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SCANNED SEP 22 2014

Form 990

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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.

Open to Public Inspection

Dep	artment of	the Treasury		•	Inspection					
A			Information about Form 990 and its instructions is at www.irs.gov/formation are presented in the property of		<u> </u>					
B		applicable	ndar year, or tax year beginning August 1 , 2013, and ending C Name of organization Ankeny Junior Football, Inc.	July 31	, 20 14 yer identification number	-				
Ö	Address		Doing Business As		20-4003084					
H	Name cha	·	Number and street (or P O. box if mail is not delivered to street address) Room/suite	E Telepho	one number	-				
\exists	Initial retu	-			515-205-6021					
Η	Terminate		1450 NW Maple City or town, state or province, country, and ZIP or foreign postal code		313-203-6021	_				
Η	Amended		Ankeny, Iowa 50023	G Gross r	ecointe \$ 24.500	٠.				
Η					eceipts \$ 21509 subordinates? Yes No	10				
ш	Application	on pending			es included? Yes No					
_	Tay even	npt status:	☑ 501(c)(3) ☐ 501(c) () ◀ (insert no) ☐ 4947(a)(1) or ☐ 527		a list (see instructions)					
<u>'</u>	Website:	•		Group exemption						
K					e of legal domicile IA	-				
_	art I	Summ		2003 111 Ciai	or legal dornielle 1A	_				
			scribe the organization's mission or most significant activities: Ankeny Junior	Football is de	edicated to the	-				
ø	į.	_	of citizenship, sportsmanship and teamwork. It is the goal of Ankeny Junior Foot							
Activities & Governance	1 -		environment in which to learn and develop the skills associated with the game of f		ii raikcity parucipants					
E			is box ▶☐ if the organization discontinued its operations or disposed of more		its net assets					
ò	J		of voting members of the governing body (Part VI, line 1a)	1 _	1	25				
8			of independent voting members of the governing body (Part VI, line 1b)	· · —		<u>25</u>				
Se.	1		nber of individuals employed in calendar year 2013 (Part V, line 2a)	5		0				
ž	1		nber of volunteers (estimate if necessary)	6		<u></u> 75				
Act	i .		elated business revenue from Part VIII, column (C), line 12	7a		0				
			ated business taxable income from Form 990-T, line 34	7b	1	ŏ				
			······································	ior Year	Current Year	<u> </u>				
Revenue	8	Contribut	ions and grants (Part VIII, line 1h)	153196	15175	- i3				
	II.		service revenue (Part VIII, line 2g)			=				
94										
Œ			enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	44441	129 3567					
	4		nue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)	197838		_				
	13 (Grants ar	nd sımılar amounts paid (Part IX, column (A), lines 1-3)			_				
	14	Benefits _l	paid to or for members (Part IX, column (A), line 4)			_				
Ø	15	Salaries, d	other compensation, employee benefits (Part IX, column (A), lines 5-10)			_				
Expenses	16a	Professio	nal fundraising fees (Part IX, column (A), line 11e)			_				
9	Ъ 1	Total fund	draising expenses (Part IX, column (D), line 25) ▶	45 10 x 1530 145		3				
ũ	17 (Other exp	penses (Part IX, column (A), lines 11a-11d, 11f-24e)	161151	15565	_				
	18	Total exp	enses. Add lines 13–17 (must equal Part IX, column (A), line 25)	161151	15565	55				
	19	Revenue	less expenses. Subtract line 18 from line 12 . RECFIVED	36687	3307	0				
Net Assets or Fund Balances			Beginning	of Current Year	End of Year	_				
sets	20		ets (Part X, line 16)	419656	45016	8				
4 A B	21		lities (Part X, line 26)	115093	11253	5				
Ž	22	Net asset	s or fund balances. Subtract line 21 from line 20	304563	33763	13				
Pa	art II	Signat	ure Block OCDEN UT			_				
			y, I declare that I have examined this return, including accompanying schedules and statements, an		my knowledge and belief, it i	IŞ				
tru	e, correct,	and comple	ete Declaration of preparer (other than officer) is based on all information of which preparer has any because the declaration of the declaration							
			J. N. C.		6-1-/	_				
Sig		, -	ture of officer	Date	,					
He	re	B	Villiam D. L. MORRIS, PRESIDENT			_				
			or print name and title		· · · · · · · · · · · · · · · · · · ·	_				
Pa	id	Print/Tyr	pe preparer's name Preparer's signature Date	Check						
	eparer	Andrew	E. Nielsen (Shelsen 6. Melsen 7/23)	14 self-em	ployed PO1268055	_				
	e Only	(ame Andrew E. Nielsen	Firm's EIN ▶		_				
		Firm's a	ddress ► 217 NE 16th St. Ankeny, Iowa 50021	Phone no	515-669-1510	_				
Ma	v the IRS	S discuss	this return with the preparer shown above? (see instructions)		✓ Yes 🗆 No					

Form **990** (2013)

Form 9					Page 2
Part		tement of Program Service			_
			esponse or note to any line in this Pa	art III	<u> D</u>
1	-	escribe the organization's mission	on:		
		unior Football is dedicated to the			
			nd teamwork. It is the goal of Ankeny Ju		rticipants
	a positive	e environment in which to learn ar	d develop the skills associated with the	game of football.	
2			ficant program services during the year		Yes ☑ No
	If "Yes,"	describe these new services on	Schedule O.		_
3		organization cease conducting	g, or make significant changes in he	- · · · · ·]Yes ☑No
	If "Yes,"	describe these changes on Sch	edule O.		
4	expenses	s. Section 501(c)(3) and 501(c)(4	vice accomplishments for each of its 4) organizations are required to report or each program service reported.		
4 4a ((Code:) (Expenses \$	155655 including grants of \$) (Revenue \$)
			unity through the development of its ove		
	positive a	tmosphere of teamwork and good	sportsmanship.		
					·
					·
4b	(Code:) (Expenses \$	including grants of \$) (Revenue \$)
	`				
	/O- d-:	\/F	in all value at a set the) (Daviere d	
4C	(Code:) (Expenses \$	including grants of \$	(Revenue \$)

