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# Form **990-EZ**

Department of the Treasury

Internal Revenue Service

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

OMB No 1545-1150

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

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

▶ Information about Form 990-EZ and its instructions is at www.lrs.gov/form990.

Open to Public Inspection

		2016
Check if applicable C Name of organization DE	mployer	identification number
Address change		
		792364
initial return	elephone	e number
Final return/ terminated 12100 W. CENTER RD. 518	<u>402-</u>	330-6600
Amended return   City or town, state or province, country, and ZIP or foreign postal code   F   C	iroup Exe	emption
Application pending OMAHA, NE 68144	lumber 🕨	<u> </u>
Accounting Method: X Cash	heck 🕨	· X if the organization is
Website: ► N/A	ot require	ed to attach Schedule B
Tax-exempt status (check only one) $ \times$ 501(c)(3) $-$ 501(c) ( ) $\blacktriangleleft$ (insert no.) $-$ 4947(a)(1) or $-$ 527 (	Form 990	), 990-EZ, or 990-PF).
Form of organization: X Corporation Trust Association Other		
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 instruction	ns for Pa	rt I)
Check if the organization used Schedule O to respond to any question in this Part I		X
1 Contributions, gifts, grants, and similar amounts received	1	
2 Program service revenue including government fees and contracts	2	
3 Membership dues and assessments	3	20,109
4 Investment income SEE SCHEDULE O	4	25
5a Gross amount from sale of assets other than inventory 5a		
b Less: cost or other basis and sales expenses 5b		
c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
6 Gaming and fundraising events		
a Gross income from gaming (attach Schedule G if greater than		
\$15,000) 6a		
\$15,000)  b Gross income from fundraising events (not including \$RECEIVED to promit politicinal politi		
from fundraising events reported on line 1) (attach Schedule G if the sum of such		
from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 8 7 20 66 82,620 c Less: direct expenses from gaming and fundraising events 6 33,683	•	
c Less: direct expenses from gaming and fundraising events 6. 33,683		
d Net income or (loss) from gaming and fundraising events (add-lines 6a and 6b and subtract line 6c)	6d	48,937.
7a Gross sales of inventory, less returns and allowances 7a		
b Less; cost of goods sold 76	_]	
c 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	69,071.
10 Grants and similar amounts paid (list in Schedule O) SEE SCHEDULE O	10	66,000.
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	200.
12 Salaries, other compensation, and employee benefits 13 Professional fees and other payments to independent contractors 14 Occupancy, rent, utilities, and maintenance	14	
15 Printing, publications, postage, and shipping	15	130.
16 Other expenses (describe in Schedule 0) SEE SCHEDULE O	16	3,396.
17 Total expenses Add lines 10 through 16	17	69,726.
18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	<655.
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	7,654.
20 Other changes in net assets or fund balances (explain in Schedule O)	20	0.
21 Net assets or fund balances at end of year. Combine lines 18 through 20	21	6,999.
HA For Paperwork Reduction Act Notice, see the separate instructions.		Form <b>990-EZ</b> (2015
18 Excess or (deficit) for the year (Subtract line 17 from line 9) 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) 20 Other changes in net assets or fund balances (explain in Schedule O) 21 Net assets or fund balances at end of year. Combine lines 18 through 20  HA For Paperwork Reduction Act Notice, see the separate instructions.	v	16
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	•	

