefly describe the organization's mission or most significant activities: SUPPORT OWASSO SCHOOL BAND - BAND CAMP SCHOLARSHIPS, MARCHING CONTEST, UNIFORM AND OTHER BAND & STUDENT EXPENSES

Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3 Number of voting members of the governing body (Part VI, line 1a) . . . . .

Number of independent voting members of the governing body (Part VI, line 1b) 4

Total number of individuals employed in calendar year 2013 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) . . . 6

450 Total unrelated business revenue from Part VIII, column (C), I[ne 12 | 7a 7a

Net unrelated business taxable income from Form 990-T, line 7h **Current Year** 2

8 Contributions and grants (Part VIII, line 1h) . 363,471 138,910 9 Program service revenue (Part VIII, line 2g)

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e 4,940 50,541

11 Total revenue-add lines 8 through 11 (must equal Part VIII, column (A), line 12) 133,970 414,269 1,350

13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . . . 1,500 14

Benefits paid to or for members (Part IX, column (A), line 4) . . . 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)

16a Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) ▶

17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 172,046 147,911 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 173.546 149,261

19 Revenue less expenses. Subtract line 18 from line 12 -15,291 240,723

End of Year **Beginning of Current Year** 20 Total assets (Part X, line 16) 77,699 46,488

21 Total liabilities (Part X, line 26) . 22 Net assets or fund balances. Subtract line 21 from line 20 <u>46,488</u> 77,699 Part II Signature Block

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,

	_ (Thristin X)=H	outall		
Sign Here	Signature of officer  NY STY L.  Type or print name and title	Hartsell	Da	ate 10/15/14
Paid Preparer	Pnnt/Type preparer's name	Preparer's signature	Date	Check f f self-employed
Use Only	Firm's name ▶		Fin	n's EIN ▶
	Firm's address ▶		Pho	one no.
May the IRS	discuss this return with the pre	parer shown above? (see instruct	ions)	🗌 Yes 🗌 No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 11282Y

Form **990** (2013)



Part IV Checklist of Required Schedules

	•		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	٧	
2 3	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	2		<b>V</b>
3	candidates for public office? If "Yes," complete Schedule C, Part I	3		>
4	<b>Section 501(c)(3) organizations.</b> 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	4		>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		1
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		1
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		~
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		~
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		~
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		~
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.	,	्र जा ३४५द्व	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	-	,
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		~
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		~
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		~
e f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11e		v
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		V
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		~
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		V
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		~
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		•
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		•
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		~
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		~
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18	,	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III	19		~
20 a		20a		~
_	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Part	V Checklist of Required Schedules (continued)			
	•		Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		v
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		,
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		,
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		,
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		,
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		~
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II	26		,
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		,
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		v
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		,
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	29 30		v
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		,
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		~
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		v
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		,
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		~
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	35b 36		~
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,	30		
	Part VI	37		~
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	١	

Part	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
	Check if Schedule O contains a response of note to any lifte in this Part V	• •	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   1a			
ь	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b	1 :		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and	1 1		
	reportable gaming (gambling) winnings to prize winners?	1c		1
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 2			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	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)?	4a		~
b	If "Yes," enter the name of the foreign country:			
E-	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	_		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		-
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5b		~
6a	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
-	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		/
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	0a		
_	gifts were not tax deductible?	6ь		
7	Organizations that may receive deductible contributions under section 170(c).	55		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a	1	~
þ	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		•
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7е		~
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		~
9	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		~
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		~
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	1 1		
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring	_		
•	organization, have excess business holdings at any time during the year?	8		~
9 a	Sponsoring organizations maintaining donor advised funds.  Did the organization make any taxable distributions under section 4966?	_		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9a 9b		<u> </u>
10	Section 501(c)(7) organizations. Enter:	90		
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b	1		
11	Section 501(c)(12) organizations. Enter:	1	l	
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources	1		
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		~
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	$\bigsqcup$	l	
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		_
	Note. See the instructions for additional information the organization must report on Schedule O.			
ь	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
_	100			
C 140	Enter the amount of reserves on hand	-		
14a h	Did the organization receive any payments for indoor tanning services during the tax year?	14a 14b		<u> </u>
	n root has a mostar only to to report these payments (if INO, broking all explanation in Schedule U .			

