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990-EZ

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

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

2014

OMB No. 1545-1150

Open to Public Inspection

Department of the Treasury

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

		of the Treasury nue Service ► Information about Form 990-EZ and its instructions is at www.irs.gov.	form990.		mapection
A F	or the	2014 calendar year, or tax year beginning JANUARY 1 , 2014, and ending	g DEC	EMBER :	31 , 20 14
В	heck if ap	ppticable C Name of organization	D Emp	loyer iden	tification number
	Address o	Thange HERITAGE HIGH BOOSTER CLUB, INC		54-2	2062335
	Name cha		E Telep	phone num	ber
_	Initial retu	#520 EVEDCDEEN MILL DOAD SE	l l	571-2	252-2810
=	Final retur Amended	City or town state or province, country, and ZIP or foreign postal code	F Gro	up Exemp	
=		on pending LEESBURG, VA 20175-8726	Nur	nber ▶	202319104
		ting Method:   Cash	H Check	▶ Øif tl	ne organization is not
	Vebsite				h Schedule B
J T	ax-exen	npt status (check only one) —	(Form 9	90, 990-E	Z, or 990-PF).
		organization: Corporation Trust Association Other	<del></del>		· · · · · · · · · · · · · · · · · · ·
		s 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if t	otal assets	<del></del>	
(Pa	rt II, col	umn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ		<b>▶</b> \$	
Ρ	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see t	he instru	ctions fo	or Part I)
		Check if the organization used Schedule O to respond to any question in this Pa			•
	1	Contributions, gifts, grants, and similar amounts received		1	545
	2	Program service revenue including government fees and contracts		2	0
	3	Membership dues and assessments		3	8260
	4	Investment income		4	100.92
	5a	Gross amount from sale of assets other than inventory   5a			
	Ь	Less: cost or other basis and sales expenses		1	
	С	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) .	· · ·	5c	0
	6	Gaming and fundraising events			<del></del>
	a	Gross income from gaming (attach Schedule G if greater than			
9		\$15,000)			
ē	Ь	Gross income from fundraising events (not including \$ of contribut	tions	1	
Revenue		from fundraising events reported on line 1) (attach Schedule G if the			
		sum of such gross income and contributions exceeds \$15,000)   6b	45770.50		
	C	Less: direct expenses from gaming and fundraising events 6c	12002.27	1 1	
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and		1	
		line 6c)		6d	33768.23
	7a	Gross sales of inventory, less returns and allowances	39338.04		
J.	Ь	Less: cost of goods sold	21541.27	1 1	
$M_{\tilde{b}_{\tilde{b}}}$	С	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	17796.77
	8	Other revenue (describe in Schedule O)		8	
STATE OF THE PARTY	9	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	•	9	60470.92
A	10	Grants and similar amounts paid (list in Schedule O)		10	73263.50
	11	Benefits paid to or for members		11	
Expense	12	Salaries, other compensation, and employee benefits		12	
	13	Professional fees and other payments to independent contractors		13	
<b>a</b> .	14	Occupancy, rent, utilities, and maintenance C.C.V.E.D		14	
4	15	Printing, publications, postage, and shipping		15	21.47
3	16	Other expenses (describe in Schedule OV A DD 6		16	951.00
(3)	17	Total expenses. Add lines 10 through 16		17	74235.97
8	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	(13765.05)
ě	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must ag	ree with		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
ASE	İ	end-of-year figure reported on prior year's return)		19	60177.39
Net Assets	20	Other changes in net assets or fund balances (explain in Schedule O)		20	
Z	21	Net assets or fund balances at end of year. Combine lines 18 through 20	•	21	46412.34

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 10642I

Form **990-EZ** (2014)

