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Form **990-EZ****Short Form****Return of Organization Exempt From Income Tax**

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

OMB No 1545-1150

2014**Open to Public Inspection**Department of the Treasury
Internal Revenue Service

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

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.**A** For the 2014 calendar year, or tax year beginning , 2014, and ending , 20**B** Check if applicable

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization

EAST BANK HIGH SCHOOL ALUMNI ASSOCIATION

Number and street (or P O box, if mail is not delivered to street address)

P. O. BOX 67

Room/suite

City or town, state or province, country, and ZIP or foreign postal code

EAST BANK WEST VIRGINIA 25067

D Employer identification number

55-0711834

E Telephone number**F** Group Exemption Number ▶**G** Accounting Method: ☒ Cash ☐ Accrual Other (specify) ▶**H** Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)**I** Website: ▶**J** Tax-exempt status (check only one) — ☐ 501(c)(3) ☒ 501(c)(4) (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 ☒

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	10 000
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	
	4	Investment income	4	
	5a	Gross amount from sale of assets other than inventory	5a	
	5b	Less: cost or other basis and sales expenses	5b	
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Gaming and fundraising events		
	6a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
	6b	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	24 091
6c	Less: direct expenses from gaming and fundraising events	6c	16 791	
6d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	7 300	
7a	Gross sales of inventory, less returns and allowances	7a		
7b	Less: cost of goods sold	7b		
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8	Other revenue (describe in Schedule O)	8		
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	17 300	
Expenses	10	Grants and similar amounts paid (list in Schedule O)	10	
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	
	13	Professional fees and other payments to independent contractors	13	455
	14	Occupancy, rent, utilities, and maintenance	14	
	15	Printing, publications, postage, and shipping	15	912
	16	Other expenses (describe in Schedule O)	16	15 350
	17	Total expenses. Add lines 10 through 16	17	16 717
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	583
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	24 417
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	25 000

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 106421

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Part II **Balance Sheets** (see the instructions for Part II)
Check if the organization used Schedule O to respond to any question in this Part II ☐

		(A) Beginning of year	(B) End of year	
22	Cash, savings, and investments	24 417	22	25 000
23	Land and buildings		23	
24	Other assets (describe in Schedule O)		24	
25	Total assets	24 417	25	25 000
26	Total liabilities (describe in Schedule O)		26	
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	24 417	27	25 000

Part III	Statement of Program Service Accomplishments (see the instructions for Part III) Check if the organization used Schedule O to respond to any question in this Part III <input type="checkbox"/>	Expenses
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Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Expenses
(Required for section
501(c)(3) and 501(c)(4)
organizations, optional for
others)

28	Fundraiser held each year to raise money for scholarship fund for Riverside High School		
	(Grants \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	28a	
29			
	(Grants \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	29a	
30			
	(Grants \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	30a	
31	Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	31a	
32	Total program service expenses (add lines 28a through 31a) ▶	32	

Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated—see the instructions for Part IV)
Check if the organization used Schedule O to respond to any question in this Part IV ☐

[illegible]

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V ☐

	Yes	No
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		X
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)		X
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?		X
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		X
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		X
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		X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a		
b Did the organization file Form 1120-POL for this year?		X
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?		X
b If "Yes," complete Schedule L, Part II and enter the total amount involved		
39 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9		
b Gross receipts, included on line 9, for public use of club facilities		
40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶		
b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		X
c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶		
d Section 501(c)(3), 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		X
41 List the states with which a copy of this return is filed ▶		
42a The organization's books are in care of ▶ <u>Sallie Pat Tackett</u> Telephone no. ▶		
Located at ▶ <u>Miami, WV</u> ZIP + 4 ▶		
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: ▶		X
See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
c At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country: ▶		X
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43		
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		X
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		X
c Did the organization receive any payments for indoor tanning services during the year?		X
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		X
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
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)		X

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

	Yes	No
46		X

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI ☐

47 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

	Yes	No
47		X

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

48		X
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49a Did the organization make any transfers to an exempt non-charitable related organization?

49a		X
-----	--	---

b If "Yes," was the related organization a section 527 organization?

49b		X
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50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
NONE				

f Total number of other employees paid over \$100,000

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. If there is none, enter "None."

