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## SCANNED MAR ಅ

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 2013

Open to Public Inspection

Department of the Treasury

Do not enter Social Security numbers on this form as it may be made public.

Inte	mal Rev	enue Service	▶ Information about Form 990-EZ and its Instructions is at www.irs.	gov/form9	90.		, , , , , , , , , , , , , , , , , , ,	
A	For the	e 2013 calend	ar year, or tax year beginning $08/01/13$ , and ending $07/31/1$	4				
В	Check if a	applicable	C Name of organization	1	D Employer identification number			
	Address	change						
$\exists$	Name chi	ange		02-0391641				
$\neg$	Initial retu	ım	E	ETelepho	one number			
$\exists$	Terminate	ed	PO BOX 1295			603	3-740-3372	
	Amended	l return	City or town, state or province, country, and ZIP or foreign postal code		F	Group	Exemption	
	Application	on pending	ROCHESTER NH 03866-1295			Numbe	_ '	
G	Accour	nting Method	X Cash Accrual Other (specify) ▶	Н	Check		the organization is not	
		te: ▶ N/A		_   ``		_	h Schedule B	
			eck only one) — X 501(c)(3) 501(c)( ) ◀ (insert no ) 4947(a)(1) or 52	<del>_</del>	-		EZ, or 990-PF)	
		f organization.				· · · · · · · · · · · · · · · · · · ·	· ·	
		•	o, to line 9 to determine gross receipts If gross receipts are \$200,000 or more, or if total asset	s				
			re \$500,000 or more, file Form 990 instead of Form 990-EZ	. <del>-</del>		<b>▶</b> \$	25,478	
	art I	.,,	ue, Expenses, and Changes in Net Assets or Fund Balances (se	e the ins	truction			
,	****		the organization used Schedule O to respond to any question in this Part				<b>X</b>	
	1		gifts, grants, and similar amounts received			11	8,267	
	2	- 1	rice revenue including government fees and contracts			2		
	3	=	dues and assessments			3		
	4	Investment in				4	14	
	5a		at from sale of assets other than inventory 5a					
	ь		other basis and sales expenses 5b			1 1		
	c		rom sale of assets other than inventory (Subtract line 5b from line 5a)		5c			
	6		fundraising events					
	a	•	e from gaming (attach Schedule G if greater than					
0	"	\$15,000)	6a					
Š	ь		e from fundraising events (not including \$ of contribution	16		1 1		
Revenue			ing events reported on line 1) (attach Schedule G if the					
œ	1		gross income and contributions exceeds \$15,000)					
	c		xpenses from gaming and fundraising events  6c			1 1		
	d		r (loss) from gaming and fundraising events (add lines 6a and 6b and subtract			1 1		
	"	line 6c)	1 (1033) Horri garring and rendralising events (and intes ou and ob and subtrace			6d		
	7a	•	of inventory, less returns and allowances					
	'a	Less. cost of	· · · · · · · · · · · · · · · · · · ·			1 1		
	6		or (loss) from sales of inventory (Subtract line 7b from line 7a)	<del></del>		7c		
	8	•	e (describe in Schedule O)			8	17,197	
	9		e. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		•	9	25,478	
	10		milar amounts paid (list in Schedule O)		<u>-</u> -	10	18,000	
	11		to or for members			11		
	12	•	er compensation, and employee benefits			12		
ses	13		rees and other payments to independent contractors			13		
ben	14		ont utilities, and maintanance			14		
Expenses	15		ent, dulities, and maintenance	15				
	16		es (describe in Schedule O)			16	17,334	
	17	•	ses. Add lines 10 through 16		•	17	35,334	
	18		eficit) for the year (Subtract line 17 from line 9)			18	-9,856	
ets	19		fund balances at beginning of year (from line 27, column (A)) (must agree with					
Net Assets	-		gure reported on prior year's return)			19	14,520	
et A	20		es in net assets or fund balances (explain in Schedule O)			20		
Ź	21	_	fund balances at end of year. Combine lines 18 through 20			21	4,664	
	Panan		on Act Notice, see the senarate instructions				Form 990-F7 (2013)	