4d Other program services (Describe in Schedule O.)
(Expenses \$ including grants of \$) (Revenue \$

Form **990** (2013)

Checklist of Required Schedules

Part IV

			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	1	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		1
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		1
4	Section 501(c)(3) organizations. 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		1
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		
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		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
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		1
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		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
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		1
С	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		1
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		1
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		1
f	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.	11f		1
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		✓
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		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		✓
14 a		14a	L	1
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		1
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		1
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		1
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		1
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	1	
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		1
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		7
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		T

Part	Checklist of Required Schedules (continued)			<u> </u>
			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		1
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		1
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		1
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		1
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		1
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		1
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 b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		√
С	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	30		√
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
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		1
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		1
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		✓
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		1
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		1
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	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, Part VI	37		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	1	

Part	V Statements Regarding Other IRS Filings and Tax Compliance				Page
	Check if Schedule O contains a response or note to any line in this Part V				. г
				Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a ()	, E	*
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b () (2):	100	15.
C	Did the organization comply with backup withholding rules for reportable payments	to vendors and		12.7	3
	reportable gaming (gambling) winnings to prize winners?		1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		1	75.	1
	Statements, filed for the calendar year ending with or within the year covered by this return	2a () 🦠		1, 19
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 inst	tructions)	37.5		10 m
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 Se	chedule O	3b		<u> </u>
4a	At any time during the calendar year, did the organization have an interest in, or a signature of				
	over, a financial account in a foreign country (such as a bank account, securities account,	or other financial			١.
	account)?		4a	L	1
b	If "Yes," enter the name of the foreign country: ▶		NA.	1. The contract of the contrac	6
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Finance		 -	Pro	78.5
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax	-	5a		1
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter		5b		✓
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		↓
6a	Does the organization have annual gross receipts that are normally greater than \$100,0				١.
	organization solicit any contributions that were not tax deductible as charitable contributions		6a	ļ	✓
b	If "Yes," did the organization include with every solicitation an express statement that such	contributions or	l		
_	gifts were not tax deductible?		6b	(res 1)	258 88
7	Organizations that may receive deductible contributions under section 170(c).	nowby for goods	3		
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and and services provided to the payor?	partiy for goods		1986	1
L	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7a	-	1
b	Did the organization sell, exchange, or otherwise dispose of tangible personal property f		7b		
·	required to file Form 8282?	or which it was	7.	l	١,
d	If "Yes," indicate the number of Forms 8282 filed during the year		7c	12.55	√
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal to	1	7e	- This -	1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefits the organization, during the year, pay premiums, directly or indirectly, on a personal benefits the organization.		7f		1
g g	If the organization received a contribution of qualified intellectual property, did the organization file Form		7g	-	┡
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file	•	7h		┢╾
8	Sponsoring organizations maintaining donor advised funds and section 509(a			C. Sales	0.43
	organizations. Did the supporting organization, or a donor advised fund maintained by	-		14 mm	200
	organization, have excess business holdings at any time during the year?		8		سنند
9	Sponsoring organizations maintaining donor advised funds.		-1.	المعارين	25
а	Did the organization make any taxable distributions under section 4966?		9a		<u> </u>
b	Did the organization make a distribution to a donor, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter:		. FEY	· · · · · ·	ار کار در این کیلو د
а	Initiation fees and capital contributions included on Part VIII, line 12	10a	1 1 1	7.78	1
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities .	10b	1	3	,
11	Section 501(c)(12) organizations. Enter:		17.0	- 4-	
а	Gross income from members or shareholders	11a]		
þ	Gross income from other sources (Do not net amounts due or paid to other sources]		
	against amounts due or received from them.)	11b	<u> </u>		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu		12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		-,	1.
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			<u> </u>	<u>L.</u>
а	Is the organization licensed to issue qualified health plans in more than one state?		13a	ļ	<u> </u>
	Note. See the instructions for additional information the organization must report on Schedul	e O.	['- ']	٠.	1

Enter the amount of reserves the organization is required to maintain by the states in which

Did the organization receive any payments for indoor tanning services during the tax year?

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

14a

14b

13b

13c

Part				
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. Check if Schedule O contains a response or note to any line in this Part VI	see ins	itructi	IONS.
Secti	on A. Governing Body and Management	<u> </u>	<u> </u>	· <u> </u>
			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.	A STATE OF THE STA		
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	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1
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		1
4 5 6 7a	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 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?	4 5 6		√ √ √
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		1
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a b	The governing body?	8a 8b	1	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i>	9		1
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Rever	<u>านe C</u>		
40	Did the supervised as a least shortest household at efficiency	140-	Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?	10a		✓
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	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	20 12 12 15 15 15 15 15 15 15 15 15 15 15 15 15	()	7.
12a b	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13 </i>	12a 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	ا مِنْ يَحْدُ	100 p
a b	The organization's CEO, Executive Director, or top management official	15a		✓ ✓ ✓
b	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	130		1 -
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	* * * * * * * * * * * * * * * * * * * *	1 () () () () () () () () () (
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	ÿ.		;
Sacti	organization's exempt status with respect to such arrangements?	<u> </u>		<u> </u>
17	List the states with which a copy of this Form 990 is required to be filed None			
18	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.	n 501(c)(3)s	only)
19 20	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 in financial statements available to the public during the tax year. State the name, physical address, and telephone number of the person who possesses the books and records			, and
	organization: ► Luke Bland, 1113 NW Maple St. Ankeny, 50023 515-577-6367		•	

 200	(2013)	