Form	990-EZ (2	•					Page 2
Pa	rt II	Balance Sheets (see the instructions f	•				_
		Check if the organization used Schedule	O to respond to a	ny question in this			<u> </u>
•				Ļ	(A) Beginning of year	Ļ.,	(B) End of year
22		n, savings, and investments			60177.39		46412.34
23		l and buildings				23	
24		er assets (describe in Schedule O)				24	
25		lassets		[	60177.39		46412.34
26		Il liabilities (describe in Schedule O)			<del></del>	26	
27		assets or fund balances (line 27 of column			60177.39	27	46412.34
Par	t III	Statement of Program Service Accom	•		•		F
		Check if the organization used Schedule	O to respond to a	ny question in this	Part III	/Be	Expenses guired for section
Wha	t is the	organization's primary exempt purpose?	<del></del>				I(c)(3) and 501(c)(4)
as n	neasure	e organization's program service accomplised by expenses. In a clear and concise materited, and other relevant information for ea	anner, describe the				anizations; optional for ers.)
28		AGE HIGH SCHOOL ATHLETICS: 24 SPORTS ( EQUIPMENT, UNIFORMS, FACILITY IMPROVEN					
	(Grant	s \$ ) If this amount	includes foreign gra	ants, check here .	• 🗖	28	a 74235.97
29	<u>(</u>					T	1
	(Grant		includes foreign gra			29:	a
30	Carant	y γ this amount	includes loreign gra	inis, check here .	· · · • <u>•                                   </u>	23	
31	(Grant	s \$ ) If this amount program services (describe in Schedule O)	includes foreign gra		• 🗅	30:	a
	(Grant		includes foreign gra	ants, check here .	▶ 🗆	31	a
32	Total	program service expenses (add lines 28a t				32	74235.97
Par	t IV	List of Officers, Directors, Trustees, and Key	Employees (list each	n one even if not com	pensated-see the	nstru	uctions for Part IV)
		Check if the organization used Schedule	O to respond to a	ny question in this	Part IV		🗆
		(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)		T.	e) Estimated amount of other compensation
ANN	SMITH						
PRE	SIDENT		10	0		0	0
NIKK	I HOLT	ON					
VICE	PRESI	DENT	5	0		0	0
MAR	Y BETH	WOODFORD		1			
SEC	RETARY	<u></u>	5			0	0
HEID	I WALL	ACE	[				
TRE	ASURE	8	5			0	0
						$\perp$	
						$\bot$	
		· · · · · · · · · · · · · · · · · · ·				$\bot$	

Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this			
<del></del>	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	rait	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	103	<b>√</b>
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		<b>√</b>
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		<u>·</u>
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		1
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a	1		,
b	Did the organization file Form 1120-POL for this year?	37b		<b>✓</b>
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		✓
b	If "Yes," complete Schedule L, Part II and enter the total amount involved   38b			
39	Section 501(c)(7) organizations. Enter:			[ ;
а	Initiation fees and capital contributions included on line 9	ł	1	
ь	Gross receipts, included on line 9, for public use of club facilities	ł		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶			,
þ	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958	ł		
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40ь		1
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	1.55		<b>-</b>
	on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
e	All organizations. At any time during the tax year; was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		1
41	List the states with which a copy of this return is filed ▶			
42a	The organization's books are in care of ▶ Telephone no. ▶	<b></b> -		
_	Located at  ZIP + 4  At any time during the calendar year, did the organization have an interest in or a signature or other authority over		154	I
Ь	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	NO ✓
	If "Yes," enter the name of the foreign country: ►  See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
	Financial Accounts (FBAR).	40-		,,,,
	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	<u>i                                     </u>	
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year			<b>▶</b> ⊔
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	ļ	1
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		1
C	Did the organization receive any payments for indoor tanning services during the year?	44c	ļ	<b>✓</b>
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
	explanation in Schedule O	44d	<u> </u>	1
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	<u> </u>	<b>↓</b> ✓
b	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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		1

romn 9:	3U-EZ (21	J14)							age →
•		<del></del>	<del></del>	<u> </u>				Yes	No
46		ne organization engage, directly or in ndidates for public office? If "Yes," o					tion 46	-	1
Part	VI .	Section 501(c)(3) organizations All section 501(c)(3) organization	only		<del> </del>		e tables	for line	es
		50 and 51. Check if the organization used Scl	hedule O to respond	l to any question i	n this Part	VI			
• • •	•							Yes	No
47		ne organization engage in lobbying If "Yes," complete Schedule C, Part		section 501(h) elec	ction in effe	ect during the	tax   47		1
48	Is the	organization a school as described in	n section 170(b)(1)(A)(ii	i)? If "Yes," comple	te Schedul	eΕ	. 48		<b>√</b>
49a	Did th	ne organization make any transfers to	o an exempt non-cha	ritable related orga	anization?		. 49a		✓
b		s," was the related organization a se					. 49b		L
50		plete this table for the organization's							d key
	emplo	oyees) who each received more than	\$100,000 of comper	nsation from the or	<del></del>		e, enter	None."	
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	contribut benefit pl	ealth benefits, ions to employee ans, and deferred mpensation	(e) Estimate other con		
			<del>.</del>						
					:				
51	Comp \$100,	number of other employees paid over olete this table for the organization of 000 of compensation from the organ Name and business address of each independent	s five highest compensions. If there is no				received	<del>.</del>	than
		·					· · · · · · · · · · · · · · · · · · ·		
							_		
· <del>-</del>									
					<del></del>				
d	Total	number of other independent contra	actors each receiving	over \$100,000 .	. ▶				
52	Did t	the organization complete Scheduleted Schedule A	•		ganization	s must attach	n a . <b>⊳⊘ Y</b> e	s 🗌 I	No
Under p	enalties	of perjury, I declare that I have examined this of complete. Declaration of preparer (other than	return (including accompany	ying schedules and stat	ements, and to	o the best of my kr	nowledge an	d belief,	ıt ıs
		Millim	<del>Y</del>		,	4/12	-115		
Sign Here		Signature of officer Ann	M SMIT	H Presid	lut	Proof	Club		
		Type or print name and title							
Paid Prep	arer	Pnnt/Type preparer's name	Preparer's signature		Date	Check Self-emplo			
Use		Firm's name ▶				Firm's EIN ▶			
		Firm's address ► discuss this return with the preparer	shown above? See i	nstructions		Phone no.	► ∏ Ye		N <sub>C</sub>
									44.5