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ROCHESTER YOUTH HOCKEY

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 Yes No Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a 33 detailed description of each activity in Schedule O 33 X 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 X 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)? X 35a 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 Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, X 35c reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III 36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets X 36 during the year? If "Yes," complete applicable parts of Schedule N 37a 37a Enter amount of political expenditures, direct or indirect, as described in the instructions X b Did the organization file Form 1120-POL for this year? 37b 38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were X any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? 38a b If "Yes " complete Schedule L. Part II and enter the total amount involved 38b 39 Section 501(c)(7) organizations Enter a Initiation fees and capital contributions included on line 9 39a 39b Gross receipts, included on line 9, for public use of club facilities 40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 ▶ ; section 4912 ► 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 X reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 40b c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter X transaction? if "Yes," complete Form 8886-T 40e List the states with which a copy of this return is filed NH JAIMIE KEAN 603-833-0507 42a The organization's books are in care of ▶ Telephone no. PO BOX 452 03855 Located at ▶ NEW DURHAM ZIP + 4 ▶ b At any time during the calendar year, did the organization have an interest in or a signature or other authority over Yes No a financial account in a foreign country (such as a bank account, securities account, or other financial account)? X 42b If "Yes," enter the name of the foreign country. See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 42c X c At any time during the calendar year, did the organization maintain an office outside the U S.? If "Yes." enter the name of the foreign country 43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here 43 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 X completed instead of Form 990-EZ 44a Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be 44b completed instead of Form 990-EZ X 44c Did the organization receive any payments for indoor tanning services during the year? 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 X Did the organization have a controlled entity within the meaning of section 512(b)(13)? 45a Did the organization receive any payment from or engage in any transaction with a controlled entity within the 45b meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of 45b Form 990-EZ (see instructions)

Form	990-EZ (2013)	ROCHESTER	YOUTH	HOCKE	EY		02-03	391641			F	Page 4
46	-	ation engage, directly o	-	-		on behal	f of or in opposition	on			Yes	No
Pai	rt VI Sec All s 50 a	or public office? If "Yes, etion 501(c)(3) org ection 501(c)(3) organd 51. ck if the organization	janization anizations n	s only nust answ	er questions 47-			-	ables for line	46 ∋s	<u> </u>	<u> </u>
47		ation engage in lobbyin		have a sec	ction 501(h) electio	n ın effe	ct during the tax		<u></u>		Yes	No
40	•	complete Schedule C, F		470/5/41/	A)(-)() IS IO( II					47		X
48 49a	_	tion a school as describ ation make any transfer				•				48 49a		X
							49b		<del>-</del>			
50		able for the organization		-		ther than	n officers, directo	rs, trustees	and key			
	employees) wh	o each received more to	han \$100,000	of compe	nsation from the or	ganızatio	on If there is non-	e, enter "No	one "			
	(a) !	Name and title of each em	ployee		(b) Average hours per week devoted to position	i co	Reportable ompensation W-2/1099-MISC)	contribution benefit	Ith benefits, ns to employee plans, and compensation	(e) Estimate other con		
No	ne											
		<del></del>										
51	Complete this to	f other employees paid able for the organization npensation from the org	's five highes	st compens		contracto	ors who each reco	eived more	than			
	(a) Nar	me and business address	of each indep	endent contr	actor		(b) Type	e of service		(c) Compe	nsation	
Non												
										_		
				_	<del></del>							
d	Total number of	other independent con	tractors each	receiving o	over \$100,000	•		···				—
		ation complete Schedule				ns and 4	4947(a)(1)		<b>•</b>	X Yes		No
Under true, co	penalties of perjuiperect, and comple	ry, I declare that I have ex etc) Declaration of prepare	amined this re er (other than o	eturn, includir officer) is ba	ng accompanying scl sed on all information	hedules a n of which	and statements, an h preparer has any	d to the best knowledge	of my knowled	ge and belief,	ıt ıs	
Sign	1 7 /-	ature of officer	Bar				Da		16			
Here	( <b></b>	JAIMIE KEAN or print name and title				11	PRESIDEN	T				—
D-1-1	Print/Type p	preparer's name		Prep	arer's signature			Date	Check	— ,		
Paid Prepa		P. DUBOIS	T D D		HAEL P. DUBOIS	7/ W	11-MOA	02/0	9/16 self-em	1200.	67198	
Use (		ess 144 SO	UTH MA	IN ST	REET	t-			Firm's EIN ▶	26-34		
		ROCHES			867-3121				Phone no 6	03-332		
May ti	ne IKS discuss t	his return with the prep	arer shown a	bove? See	instructions					► X Ye		No (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.