	m 990-EZ (2015) MILLARD SOUTH ATHLETIC BC	OSTER CLUB	, INC	47-	<u>-07923</u>	64 Page 2
LP	art II Balance Sheets (see the instructions for Part II)		atian in this Davi			r—
	Check if the organization used Schedule O to res	spond to any que			(D) F	
	•	-	(A) Beginning of yea		1 ,	nd of year
22	• • • • • • • • • • • • • • • • • • • •	-	7,65			6,999.
23	•	-		23		
24	,	-	7 65	24	+	6 000
25		-	7,65			6,999.
26	,	}		0 . 26	<del> </del>	0.
27		nte (coo the instr	7,65	4 . 27	<del>                                     </del>	6,999.
P						rpenses for section
	Check if the organization used Schedule O to res		Short in this Fart	ШД	501(c)(3)	and 501(c)(4)
	at is the organization's primary exempt purpose? SEE SCHEDULE C				organizati others.)	ons; optional for
Des	cribe the organization's program service accomplishments for each of its three largest program ner, describe the services provided, the number of persons benefited, and other relevant inform	services, as measured by ex nation for each program title	penses in a clear and concis	9	Otricis.)	
28	THROUGH VARIOUS FUNDRAISING EVENTS,	THE BOOSTI	ER CLUB WAS			
		THLETIC DE	PARTMENT			
	WHICH BENEFITED ALL THE HIGH SCHOOL	STUDENTS.				
	(Grants \$ ) If this amount includes foreign of	rants, check here	<u> </u>	· 🖳	28a	66,000.
29						
	(Grants \$ ) If this amount includes foreign of	rants, check here	<b>&gt;</b>		29a	
30						
	(Grants \$ ) If this amount includes foreign of	rants, check here		<u> </u>	30a	
31	Other program services (describe in Schedule O)					
	(Grants \$ ) If this amount includes foreign of	rants, check here		<u> </u>	31a	
	Total program service expenses (add lines 28a through 31a)				32	<u>66,000.</u>
	art IV List of Officers, Directors, Trustees, and Key E					
		pond to any que	stion in this Part	IV	e instructions f	for Part IV)
	Check if the organization used Schedule O to res	spond to any que (b) Average hours	stion in this Part (c) Reportable	(d) He	e instructions f	for Part IV)  (e) Estimated
	art IV List of Officers, Directors, Trustees, and Key E	(b) Average hours per week devoted t	stion in this Part  (c) Reportable compensation (Form: W-2/1099-MISC)	(d) He cont empl plans,	e instructions feath benefits, ributions to oyee benefit and deferred	(e) Estimated amount of other
P:	art IV List of Officers, Directors, Trustees, and Key E Check if the organization used Schedule O to res  (a) Name and title	spond to any que (b) Average hours	(c) Reportable compensation (Form	(d) He cont empl plans,	e instructions fealth benefits, tributions to oyee benefit	for Part IV)  (e) Estimated
Pa	Check if the organization used Schedule O to res  (a) Name and title  RISTI CURREN	spond to any que (b) Average hours per week devoted t position	(c) Reportable compensation (Form: W-2/1099-MISC) (If not paid, enter -0-	(d) He cont empl plans, con	e instructions from the control of t	(e) Estimated amount of other compensation
KF PF	Check if the organization used Schedule O to res  (a) Name and title  RISTI CURREN  RESIDENT	(b) Average hours per week devoted t	stion in this Part  (c) Reportable compensation (Form: W-2/1099-MISC)	(d) He cont empl plans, con	e instructions feath benefits, ributions to oyee benefit and deferred	(e) Estimated amount of other
KF PF CI	Check if the organization used Schedule O to res  (a) Name and title  RISTI CURREN  RESIDENT  NDY KRAJICEK	(b) Average hours per week devoted t position  1.00	stion in this Part  (c) Reportable compensation (Form: W-2/1099-MISC) (If not paid, enter -0-	(d) He cont empl plans, com	e instructions for a sealth benefits, tributions to oyee benefit and deferred and deferred opensation	(e) Estimated amount of other compensation
KF PF CI VI	Check if the organization used Schedule O to res  (a) Name and title  RISTI CURREN  RESIDENT  INDY KRAJICEK  CE PRESIDENT	spond to any que (b) Average hours per week devoted t position	(c) Reportable compensation (Form: W-2/1099-MISC) (If not paid, enter -0-	(d) He cont empl plans, com	e instructions from the control of t	(e) Estimated amount of other compensation
KF PF CI VI	Check if the organization used Schedule O to res  (a) Name and title  RISTI CURREN RESIDENT TNDY KRAJICEK CE PRESIDENT DNNI PANKERS	(b) Average hours per week devoted to position  1.00	stion in this Part  (c) Reportable compensation (Form W-2/1099-MISC) (If not paid, enter -0-	(d) He cont emploins, com	e instructions for the sealth benefits, ributions to oyee benefit and deferred and deferred opensation	(e) Estimated amount of other compensation  0.
KE PF CI VI	Check if the organization used Schedule O to res  (a) Name and title  RISTI CURREN RESIDENT INDY KRAJICEK CE PRESIDENT ONNI PANKERS CE PRESIDENT CE PRESIDENT CE PRESIDENT	(b) Average hours per week devoted t position  1.00	stion in this Part  (c) Reportable compensation (Form: W-2/1099-MISC) (If not paid, enter -0-	(d) He cont emploins, com	e instructions for a sealth benefits, tributions to oyee benefit and deferred and deferred opensation	(e) Estimated amount of other compensation
KF PF CI VI CO VI	Check if the organization used Schedule O to res  (a) Name and title  RISTI CURREN RESIDENT INDY KRAJICEK CE PRESIDENT ONNI PANKERS CE PRESIDENT ON LARSEN	spond to any que  (b) Average hours per week devoted t position  1.00  1.00	stion in this Part (c) Reportable compensation (Form: W-2/1099-MISC) (If not paid, enter -0-	(d) He cont empl plans, corr	e instructions ( ealth benefits, ributions to oyee benefit and deferred appensation  0.	(e) Estimated amount of other compensation  0.