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

Department of the Treasury Internal Revenue Service

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

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2014

Open to Public Inspection

vame	of the organization					Employer Identification	number		
<b>HER</b> I	TAGE HIGH BOOSTER CLUB, INC					54-206			
Par							ns.		
	organization is not a private founda		•		-	<del>-</del>			
	A church, convention of church			bed in <b>se</b>	ection 17	0(b)(1)(A)(i).			
	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)								
3 4	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).  A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:								
5	An organization operated for the section 170(b)(1)(A)(iv). (Comp		college or university	owned o	r operate	ed by a governmenta	al unit described in		
6 7	☐ A federal, state, or local govern ☐ An organization that normally described in section 170(b)(1)	receives a subs	tantial part of its supp				the general public		
8	☐ A community trust described in	section 170(b)	(1)(A)(vi). (Complete i	Part II.)					
9	An organization that normally receipts from activities related support from gross investme acquired by the organization a	receives: (1) mo I to its exempt nt income and	re than 331/3% of its functions—subject to unrelated business to	support for certain taxable in	exceptioi ncome (i	ns, and (2) no more ess section 511 tax	than 331/3% of its		
10	An organization organized and	operated exclus	sively to test for public	safety. S	See <b>sect</b> i	ion 509(a)(4).			
11	An organization organized and one or more publicly supported the box in lines 11a through 110	l organizations d	escribed in section 50	09(a)(1) o	r section	509(a)(2). See section	on 509(a)(3). Check		
а	☐ Type I. A supporting organize the supported organization(s organization. You must com	) the power to re	egularly appoint or ele						
b	Type II. A supporting organize control or management of the organization(s). You must control	e supporting org	janization vested in th		-				
C	Type III functionally integra its supported organization(s)						/ integrated with,		
đ	Type III non-functionally integrated that is not functionally integrated requirement (see instructions	ated. The organi	zation generally must	satisfy a	dıstributi	on requirement and			
е	Check this box if the organiz functionally integrated, or Ty						, Type III		
f	Enter the number of supported of								
g		•	orted organization(s).		- •	·	<u> </u>		
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	listed in you	rganization ir governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)		
			( <i>,,</i>	Yes	No				
(A) HI	ERITAGE HS ATHLETICS	54-6001395	6 - PUBLIC SCHOOL	,		74235.97			
(B)									
(C)									
(D)									
(E)									
Tota						74235.97			