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. Schedule O contains a response or note to any line in this Part VI	See ins	struct	ions.
Secti	ion A. Governing Body and Management			
_	<b>-</b>		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
ь 2	Enter the number of voting members included in line 1a, above, who are independent . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		,
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? .	3		,
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		~
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		~
6	Did the organization have members or stockholders?	6		~
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		,
ь	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		~
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a	The governing body?	8a		V
9 9	Each committee with authority to act on behalf of the governing body?	8b		
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	9	ode l	<b>'</b>
0000	on bit diales (mis decitor b requests information about policies not required by the internal never	ue C	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		V
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		1
b 12a	Describe in Schedule O the process, if any, used by the organization to review this Form 990.  Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		,
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		~
14 15	Did the organization have a written document retention and destruction policy?	14		•
а	The organization's CEO, Executive Director, or top management official	15a	'	1
b	Other officers or key employees of the organization	15b		~
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
b	with a taxable entity during the year?	16a		~
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Secti	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed ► NONE  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	501(	c)(3)s	only)
19	Own website Another's website Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int financial statements available to the public during the tax year.	erest	policy	, and
20	State the name, physical address, and telephone number of the person who possesses the books and records	of the	•	

Part VII	Compensation of Officers, Directors, T	rustees, l	Key Employees,	Highest	Compensated	Employees,	and
-	Independent Contractors						

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers, key employees; highest compensated employees; and former such persons.

Check this box if neither the organization	nor any relate	d org	aniz			ompe	n <u>sa</u>	ited any currer	t officer, directo	r, or trustee.
(A) Name and Title	(B)  Average hours per week (list any	box.	unles er and	Pos neck ss pe d a d	rson Irect	than o	an (ee)	(D)  Reportable compensation from	(E)  Reportable compensation from related	(F) Estimated amount of other
	hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) ROB BRAISTED	ł									
CO-PRESIDENT	25	~		~			L_	0	0	0
(2) PAM BRAISTED										
CO-PRESIDENT	25	~		~	ļ		Ļ	0	0	0
(3) JODY STRINGER		١.		ا ا						
VICE PRESIDENT - CONCESSIONS	15	"	_	~	<u> </u>		<u> </u>	0	0	0
(4) KRISTIN JOHNSON					ļ		ļ			
VICE PRESIDENT - BAND CORONATION	5	~	L.	~	<u> </u>		<u> </u>	0	0	0
(5) KELLIE MCCANN		١.	i			l				
VICE PRESIDENT - BAND BANQUET	5	<u> </u>		~	Ĺ_		<u> </u>	0	0	0
(6) CHRISTY HARTSELL			١.							
TREASURER	25	~		~	<u> </u>	ļ	<u> </u>	0	0	0
(7) LYNN WILTSHIRE	1	<b>\</b> .		١.	}	}		1	<u> </u>	
SECRETARY	5	"		~	<u> </u>	<u></u>		0	0	0
(8) AIMEE SLATON		١.				ļ				
PUBLICITY	5	~		~	<u> </u>		<u> </u>	0	0	
(9) KAMI DAY					ľ		ļ	ļ		
CHAPERONES	5	~	<u> </u>	~	Ļ_		<u> </u>	0	0	0
(10)										
(11)									-	
(12)			$\vdash$				<u> </u>			
(13)							-			
(14)					$\vdash$		-	-		