KF PF CJ VJ CO VJ	Check if the organization used Schedule O to res  (a) Name and title  RISTI CURREN RESIDENT RESIDENT ROY KRAJICEK CE PRESIDENT DNNI PANKERS CE PRESIDENT ON LARSEN CE PRESIDENT CON LARSEN CE PRESIDENT	(b) Average hours per week devoted to position  1.00	stion in this Part  (c) Reportable compensation (Form W-2/1099-MISC) (If not paid, enter -0-	(d) He cont empl plans, corr	e instructions for the sealth benefits, ributions to oyee benefit and deferred and deferred opensation	(e) Estimated amount of other compensation  0.
KE PE CI VI CC VI DC VI HC	Check if the organization used Schedule O to res  (a) Name and title  RISTI CURREN RESIDENT INDY KRAJICEK CE PRESIDENT ONNI PANKERS ICE PRESIDENT ON LARSEN ICE PRESIDENT ON LARSEN ICE PRESIDENT OLLY SUNDERMAN	(b) Average hours per week devoted to position  1.00  1.00  1.00	stion in this Part (c) Reportable compensation (Form: W-2/1099-MISC) (if not paid, enter -0-	(d) He cont empl plans, corr	e instructions for the control of th	(e) Estimated amount of other compensation  0.  0.
KE PE CI VI DO VI HO VI	Check if the organization used Schedule O to resched the organization used Schedule O to reschedule O to resch	spond to any que  (b) Average hours per week devoted t position  1.00  1.00	stion in this Part (c) Reportable compensation (Form: W-2/1099-MISC) (If not paid, enter -0-	(d) He cont empl plans, corr	e instructions ( ealth benefits, ributions to oyee benefit and deferred appensation  0.	(e) Estimated amount of other compensation  0.
KE PE CI VI DO VI HO VI JE	Check if the organization used Schedule O to resched the organization used Schedule O to reschedule O to resch	spond to any que  (b) Average hours per week devoted to position  1.00  1.00  1.00  1.00  1.00	stion in this Part  (c) Reportable compensation (Form: W-2/1099-MISC) (If not paid, enter -0-	(d) He cont empl plans, com	e instructions for the property of the propert	(e) Estimated amount of other compensation  0.  0.  0.
KE PE CI VI DO VI HO VI JE TE	Check if the organization used Schedule O to resched title  (a) Name and title  RISTI CURREN RESIDENT INDY KRAJICEK CE PRESIDENT ONNI PANKERS CE PRESIDENT ON LARSEN CE PRESIDENT OLLY SUNDERMAN CE PRESIDENT	(b) Average hours per week devoted to position  1.00  1.00  1.00	stion in this Part (c) Reportable compensation (Form: W-2/1099-MISC) (if not paid, enter -0-	(d) He cont empl plans, com	e instructions for the control of th	(e) Estimated amount of other compensation  0.  0.
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	n 990-EZ (2015) MILLARD SOUTH ATHLETIC BOOSTER CLUB, INC 47-079 art V Other Information (Note the Schedule A and personal benefit contract statement requirement	nts in	the	Page 3
	instructions for Part V) Check if the organization used Sch. O to respond to any question in the	nis Pa		X
	•		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 0	33		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)	34	1	Х
35 a	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		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	35b	N/	
	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		/	
Ū	requirements during the year? If "Yes," complete Schedule C, Part III	35c	ĺ	x
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes,"	000	<del>                                     </del>	
00	complete applicable parts of Schedule N	36		х
27 2	Enter amount of political expenditures, direct or indirect, as described in the instructions    37a   0			
_		~1		Х
	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	37b	<del>                                     </del>	^
30 a				7.
	in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
	If "Yes," complete Schedule L, Part II and enter the total amount involved  38b N/A	-		
39	Section 501(c)(7) organizations. Enter:	1		
а	Initiation fees and capital contributions included on line 9  39a N/A	4		
b	Gross receipts, included on line 9, for public use of club facilities  39b  N/A	4		
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:		l	
	section 4911 ▶ 0 . ; section 4912 ▶ ; section 4955 ▶ 0 .			
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		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	1		
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed			
	by the organization			
е	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	ļ	Х
41	List the states with which a copy of this return is filed <b>NE</b>			
42 a	The organization's books are in care of ► MILLARD SOUTH ATHLETIC BOOST Telephone no. ► 402-33	30-6	600	
	Located at ► 12100 WEST CENTER RD. #518, OMAHA, NE ZIP+4 ► 6			
ь	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		Yes	No
	account)?	42b		X
	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).			
c	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		х
·	If "Yes," enter the name of the foreign country:	120	I	_ 42
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here			
70	and enter the amount of tax-exempt interest received or accrued during the tax year	N/A		
	and office the amount of the exempt interest received of accided during the tax year	14/12		
			Yes	No
44-	Did the exceptation maintain any degree advised funds during the vesses if Type " Form 000 must be completed uncheed of		165	INO
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of	١ ا		
	Form 990-EZ	44a		<u>X</u>
D	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead	1		
	of Form 990-EZ	44b	<b></b>	<u>X</u>
	Did the organization receive any payments for indoor tanning services during the year?	44c		X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation			
	ın Schedule O	44d		
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		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)	45b		
52247		Form 9	90-EZ (	(2015)
53217 12-02				