Part	II Support Schedule for Organiza	ations Desci	ribed in Sect	ions 170(b)(1	)(A)(iv) and	170(b)(1)(A)(v	i)
	(Complete only if you checked the						alify under
•	Part III. If the organization fails to	qualify unde	er the tests lis	sted below, p	lease comple	ete Part III.)	
	on A. Public Support		·····		<u></u> _		
	dar year (or fiscal year beginning in) 🕨	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013_	(e) 2014	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
_	include any "unusual grants.")					ļ	<u> </u>
2	Tax revenues levied for the						
	organization's benefit and either paid to or expended on its behalf					1	
•	•					<del> </del>	
3	The value of services or facilities furnished by a governmental unit to the						
	organization without charge			ĺ			
4	Total. Add lines 1 through 3	<del></del>		<u> </u>			
_	_						
5	The portion of total contributions by each person (other than a		ļ			ļ	
	governmental unit or publicly						
	supported organization) included on						
	line 1 that exceeds 2% of the amount					1	
	shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.				== = . ==		
Section	on B. Total Support					•	<u></u>
Calen	dar year (or fiscal year beginning in) ▶	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar						
	sources		1				
9	Net income from unrelated business						
	activities, whether or not the business						
	is regularly carned on						
10	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
11	<b>Total support.</b> Add lines 7 through 10					1	
12	Gross receipts from related activities, etc.	•	•			12	
13	First five years. If the Form 990 is for th	e organization	n's first, secon	d, third, fourth	, or fifth tax y	ear as a sectic	on 501(c)(3)
Conti	organization, check this box and stop her	re	<u> </u>		· · · · ·	• • • • •	· · • [
<u>3ecua</u>	on C. Computation of Public Suppor			41 (9)		1 44 1	9/
15	Public support percentage for 2014 (line 6		-			14	<u>%</u>
16a	Public support percentage from 2013 Sch 331/3% support test—2014. If the organize					15 p% or more o	%
100	box and <b>stop here.</b> The organization qual						
ь	33 <sup>1</sup> / <sub>3</sub> % support test—2013. If the organ			•			
	check this box and <b>stop here</b> . The organi						
17a	10%-facts-and-circumstances test—20						
174	10% or more, and if the organization med						
	Part VI how the organization meets the "fa						
	organization						
b							_
U	<b>10%-facts-and-circumstances test—20</b> 15 is 10% or more, and if the organizat	ion meete the	anization did No Macte-and a	ot check a box	ton line 13, 16	oa, 100, OF 1/a	, and line on here
	Explain in Part VI how the organization m						
	supported organization						
18	Private foundation. If the organization did						_
	instructions						. ▶ □

### 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.)

Ca4:	If the organization fails to qualify	under the te	sts listed bel	ow, please co	omplete Part	II.)	
	on A. Public Support  dar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	<b>(e)</b> 2014	(f) Total
1	Gifts, grants, contributions, and membership fees	(a) 2010	(0) 2011	(6) 2012	(0) 2013	(e) 2014	(i) iotai
•	received. (Do not include any "unusual grants.")			1			1
2	Gross receipts from admissions, merchandise	<del></del>					<del></del>
	sold or services performed, or facilities			}			}
	furnished in any activity that is related to the organization's tax-exempt purpose			ł	1		
3	Gross receipts from activities that are not an		<b></b>	<del>                                     </del>	-		<del> </del>
	unrelated trade or business under section 513			Ì			1
4	Tax revenues levied for the						
•	organization's benefit and either paid						ł
	to or expended on its behalf						
5	The value of services or facilities		<del> </del>				
J	furnished by a governmental unit to the						1
	organization without charge		1			1	
6	Total. Add lines 1 through 5			<u> </u>	<del>                                     </del>	<u> </u>	<del> </del>
6 7a	Amounts included on lines 1, 2, and 3	·		<del>                                     </del>			<u> </u>
10	received from disqualified persons .				1		
_	Amounts included on lines 2 and 3			1			<del>                                     </del>
p	received from other than disqualified		}				
	persons that exceed the greater of \$5,000					1	
	or 1% of the amount on line 13 for the year			I		1	1
c	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
-	line 6.)						
Secti	on B. Total Support	<del></del>	<u></u>		<u> </u>	L	<del>1</del>
	dar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,		_				
	payments received on securities loans, rents,						
	royalties and income from similar sources .				ļ		
Ь	Unrelated business taxable income (less	-					
	section 511 taxes) from businesses		1				
	acquired after June 30, 1975						
C	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						<u> </u>
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	<u> </u>	<u> </u>	<u> </u>	<u> </u>	1	<u> </u>
14	First five years. If the Form 990 is for the						
	organization, check this box and stop he			· · · · ·	<u> </u>	· · · ·	<u> ▶                               </u>
	on C. Computation of Public Suppor			<del> </del>			
15	Public support percentage for 2014 (line 8		-				<u>%</u>
16	Public support percentage from 2013 Sch			<del></del>	<u> </u>	16	<u>%</u>
	on D. Computation of Investment Inc				(0)	1471	
17	Investment income percentage for 2014 (			-			<u>%</u>
18	Investment income percentage from 2013					18	% and line
19a	331/3% support tests—2014. If the organi 17 is not more than 331/3%, check this box						
_	331/3% support tests—2013. If the organiz		_				
b	line 18 is not more than 331/3%, check this I						
20	<b>Private foundation.</b> If the organization di	-	_	-			_
20	Titale louiseason, it the organization th	a not oneon a	DOX OIL IIIIE 14	r, rua, ur ruu,	CHICON HIND DON		

### Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Coati	Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete P	art v	.)	
Secti	on A. All Supporting Organizations		Voc	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	163	140
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	designated in the organization's organizing document?	5b		
6	Substitutions only. Was the substitution the result of an event beyond the organization's control?  Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	5c		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a	-	
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .	9b		
С	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .	9c		
10a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to			L

determine whether the organization had excess business holdings.)