Part	VII Section A. Officers, Directors, Trus	tees, Key E	mploy	yees			lighe	st C	ompensated E	mployees	(continu	ıed)		ugo (
	(A) Name and title	(B) Average hours per week (list any	box, i	unles	Pos eck is pe d a d	rson	than ( is both	an lee)	(D)  Reportable compensation from	(E) Reportation compensation related	n from	Esti ame	(F) mated ount of ther	
		hours for related organizations below dotted line)	Individua or directo	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizatio (W-2/1099-N	ons	comp fro orga and	ensation m the nization related nization	1
(15)								<del> </del>				<u>-</u>		
(16)		<del>                                     </del>												
(17)		<del> </del>												-
(18)								-						
(19)		<del> </del>												
(20)	····											·		
(21)											-			
(22)														
(23)														
(24)														
(25)														
1b c	Sub-total				•	 	•	<b>&gt;</b>	0		0			(
2	Total number of individuals (including bu reportable compensation from the organ					ed a	above	e) w	<del></del>	ore than \$1	00,000	) of		
3	Did the organization list any former of employee on line 1a? If "Yes," complete	fficer, direc						emp	oloyee, or high	est compe	nsated	3	Yes	No
4	For any individual listed on line 1a, is the organization and related organizations individual													>
5	Did any person listed on line 1a receive of for services rendered to the organization									ation or inc	dividua 	5		~
	on B. Independent Contractors													
1	Complete this table for your five highest compensation from the organization. Rej year.													ЭX
	(A) Name and business add	iress							(B) Description of s	ervices		(C) Compens	ation	
								_						
2	Total number of independent contractor received more than \$100,000 of compen							th	ose listed abo	ove) who				

	990 (201						Page <b>9</b>
Par	t VIII					<del></del>	
		Check if Schedule O contains a re	sponse or note to	any line in this	Part VIII		🗆
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ats at	1a	Federated campaigns 1a					1
Contributions, Gifts, Grants and Other Similar Amounts	Ь	Membership dues 1b	1,206				
S, G	С	Fundraising events 1c	129,804				
ia i	d	Related organizations 1d					İ
ž Ę	е	Government grants (contributions) 1e					
tion S	f	All other contributions, gifts, grants,					
喜養		and similar amounts not included above 11	7,900				
ž ž	g	Noncash contributions included in lines 1a-1f: \$		į			
	h	Total. Add lines 1a-1f		138,910			
Program Service Revenue			Business Code			:	
eve	2a						
ě	b						
ξ	C						
&	d						
2	e	All sales and an area of the sales are a sales and a sales are a s					
Ş	f   g	All other program service revenue.					
<del>-</del>	3	Total. Add lines 2a-2f	dende interest	-			Γ
	"		•				
	4	Income from investment of tax-exempt to					
	5	Royalties					
		(i) Real	(ii) Personal				
	6a	Gross rents	1				
	b	Less: rental expenses	1	-			
	C	Rental income or (loss)		•			
	d	Not youted in come on door	•	•			
i	7a	Gross amount from sales of (i) Securities	(ii) Other				-
		assets other than inventory					
	b	Less: cost or other basis					
		and sales expenses .					
	С	Gain or (loss)					
	d	Net gain or (loss)	▶				
a				į			
Other Revenue	8a	Gross income from fundraising					
SV6		events (not including \$ 129,804		i			
Œ		of contributions reported on line 1c).		į			
Ę.	١.	See Part IV, line 18	11,0=0				
5		Less: direct expenses	0-70.1				
		Net income or (loss) from fundraising Gross income from gaming activities.	events . ▶	-40,814			
	) Ja	See Part IV, line 19		1			
	h	Less: direct expenses		-			
		Net income or (loss) from gaming ac		1			
		Gross sales of inventory, less				· · · · · · · · · · · · · · · · · · ·	
		returns and allowances	148,502				
	ь		112,628	i			
	С	Net income or (loss) from sales of inv		35,874			
	├ <del>─</del>	Miscellaneous Revenue	Business Code	33,014			· · · · · · · · · · · · · · · · · · ·
	11a		<del>                                     </del>		ļ		
	ь						
	С						
	ď	All other revenue					
	е	Total. Add lines 11a-11d					
	12	Total revenue. See instructions	▶	133,970			

