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# Form 990-E7

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

2014

OMB No. 1545-1150

Open to Public **Inspection** 

partment of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.

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

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990. For the 2014 calendar year, or tax year beginning , 2014, and ending 20 C Name of organization D Employer Identification number B Check if applicable. WEST FARGO SHEYENNE HIGH SCHOOL MUSTANG BOOSTER CLUB 46-1503595 Address change Name change Number and street (or P.O. box, if mail is not delivered to street address) E Telephone number Initial return 701-866-6894 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return WEST FARGO ND 58078 Number ▶ N/A Application pending ☑ Cash ☐ Accrual Other (specify) ▶ H Check ▶ ☑ If the organization is not G Accounting Method: WWW.MUSTANGBOOSTERS.ORG required to attach Schedule B I Website: ▶ J Tax-exempt status (check only one) — ✓ 501(c)(3) ☐ 501(c) ( (Form 990, 990-EZ, or 990-PF). ) ◀ (insert no.) 🔲 4947(a)(1) or 🔲 527 K Form of organization: Corporation ☐ Trust ☐ Association Other L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II. column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ . . . . . . . . . . . . . . . Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I . . . 1 Contributions, gifts, grants, and similar amounts received . . . . . . 2,995 2 2 Program service revenue including government fees and contracts 3 3 24,330 4 13 Gross amount from sale of assets other than inventory 5a b Less: cost or other basis and sales expenses . . . . . . . . . . . . Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than 6a Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6b 59074 Less: direct expenses from gaming and fundraising events . . . 6c 12429 Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 46,645 Gross sales of inventory, less returns and allowances . . . 7a 7a 7b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . . . C 7c 9.621 Other revenue (describe in Schedule O) (-1, -1). 8 10,500 8 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 . . . . . . . . 9 94,104 9 Grants and similar amounts paid (list\in)Schedule O) . . . . . . . . 10 10 38,199 11 11 0 12 Salaries, other compensation, and employee benefits . . . . . . . . . . . . 12 0 13 Professional fees and other payments to independent contractors . . . 13 14 Occupancy, rent, utilities, and maintenance 14 15 15 1003 16 16 7,922 Total expenses. Add lines 10 through 16 . . . . . . . . . . . . . . . 17 17 47,124 18 18 46.980 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 39,489 20 Other changes in net assets or fund balances (explain in Schedule O) . . . . . 20

86,469

21

Par						_			
	Check if the organization used Schedule	O to respond to ar	y question in this		· ·				
				(A) Beginning of year	<u> </u>	(B) End of year			
22	Cash, savings, and investments			37822	-	82,736			
23	Land and buildings				23	0			
24	Other assets (describe in Schedule O)			1,666	++	3,732			
25	Total assets			39,489	++	86,468			
26	Total liabilities (describe in Schedule O)				26	0			
27	Net assets or fund balances (line 27 of column			39,489	27	86,486			
Part						Expenses			
	Check if the organization used Schedule			Part III L	Re	guired for section			
		SUPPORT HIGH SCH				(c)(3) and 501(c)(4)			
as m	ribe the organization's program service accomplise easured by expenses. In a clear and concise m	anner, describe the	f its three largest   e services provide	orogram services, d, the number of	_	anizations; optional for ers.)			
	ns benefited, and other relevant information for ea				<del> </del>				
28	Football Stadium - purchase a mascot statue for the			equipment that will	1				
	that will generate future income that will be used to e	enhance all high scho	ool activities						
	(Grants \$ ) If this amount	includes foreign gra	ints check here	▶□	282	16,167			
29	Purchase equipment for athletic training weight room			<u> </u>	1				
29	raichase equipment for attrictic training meight room								
	(Grants \$ ) If this amount	includes foreign gra	ints, check here .	▶ □	298	10,500			
30	Donations to various high school activities (ie. bask								
	Publications, Robotics, Dance, Softball, Student Cou								
			_			1			
	(Grants \$ ) If this amount	includes foreign gra	ants, check here	▶ 🗆	30a	11,576			
31	ther program services (describe in Schedule O)								
	(Grants \$ ) If this amount	includes foreign gra	ants, check here .	▶ 🗆	312	a			
32	Total program service expenses (add lines 28a				32				
Par					instru	ctions for Part IV)			
	Check if the organization used Schedule	O to respond to a			•				
		(b) Average	(c) Reportable compensation	(d) Health benefits, contributions to emplo		) Estimated amount of			
	(a) Name and title	hours per week devoted to position	(Forms W-2/1099-MIS	C) benefit plans, and	`   `	other compensation			
		-	(if not paid, enter -0	-) deferred compensation	Ori				
	AN SCHULZ	5							
	SIDENT	40		0	0	0			
	AH & JASON KUNTZ	10							
	/ICE PRESIDENTS	F	<u> </u>	0	0	0			
	GALDE	5				O			
	RETARY	5		0	0	· · · · · · · · · · · · · · · · · · ·			
	CI KETTERLING	3		o	o	O			
IKE	ASURER			<u> </u>					
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			1						
		<u> </u>			-+				
		I	1		- 1				

			res	LÆO
4a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		_
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ			
		44b		~
c d	Did the organization receive any payments for indoor tanning services during the year?	44c		~
	explanation in Schedule O	44d		~
5a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		~
b	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			
	Form 990-EZ (see instructions)	45b		/