Page 7

Part VII	Compensation of Officers, Directors, Trus	stees, 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 no	r any relate	d org	anız	atic	n c	ompe	nsa	ated any currer	t officer, director	r, or trustee.	_
m					C) ition			(5)	_		
(A) Name and Title	(B) Average					than o		(D) Reportable	(E) Reportable	(F) Estimated	
	hours per							compensation	compensation from	amount of	
	week (list any hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations	
(1) William D. L. Morris	1										
President							L	0	0		0
(2) Kelly Mudge	11										
Officials Coordinator			<u> </u>	<u>.</u>		ļ	lacksquare	0	0		0
(3) Damon Miller	1						ì	l			
Vice President			_	ļ	<u> </u>			0	0		0
(4) Luke Bland	11										
Treasurer	<u> </u>				_		1	0	0		0
(5) Chad Trimble	1 1					ļ	l				_
Tournament Director			_	<u> </u>	-			0	0	· · · · · · · · · · · · · · · · · · ·	0
(6) Brad Johnson	11						İ				_
Communications Director	1		-		-			0	0		<u>0</u>
(7) Mike Fontana	<u>'</u>							0	o		0
Public Relations Director (8) Jason Griess	1			-	-		┢				<u>u</u>
Leguipment Manager	 							0	o		0
(0)	1		\vdash	<u> </u>	\vdash		╁	-	-		2
(9) Joe Heimer Website Coordinator	† -							0	o		0
(10)										-	_
(11)											-
(12)				<u> </u>							-
(13)											_
(14)					\vdash						-

Par	Section A. Officers, Directors, Trust	tees, Key E	mploy	/ees	_		lighe	st C	ompensated E	mployees (continu	ied)	
	(A) Name and title	(B) Average hours per	box,	unles	Pos neck ss pe	rson	e than o is both or/trus	an	(D) Reportable compensation	(E) Reportable compensation from related			
		week (list any hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	organizatio (W-2/1099-N		other compensati from the organization and related organization	on d
(15)													
(16)												···	
(17)												<u> </u>	
(18)									-			_	
(19)													
(20)													
(21)											-		
(22)							-	_					
(23)													
(24)													
								_					
(25)								L				· <u> </u>	-
1b c d	Sub-total			•	•	· ·	•	> >	0 0		0		0
2	Total number of individuals (including but reportable compensation from the organi			ose	list	ed :	above	e) W	ho received m	ore than \$1	00,000) of	
3	Did the organization list any former of employee on line 1a? If "Yes," complete 9							emp	oloyee, or high	est compe	nsated		No
4	For any individual listed on line 1a, is the organization and related organizations individual												\$ 7 kg
5	Did any person listed on line 1a receive of for services rendered to the organization?											5	1
Section	on B. Independent Contractors										-		<u> </u>
1	Complete this table for your five highest of compensation from the organization. Replyear.												tax
	(A) Name and business add	ress							(B) Description of s	ervices		(C) Compensation	
													
2	Total number of independent contracto received more than \$100,000 of compens							th	ose listed abo	ove) who			·

Form **990** (2013)

Par	t VIII	Statement of Rev				- D - + \ ///		
Water Soll		Check if Schedule C	Contains a res	ponse or note to	O any line in this (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaign			27 12 1 1 1 X		4	
يق ق	b	····•	1b	140697		巨独 发发	7 F 77 - 6/1	
Ą,	C	Fundraising events .						The second state of the second second second
	d	Related organizations	·		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	The water of		
S, E	е	Government grants (cor		<u> </u>				
흕	f	All other contributions, g			State of the state	THE SECOND	3. 10	10000000000000000000000000000000000000
<u>इ</u> ₹		and similar amounts not in	cluded above 1f	11056			等12基121	医主题 强调 等品
e e	g	Noncash contributions inclu	ded in lines 1a-1f: \$		27.3			
<u>ರ ೯</u>	h	Total. Add lines 1a-1	f	>	151753	ALIE SILE	13 July 18 18 18 18 18 18 18 18 18 18 18 18 18	
_e				Business Code		是多代数域	生气气流 清水	建筑器设施
Ven	2a							
æ	Ь							
<u>.8</u>	C							
Š	d			-				
S		•••••						
Program Service Revenue	f	All other program ser	vice revenue				-	
ē	g	Total. Add lines 2a-2				12 To 15 15		Car Call Late Callina
	3	Investment income and other similar amount income from investment	(including dividounts)	ends, interest,	1294		21.254	1294
	5	Royalties	<u> </u>	<u> ▶</u>				
			(i) Real	(ii) Personal	性能。性心,这些	基本		
	6a	Gross rents						
	b	Less: rental expenses			国际通过的			
	С	Rental income or (loss)			The State of the S		我的一个	
	d	Net rental income or	(loss)	>				
	7a	Gross amount from sales of	(i) Secunties	(ii) Other	"是""原动"。秦心	· · · · · · · · · · · · · · · · · · ·	广播了一种自由公	增-被戰億,等於
		assets other than inventory		f	The state of the s	55 Bu		
	Ь	Less: cost or other basis			建理等等。			
	-	and sales expenses						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	c	Gain or (loss)		-				
	1 -	• •		<u> </u>	14 th and to di	Learning to San Contract		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	d	Net gain or (loss) .		· · · · · · · · · · · · · · · · · · ·	23 - 15: 1314	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		6%:44# # 8300]
ā	8a	Gross income from fu	undraising	j				The second second
ē		events (not including \$	J				· 通知	
ě	l	of contributions reporte	ed on line 1c).					養工工 图
ř			· · · · a		of many and the state of	المعالم وعلى المنطقة الماء المعالم		
Other Reven	ь	Less: direct expenses	_		The fact of the		[4]43 [7]41.	The state of the state of the
0	C	Net income or (loss) f			Lander & Carlo		2 	<u> </u>
	9a	Gross income from ga		events .		**************************************	127 2 2	ए स्ट ब्रिक्ट स्ट
	Ja					3		
					THE TY AND		1 4 4	
	b	Less: direct expenses					1	
	С	Net income or (loss) f		vities ▶	23157			23157
	10a	Gross sales of in returns and allowance		21092	•			
;	h.	Less: cost of goods s	_	0.000		2- i 1	- 20- 20- 2	1,50
	b	Net income or (loss) f				<u>-</u>		
	<u> </u>	Miscellaneous R		Business Code	12521	12521		
		wiscellaneous H		business Code		ļ 		<u> </u>
	11a							-
	b			ļ		<u> </u>		
	С							
	ď	All other revenue .			<u> </u>			
	е	Total. Add lines 11a-	11d	•			1	, 1
	12	Total revenue. See in	nstructions	>	188725	12521		24451

Part IX Statement of Functional Expenses

ection 501(c)(3) and 501(c)(4)	organizations must cor	nplete all columns	All other or	ganizations must	complete column	(A).