Part IX Statement of Functional Expenses

Sectio	on 501(c)(3) and 501(c)(4) organizations must con	nplete all columns. A	M other organization	s must complete co	olumn (A).				
	Check if Schedule O contains a response or note to any line in this Part IX								
	t include amounts reported on lines 6b, 7b, o, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses				
1	Grants and other assistance to governments and organizations in the United States, See Part IV, line 21								
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	1,350	1,350						
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16								
4 5	Benefits paid to or for members								
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)								
7 8	Other salaries and wages								
9	Other employee benefits								
10	Payroll taxes								
11	Fees for services (non-employees):								
a	Management								
b	Legal	444							
c d	Lobbying	111		111					
e	Professional fundraising services. See Part IV, line 17								
f	Investment management fees		······						
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)								
12	Advertising and promotion								
13	Office expenses	3,977	=	3,977					
14	Information technology								
15	Royalties								
16	Occupancy			·					
17 18	Travel								
19	Conferences, conventions, and meetings .	<del></del>			<del> </del>				
20	Interest	· ·							
21	Payments to affiliates								
22	Depreciation, depletion, and amortization .								
23	Insurance								
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If								
	line 24e amount exceeds 10% of line 25, column								
	(A) amount, list line 24e expenses on Schedule O.)								
a	TRIP ACCOUNT EXPENSES	47,333	47,333						
b	STUDENT EXPENSES	42,638	42,638	·					
C	BAND DIRECTOR EXPENSES	42,317	42,317	-					
d	TRUCK EXPENSE	6,857	6,857						
9 25	All other expenses  Total functional expenses. Add lines 1 through 24e	4,678	4,678						
25 26	Joint costs. Complete this line only if the	149,261	145,173	4,088					
20	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)								

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (B) Beginning of year End of year 1 46,488 2 Savings and temporary cash investments . . . . . . 77,699 2 3 3 4 4 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L. . . . . . . . . . . . . . . 6 Notes and loans receivable, net . . . . . . 7 7 Inventories for sale or use . . . . . . . 8 Prepaid expenses and deferred charges . . . 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a Less: accumulated depreciation . . . . 10b 10c 11 11 Investments—publicly traded securities . . . . . . 12 Investments-other securities. See Part IV, line 11 . 12 Investments-program-related. See Part IV, line 11. 13 13 14 14 15 15 Other assets. See Part IV, line 11 . . . . . . . 16 16 Total assets. Add lines 1 through 15 (must equal line 34). 77,699 46,488 17 Accounts payable and accrued expenses . . . . . . 17 18 18 19 19 20 20 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D. Loans and other pavables to current and former officers, directors, 22 Liabilities trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L . . . . . . . . 22 23 23 Secured mortgages and notes payable to unrelated third parties . . . 24 24 Unsecured notes and loans payable to unrelated third parties . . . Other liabilities (including federal income tax, payables to related third 25 parties, and other liabilities not included on lines 17-24). Complete Part X 25 26 Total liabilities. Add lines 17 through 25 . . . 26 0 0 Organizations that follow SFAS 117 (ASC 958), check here ▶ Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets . . . . . 27 28 28 Organizations that do not follow SFAS 117 (ASC 958), check here ightharpoonup and complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds . . . . . 77,699 31 Paid-in or capital surplus, or land, building, or equipment fund . . . 31 32 Retained earnings, endowment, accumulated income, or other funds. 32 33 33 Total liabilities and net assets/fund balances . . . . . . . . . . . 34 77,699 46,488