10b

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Part	Supporting Organizations (continued)		V	Ne
٠,	Here the augustation accounted a mift are contribution from any of the following persons?		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		<u>-</u>
b	A family member of a person described in (a) above?	11b		<del></del>
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI.</b>	11c		
	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			ł
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.			ĺ '
2	Did the expansion exercts for the honefit of any supported expanientian other than the supported	1		<del> </del>
~	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			1
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2	- 1	
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			1
	or management of the supporting organization was vested in the same persons that controlled or managed	,		
	the supported organization(s).	_1_		<u> </u>
Secti	on D. All Type III Supporting Organizations		V	N <sub>2</sub>
	Did the approximation provide to each of its supported approximations, but the last day of the fifth mouth of the		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax			
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the			ĺ
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		l
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			l
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	_		
<u> </u>		3	L	L
	on E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in	nstru	ctions	s):
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (s	ee ins	structi	ons).
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify		1	
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	_	1	1
L		2a	-	<del> </del>
ь	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes " evaluin in Part VI the	1	]	
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these		1	
	activities but for the organization's involvement.	2ь	t	1
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>	<del></del>	<del>                                     </del>	<del>                                     </del>
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or		]	
_	trustees of each of the supported organizations? Provide details in Part VI.	За	i	1
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b	<u></u>	

Part V. Type III Non-Functionally Integrated 509(a)(3) Supporting Org			<del> </del>
1 Check here if the organization satisfied the Integral Part Test as a qualifying			
other Type III non-functionally integrated supporting organizations must consection A - Adjusted Net Income	mple	(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		<u> </u>
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of secunties	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		<u> </u>
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6	<del></del>	
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
<ul> <li>7 Check here if the current year is the organization's first as a non-functional instructions).</li> </ul>		tegrated Type III suppor	ting organization (see

Part	V Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organi	zations (continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	rted	
	organizations, in excess of income from activity			
3_	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (pnor IRS approval required)			
6_	Other distributions (describe in Part VI). See instructions.	<del></del>	<del> </del>	
<u> </u>	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to whic	th the organization is res	ponsive	
	(provide details in <b>Part VI</b> ). See instructions.			·
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount	<del>                                     </del>	(ii)	(iii)
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions Pre-2014	Distributable Amount for 2014
1_	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014	]		
	(reasonable cause required-see instructions)		·	
3	Excess distributions carryover, if any, to 2014:			
<u>a</u>				<u> </u>
<u>b</u>			· · · · · · · · · · · · · · · · · · ·	
<u>c</u>	1			
d_	From 2013			
<u>e</u> f	Total of lines 3a through e			
	Applied to underdistributions of prior years			
<del>9</del> _	Applied to 2014 distributable amount			
_ <del>:</del> -	Carryover from 2009 not applied (see instructions)			
-i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			<del> </del>
4	Distributions for 2014 from Section			
	D, line 7: \$			<del></del>
a	Applied to underdistributions of prior years			
b_	Applied to 2014 distributable amount  Remainder. Subtract lines 4a and 4b from 4.			
<u> </u>	Remaining underdistributions for years prior to 2014, if			
3	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2014. Subtract lines 3h			
•	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2015. Add lines 3j and 4c.			
8	Breakdown of line 7:			<u> </u>
a	DICENSION OF HITE 1.			
b				
C				
<del>U</del>	Excess from 2013			
e	Excess from 2014			
		·	· · · · · · · · · · · · · · · · · · ·	

Schedule A (F	Form 990 or 990-EZ) 2014 P	age <b>E</b>
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; a Part III, line 12. Also complete this part for any additional information. (See instructions.)	nd

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

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

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

OMB No 1545-0047

▶ Attach to Form 990 or Form 990-EZ. 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 Name of the organization **Employer identification number** HERITAGE HIGH BOOSTER CLUB, INC 54-2062335 Fundraising Activities. Complete if the organization answered "Yes" to 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. ☐ Mail solicitations e Solicitation of non-government grants 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 b 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 (iii) Old fundralser have (vi) Amount paid to (or retained by) (i) Name and address of individual (iv) Gross receipts (or retained by) fundraiser listed in (ii) Activity custody or control of contributions? from activity or entity (fundraiser) organization col. (i) Yes No 1 2 10 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.