Forn	n 990-EZ (	2015)	MILLAR	RD S	HTUO	ATHLETI	C 1	BOOSTER	CLUB,	INC	4	7-0792	364	<u></u>	Page 4
46		•		•	directly, in	political campaigi	ın actı	vities on behalf (	of or in opposi	tion to candidates	for pub	lic office?		Yes	No
_			chedule C, Part										46		X
Pa	art VI		501(c)(3)	_		<b>ns only</b> st answer quest	tions	47.49b and 51	2 and compl	lata tha tables fo	or linge	50 and 51			
				-		ule O to respond					111162	JU and JT			$\Gamma$
		OHOOK III C	ino organizati	0 0.0.				<u>, 4</u>	<u> </u>			······································		Yes	No
47	Did the o	rganization	engage in lobb	ying a	ctivities or	have a section 50	)1(h) 6	election in effect	during the tax	year? If "Yes," cor	mplete S	Sch. C, Part II	47		Х
48	Is the org	ganization a	school as desc	cribed i	ın section 1	170(b)(1)(A)(II)? I	If "Yes	s," complete Sch	edule E				48		X
49 a		•	-		-	t non-charitable r	related	d organization?					49a		X
b			ted organizatio										49b	L	L
50	-		_			t compensated en			officers, direct	ors, trustees and l	key emp	loyees) who e	ach red	ceived	more
	than \$10					on. If there is none	e, ente		erage hours	(0) 0	. (6	<b>1)</b> Health benefit	. /.	\ Ectim	
		(8	i) Name and titl	ie ui ea	ch employ	66			k devoted to	(C) Reportation (F	orms	contributions to employee benefit	2000	) Estim ount of	
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f			er employees p				. donor	adaat aantraatar		sound more than	 ተብለ ሰላ	ın af aamaaaa	ation fi	rom the	_
51			ror tne organiza e is none, enter			t compensated ind ONE	aepei	ideni contractor	s who each re	ceived more than a	\$ 100,00	o or compens	ation ii	OIN IN	;
						ident contractor		<del></del>	1 1	<b>b)</b> Type of service	 !	(c)	Compe	nsatio	
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									<u> </u>						
d						receiving over \$10				▶					
52				edule A	? Note: All	section 501(c)(3)	) orga	inizations must a	attach a			<b>⊾</b> [7	<del></del>	۲	¬
		d Schedule	-	l bours		hıs return, ıncludır		oomoonung ool	andulae and et	atamanta and to t	he heet		X Ye		No
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		Print/Typ	e preparer's na	ame		Preparer's sig	gnatu	re Oo	Date	Check	ш	If PTIN			
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May	the IRS di	scuss this r			•	bove? See instruc	ctions					<b>▶</b> [	X Ye	s [	No
												F	orm 9	90-EZ	(2015)