Page	1	2

	0 (2010)			, .	y -
Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		13	33,970
2	Total expenses (must equal Part IX, column (A), line 25)	2		14	19,261
3	Revenue less expenses. Subtract line 2 from line 1	3		-1	5,291
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		7	7,699
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6	·		
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		4	6,488
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: ☑ Cash ☐ Accrual ☐ Other	<del></del>			
	If the organization changed its method of accounting from a prior year or checked "Other," exp	olain in			
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	~	
	If "Yes," check a box below to indicate whether the financial statements for the year were comp	iled or			
	reviewed on a separate basis, consolidated basis, or both:				
	☐ Separate basis ☐ Both consolidated and separate basis				'
Ь	Were the organization's financial statements audited by an independent accountant?	<i>.</i>	2b		~
	If "Yes," check a box below to indicate whether the financial statements for the year were audite	d on a			:
	separate basis, consolidated basis, or both:				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				ئــ
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or of the audit, review, or compilation of its financial statements and selection of an independent account		1_		_
	•		2c		1
	If the organization changed either its oversight process or selection process during the tax year, ex Schedule O.	piain in			,
2-		forth in			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set the Single Audit Act and OMB Circular A-133?	ionin in	2-		
L	If "Yes," did the organization undergo the required audit or audits? If the organization did not under	rao tha	3a		
b	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a		3b		
	Toquired addit of addits, explain willy in deflectie of and describe any steps taken to undergo such a	JU110.	_		(2013)

## 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.

2013

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	01 U	ne organization							Employer i	dentincatio	in number		
OWA	SSC	BAND PATRO									311899		
	rt I			<b>rity Status</b> (All orga						nstruction	ons.		
			-	ation because it is: (Fo		•	-	-	•	_			
1				hes, or association of			ed in <b>sec</b>	tion 170	(b)(1)(A)(	i).			
2				170(b)(1)(A)(ii). (Attac				4=68 \/4\					
3				spital service organiza						0/1-1/41/41	M:::		
4		hospital's nan	ne, city, and stat										
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.)						ed in						
6 7		An organization	on that normally	nment or government receives a substantia ( <b>(A)(vi).</b> (Complete Par	l part of					nit or fror	m the ge	neral p	ublic
8		A community	trust described i	n section 170(b)(1)(A)	<b>(vi).</b> (Con	nplete Pa	art II.)						
9		An organization receipts from support from	on that normally activities related gross investme	receives: (1) more that d to its exempt funct ent income and unrel fter June 30, 1975. Se	an 331/3% ions—sub lated bus	of its subject to connect to connect to	upport fre certain e xable inc	xceptions come (les	s, and (2) ss sectio	no more	e than 3	31/3%	of its
10		An organization	n organized and	l operated exclusively	to test fo	r public s	safety. Se	ee sectio	n 509(a)(	(4).			
11		purposes of o	one or more pub	nd operated exclusive plicly supported organ describes the type of	nizations	describe	d in sect	ion 509(a	a)(1) or so	ection 50	9(a)(2). S		
		a 🗌 Type I	<b>b</b> 🗌 Type						Type III-1			ntegrate	ed
е				that the organization							•	_	
				ers and other than one									
		or section 509	(a)(2).					_					
f		_	ation received a	written determination		he IRS t	that it is	a Type	I, Type	li, or Typ	oe III su	pportin	g
g		Since August following pers		he organization accep	oted any	gift or co	ontributio	n from a	ny of the	9			
				ndirectly controls, eithody of the supported of						d ın (ıı) aı	nd   11g(i	Yes	No
		(ii) A family m	ember of a perso	on described in (i) abo	ve?						11g(i	+	
			•	a person described in							11g(ii	+ +	
h		• •	•	on about the supporte	., .,							<u>·1 1</u>	
(ī)		e of supported ganization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see Instructions))	(iv) is the our col. (i) his governing of	ted in your	(v) Did y the organ col. (i) sup	nization İn	organiza (i) organi	ls the tion in col. zed in the S?	(vii) Amou	nt of mo upport	netary
					Yes	No	Yes	No	Yes	No	1		
(A)													
(B)													
(C)					,						·		
(D)												•	
(E)										-			
,											ļ		<del></del>
				1	1 1	'	ŀ	l	I	1	I		