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation
NONE		

d Total number of other independent contractors each receiving over \$100,000

52 Did the organization complete Schedule A? **Note.** All section 501(c)(3) organizations must attach a completed Schedule A

☐ Yes ☒ No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here *Sallie Pat Tackett, Treasurer* 5/9/2015
 Signature of officer Date
Sallie Pat Tackett, Treasurer 5-1-15
 Type or print name and title

Paid Preparer Use Only Preparer's name *Diana Taylor* Preparer's signature *Diana Taylor* Date 5-1-15 Check ☐ if self-employed PTIN P01598176
 Firm's name *STOUT & TAYLOR, INC.* Firm's EIN *55-0590116*
 Firm's address *Charleston WV 25301* Phone no *304-343-9493*

May the IRS discuss this return with the preparer shown above? See instructions ☐ Yes ☒ No

Department of the Treasury
Internal Revenue Service

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.

▶ **Attach to Form 990 or Form 990-EZ.**

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

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization

EAST BANK HIGH SCHOOL ALUMNI ASSOCIATION

Employer identification number
55-0711834

Part I

Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.

Form 990-EZ filers are not required to complete this part.

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- | | |
|---|--|
| a <input type="checkbox"/> Mail solicitations | e <input type="checkbox"/> Solicitation of non-government grants |
| b <input type="checkbox"/> Internet and email solicitations | f <input type="checkbox"/> Solicitation of government grants |
| c <input type="checkbox"/> Phone solicitations | g <input checked="" type="checkbox"/> Special fundraising events |
| d <input type="checkbox"/> In-person solicitations | |
- 2a 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.

(i) Name and address of individual or entry (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total ▶						

- 3 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 Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col (a) through col. (c))
		(event type)	(event type)	(total number)	
Revenue	1 Gross receipts	34 091			
	2 Less: Contributions	10 000			
	3 Gross income (line 1 minus line 2)	24 091			
Direct Expenses	4 Cash prizes	500			
	5 Noncash prizes				
	6 Rent/facility costs	3 140			
	7 Food and beverages	11 977			
	8 Entertainment	900			
	9 Other direct expenses	274			
	10 Direct expense summary. Add lines 4 through 9 in column (d) ▶				16 791
11 Net income summary. Subtract line 10 from line 3, column (d) ▶				7 300	

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

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes		N/A		
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	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) ▶				

- 9** Enter the state(s) in which the organization conducts gaming activities: N/A
- a** Is the organization licensed to conduct gaming activities in each of these states? ☐ Yes ☐ No
- b** If "No," explain: _____
- _____
- 10a** Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No
- b** If "Yes," explain: _____
- _____

- 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.
- | | | |
|--------------------------------------|------------|---|
| a The organization's facility | 13a | % |
| b An outside facility | 13b | % |
- 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** If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$
- c** 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 Mandatory distributions:

- a** 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 IV **Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).

SCHEDULE 0

East Bank High School Alumni Association
55-0711834
2014

OTHER EXPENSES - Line 16

Refund	\$ 70 00
Insurance	722 00
Taxes/License	25 00
Donations	200 00
Supplies	253 00
Transferred to Dana & Ethel Ervin Scholarship Fund	<u>14 080 00</u>

Total Other Expenses	<u><u>\$ 15 350 00</u></u>
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A. BY – LAWS OF THE EAST BANK HIGH SCHOOL ALUMNI ASSOCIATION (EBHSAA)