#### **SCHEDULE A**

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support
Complete if the organization is a section 501(c)(3) organization or a section
4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

Open to Public Inspection

lam	e of t	he organization						Employer	r identification number
		MILL	ARD SOUTH	ATHLETIC BOO	STER	CLUB,	INC	4	7-0792364
Pa	rt I	Reason for Public	Charity Status (	All organizations must o	omplete th	ns part.) Se	e instruction	s	
he d	organi	zation is not a private found	lation because it is:	(For lines 1 through 11,	check only	one box)			
1		A church, convention of ch	urches, or association	on of churches describe	d in sectio	on 170(b)(1	)(A)(ı).		
2		A school described in sect	ion 170(b)(1)(A)(ii). (	Attach Schedule E (For	m 990 or 9	90·EZ).)			
3		A hospital or a cooperative		•			i).		
4		A medical research organiz					•	)(iii). Enter	the hospital's name.
•		city, and state		,				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,
5		An organization operated for	or the benefit of a co	illege or university owne	d or opera	ted by a g	overnmental	ınıt describ	ped in
		section 170(b)(1)(A)(iv). (C		<b>g ,</b>		., 3			
6		A federal, state, or local go	•	nental unit described in	section 1	70/h)/1\/Δ\	(v)		
7	=	An organization that norma	J				• •	he general	nublic described in
,		•	•	initial part of its support	o a go	ommonia	ant or from	no gonora	pablio described iii
.		section 170(b)(1)(A)(vi). (C		(4VAVvi) /Complete Par	+ II \				
8		A community trust describe				aantrib. itii		hin fana a	and areas rescents from
9 1		An organization that norma activities related to its exen	•						
		income and unrelated busin		(less section 511 tax) ii	om busine	esses acqu	ned by trie of	ganization	arter June 30, 1975
اما		See section 509(a)(2). (Cor		wall to toot for public o	ofatu Saa	anation EC	00(0)(4)		
0		An organization organized a							nurnesse of one or
17 1		An organization organized a							
		more publicly supported or	_						Sheck the box in
		lines 11a through 11d that							
а		Type I. A supporting orga							
		the supported organization			a majority	or the aire	ciors or truste	es or the s	supporting
		organization. You must o	•						
Ь		Type II. A supporting org							
		control or management o			same pers	ons that co	introl or mana	ige the sup	pported
		organization(s) You mus							
С	<u> </u>	Type III functionally inte	•					lly integrate	ed with,
	_	its supported organization							
d	L	Type III non-functionally							
		that is not functionally int						d an attent	iveness
	_	requirement (see instruct	•	-					
е	L	Check this box if the orga	anization received a	written determination fro	om the IRS	that it is a	Type I, Type	II, Type III	
		functionally integrated, or	r Type III non-functio	nally integrated support	ing organi	zation			·
f	Ente	r the number of supported o	organizations						
g		de the following information			Knd to the o	organization	(3)	· · · · · · · · · · · · · · · · · · ·	( ) A
	- (1)	Name of supported organization	(ii) EIN	(III) Type of organization (described on lines 1-9	listed	in your	(v) Amount of support		(vi) Amount of other support (see
		organization		above (see instructions))		document?	instruct	•	instructions)
					Yes	No			
		-							
				.,,,,,,		1			
		· · · · · · · · · · · · · · · · · · ·							
						<u> </u>			

# Schedule A (Form 990 or 990-EZ) 2015 MILLARD SOUTH ATHLETIC BOOSTER CLUB, INC47-0792364 Page 2 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Se	ction A. Public Support		·	· · · · · · · · · · · · · · · · · · ·		·	
	endar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Gifts, grants, contributions, and						· · · · · · · · · · · · · · · · · · ·
	membership fees received. (Do not						
	include any "unusual grants.")						ļ
2	Tax revenues levied for the organ-	<del></del>					
	ization'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			İ .			
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				1		
Se	ction B. Total Support		·	<del>,</del>		,	
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(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						
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)						
	Total support. Add lines 7 through 10		1	<u> </u>	<u> </u>		
	Gross receipts from related activities,	•	•			12	
13	First five years. If the Form 990 is for		s first, second, thi	rd, fourth, or fifth t	ax year as a section	on 501(c)(3)	, [
504	organization, check this box and storection C. Computation of Publ		rcentage				
	<del></del>			column (fl)		144	0/
	Public support percentage for 2015 (I Public support percentage from 2014		•	column (i))		15	% %
	33 1/3% support test - 2015. If the c			on line 13, and line	14 is 33 1/304 or	<del></del>	
102	stop here. The organization qualifies	-			141305 17570 011	nore, check this be	» and
<b>.</b>	33 1/3% support test - 2014. If the c				1 line 15 is 33 1/39	6 or more check th	nis box
L	and stop here. The organization qual				3 II/IC 10 IS GO 17 G7	o or more, encer a	<b>▶</b> □
170	10% -facts-and-circumstances tes				e 13, 16a or 16b	and line 14 is 10%	or more
176	and if the organization meets the "fac						
	meets the "facts-and-circumstances"					uio orgai	<b>▶</b>
ь	10% -facts-and-circumstances tes	_				17a, and line 15 is	10% or
~	more, and if the organization meets the						
	organization meets the "facts-and-circ						▶□
18	Private foundation. If the organization						s 🖟 🗍
							<u> </u>