0000	Chack if Schodula O contains a recogn				
	Check if Schedule O contains a respon	ise or note to any ii		40	
	ot 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	1550	1550		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22				
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 Compensation of current officers, directors, trustees, and key employees			A STATE OF THE STA	
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 10 11 a	Other employee benefits	150	150		
c d	Accounting	900	150 900		
e f g	Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) .	15545	15545	The said of the sa	
12	Advertising and promotion	3918	3918		
13	-				
_	Office expenses	4327	4327		
14	Information technology				
15	Royalties				
16	Occupancy				
17 18	Travel				
19	Conferences, conventions, and meetings .	4916	4916		· · · · · · · · · · · · · · · · · · ·
20 21	Interest	4010	7010		
22	Depreciation, depletion, and amortization	24963	24963		
23	Insurance	24744	24744		
24	Other expenses. Itemize expenses not covered		2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -		21 25 12 12 12 12
	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.)				
а	Sub contract officials	27310	27310		 '
b	Prairie Ridge participation		31792		
C	Equipment rental and maintenance	31792 4523	4523		
ď	Post season operating expenses	6079	6079		
е 25	All other expenses Non Cap equipment Total functional expenses. Add lines 1 through 24e	4938	4938		
<u>25</u> 26	Joint costs. Complete this line only if the 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)	155655	155655		

33 34

Total net assets or fund balances

Total liabilities and net assets/fund balances

	n 990 (20	<u> </u>			Page I
Ю	art X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Pa	(A) Beginning of year	i	
	1	Cash—non-interest-bearing	250988	1	26493
	2	Savings and temporary cash investments	76192	- -	7748
	3	Pledges and grants receivable, net	70132	3	7748
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,	Brown Bloom Ball	\$33	Nace Burney
		trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	The state of the s
	_	•	The state of the s	3.5.6	16 t 20 let 15 t 45 with
	6	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		日本美	
	1	sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary	THE PARTY		34 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
Ø		organizations (see instructions). Complete Part II of Schedule L	Sa Sarana de Calabrata de Calab	6	S. 355 11 225 15 15 15 15 15 15 15 15 15 15 15 15 15
Assets	7	Notes and loans receivable, net		7	
Ass	8	Inventories for sale or use	3000	⊢÷	3000
	9	Prepaid expenses and deferred charges	0000	9	300
	10a	Land, buildings, and equipment: cost or	(1) 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1.780.28% 基金结片型
		other basis. Complete Part VI of Schedule D 10a 368701		第二人	· · · · · · · · · · · · · · · · · · ·
	b	Less: accumulated depreciation 10b 263952	89476	10c	10474
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments – program-related. See Part IV, line 11	13		
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	419656	16	45016
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue	115093	19	11253
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.	1 4 4 5 5 6 7 16 5 5 7 10 6 5 7 10 6 5 7 10 6 5 7 10 6 5 7 10 6 5 7 10 6 5 7 10 6 5 7 10 6 5 7 10 6 5 7 10 6 5	21	1 元次表 专品改造工 地名亚
ties	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and			
Ē		disqualified persons. Complete Part II of Schedule L	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	22	S. Land Land Control of Street, of Street, 19
Liabilities	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	115093	26	11253
		Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and	1. 不安全で食べます。	15 (Sign	区域的第一家。第二家
ces		complete lines 27 through 29, and lines 33 and 34.	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	3.35	12
<u>a</u>	27	Unrestricted net assets	304563	27	33763
Assets or Fund Balances	28	Temporarily restricted net assets		28	
밑	29	Permanently restricted net assets		29	
F		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and	1 3 3 3 3 3	, ; .	自由教育 "不不是
ō		complete lines 30 through 34.	Listania	4	40
ets	30	Capital stock or trust principal, or current funds		30	
SSI	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Q.	32	Retained earnings, endowment, accumulated income, or other funds	I	32	1

337633

304563 33

419656 34

of the audit, review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in

If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

Schedule O.

2c

За

Form **990** (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.