Ī		gross receipts greater tha	(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			DISCOUNT CARDS (event type)	MULCH SALE (event type)	ADS/RACE (total number)	(add col. (a) through col. (c))
Revenue	1	Gross receipts	23165.00	8819.50	13768.00	45770.50
	2 3	Less: Contributions Gross income (line 1 minus line 2)	23165.00	8819.50	13768.00	45770.50
	4	Cash prizes				
	5	Noncash prizes				
Sesue	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				<u> </u>
Direc	8	Entertainment				
	9	Other direct expenses .	1029.51	5418.29	5554.47	12002.27
Pa	10 11 11	Direct expense summary. Ad Net income summary. Subtra <b>Gaming.</b> Complete if the than \$15,000 on Form 99	act line 10 from line 3, co	olumn (d)		12002.27 33768.23 eported more
		11 12 1 2 1 2 1 2 1 1 1 1 1 1 1 1 1 1 1	9U-EZ, line ba.			•
enne		ι ιατί ψ13,000 στη στη 3	9U-EZ, IINE 6a.	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1	Gross revenue			(c) Other gaming	(d) Total gaming (add
	1 2				(c) Other gaming	(d) Total gaming (add
		Gross revenue			(c) Other gaming	(d) Total gaming (add
	2	Gross revenue			(c) Other gaming	(d) Total gaming (add
rect Expenses	2	Gross revenue	(a) Bingo	bingo/progressive bingo		(d) Total gaming (add
rect Expenses	2 3 4	Gross revenue			(c) Other gaming	(d) Total gaming (add
rect Expenses	2 3 4 5	Gross revenue	(a) Bingo	bingo/progressive bingo  ☐ Yes% ☐ No	☐ Yes%	(d) Total gaming (add
rect Expenses	2 3 4 5	Gross revenue	(a) Bingo  Yes%  No  Id lines 2 through 5 in co	□ Yes % □ No	☐ Yes% ☐ No	(d) Total gaming (add
Direct Expenses	2 3 4 5 6 7 8 En	Gross revenue	(a) Bingo  Yes %  No  Id lines 2 through 5 in co	☐ Yes % No Solumn (d)	☐ Yes%	(d) Total gaming (add col. (a) through col. (c))

Schedu	ule G (Form 990 or 990-EZ) 2014		Pa	ige <b>3</b>
11	Does the organization conduct gaming activities with nonmembers?	☐ Yes		No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	☐ Yes		No
13	Indicate the percentage of gaming activity conducted in:			
а	The organization's facility			<u>%</u>
b				%
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
	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$			
С	If "Yes," enter name and address of the third party:			
	Name ▶			
	Address ►			<b></b>
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?	☐ Yes		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 ▶ \$			
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 information instructions).			
			·	
				<b>-</b>
				<b>-</b>
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			

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

### Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No. 1545-0047

Open to Public Inspection

**Employer** identification number

Department of the Treasury Internal Revenue Service Name of the organization ► 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.

HERITAGE HIGH BOOSTER CLUB, INC 54-2062335 HERITAGE HS ATHLETIC PROGRAM EQUIPMENT, UNIFORMS, FACILITY PROJECTS, COACHES EDUCATION - \$68763.50 HERITAGE HS BOOSTER ATHLETE SCHOLARSHIPS: \$500 EACH FOR A TOTAL OF \$4500 UNIVERSITY OF SOUTH CAROLINA - AUSTIN WOOD JAMES MADISON UNIVERSITY - MEGAN WOODFORD, MADELEINE DANN CHRISTOPHER NEWPORT UNIVERSITY - KAITLYN ALEXANDER, CONOR TIDGEWELL GEORGE MASON UNIVERSITY - RYAN SAALE **SAINT PETER'S UNIVERSITY - JACOB SCHROTH VIRGINIAS TECH - ZOE TEXTORIS EASTERN KENTUCKY UNIVERSITY - BEN BIDEGANETA** TOTAL GRANTS AND SIMILAR AMOUNTS PAID - LINE 10: \$73263.50 LINES 15/16: STATE CORPORATION COMMISSION AND INSURANCE, PRINTING: \$972.47