# Schedule A (Form 990 or 990-EZ) 2015 MILLARD SOUTH ATHLETIC BOOSTER CLUB, INC47-0792364 Page 3 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.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	include any "unusual grants ")	21,413.	25,198.	26,720.	21,590.	20,109.	115,030.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	51,606.	56,579.	74,322.	93,536.	82,620.	358,663.
3	Gross receipts from activities that						
	are not an unrelated trade or bus- iness under section 513	_					<u>.</u>
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to						
	the organization without charge			_	l		
6	Total. Add lines 1 through 5	73,019.	81,777.	101,042.	115,126.	102,729.	473,693.
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons			· · · · · · · · · · · · · · · · · · ·			0.
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
c	Add lines 7a and 7b						0.
8	Public support. (Subtract line 7c from line 6)					_	473,693.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🖊	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6	73,019.	81,777.	101,042.	115,126.	102,729.	473,693.
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties	1.			25.	25.	51.
<b>.</b>	and income from similar sources Unrelated business taxable income				۷٦٠	23.	31.
J	(less section 511 taxes) from businesses acquired after June 30, 1975						
_	Add lines 10a and 10b	1.			25.	25.	51.
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	1.			23.	2.2.	<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)	73,020.	81,777.	101,042.	115,151.	102,754.	473,744.
14	First five years. If the Form 990 is for	the organization's	first, second, third	d, fourth, or fifth ta	ix year as a section	n 501(c)(3) organiza	ation,
	check this box and stop here						<u> </u>
Sec	tion C. Computation of Publi	ic Support Per	centage				<u>.                                    </u>
15	Public support percentage for 2015 (li	ine 8, column (f) di	vided by line 13, c	olumn (f))		15	99.99 <u>%</u>
	Public support percentage from 2014					16	<u>99.99 %</u>
	tion D. Computation of Inves		<del>-</del>		<del></del> -	·	
17	Investment income percentage for 20			e 13, column (f))		17	.01 %
18	Investment income percentage from 2					18	.01 %
19a	33 1/3% support tests - 2015. If the	•				•	
	more than 33 1/3%, check this box ar						. <b>▶</b> X
b	33 1/3% support tests - 2014. If the line 18 is not more than 33 1/3%, che	_				•	ina 🛌
20	Private foundation. If the organization		• =	•		•	

## Schedule A (Form 990 or 990-EZ) 2015 MILLARD SOUTH ATHLETIC BOOSTER CLUB, INC47-0792364 Page 4

### Part IV | Supporting Organizations

(Complete only if you checked a box in line 11 on 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.)

Section	A A11	Supporting	Organizations
Section /	M. AII	Supporting	Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 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 Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (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.
- 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 Part VI when and how the organization made the determination.
- 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 Part VI what controls the organization put in place to ensure such use.
- 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
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c 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 Part VI 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
- 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 Part VI, 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)
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) 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.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- B 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 or 990-EZ).
- 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 Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.
- c Did a disqualified person (as defined in line 9a) 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 Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)

	Yes	No
1		
2		
3a		
3b		<u></u>
3с		
4a		
4b		
4c		
5a		
5b		
5c		<u> </u>
6		-
_		
7		
8		
9a		
9b		
9c		
10a		
10b		

	edule A (Form 990 or 990 EZ) 2015 MILLARD SOUTH ATHLETIC BOOSTER CLUB, INC47-07	9236	4 Pa	1ge 5
Pa	rt IV   Supporting Organizations (continued)			
			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		<del>                                     </del>
	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 Part VI.	11c		<u> </u>
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			ĺ
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			ĺ
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			ĺ
	controlled the organization's activities If the organization had more than one supported organization,			ĺ
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			1
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		<b>-</b>
2	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 VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion 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			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s)	1	LJ	
<u>Sec</u>	tion D. All Type III Supporting Organizations			
	·		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, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (II) a copy of the Form 990 that was most recently filed as of the date of notification, and (III) copies of the			İ
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
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			1
	the organization maintained a close and continuous working relationship with the supported organization(s)	2		<b> </b>
3	By reason of the relationship described in (2), did the organization's supported organizations have a			Į
	significant voice in the organization's investment policies and in directing the use of the organization's			l
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			l
	supported organizations played in this regard	3		L
Sec	tion 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 yea(see instructions):			
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			
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see insti	uctions		
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			l
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			Į
	those supported organizations and explain how these activities directly furthered their exempt purposes,			l
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities	2a		<del></del>
b	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," explain in Part VI the			l
	reasons for the organization's position that its supported organization(s) would have engaged in these			l
	activities but for the organization's involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.			l
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			l
	trustees of each of the supported organizations? Provide details in Part VI.	3a		-
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			l
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		Į

	edule A (Form 990 or 990-EZ) 2015 MILLARD SOUTH ATHLETIC			17-0792364 Page 6
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	ig Orga	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	ig trust or	1 Nov. 20, 1970. <b>See instr</b> u	uctions. All
	other Type III non-functionally integrated supporting organizations must co	mplete S	ections A through E	
Sec	tion A - Adjusted Net Income		(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	1 1		
	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		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):	<u> </u>		
а	Average monthly value of securities	1a		
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		
е	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,	1 1		
	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		
_7_	Recoveries of prior-year distributions	7		
_8_	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion 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		
7	Check here if the current year is the organization's first as a non-functional	ly-integrat	ted Type III supporting org	anization (coo

instructions)