OMB No 1545-0047 2013

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

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

Open to Public Inspection

Name	of the organization		_					Employer i	dentificatio	n number
Anke	ny Junior Football,									003084
			rity Status (All orga						nstruction	ons.
The 6 1 2 3 4	A church, con A school desc A hospital or a A medical resc	vention of churcenbed in section a cooperative ho earch organization	ation because it is: (Fo hes, or association of 170(b)(1)(A)(ii). (Attac spital service organiza on operated in conjun	churches ch Sched ation des	s describe ule E.) cribed in	ed in sec section 1	tion 170 170(b)(1)	(b)(1)(A)(i (A)(iii).		(iii). Enter the
5	☐ An organization	ne, city, and stat on operated for b)(1)(A)(iv). (Com	the benefit of a colle	ge or uni	versity o	wned or	operated	by a go	vernmen	tal unit described in
6 7	☐ A federal, stat	e, or local gover on that normally	nment or government receives a substantial (A)(vi). (Complete Pai	al part of					nit or from	n the general public
8 9	An organization receipts from support from acquired by the	on that normally activities related gross investment organization a	n section 170(b)(1)(A) receives: (1) more that d to its exempt funct ent income and unre fter June 30, 1975. Se	an 33 ¹ / ₃ % ions—sul lated bus ee sectio	6 of its subject to object	upport fro certain ex xable inc 2). (Comp	ceptions come (les olete Par	s, and (2) ss section t III.)) no mor in 511 ta	e than 331/3% of its
10 11	An organization	on organized ar one or more pub	l operated exclusively nd operated exclusive blicly supported organ describes the type of	ely for th	ne benefi describe	t of, to p	perform on 509(a	the funct a)(1) or se	tions of, ection 50	9(a)(2). See section
e	other than fou or section 509	indation manage (a)(2).	II c Type II that the organization ers and other than one written determination	is not co e or more	ntrolled o	lirectly or supporte	ındirectl ed organ	ly by one izations o	or more described	d in section 509(a)(1)
g	organization, o	check this box . 17, 2006, has t								
	(iii) below,	who directly or i	ndirectly controls, eithody of the supported	organızat	ion?					11g(i)
h	(iii) A 35% cor	ntrolled entity of	on described in (i) abo a person described in on about the support	(i) or (ii) a	above? .					11g(ii) 11g(iii)
(1)	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	in col (i) lis	organization sted in your document?	the organ	ou notify lization in of your port?	organiza (i) organ	Is the tion in col ized in the S?	(vii) Amount of monetary support
			(555 555 555 555	Yes	No	Yes	No	Yes	No	1
(A)										
(B)										
(C)										
(D)										
(E)										
								1] ,	

18

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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 Gifts, grants, contributions, membership fees received. (Do not include any "unusual grants.") . . . 2 Tax revenues levied organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3. . . . The portion of total contributions by each person (other than governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 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 Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar Net income from unrelated business activities, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. Add lines 7 through 10 11 12 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) Section C. Computation of Public Support Percentage Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f) % Public support percentage from 2012 Schedule A, Part II, line 14 15 % 15 331/3% support test - 2013. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this 331/28% support test-2012. If the organization did not check a box on line 13 or 16a, and line 15 is 331/28% or more. check this box and **stop here.** The organization qualifies as a publicly supported organization 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 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

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

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

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

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

	if the organization falls to qualify	runger the te	sis iisted beid	w, please co	mpiete Part i	l.)	
	ion A. Public Support	·	,				
	idar 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.") 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.	113034	134520	126798	153196	151753	679301
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	113034	134520	126798	153196	151753	679301
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .						0
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						0
С	Add lines 7a and 7b						0
8	Public support (Subtract line 7c from line 6.)				建	建筑	67 <u>9301</u>
	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6	113034	134520	126798	153196	151753	679301
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	181	599	991	201	1294	3266
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
C	Add lines 10a and 10b	181	599	991	201	1294	3266
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.)	73180	89815	82205	99508	62043	406751
13	Total support. (Add lines 9, 10c, 11, and 12.)	186395	224934	209994	252905	215090	1089318
14	First five years. If the Form 990 is for the organization, check this box and stop he	-			-		501(c)(3)
Secti	on C. Computation of Public Suppor	rt Percentage	8				
15	Public support percentage for 2013 (line	B, column (f) di	vided by line 1	3, column (f))		15	62.36 %
16	Public support percentage from 2012 Sci			<u> </u>	· · · · ·	16	59.27 %
	on D. Computation of Investment In						
17	Investment income percentage for 2013 (• • •			17	.30 %
18	Investment income percentage from 2012					18	.20 %
19a	331/s% support tests—2013. If the organ						
•.	17 is not more than 331/3%, check this box		-	-		_	
b	331/3% support tests—2012. If the organize line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization di		_	•			_

SCHEDULE D (Form 990)

Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

Department of the Treasury Internal Revenue Service Name of the organization ▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

OMB No. 1545-0047

	5, 5,5 5,5 5,5 5,5 5,5 5,5 5,5 5,5 5,5	
	ny Junior Football, Inc.	20-4003084
Pai		
	Complete if the organization answered "Yes" to Form 990, Pai	t IV, line 6.
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year) .	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that	the assets held in donor advised
	funds are the organization's property, subject to the organization's exclusive	e legal control? 🔲 Yes 🗌 No
6	Did the organization inform all grantees, donors, and donor advisors in wri	ting that grant funds can be used
	only for charitable purposes and not for the benefit of the donor or donor	
	conferring impermissible private benefit?	· · · · · · · · · · · · · · · · · · ·
Par	t II Conservation Easements.	
	Complete if the organization answered "Yes" to Form 990, Par	t IV, line 7.
1	Purpose(s) of conservation easements held by the organization (check all th	
	☐ Preservation of land for public use (e.g., recreation or education) ☐ Pr	
	☐ Protection of natural habitat ☐ Pr	eservation of a certified historic structure
	☐ Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation	on contribution in the form of a conservation
	easement on the last day of the tax year.	Held at the End of the Tax Year
а	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	2b
С	Number of conservation easements on a certified historic structure included	I ın (a) 2c
d	Number of conservation easements included in (c) acquired after 8/17/0	06, and not on a
	historic structure listed in the National Register	2d
3	Number of conservation easements modified, transferred, released, extingu	ished, or terminated by the organization during the
	tax year ▶	
4	Number of states where property subject to conservation easement is located	
5	Does the organization have a written policy regarding the periodic mo	
	violations, and enforcement of the conservation easements it holds?	
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing	conservation easements during the year
		