## 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.)

Secti	on A. Public Support	dider the tec	sts listed Delt	w, piease co	impiete i ait i	1.)	<del></del>
	idar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees		<b>\-</b>				
	received. (Do not include any "unusual grants.")	1,667	1,955	2,916	1,500	1,350	9,388
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	162,297	260,399	191,709	414,269	122,142	1,150,816
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	163,964	262,354	194,625	415,769	123,492	1,160,204
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.)						1,160,204
Secti	on B. Total Support				·	<u>-</u>	.,,.,,
Calen	dar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6	163,964	262,354	194,625	415,769	123,492	1,160,204
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.						77.99.
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	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	163,964	262,354	194,625	415,769	123,492	1,160,204
14	First five years. If the Form 990 is for the organization, check this box and stop her	e organization	's first, second		or fifth tax ye	ar as a section	7 501(c)(3)
Secti	on C. Computation of Public Suppor						<del></del>
15	Public support percentage for 2013 (line 8			3, column (fl)		15	100 %
16	Public support percentage from 2012 Sch		•			16	100 %
	on D. Computation of Investment Inc				<u>-</u>		
17	Investment income percentage for 2013 (I			y line 13, colun	nn (f))	17	0 %
18	Investment income percentage from 2012					18	%
19a	331/a% support tests-2013. If the organi						
	17 is not more than 331/3%, check this box						
ь	331/3% support tests - 2012. If the organiz	-	-			-	
-	line 18 is not more than 331/3%, check this t						
20	Private foundation. If the organization die	d not check a l	box on line 14,	19a, or 19b, c	heck this box	and see instruc	tions 🕨 🗌

Pa	art II	Fundraising Events. Con than \$15,000 of fundraising gross receipts greater tha	ng event contributions			
_		9.22.2.2.4.2.3.2.4.4.1.2.3.2.4.4.1.2.2.4.2.4.1.2.2.4.2.4.1.2.2.4.2.4	(a) Event #1  CONTEST (event type)	(b) Event #2 FIREWORKS (event type)	(c) Other events 6 (total number)	(d) Total events (add col (a) through col (c))
Revenue	1	Gross receipts	56,566	22,830	62,236	141,632
Œ	2 3	Less: Contributions Gross income (line 1 minus line 2)	56,566	22,830	50,408 11,828	129,804 11,828
	4	Cash prizes				
	5	Noncash prizes				
nses	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
Direct	8	Entertainment				
	9	Other direct expenses .	25,124	735	26,783	52,642
Dء	10 11	Direct expense summary. Ad Net income summary. Subtra Gaming. Complete if the	act line 10 from line 3, co	olumn (d)		52,642 -40,814
		than \$15,000 on Form 9				oportog moro
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				
uses	2	Cash prizes				
Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses .				
	6	Volunteer labor	☐ Yes % ☐ No	☐ Yes % ☐ No	☐ Yes % ☐ No	
	7	Direct expense summary. Ad	ld lines 2 through 5 in co	olumn (d)		
	8	Net gaming income summar	y. Subtract line 7 from li	ne 1, column (d)		
8	a Is	nter the state(s) in which the or the organization licensed to of "No," explain:		-	?	🗆 Yes 🗆 No
10		ere any of the organization's g "Yes," explain:	aming licenses revoked	, suspended or termina	ited during the tax year?	? . 🗌 Yes 🗎 No

### **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

73-1311899

Department of the Treasury Internal Revenue Service

**OWASSO BAND PATRONS CLUB** 

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.lrs.gov/form990. Name of the organization Employer identification number

SUPPORT OWASSO BAND, TRIP TO PARADES,

PROVIDE UNIFORMS, CAMP SCHOLARSHIPS, MARCHING CONTESTS

AND ALL OTHER STUDENT EXPENSES AS NEEDED.