46	Did the organization engage, directly or it to candidates for public office? If "Yes,"					-	6			
Part \		s only	<del></del>					nes		
	Check if the organization used Sc	hedule O to respond	to any question in	his Part VI		<u> </u>		. 🗆		
							Yes	No		
47	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Par		section 501(h) election				7			
48	Is the organization a school as described i	n section 170(b)(1)(A)(i	ii)? If "Yes," complete	Schedule E		. 4	8	~		
49a	Did the organization make any transfers t			zation?		-	Эа	~		
b	If "Yes," was the related organization a s						9b			
50	Complete this table for the organization's employees) who each received more than									
	(a) Name and trile of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health contributions benefit plans, comper	benefits, to employee and deferred	(e) Estim	ated amo	ount of		
NONE										
								<del></del>		
f	Total number of other employees paid ov	ver \$100,000		_ <del></del>						
51	Complete this table for the organization's five highest compensated independent contractors who each received more than									
	\$100,000 of compensation from the organization	anization. If there is no	one, enter "None."							
	(a) Name and business address of each indepen	dent contractor	(b) Type of ser	vice	(c	) Compen	sation			
NONE		<del></del>						<del></del> -		
					·					
	······································									
	<del> </del>									
d	Total number of other independent contr	actors each receiving	over \$100,000	<b>&gt;</b>						
52	Did the organization complete Sched completed Schedule A	ule A? <b>Note</b> . All se	ection 501(c)(3) orga		ust attacl	ha . <b>⊳</b>	es 🗌	No		
	enalties of perjury. I declare that I have examined this rect, and completeDeclaration of preparer (other that					nowledge	and belief	f, rt is		
	1 Caller			<u> </u>						
Sign Here	Signature of officer Track Ketterlin	15 . 1(46)	wer	Date il j	2/2015					
	Type or print name and title									
Paid	Print/Type preparer's name	Preparer's signature	D	ate	Check self-emplo	-	N			
Prep Use				Firm	n's EIN ▶					
	Firm's address ▶				ne no.					
May th	ne IRS discuss this return with the prepare	r shown above? See	instructions				ac 🗆	No		

#### SCHEDULE A (Form 990 or 990-EZ)

## **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

2015

Open to Public Inspection

Name	of the organization					Employer identification	number		
WEST	FARGO SHEYENNE HIGH SCHOOL					46-150			
Par							ns.		
	rganization is not a private founda								
1	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).								
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)								
3 4	The state of the s								
7	hospital's name, city, and state:								
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)								
6	☐ A federal, state, or local govern	ment or govern	nental unit described	in section	170(b)	(1)(A)(v).			
7	An organization that normally described in section 170(b)(1)			oort from a	a goverr	nmental unit or from	the general public		
8	☐ A community trust described in	n <b>section 170(b)</b>	(1)(A)(vi). (Complete F	Part II.)					
9	☐ An organization that normally								
	receipts from activities related support from gross investme acquired by the organization a	nt income and	unrelated business t	axable ind	come (le	ess section 511 tax			
10	☐ An organization organized and	operated exclus	sively to test for public	safety. Se	ee <b>sect</b> i	on 509(a)(4).			
11	An organization organized and one or more publicly supported the box in lines 11a through 11a	operated exclusive organizations de la companization de la compani	vely for the benefit of, escribed in <b>section 5</b> 0	to perform <b>)9(a)(1)</b> or	the fun section	ctions of, or to carry <b>509(a)(2).</b> See <b>secti</b>	on 509(a)(3). Check		
а	☐ <b>Type I</b> . A supporting organiz the supported organization(s organization. <b>You must com</b>	) the power to re	gularly appoint or ele						
L		•		acation wit	h ita au	anorted organization	v(c) by boying		
b	control or management of the organization(s). You must co	e supporting org	anization vested in th						
C	Type III functionally integra its supported organization(s)						y integrated with,		
d	☐ Type III non-functionally integrated that is not functionally integrated requirement (see instructions)	ated. The organi	zation generally must	satisfy a c	distributi	on requirement and	ed organization(s) an attentiveness		
е	Check this box if the organiz functionally integrated, or Ty						I, Type III		
f	Enter the number of supported of	organizations .							
g									
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above (see instructions))	(iv) is the org listed in your docum	governing	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)		
				Yes	No				
(A)									
(B)									
(C)									
(D)									
(E)									
Tota	1								