7	Amount of expenses incurred in monitoring, inspecting, and enforcing const	ervation easements during the year
	\\$	
8	Does each conservation easement reported on line 2(d) above satisfy the re	
	(i) and section 170(h)(4)(B)(ii)?	csns
9	In Part XIII, describe how the organization reports conservation easements	·
	balance sheet, and include, if applicable, the text of the footnote to the orga	inization's financial statements that describes the
	organization's accounting for conservation easements.	
Part		
	Complete if the organization answered "Yes" to Form 990, Par	
18	If the organization elected, as permitted under SFAS 116 (ASC 958), not to	
	works of art, historical treasures, or other similar assets held for public e- public service, provide, in Part XIII, the text of the footnote to its financial sta	
D	If the organization elected, as permitted under SFAS 116 (ASC 958), to works of art, historical treasures, or other similar assets held for public e	
	public service, provide the following amounts relating to these items:	sambition, education, or research in turtherance of
	•	. •
	(i) Revenues included in Form 990, Part VIII, line 1	
^	(ii) Assets included in Form 990, Part X	
2	If the organization received or held works of art, historical treasures, or following amounts required to be reported under SFAS 116 (ASC 958) relati	— · · · · · · · · · · · · · · · · · · ·
_		_
a	Revenues included in Form 990, Part VIII, line 1	· · · · · · · · · · · · · · · · · · ·
	655E15 0 0 0 0 UEU III EUU II 330 - E20 - A	

Part	Organizations Maintaining							
3	Using the organization's acquisition, collection items (check all that apply)		her reco	rds, chec	k any of th	ne follov	ving that are a s	significant use of its
а	☐ Public exhibition		d	□ Loan	or exchang	ge prog	rams	
b	☐ Scholarly research		е	□ Other	•			
С	☐ Preservation for future generation	s						
4	Provide a description of the organiza XIII.	tion's collections a	and expl	aın how th	ney further	the org	anization's exer	npt purpose in Part
5	During the year, did the organization assets to be sold to raise funds rathe							
Part								
	Complete if the organization 990, Part X, line 21.				·		•	
1a	Is the organization an agent, trustee included on Form 990, Part X?							ot Yes No
b	If "Yes," explain the arrangement in F	art XIII and comple	ete the fo	ollowing ta	ıble:		A	mount
С	Beginning balance					1c		
d	Additions during the year					1d		
е	Distributions during the year					1e		
f	Ending balance					1f		
2a	Did the organization include an amou	nt on Form 990, Pa	art X, line	21?				☐ Yes ☐ No
b	If "Yes," explain the arrangement in F	art XIII. Check here	e if the e	xplanatior	has been	provide	ed in Part XIII .	🗆
Part	V Endowment Funds.		-					
	Complete if the organization	n answered "Yes"	to For	m 990, P	art IV, line	10.		
		(a) Current year	(b) Pri	or year	(c) Two year	rs back	(d) Three years back	(e) Four years back
1a	Beginning of year balance						-	
b	Contributions							
С	Net investment earnings, gains, and losses						•	
d	Grants or scholarships							
	Other expenditures for facilities and				·			
	programs					i		
f	Administrative expenses						•	
g	End of year balance		,					
2	Provide the estimated percentage of	the current year en	d balanc	e (line 1g.	, column (a	i)) held a	as:	_
а	Board designated or quasi-endowme			` .	•	"		
b	Permanent endowment ▶	%						
С	Temporanly restricted endowment ▶	%						
	The percentages in lines 2a, 2b, and 2		0%.					
3a	Are there endowment funds not in th			zation tha	t are held	and ad	ministered for th	ie
	organization by:							Yes No
	(i) unrelated organizations							3a(i)
	(ii) related organizations							3a(ii)
b	If "Yes" to 3a(ii), are the related organ	izations listed as re	equired o	on Schedu	ıle R? .			3b
4	Describe in Part XIII the intended use:	s of the organizatio	n's endo	owment fu	ınds.			
Part	VI Land, Buildings, and Equip	oment.						
	Complete if the organization	answered "Yes"	' to Fori	m 990, Pa	art IV, line	11a. S	See Form 990,	Part X, line 10.
	Description of property	(a) Cost or oth	her basis	(b) Cost or	r other basis her)	(c) A	Accumulated preciation	(d) Book value
1a	Land			<u> </u>				
b	Buildings			 				
c	Leasehold improvements				67755		11942	55813
d	Equipment			 	300946		252010	48936
e	Other	:		 	300340		232010	40330
	Add lines 1a through 1e. (Column (d) r	nust equal Form 99	0. Part	X. column	(B), line 10	D(c).) .		104749

Part VII	Investments – Other Securities Complete if the organization and		m 990, Part IV, lir	e 11b. See Form	990, Part X, line 12.
	(a) Description of security or catego (including name of security)		(b) Book value	(c) Met	hod of valuation: -of-year market value
(1) Financial	denvatives				
(2) Closely-I	neld equity interests				
(3) Other				·	
(A)					
(B)					
(C)				<u> </u>	
(D)			_	ļ	
(E) (F)					
(G)				 	
(H)					
	b) must equal Form 990, Part X, col. (B) line 12.) ▶	·			第一部 1760 個類次的
Part VIII	Investments - Program Relate			14 . 3 or will	E I LANGE TO SERVE TO
	Complete if the organization ans		m 990. Part IV. lir	e 11c. See Form	990, Part X, line 13.
	(a) Description of investment		(b) Book value	(c) Met	thod of valuation -of-year market value
(1)					
(2)					
(3)					
(4)					
_(5)	·	<u> </u>			
(6)					
<u>(7)</u>					· · · · · · · · · · · · · · · · · · ·
(8)			<u> </u>	+	
(9) Total (Column (b) must equal Form 990, Part X, col. (B) line 13.)		•	12 15 Take 1	\$1. 对本际医内域流量
Part IX	Other Assets.			Latter of the same	en i nata e i i i na e i i e i i i e i i i e i i i e i i i e i i e i i i e i i i e i i i e i i i e i i e i i e
	Complete if the organization ans		n 990, Part IV, lin	e 11d. See Form	990, Part X, line 15.
(4)		(a) Description			(b) Book value
(1)					
(3)					
(4)					
(5)				-	
(6)					
(7)					
(8)					
(9)					
	mn (b) must equal Form 990, Part X, o	col. (B) line 15.)	<u> </u>	.	
Part X	Other Liabilities. Complete if the organization and line 25.	swered "Yes" to Form	n 990, Part IV, lin	e 11e or 11f. See	Form 990, Part X,
1.	(a) Description of liability	(b) Book value			
(1) Federal in		(-,		S 12 1	
(2)		1			
(3)			·	4.5	
(4)	· · · · · · · · · · · · · · · · · · ·		` .		
(5)				* * * * * * * * * * * * * * * * * * * *	
(6)					
(7)					
(8)	····			-	n *
(9)	15 20 20 20 20 20 20 20 20 20 20 20 20 20				
	b) must equal Form 990, Part X, col. (B) line 25.) ►				
2. Liability for	uncertain tax positions. In Part XIII, prov	riae the text of the footn	ote to the organization	n's financial stateme	ents that reports the

