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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)

2015

OMB No. 1545-1150

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 2015 calendar year, or tax year beginning January 1 , 2015, and ending December 31										
B Check if applicable C Name of organization		C Name of organization D En	ployer ic	lentification number						
	Address ct	hange	Berea High School Alumni Association, Inc.	32-0136985						
₽,	Name char	nge	ephone n	number						
=	nitial retun		440-236-9055							
=	·mai retum Amended i	n/terminated return	Group Exemption							
=	Application		Berea, Ohio 44017 N	umber	N/A					
G A	ccount	ing Method:	✓ Cash Accrual Other (specify) ► H Chec	< ▶ 🗸	ıf the organization is not					
I W	/ebsite:	:▶	requi	ed to at	tach Schedule B					
J Ta	ax-exem	npt status (che	nck only one) — 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527 (Form	990, 99	0-EZ, or 990-PF).					
			☑ Corporation ☐ Trust ☐ Association ☐ Other							
			7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total asse	s						
(Par	t II, colu		v) are \$500,000 or more, file Form 990 instead of Form 990-EZ	▶ g	16227.					
Pa	art I		e, Expenses, and Changes in Net Assets or Fund Balances (see the instr							
_			the organization used Schedule O to respond to any question in this Part I							
	1		ons, gifts, grants, and similar amounts received	1	12175					
	2	_	ervice revenue including government fees and contracts	2	0					
	3		ip dues and assessments	3	0					
	4	Investmen		4	4					
	5a		ount from sale of assets other than inventory	이						
	b	Less: cost or other basis and sales expenses								
	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c o								
	6	Gaming and fundraising events								
ine	а	Gross income from gaming (attach Schedule G if greater than \$15,000)								
Revenue	b	Gross income from fundraising events (not including \$ 1100 of contributions from fundraising events reported on line 1) (attach Schedule G if the								
Re										
			ch gross income and contributions exceeds \$15,000) 6b 29:	5						
	С		et expenses from gaming and fundraising events [6c] 19- e or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract							
	d									
	1	line 6c)		6d	990					
	7a		s of inventory, less returns and allowances	3						
	b	Less: cost	of goods sold	의 _						
	<u>_</u> C	Gross prot	it or (loss) from sales of inventory (Subtract line 7b from line 7a) VED	7c	1113					
25	8			8	0					
20116	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	10	14282					
2	10		d similar amounts paid (list in Schedule O) . FEB @ 2016	11	12902					
۲—: ش	11		aid to or for members	12						
Se	12	Drofession	ther compensation, and employee benefits	13	0					
Net A§§etsN NED Expenses	14		y, rent, utilities, and maintenance	14	0					
ă	15		ublications, postage, and shipping	15	1710					
	16		enses (describe in Schedule O)	16	70					
	17		enses. Add lines 10 through 16	17	14682					
\frac{\fin}}}}}}}}}{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac}{\frac{\frac{\frac{\frac{\frac{\frac}{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac}{\frac}{\fin}}}}}}}}}}}}{\frac{\frac{\frac{\frac{\frac{\frac{\frac}{\fin}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}{}}}}	18	Excess or	(deficit) for the year (Subtract line 17 from line 9)		-400					
er Sign	19		s or fund balances at beginning of year (from line 27, column (A)) (must agree with		100					
SSI			ar figure reported on prior year's return)		16355					
et /	20	Other chai	nges in net assets or fund balances (explain in Schedule 0)	20	0					
Ž	21		or fund balances at end of year. Combine lines 18 through 20	21	15955					