Schedule A (Form 990 or 990-EZ) 2015 MILLARD SOUTH ATHLETIC BOOSTER CLUB, INC47-0792364 Page 7 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) **Current Year** Section D - Distributions Amounts paid to supported organizations to accomplish exempt purposes 1 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations Amounts paid to acquire exempt-use assets 4 5 Qualified set-aside amounts (prior IRS approval required) Other distributions (describe in Part VI) See instructions 6 Total annual distributions. Add lines 1 through 6 7 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions Distributable amount for 2015 from Section C, line 6 10 Line 8 amount divided by Line 9 amount (i) (ii) (iii) **Underdistributions** Distributable **Excess Distributions** Pre-2015 Amount for 2015 Section E - Distribution Allocations (see instructions) Distributable amount for 2015 from Section C, line 6 Underdistributions, if any, for years prior to 2015 (reasonable cause required-see instructions) Excess distributions carryover, if any, to 2015: 3 а b С d From 2013 e From 2014 f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2015 distributable amount i Carryover from 2010 not applied (see instructions) Remainder Subtract lines 3g, 3h, and 3i from 3f 4 Distributions for 2015 from Section D. line 7 a Applied to underdistributions of prior years **b** Applied to 2015 distributable amount c Remainder Subtract lines 4a and 4b from 4. Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions). Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions). Excess distributions carryover to 2016. Add lines 3j and 4c Breakdown of line 7 8 b c Excess from 2013 d Excess from 2014 e Excess from 2015

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1, Part V, Section B, line 1e, Part V, Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information
	(See instructions )
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### **SCHEDULE G**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2015

Open to Public Inspection

Name of the organization  MTT.T.ARD S	SOUTH ATHLETIC BO	OST	ER	CLUB. INC	47 - 0792	entification number
Part I Fundraising Activities. Co required to complete this part.						
1 Indicate whether the organization raised a Mail solicitations b Internet and email solicitations c Phone solicitations d In-person solicitations 2 a Did the organization have a written or or key employees listed in Form 990, Part 1 b If "Yes," list the ten highest paid individu compensated at least \$5,000 by the org	e Solicitat f Solicitat g Special ral agreement with any individual VII) or entity in connection with pi uals or entities (fundraisers) pursu	ion of ion of fundra (includ	non-g gover using o ling o onal f	overnment grants nment grants events fficers, directors, trus undraising services?	stees or Yes	
(i) Name and address of individual or entity (fundraiser)	(iii) Activity (iii) fundrinave ci or con contribu		istody trol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	to (or retained by)
		Yes	No			
		-				
			<u> </u>			
		<u></u>				
				:	, , , , , , , , , , , , , , , , , , , ,	
otal			<b>&gt;</b>			
3 List all states in which the organization is or licensing	registered or licensed to solicit o	contrib	utions	s or has been notified	I it is exempt from r	egistration
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	eau I <b>rt</b>	II Fundraising Events. Complete if to of fundraising event contributions and g	he organization answered	d "Yes" on Form 990, Par	t IV, line 18, or reported	more than \$15,000
		of fundraising event contributions and g	(a) Event #1 FIREWORKS	(b) Event #2	(c) Other events	(d) Total events (add col (a) through
_			TENT (event type)	BOWLING (event type)	(total number)	col. (c))
Revenue	1	Gross receipts	27,368.	15,134.	29,221.	71,723.
	2	Less Contributions			<del></del>	
	3	Gross income (line 1 minus line 2)	27,368.	15,134.	29,221.	71,723.
	4	Cash prizes	0.	0.	0.	
တ္	5	Noncash prizes	0.	0.	0.	
bense	6	Rent/facility costs .	0.	0.	0.	
Direct Expenses	7	Food and beverages	0.	0.	0.	
Д	8	Entertainment .	0.	0.	0.	
	9	Other direct expenses	16,373.	1,839.	12,045.	30,257.
	10	Direct expense summary Add lines 4 throug			<b>•</b>	30,257.
<u> </u>	11		line 3, column (d)	000 Det 11/ bee 40	<u> </u>	41,466.
Pa	int i		answered "Yes" on Form	1 990, Part IV, line 19, or i	reported more than	
- anu		\$15,000 on Form 990-EZ, line 6a	(-) Dinos	(b) Pull tabs/instant	4 > 0 · ·	(d) Total gaming (add
			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col (a) through col (c))
Revenue	1	Gross revenue	(a) Bingo	bingo/progressive bingo	(c) Other gaming	
Reve	_1_	Gross revenue	(a) Bingo	bingo/progressive bingo	(c) Other gaming	
	2	Gross revenue  Cash prizes	(a) Bingo	bingo/progressive bingo	(c) Other gaming	
Expenses	2		(a) Bingo	bingo/progressive bingo	(c) Other gaming	
		Cash prizes	(a) Bingo	bingo/progressive bingo	(c) Other gaming	
ct Expenses	3	Cash prizes  Noncash prizes  Rent/facility costs	(a) Bingo	bingo/progressive bingo	(c) Other gaming	
ct Expenses	3 4 5	Cash prizes  Noncash prizes  Rent/facility costs	Yes%	bingo/progressive bingo	Yes%	
ct Expenses	3 4 5	Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses	Yes %	Yes%	Yes%	
ct Expenses	3 4 5 6 7	Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor	Yes% No  Sh 5 in column (d)	Yes%	Yes%	
b c Direct Expenses	3 4 5 6 7 8 Ent is t	Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary. Add lines 2 through	Yes% No  In 5 in column (d)  7 from line 1, column (d)  Jucts gaming activities activities in each of these	Yes% No	Yes% No	
a b Direct Expenses	3 4 5 6 7 8 Ent is t If "	Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary. Add lines 2 through the gaming income summary Subtract line inter the state(s) in which the organization conduct gaming a	Yes% No  No  The from line 1, column (d)  Sucts gaming activities activities in each of these  revoked, suspended or te	Yes % No states?	Yes% No  Pear?	col (a) through col (c))