▶ 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. OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

ROCHESTER YOUTH HOCKEY

BOOSTERS CLUB INC

02-0391641

Employer identification number

		.,,,,,	200012110 021	<del>55 1110</del>							<u> </u>	<u> </u>		
P	art I	Reas	on for Public Charity	Status (All organizations	must co	omplete	this pa	art.) Se	e inst	ruction	ns.			
The	orga			e it is (For lines 1 through 11, ch			•							
1		A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).												
2		A school des	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)											
3		A hospital or	or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).											
4		A medical re	search organization operated	d in conjunction with a hospital de	escribed in	section	170(b)(	1)(A)(iii)	. Enter	he hos	pital's na	me,		
		city, and stat	e·											
5		An organizat	on operated for the benefit o	of a college or university owned o	r operated	by a gov	emment	al unit d	escribe	i ın				
			(b)(1)(A)(iv). (Complete Part											
6	$\Box$	A federal, sta	ate, or local government or g	overnmental unit described in se	ction 170	(b)(1)(A)(	v).							
7	П			substantial part of its support fron			•	m the as	neral p	ublic				
			section 170(b)(1)(A)(vi). (C		J									
8				70(b)(1)(A)(vi). (Complete Part I	D									
9	X			) more than 33 1/3% of its suppo		ntribution	s. memb	ership fe	ees, and	l aross				
				pt functions—subject to certain e						-				
				nd unrelated business taxable inc										
				0, 1975. See section 509(a)(2). (			, .							
10				exclusively to test for public safety		-	(a)(4).							
11	П			exclusively for the benefit of, to pe				сапу о	ıt the					
				ed organizations described in sec						tion				
				he type of supporting organization										
		а П Туре	<u></u>	c Type III–Functions		-	d			n-funct	ionally ir	itearat	ed	
е				anization is not controlled directly			_				.c.ic.iy ii	cg.u	- Cu	
	ш			r than one or more publicly suppo										
		or section 50		, , , , , , , , , , , , , , , , , , , ,						(-/(-/				
f				rmination from the IRS that it is a	Type I. Ty	voe II. or 1	Tvpe III s	upportin	a					
			check this box		7,000	,,, ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		3					
g		Since August	17, 2006, has the organizati	ion accepted any gift or contributi	on from a	nv of the								لـــا
Ū		following per		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,								
		- ·		ntrols, either alone or together wi	th person:	s describe	ed in (ii) :	and					Yes	No
			w, the governing body of the				(,					11g(i)		
			member of a person describ	••								11g(ii)		
			ontrolled entity of a person d	• •								11g(iii)		
h			ollowing information about th											
(1	Name	of supported	(ii) EiN	(III) Type of organization	(lv) Is the	organization	(v) Did	ou notify	(vi)	ls the	(vii)	Amount (	of monet	arv
	org	anization		(described on lines 1–9			in col (i) listed in your the organization in			organization in col.		(vii) Amount of monetary support		
				above or IRC section (see instructions))	governing document?			of your port?		zed in the S ?				
				(See mandedorie))	Yes	No	Yes	No	Yes	No				
A)					1									
_						i l				1				
B)														
					i			ł						
C)					1									
•														
D)					<del>                                     </del>			-						
,					1									
E)			· · · · · · · · · · · · · · · · · · ·											
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		· · · ·		100 mm 10 mm 1 mm 1 mm 1 mm 1 mm 1 mm 1	<del>                                     </del>									
'etal	ı		`	<b>‡</b>	1									