rom :	90-62 (2015)					rage z
Pai						
	Check if the organization used Schedule	O to respond to ar			· ·	<u> </u>
			_	(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			19990		19600
23	Land and buildings				23	0
24	Other assets (describe in Schedule O)				24	0
25	Total assets		+	19990	_	19600
26	Total liabilities (describe in Schedule O)			3635 16355	-	3645
27 Par	Net assets or fund balances (line 27 of column III Statement of Program Service Accomp				21	15955
r all	Check if the organization used Schedule					Expenses
What	is the organization's primary exempt purpose?					quired for section
	- · · · · · · · · · · · · · · · · · · ·	• •				(c)(3) and 501(c)(4) anizations; optional for
as m	nbe the organization's program service accomplise easured by expenses. In a clear and concise many ons benefited, and other relevant information for ea	anner, describe the	e services provided	, the number of	othe	
28	College scholarships were awarded to six senior stud		n the Berea School D	istrict High		
	School					1
	(Grants \$ 12000) If this amount				28a	12000
29	Support the Berea School District High School Hall o	f Fame recognition p	rograms			
	(Grants \$ 902) If this amount	includes foreign are	nte chack hara		29a	
30					250	902
30						
						ĺ
	(Grants \$) If this amount	includes foreign gra	nts, check here .	▶ 🗆	30a	0
31	Other program services (describe in Schedule O)					
	(Grants \$) If this amount	includes foreign gra	nts, check here .	▶ 🗆	31a	o o
32	Total program service expenses (add lines 28a t	hrough 31a)		>	32	12902
Par		'	•		stru	ctions for Part IV)
	Check if the organization used Schedule	O to respond to ar				<u></u>
		(b) Average	(c) Reportable compensation	(d) Health benefits, contributions to employe	ee (e)	Estimated amount of
	(a) Name and title	hours per week devoted to position	(Forms W-2/1099-MISC) (If not paid, enter -0-)			other compensation
		 	(ii not paid, enter -o-)	deterred compensation	Ή-	
	is E. Kushlak	Dua - (-dt-0-0-11				
	ast Bagley Road; Berea, Ohio 44017	President 3.0 Hrs		<u> </u>	╌	
	h A. Stull ast Bagley Road; Berea, Ohio 44017	Vice President 0.5 H	•		ļ	
	rt C. Huge	vice Flesidelic 0.5 m				
	ast Bagley Road; Berea, Ohio 44017	Treasurer 3.0 Hrs				
	m D. Boone				1	
	ast Bagley Road; Berea, Ohio 44017	Director 0.5 Hrs		Í	1	
	m L. Douglass					
165 E	ast Bagley Road; Berea, Ohio 44017	Director 0.5 Hrs	, , , , , , , , , , , , , , , , , , , ,			
	G. Kramer					
165 E	ast Bagley Road; Berea, Ohio 44017	Director 0.5 Hrs				
Cons	olina K. Templeman					
165 E	ast Bagley Road; Berea, Ohio 44017	Director 0.5 Hrs			4	
	nna Peris					
	ast Bagley Road; Berea, Ohio 44017	Director 0.5 Hrs			+	
	e Scriven					
	ast Bagley Road; Berea, Ohio 44017	Director 0.5 Hrs			+	···
	Pearson	Discount C 5 Lts				
165 E	ast Bagley Road; Berea, Ohio 44017	Director 0.5 Hrs			+	
					+	

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			
	moderation to the state of the	· uit	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		✓
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		1
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		1
b c	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 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	35b 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		
37a b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions Did the organization file Form 1120-POL for this year? 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?	37b 38a		√
b 39 a b 40a	If "Yes," complete Schedule L, Part II and enter the total amount involved			•
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	40b		✓
c d	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			
	40c reimbursed by the organization			
	transaction? If "Yes," complete Form 8886-T	40e		1
41	List the states with which a copy of this return is filed ▶ None	·		<u>,</u>
42a		40-23	6-9055	5
	Located at ► 15690 S. Boone Rd., Columbia Station, Ohio ZIP + 4 ►	40		
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)?	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).	:		
С	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: ▶	42c		✓
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		. •	- 🗆
			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		✓
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 44d		√
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		_ 🗸
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	45b		

Form 99	U-EZ (2U	15)							age 4		
	·					_		Yes	No		
46		e organization engage, directly or in					<u> </u>		_		
		didates for public office? If "Yes," c		Part I	• • • •		46				
Part		Section 501(c)(3) organizations		-Maria 47, 401- ama	d 50 and			!!-			
		All section 501(c)(3) organizations	s must answer que	stions 47–490 and	3 52, and	complete th	e tables t	or line	es		
		50 and 51.			Albia David I	n					
		Check if the organization used Sch	ledule O to respond	to any question in	triis Part	<u>vi</u>	· · · ·	i .	<u>.</u> !!		
47	D:-! +L	e organization engage in lobbying	activitica or have a	postion EO1/b) clost	uan in offa	ot dumna the	tov [Yes	No		
47		If "Yes," complete Schedule C, Part				ct during the	47		,		
40	•	organization a school as described in				· · · ·			√		
48		•						├ ┈─			
49a b		the organization make any transfers to an exempt non-charitable related organization?									
50		lete this table for the organization's						es an	d key		
•		yees) who each received more than							u 110,		
			(b) Average	(c) Reportable		alth benefits,	<u> </u>				
	(a) t	Name and title of each employee	hours per week	compensation	honofit at	ons to employee ans, and deferred	(e) Estimate other con				
			devoted to position	(Forms W-2/1099-MISC		pensation	Outer Con	ihansar	Oi I		
None			······································								
							******	-			
				<u> </u>							
			<u> </u>								
			<u>.</u>	<u> </u>							
f		number of other employees paid over		· · ·		_					
51	Comp	olete this table for the organization' 000 of compensation from the orga	s five highest compo	ensated independer	nt contract	ors who each	received	more	thar		
				Tie, enter None.							
	(a)	Name and business address of each independ	ent contractor	(b) Type of se	ervice	(c)	Compensat	ion			
None					*						
110110				1							
											
				1							
	-				===						
				<u></u>							
				<u></u>							
				_							
					 .						
d	Total	number of other independent contra	actors each receiving	over \$100,000 .	.▶						
52		he organization complete Schedu	ile A? Note: All se	ection 501(c)(3) org	ganizations	must attacl	n a				
	comp	eleted Schedule A	<u> </u>			<u> </u>	.► Yes	<u> </u>	<u> </u>		
Under p	enalties	of perjury, I declare that I have examined this is decompleted Declaration of pregarer (other than	return, including accompar	lying schedules and state	ements, and to	the best of my ki	nowledge and	d belief,	ıt ıs		
true, co	rrect, and	d complete Declaration of preparer (other than	1 onicer) is based on all find		er nas any kno						
	i	hut a fr				F-128,3	2014				
Ci		Signature of officer				Date					
Sign		1 Data of 12									
Sign Here		Robert C. Huge Treasurer									
Here		Type or print name and title	Prenarer's signature		Date		יאודם				
Here Paid			Preparer's signature		Date	Check _					
Paid Prep	arer	Type or print name and title Print/Type preparer's name	Preparer's signature		Date	self-emplo	J of				
Paid Prep	arer Only	Type or print name and title	Preparer's signature		Date		J of				

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.