1. **Objective** – The objective of the East Bank High School Alumni Association (EBHSAA) is to promote and provide opportunities for graduates and former students of East Bank High School (EBHS) and Riverside High School (RHS) to participate in appropriate social and organizational activities related to the past, present and future programs and activities of EBHS or RHS.
2. **Executive Committee and Officers of the EBHSAA** – The governing body of
The EBHSAA shall be known as the Executive Committee, which shall be composed of a maximum of thirty- five active members. The officers of the Executive Committee shall be the President who will serve as the presiding officer, a Vice-President who will serve as the second ranking officer when the President is absent. The Secretary will maintain the official records of the deliberations, decisions and actions taken by the Executive Committee and its officers. The Secretary is the third ranking officer of the Executive Committee in the assumption of presiding authority and responsibility. The Treasurer will be responsible for maintaining the financial records and custody of funds and property records of this EBHSAA. The Treasurer is the fourth ranking officer of the Executive Committee for purpose of succession of authority and responsibility. All checks shall have two signatures, one being the elected Treasurer and the other signature shall be one of the two designated and elected EBHSAA committee member.
The above-mentioned officers shall be elected to their respective offices for a two year term by a majority vote of the members of the Executive Committee present when the election held as previously announced. The Directors and Officers shall be covered under a Liability Insurance Policy each year.
3. **Selection and Appointment of Executive Committee Members and the EBHSAA** – Members of the Executive Committee shall be selected and appointed to such position for an indefinite term by the sitting members present at the time a vote is taken on subject selection and appointment.
Eligibility for membership in the EBHSAA (which includes membership to the Executive Committee of subject association) is for that person who is a graduate or former student of EBHS who graduated from or attended EBHS prior to applying for or joining the membership of the EBHSAA. Graduates of RHS may apply for or join the membership of the EBHSAA at least 20 years after graduation. The spouse of a graduate or former student of EBHS or RHS is accorded the same eligibility rights to join the EBHSAA as the graduate or former student enjoys.
Removal of eligibility for membership in the EBHSAA (which includes membership to the Executive Committee) can be taken by $\frac{3}{4}$ of the members present, of the Executive Committee, voting in favor of such removal action as announced at a previous meeting of the Executive Committee. Removal of eligibility is considered appropriate when subject member fails to actively participate in the activities of the EBHSAA (to include the Executive Committee) unless there are what the Executive Committee considers reasonable mitigating circumstances that prevent that member's active participation.
4. **Committees** – The President, with the advice and consent of a majority of the members of the Executive Committee present, may designate, assign tasks, determine composition and appoint members of committees for those programs and activities which have been deemed necessary to carry out the objectives of the EBHSAA.
5. **The Dana & Ethel Ervin Scholarship Fund** – is a permanent component of the EBHSAA. The purpose of this fund is to assist worthy and deserving graduates of RHS to pursue a college education or an accredited trade school education. The administration of this fund will be so managed that all money in this Scholarship Fund can only be used for the specific purpose of fund raising events for the scholarship fund

and scholarship awards to graduates of RHS for pursuing a college education or an accredited trade school education.

6. **Changes to the By-Laws of the EBHSAA** – changes to the By-Laws of the EBHSAA must be presented in writing and discussed in at least one Executive Committee meeting prior to the meeting at which the vote is taken on the proposed change to the By-Laws of the EBHSAA and it will require a favorable vote of $\frac{3}{4}$ of the members present at meeting to effect such proposed change.

B. By Laws of the East Bank High School Alumni Association (EBHSAA)

1. **Annual Reunion** – There shall be a Reunion of the EBHSAA held annually, barring an unforeseen catastrophe, in the late summer or early fall season. All graduates and former students as well as their spouses who attend are considered active members of the EBHSAA until the date of the next reunion. The time, date, place and program as well as related activities and functions will be handled through the normal role of the President and Executive Committee.
2. **Monthly Meetings** – The President will announce the date, place and time of the monthly meetings of the Executive Committee. It is recognized that it is not necessary to meet every month during the winter season.
3. **Scholarship Awards** – The amount of money for each scholarship and the number of scholarships to be awarded must be approved by a majority of the members of the Executive Committee present. The President will appoint the membership of the Scholarship Awards Committee which will perform necessary coordination and interview with the RHS officials and students to determine the recommended recipients of scholarship awards.
4. **Alumnus of the Year Award** – It shall be the policy of the EBHSAA to annually select and provide proper recognition to a former graduate of EBHS or RHS for outstanding achievement or service to his community, profession, EBHS or RHS. That alumnus will be given special recognition at the annual EBHSAA reunion.
Selection of the outstanding alumnus will be accomplished by the President of the EBHSAA appointing a committee from members of the Executive Committee, to make recommendations to the Executive Committee and, a majority of the members present will determine who will be selected for the honor as Alumnus of the Year.
5. **Changes to By-Laws** – may be accomplished by a majority vote of members of the Executive Committee present. Such proposed changes will be submitted in writing and presented for discussion at least one monthly meeting prior to the meeting at which the proposed change will be voted upon.

President: Steve Young

Vice-President: Stephen Hopkins

Secretary: Kathy Lewis

Treasurer: Sallie Pat Tackett

Date: 5/9/2015

Members of the EBHSAA:

Lennell H. Kirk Janene McKirk Deborah J. Stanley
Stephen Hopkins Richard M. Martin Mary J. Lader
Regalia King Hope Stanley William K. James
Peggy L. Linville Kathy Lewis
Peggy Bunting Moore Wright Heather New to
Bob Loring Pat Loring Nancy Pat Maloney
Allen E. Tackitt Allen E. Tackitt Jr.