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Part	The state of the s	<u> </u>	netum.
	Complete if the organization answered "Yes" to Form 990,		T
1	Total revenue, gains, and other support per audited financial statements	• • • • • • • •	1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 - 1	
а	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
C	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1	
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII.)	— • • • • • • • • • • • • • • • • • • •	
C	Add lines 4a and 4b		4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line		5
Part			er Retum.
	Complete if the organization answered "Yes" to Form 990,	Part IV, line 12a.	
1	Total expenses and losses per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1	
а	Donated services and use of facilities	2a	
b	Prior year adjustments		
С	Other losses	2c	
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1	,	3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1	
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII.)	4b	- I
C	Add lines 4a and 4b		4c
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin	ne 18.)	5
	XIII Supplemental Information.		5
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a ar		
2; Pan	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	to provide any additional in	normation.
			••••

SCHEDULEI (Form 990)

Grants and Other Assistance to Organizations

Governments, and Individuals in the United States	omplete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
overnn	nplete if th
C 5	7

2013

OMB No. 1545-0047

Schedule I (Form 990) (2013) Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Open to Public Inspection ° □ (h) Purpose of grant or assistance Employer identification number ✓ Yes 20-4003084 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (g) Description of non-cash assistance Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. (f) Method of valuation (book, FMV, appraisal, other) Cat. No. 50055P Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. (e) Amount of non-cash assistance Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ Attach to Form 990. (d) Amount of cash grant Enter total number of other organizations listed in the line 1 table (c) IRC section if applicable For Paperwork Reduction Act Notice, see the Instructions for Form 990. the selection criteria used to award the grants or assistance? General Information on Grants and Assistance (P) EIN 1 (a) Name and address of organization Ankeny Junior Football, Inc. or government Department of the Treasury Name of the organization None. Part II Part I Ξ (12) Ð <u>@</u> 5 8 ପ € 9 E 9

(f) Description of non-cash assistance Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Ankeny Junior Football, Inc. makes very small grants to one organization on a recurring basis. That organization is Ankeny Community Schools and the small grant is used for Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance (c) Amount of cash grant Part III can be duplicated if additional space is needed. (b) Number of recipients (a) Type of grant or assistance the high school football programs. Part IV 1 None Part III က ß 9

Schedule I (Form 990) (2013)

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	Employer identification number
Ankeny Junior Football, Inc.	20-4003084
Farm 000 Part III Casties P. Line 44a. A server form 000 man avaided to the Occasional access	
Form 990, Part VI, Section B, Line 11a: A copy of Form 990 was provided to the Organization's govern	ng body for review and
approval before filing.	
Form 990, Part VI, Section B, Line 12 c: The organization enforces compliance with the conflict of inter	est policy and reviews
the policy at a Board meeting annually.	
	
Form 990, Part VI, Section C, Line 19: The Form 990 is available upon request.	
······································	
•••••••••••••••••••••••••••••••••	

ANKENY JUNIOR FOOTBALL,INC. 2014 Depreciation and Amortization Report

int Current Year	\$		1	ı	1			1,737			160	354	4,496	81	3,228	1,352	486	983	212	1,715	1,340	772	2,180	1,845	134	624	135	968	2,233	\$ 24,963
d Current			53	69	[4	88	11	35	54	73	요	91	62	33	17	51	16	52	576	44	37	483								34
Accumulated Depreciation	\$ 63.468		445	20,659	18,814	2,168	18,191	10,205	10,354	8,073	3,540	7,846	26,729	483	23,942	3,661	1,316	2,662	iΩ	4,644	837	4	•	•	•	,	•	•	1	\$ 239,434
Basis for Depreciation	1	10,338	445	20,659	18,814	2,168	18,191	67,755	10,354	8,073	3,700	8,200	31,225	564	33,627	7,041	2,531	5,119	1,106	8,931	4,187	2,414	10,899	9,226	670	3,121	929	4,479	11,165	\$ 369,146
Reduction in Basis																														
Bus. %	1																													
Unadjusted	63.468	10,338	445	20,659	18,814	2,168	18,191	67,755	10,354	8,073	3,700	8,200	31,225	564	33,627	7,041	2,531	5,119	1,106	8,931	4,187	2,414	10,899	9,226	929	3,121	929	4,479	11,165	369,146
Line	و ا		43	16	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	19b	₩						
i di		7	12M	2	2	2	2	39	S	2	Ŋ	Ŋ	S	2	2	2	2	2	2	2	2	2	2	2	S	S	2	S	S	
Method	Various	200 DB		s	200 DB	200 DB	200 DB	SL	200 DB	200 DB	200 DB	200 DB	200 DB	200 DB	200 DB	200 DB	200 DB	200 DB	200 DB	200 DB	200 DB	200 DB	200 DB	200 DB	200 DB	200 DB	200 DB	200 DB	200 DB	
Date	Various	8/1/2006	9/1/2006	8/1/2007	9/1/2007	9/1/2007	9/1/2007	9/1/2007	8/13/2008	9/6/2008	6/10/2009	12/12/2008	9/1/2009	2/18/2010	8/20/2010	8/11/2011	8/5/2011	10/5/2011	7/9/2012	7/27/2012	8/8/2012	9/17/2012	8/6/2013	8/19/2013	10/22/2013	10/22/2013	1/2/2014	6/10/2014	7/14/2014	
Asset No Description	1 Equipment		3 Organization costs	4 Equipment	5 Equipment	6 Ice Maker	7 2 Scoreboards	8 L/H imp - Concessions	9 Equipment	10 Equipment	11 Equipment	12 Equipment	14 Scoreboard	15 Light Towers	16 Equipment	17 Equipment	18 Scoreboard	19 Equipment	20 Equipment	21 Equipment	22 Equipment	23 Equipment	24 Equipment	25 Equipment	26 Equipment	27 Equipment	28 Equipment	29 Equipment	30 Equipment	Total 990 Page 10