Name of the organization

OMB No 1545-0047

Open to Public Inspection

Employer identification number Berea High School Alumni Association, Inc. 32-0136985 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 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 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: 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.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV. Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (iv) is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-9 sted in your governing support (see other support (see above (see instructions)) document? instructions) instructions) No Yes (A) (B) (C) (D) (E)

Part							
	(Complete only if you checked th						ualify under
04	Part III. If the organization fails to	quality und	er the tests is	stea below, p	lease comple	ete Part III.)	
	on A. Public Support	(a) 0011	(h) 0010	(=) 0010	(4) 0014	(0) 2015	(0 T.A.)
	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")				}		
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.			<u> </u>	<u> </u>		<u> </u>
	on B. Total Support		1	1	T	1	
	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7 8	Amounts from line 4						
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 12	Total support. Add lines 7 through 10 Gross receipts from related activities, etc.	. (see instructi	ons)			12	
13	First five years. If the Form 990 is for the organization, check this box and stop her	re		d, third, fourth	n, or fifth tax y	ear as a secti	on 501(c)(3) · · · ► □
	on C. Computation of Public Suppor	rt Percentag	je	 		· · · · · · · · · · · · · · · · · · ·	
14	Public support percentage for 2015 (line 6		-			14	<u>%</u>
15 16a	Public support percentage from 2014 Schedule A, Part II, line 14						
	box and stop here. The organization qua	•		•			🕨 📋
b	33½% support test—2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33½% or more, check this box and stop here. The organization qualifies as a publicly supported organization						
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 organization						
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization m Explain in Part VI how the organization m supported organization	tion meets the eets the	e "facts-and-c s-and-circums	ircumstances" tances" test. T	test, check the The organization	his box and son qualifies as	a, and line t op here . a publicly
18	Private foundation. If the organization di						

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.)

Secti	on A. Public Support			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	5394	3779	1982	2220	12175	25550
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the			I			
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the				•		
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the			1		1	
	organization without charge					ļ	
6	Total. Add lines 1 through 5	5394	3779	1982	2220	12175	25550
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified					İ	
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year			<u> </u>			
C	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from	į					
	line 6.)	1					25550
	on B. Total Support				<u></u>	· · · · · · · · · · · · · · · · · · ·	
	idar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6	5394	3779	1982	2220	12175	25550
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,					İ	
_	royalties and income from similar sources .	99	777	13	11	4	904
b	,			ŀ			
	section 511 taxes) from businesses acquired after June 30, 1975						
	· · ·						
C	Add lines 10a and 10b	99	777	13	11	4	904
11	Net income from unrelated business activities not included in line 10b, whether	1					
	or not the business is regularly carried on	4475					
12	Other income. Do not include gain or	1475	3660	3037	-255	990	8907
12	loss from the sale of capital assets		ļ	ļ			
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	6968	8216	5032	1076	12160	25204
14	First five years. If the Form 990 is for the				or fifth tax ve	13169	35361 0.501(c)(3)
	organization, check this box and stop her				<u>-</u>		
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2015 (line 8	<u></u>		3. column (f))		15	72 %
16	Public support percentage from 2014 Sch		-			16	59 %
Secti	on D. Computation of Investment Inc			····		<u> </u>	
17	Investment income percentage for 2015 (I			y line 13, colun	n (f))	17	3 %
18	Investment income percentage from 2014					18	6 %
19a	331/3% support tests-2015. If the organi						6, and line
	17 is not more than 331/3%, check this box	and stop here.	The organization	on qualifies as a	publicly suppo	orted organization	on . ▶ 🗸
b	331/3% support tests-2014. If the organiz						3 ¹ /3%, and
	line 18 is not more than 331/3%, check this t		_		-		
20	Private foundation If the organization du	d not chack a b	nov on line 14	100 or 10h o	hack this hav	and coo inctair	stions

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

Name of the organization		Employer tochunoaborrhumber
Berea High School Alumni Association, Inc.		32-0136985
Part 1, Line16 - Other Expenses		
Insurance 70		
Total 70		
Part II, Line 26- Total Liabilities		
Cook hold so again		
Cash held as agent		
Part V, Line 35 - Unrelated Business Gross Income		
Revenue reported on Line 6-b is from the Berea High School	ol Alumni Association Golf Outing. The ev	vent is attended primarily by members
of the organization and invited guests. The income reporter	d is excluded from unrelated trade or busing	ness taxable income because
substantially all work is preformed for the Organization by r	nembers who volunteer and receive no co	mpensation

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