	nedule G (Form 990 or 990 EZ) 2015 MILLARD SOUTH ATHLETIC BOOSTER CLUB, INC 47 - (	<u> </u>	Page 3
	Does the organization conduct gaming activities with nonmembers?	L 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:		
	The organization's facility	13a	%
	An outside facility .	13b	%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
•			
	Name 🖒		
	Name y		
	Addison N		
	Address >		
	- · · · · · · · · · · · · · · · · · · ·	□ <b>v</b>	
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	L Yes	∟ No
b	olf "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 >		
	7.001.000 \$		
40	Gaming manager information:		
10	Gaining manager information		
	Name		
	Gaming manager compensation > \$		
	Description of services provided		
	<u> </u>		
	Director/officer Employee Independent contractor		
17	Mandatory distributions		
	s Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	Yes	☐ No
_	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
D			
<b>D</b>	organization's own exempt activities during the tax year ▶ \$		Dh 155
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III,	ines 9, 9b, 10	, מכז, מע,
	15c, 16, and 17b, as applicable Also provide any additional information (see instructions).		

Schedule G (	Form 990 or 990-EZ)	MILLARD	SOUTH	ATHLETIC	BOOSTER	CLUB,	INC47-0792364	Page 4
Part IV	Supplemental Info	rmation (continu	ued)				INC47-0792364	
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							Schedule G (Form 990	or 990-EZ)

532084 04-01-15

## **SCHEDULE O**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

▶ 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. OMB No 1545-0047

Name of the organization MILLARD SOUTH ATHLETIC BOOSTER CLUB, INC

Employer identification number 47-0792364

MILLARD SOUTH ATHLETIC BOOSTER CLUB, INC	47-0792364
FORM 990-EZ, PART I, LINE 4, OTHER INVESTMENT INCOME:	
DESCRIPTION OF PROPERTY:	AMOUNT:
INTEREST INCOME	25.
FORM 990-EZ, PART I, LINE 10, GRANTS AND ALLOCATIONS:	
ACTIVITY CLASSIFICATION: ATHLETIC PROGRAM SUPPORT	
GRANTEE NAME: MILLARD SOUTH ATHLETIC DEPARTMENT	
GRANTEE ADDRESS: 14905 Q STREET OMAHA, NE 68137	
GRANTEE RELATIONSHIP: SCHOOL AFFILIATED ATHLETIC DEPT.	
DATE OF GIFT: VARIOUS	
AMOUNT GIVEN:	66,000.
FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:	
DESCRIPTION OF OTHER EXPENSES:	AMOUNT:
INSURANCE	1,567.
OFFICE EXPENSE	541.
BANK CHARGES	71.
HALF TIME PRIZES	400.
WEBSITE HOSTING	251.
MEETINGS/PROMOTION	566.
TOTAL TO FORM 990-EZ, LINE 16	3,396.
FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - SUPPORT OF	THE SCHOOL
ATHLETIC DEPARTMENT	

#### **SCHEDULE O**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

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  MILLARD SOUTH ATHLETIC BOOSTER CLUB, INC	Employer identification number 47-0792364
FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEF	IT CONTRACTS:
THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FU	NDS, DIRECTLY,
OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONT	RACT.
THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMI	UMS, DIRECTLY,
OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.	
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