Department of the Treasury

Depreciation and Amortization (Including Information on Listed Property)

► See separate instructions.

► Attach to your tax return.

OMB No. 1545-0172

Sequence No. 179 Internal Revenue Service (99) Business or activity to which this form relates Name(s) shown on return Identifying number Form 990 Ankeny Junior Football, Inc. 20-4003084 Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 2 Total cost of section 179 property placed in service (see instructions) 2 3 Threshold cost of section 179 property before reduction in limitation (see instructions) . . . 3 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- 4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-, If married filing separately, see instructions 6 (a) Description of property (b) Cost (business use only) (c) Elected cost 7 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction. Enter the smaller of line 5 or line 8 . . . 9 10 Carryover of disallowed deduction from line 13 of your 2012 Form 4562 . . . 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 12 13 Carryover of disallowed deduction to 2014. Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service 14 15 16 Other depreciation (including ACRS) Part III MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2013 16916 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B-Assets Placed in Service During 2013 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (business/investment use (e) Convention (f) Method (g) Depreciation deduction (a) Classification of property placed in penod only-see instructions) 19a 3-year property **b** 5-year property 40236 HY DDB 8047 5 yrs c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property 25 yrs. S/L 27 5 yrs. ΜM S/L h Residential rental property 275 yrs ΜM 5/1 39 yrs i Nonresidential real ММ S/L property ΜM Section C-Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System S/L 20a Class life 12 yrs S/L **b** 12-year S/L 40 yrs. MM c 40-year Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations -- see instructions 24963 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

Form 4562 (2013)
Part V Lis Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable

		olurriris (a)															——	
		\-Depreci																
248	a Do you have e	vidence to su		usiness/inve	stment u	se claime		∫ Yes L	No_	24b	If "Y	es," is	the ev	idence	written?	Yes	∐ No	
	(a) e of property (list vehicles first)	(b) Date placed in service	(c) Business investment percentag	use Cost or d	(d) other basi		(e) for depre ness/inves use only)	stment)	(f) Recove period	- 1	(g) Metho Conven	od/		(h) preciation eduction		(ī) ected sect cost		
25					or qualified listed property placed in service during 50% in a qualified business use (see instructions) . 25													
26	Property use														18/87		<u>خ د بر نث</u>	
				%		7					-							
		f		%														
		 		%		\top												
27	Property use	ed 50% or	less in a	gualified bi	usiness	use:					-							
				%		7				5/	L-				48	Mark it is		
				%		1				5/	L -							
				%						5/	L-							
28	Add amount	ts in colum	n (h), line	s 25 throug	gh 27. E	nter he	re and	on line	21, pa	ige 1	$\overline{\cdot}$	28						
29	Add amount														29			
					ction B													
	plete this sect our employees,																ehicles	
						a)		b)		(c)			1)	}	(e)	(1		
30	Total busines the year (do n			_	Veh	icle 1	Vehi	cle 2	Ve	hicle 3		Vehi	cle 4	Ve	hicle 5	Vehic	cle 6	
31									<u> </u>					<u> </u>		<u> </u>		
32	Total other miles driven	•	(nonco	Ο,			}											
33	Total miles lines 30 thro		ing the y															
34	Was the ve				Yes	No	Yes	No	Yes	No)	Yes	No	Yes	No	Yes	No	
35	Was the veh than 5% ow																	
36	ls another vel	nicle avaılabl	e for pers	onal use?						\top								
		Section	C-Que	stions for														
	wer these que e than 5% ow						to com	pleting	Secti	on B f	or vel	hicles	s used	by em	ployees	who are	e not	
37	Do you mair your employ		•	•		rohibits	s all per	rsonal	use of	vehic	les, ir	nclud	ing co	mmuti	ng, by	Yes	No	
38	Do you main employees?																	
39	Do you treat	all use of v	vehicles t	y employe	es as p	ersona	l use?											
40	Do you provuse of the ve	ide more t	han five	vehicles to	your e	mploye	es, obt	ain ınf	ormatio	on from	m yoı 	ur en	nploye	es abo	ut the			
41	Do you mee	t the requir	ements o	oncerning	qualifie	d autor	nobile c	temon	stratio	n use?	(See	e insti	ruction	s.) .				
	Note: If you															32.152		
Par	rt VI Amor																	
		a) on of costs		(b) Date amortiza begins	i Amortizable amour					(d) Code se			(e) Amortiza period percent	ation l or	Amortiz	(f) Amortization for this year		
42	Amortization	of costs th	nat begin	s during yo	ur 2013	3 tax ye	ar (see	ınstruc	tions):									
														I				
]				
43	Amortization	of costs th	nat begar	before yo	ur 2013	tax ye	ar							43				
44	Total. Add	<u>amounts in</u>	column	f). See the	instruc	tions fo	r where	to rep	ort .	<u> </u>	<u></u>	<u> </u>	· · · -	44				
					_											Form 456	2 (2013)	