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2013

P	Support Schedule for C (Complete only if you che Part III. If the organization	cked the box o	n line 5, 7, or 8	of Part I or if the	he organization	failed to	qualify	under
Sec	ction A. Public Support					,		
Cale	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 20°	13	(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.							
Sec	tion B. Total Support							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 201	3	(f) Total
7	Amounts from line 4							
8	Gross income from interest, dividends, payments received on secunties 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		<u> </u>			<u> </u>		
12	Gross receipts from related activities, etc. (						12	
13	First five years. If the Form 990 is for the		second, third, fourt	h, or fifth tax year a	is a section 501(c)	(3)		
<u> </u>	organization, check this box and stop here							<u> </u>
	tion C. Computation of Public Su				<del></del>			
14	Public support percentage for 2013 (line 6,			(1))			14	
15	Public support percentage from 2012 Sche				4/00/	-l. 46	15	%
16a	33 1/3% support test—2013. If the organi				1/3% or more, chec	CK this		
ь	box and stop here. The organization qualif 33 1/3% support test—2012. If the organi		-		o 22 4/20/ or mare			
	check this box and <b>stop here</b> . The organiz				8 33 1/3% of more	ļ		▶ □
17a	10%-facts-and-circumstances test—201	•		•	or 16h and line 14	1 ie		
	10% or more, and if the organization meets	•			•			
	Part IV how the organization meets the "fac				•			
	organization	no and direction	oo toot Tho organ	nzation qualifies as	a pablicly support	<b>,</b>		▶ □
b	10%-facts-and-circumstances test—201	2. If the organization	on did not check a t	oox on line 13, 16a.	16b, or 17a, and li	ne		
	15 is 10% or more, and if the organization r							
	Explain in Part IV how the organization med					ly		
	supported organization							▶ □
18	Private foundation. If the organization did	not check a box or	line 13, 16a, 16b,	17a, or 17b, check	this box and see			

instructions

Page 3

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.)

Sec	tion A. Public Support				,		
Cale	ndar 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.")	35,195	31,789	14,762	17,093	8,267	107,106
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			14,079	17,640	17,197	48,916
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	35,195	31,789	28,841	34,733	25,464	156,022
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						
	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)				1		156,022
Sec	tion B. Total Support	£	<b>i</b> .	1	<u> </u>	1	156,022
	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	35,195	31,789	28,841	34,733	25,464	156,022
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	15	16	12	8	14	65
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	15	16	12	6	14	65
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)	35,210	31,805	28,853	34,741	25,478	156,087
14	First five years. If the Form 990 is for the organization, check this box and stop here	organization's first, se					▶ [
Sec	tion C. Computation of Public Su	pport Percenta	ge				
15	Public support percentage for 2013 (line 8,	column (f) divided by	line 13, column (f	))		15	99.96%
16	Public support percentage from 2012 Scheo					16	99.96%
	tion D. Computation of Investmen				· · · · · · · · · · · · · · · · · · ·		
17	Investment income percentage for 2013 (lin	• •	<del>-</del>	lumn (f))		17	<u>%</u>
18	Investment income percentage from 2012 S				en than 22 1/20/		%_
19a b	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 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						▶ □
20	Private foundation. If the organization did	•	•	•	• • • •		<b>&gt;</b>

Schedule A (Form 990 or 990-EZ) 2013 ROCHESTER YOUTH HOCKEY

02-0391641

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art 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).

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

Department of the Treasury Internal Revenue Service

▶ 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.

Open to Public Inspection

Name of the organization

ROCHESTER YOUTH HOCKEY BOOSTERS CLUB INC

Employer identification number

02-0391641

Form 990-EZ, Part I, Line 8 - Other Revenue

Description

Amount

SNACK BAR OPERATIONS

17,197

Total \$

17,197

Form 990-EZ, Part I, Line 10 - Grants/Similar Amts Paid to Organizations

Name and Address

Class of Activity

Date of Gift

Desc. of Property

Cash Contrib. Noncash Contrib.

Book Value

BV Expl.

FMV Expl.

ROCHESTER YOUTH HOCKEY

PO BOX 583

ROCHESTER, NH 03866-0583

18,000 \$

0

Ŝ

\$

0

Form 990-EZ, Part I, Line 16 - Other Expenses

Description

Amount

Expenses

Insurance	\$ 400
PO BOX RENTAL	\$ 118
STATE FILING FEE	\$ 75
SNACK BAR EXPENSES	\$ 9,057
BANK AND CREDIT CARD FEES	\$ 4,322
DUES	\$ 106
PLAYER EVENTS AND EXPENSE	\$ 3,256

Name of the organization

ROCHESTER YOUTH HOCKEY

Employer identification number

02-0391641

Total \$ 17,334

Form 990-EZ, Part III, Line 31 - All Other Accomplishment PAYMENTS TO YOUTH HOCKEY GROUP