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section	on A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")			13207	27325		40532
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf			0	1,020		
3	The value of services or facilities furnished by a governmental unit to the organization without charge			0			
4	Total. Add lines 1 through 3			13207	27325		40532
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.						40532
Section	on B. Total Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2011	<b>(b)</b> 2012	<b>(c)</b> 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4						40532
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						40532
12	Gross receipts from related activities, etc					12	
13	First five years. If the Form 990 is for the organization, check this box and stop he		n's first, secon				
<u>Secti</u>	on C. Computation of Public Suppor						
14	Public support percentage for 2015 (line		_	1, column (f))		14	<u></u> %
15 16a	Public support percentage from 2014 Scl 331/3% support test—2015. If the organi box and stop here. The organization qua	zation did not	check the box		d line 14 is 33¹.		<b>.</b> —
b	331/3% support test—2014. If the organicheck this box and stop here. The organic	nization did n	ot check a box	k on line 13 or	16a, and line		or more,
17a	10%-facts-and-circumstances test—2015. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported						
b	15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly						
18	supported organization	id not check a	box on line 13	, 16a, 16b, 17a	i, or 17b, chec	k this box and	see

### SCHEDULE G (Form 990 or 990-EZ)

**Supplemental Information Regarding Fundraising or Gaming Activities** 

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Name of the organization

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Department of the Treasury Internal Revenue Service ▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. **Employer identification number** WEST FARGO SHEYENNE HIGH SCHOOL MUSTANG BOOSTER CLUB 46-1503595 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. e Solicitation of non-government grants ☐ Mail solicitations ☐ Solicitation of government grants ☐ Internet and email solicitations ☐ Phone solicitations Special fundraising events d In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☑ No If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (vi) Amount paid to (iii) Did fundraiser have (i) Name and address of individual (iv) Gross receipts (or retained by) fundraiser listed in custody or control of contributions? (ii) Activity (or retained by) from activity or entity (fundraiser) organization col. (i) Yes No 1 2 3 5 6

Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Part II

		than \$15,000 of fundraisir gross receipts greater tha		and gross income on I	Form 990-EZ, lines 1 a	nd 6b. List events with		
			(a) Event #1 DINNER / AUCTION	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))		
9			(event type)	(event type)	(total number)	33(4)/		
Revenue	1	Gross receipts	59074					
Œ	2	Less: Contributions Gross income (line 1 minus	0					
		line 2)	59074					
	4	Cash prizes	0					
i	5	Noncash prizes	0					
enses	6	Rent/facility costs	0					
Direct Expenses	7	Food and beverages	3854					
Direc	8	Entertainment	0					
	9	Other direct expenses .	8575					
	10 11	Direct expense summary. Ac Net income summary. Subtra				12429 46645		
Pa	rt III	Gaming. Complete if the than \$15,000 on Form 9		red "Yes" on Form 99	00, Part IV, line 19, or	reported more		
Revenue		man project on rorm c	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))		
	1	Gross revenue				· · · · · · · · · · · · · · · · · · ·		
ses	2	Cash prizes						
Expen	3	Noncash prizes						
Direct Expenses	4	Rent/facility costs						
	5_	Other direct expenses .						
	6	Volunteer labor	☐ Yes % ☐ No	☐ Yes % ☐ No	☐ Yes % ☐ No			
	7	7 Direct expense summary. Add lines 2 through 5 in column (d)						
8 Net gaming income summary. Subtract line 7 from line 1, column (d)								
,	. E.	otor the state(a) in which the o	rappization conducts as	more and situate \$115				
g	a Is	nter the state(s) in which the or the organization licensed to c "No," explain: N/A	_	_	s?	🗌 Yes 🗌 No		
10	10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? .   Yes  No b If "Yes," explain: N/A							

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more

chedul	Je G (Form 990 or 990-EZ) 2015			Page 3
11 12	Does the organization conduct gaming activities with nonmembers?		Yes •	
13	Indicate the percentage of gaming activity conducted in:	LJ '	.00 _	_
a	The organization's facility			<u>%</u> %
_b	An outside facility			
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name ►			
	Address ►			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	_ ·	Yes 🖸	· No
b c	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$ If "Yes," enter name and address of the third party:			
	Name ►			
	Address ►			
16	Gaming manager information:			
	Name ►			
	Gaming manager compensation ▶ \$			
	Description of services provided ►			
	□ Director/officer □ Employee □ Independent contractor			
17 a	Mandatory distributions:  Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	П,	Yes [	7 No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$	ш	162	_ NO
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) a Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional infor 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.

20**15** 

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

WEST FARGO SHEYENNE HIGH SCHOOL MUSTANG BOOSTER CLUB

Employer Identification number 46-1503595

REVENUE:

LINE 8; OUTDOOR ADVERTISING SPONSORS - \$10,500

4

**EXPENSES** 

LINE 10: ACTIVTIES DONATIONS - \$38,143

LINE 16: OUTDOOR SIGNS \$1,362

WEBSITE: \$320

**BANK FEES: \$658** 

OTHER MISC FEES & SUPPLIES: \$5,580

**BALANCE SHEET** 

**LINE 24: INVENTORY- \$3,377**