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# **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

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.

Open to Public Inspection

| A F                 | or the                 | 2016 calend                   | ar year, or tax year beginning JULY 1 , 2016, and ending  | JUNE 30             | <b>, 20</b> 17    |  |  |  |  |
|---------------------|------------------------|-------------------------------|---|---------------------|-------------------|--|--|--|--|
| Вс                  | heck if ap             | plicable                      | C Name of organization D E  | mployer identificat | ion number        |  |  |  |  |
|                     | Address c              | hange                         | GENEVA ALL SPORTS BOOSTERS, INC. 36   | -3666963            |                   |  |  |  |  |
| _                   | Name cha               |                               |   | elephone number     |                   |  |  |  |  |
| =                   | nitial retur           | 0.208.1118                    |   |                     |                   |  |  |  |  |
| ===                 | -ınaı retun<br>Amended | n/terminated                  |   | Froup Exemption     |                   |  |  |  |  |
| =                   |                        | n pending                     | GENEVA, IL 60134  | Number ►N/A         |                   |  |  |  |  |
| G A                 | ccount                 | ing Method                    |   |                     | ganization is not |  |  |  |  |
| 1 7                 | Vebsite                | :► GENE                       |   | ired to attach Sci  | •                 |  |  |  |  |
| J Ta                | ax-exen                |                               |   | n 990, 990-EZ, o    | r 990-PF)         |  |  |  |  |
|                     |                        | organization                  |   |                     | <del></del>       |  |  |  |  |
|                     |                        | _                             | 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total asset                        | ets                 |                   |  |  |  |  |
| (Par                | t II, coi              | umn (B) belov                 | w) are \$500,000 or more file Form 990 instead of Form 990-EZ   | > s                 | 114,252           |  |  |  |  |
| P                   | art-l-                 | Revenu                        | e, Expenses, and Changes in Net Assets or Fund Balances (see the inst   | ructions for P      |                   |  |  |  |  |
|                     |                        |                               | the organization used Schedule O to respond to any question in this Part I  |                     |                   |  |  |  |  |
| _                   | 1                      |                               | ons, gifts, grants, and similar amounts received  | . 11                | 1,250             |  |  |  |  |
|                     | 2                      |                               | ervice revenue including government fees and contracts  | . 2                 |                   |  |  |  |  |
|                     | 3                      | _                             | ip dues and assessments   | 3                   | 15,930            |  |  |  |  |
|                     | 4                      | Investmen                     | ·   | . 4                 | 36                |  |  |  |  |
|                     | 5a                     |                               | ount from sale of assets other than inventory 5a  |                     | <del></del>       |  |  |  |  |
|                     | b                      |                               | or other basis and sales expenses 5b  |                     |                   |  |  |  |  |
| 0.                  | C                      |                               | ss) from sale of assets other than inventory (Subtract line 5b from line 5a)  | 5c                  | 0                 |  |  |  |  |
| 9                   | 6                      | Gaming and fundraising events |   |                     |                   |  |  |  |  |
|                     | a                      | Gross inc                     | ome from gaming (attach Schedule G if greater than  |                     |                   |  |  |  |  |
| 9                   | }                      |                               |   |                     |                   |  |  |  |  |
| 30 Revenue WOS      | b                      | Gross inco                    |   | ŧ                   |                   |  |  |  |  |
| <u>رُج</u>          | }                      |                               | ome from fundraising events (not including \$ of contributions raising events reported on line 1) (attach Schedule G if the |                     |                   |  |  |  |  |
| Ď                   | }                      | sum of suc                    | ch gross income and contributions exceeds \$15,000) . 6b 81, 69   | 96                  |                   |  |  |  |  |
| $\Box$              | С                      | Less: direc                   | et expenses from gaming and fundraising events 6c 42, 69  |                     |                   |  |  |  |  |
| <b>}4</b>           | d                      | Net incom                     | e or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract  | ct & &              |                   |  |  |  |  |
| $\dot{\mathbf{r}}'$ | 1                      | line 6c)                      |   | 6d                  | 39,044            |  |  |  |  |
| 2                   | 7a                     | Gross sale                    | s of inventory, less returns and allowances   | 40                  |                   |  |  |  |  |
| 2017                | b                      |                               |   | 06                  |                   |  |  |  |  |
|                     | C                      | Gross prof                    | fit or (loss) from sales of inventory (Subtract line 7b from line 7a)   | . 7c                | (1,366            |  |  |  |  |
|                     | 8                      | Other reve                    | nue (describe in Schedule O) .  | . 8                 |                   |  |  |  |  |
|                     | 9                      | Total reve                    | nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8  | 9                   | 54,894            |  |  |  |  |
|                     | 10                     |                               | d similar amounts paid (list in Schedule 0)   | . 10                | 54,505            |  |  |  |  |
|                     | 11                     | Benefits p                    | aid to or for members   | . 11                |                   |  |  |  |  |
| es                  | 12                     |                               | ther compensation, and employee benefits . Isl. 1904 - 2017.  | 12                  |                   |  |  |  |  |
| Expenses            | 13                     |                               | al fees and other payments to independent configurations 🖰 🔻 💆  | . 13                |                   |  |  |  |  |
| 8                   | 14                     | Occupano                      | y, rent, utilities, and maintenance   | . 14                |                   |  |  |  |  |
| ω                   | 15                     | •                             | ublications, postage, and shipping OGDEN, UI  | . 15                |                   |  |  |  |  |
|                     | 16                     | •                             | enses (describe in Schedule O)  | . 16                | 3,490             |  |  |  |  |
|                     | 17                     |                               | enses. Add lines 10 through 16  | <b>17</b>           | 57,995            |  |  |  |  |
| 92                  | 18                     |                               | (deficit) for the year (Subtract line 17 from line 9)   | . 18                | (3, 101           |  |  |  |  |
| še                  | 19                     |                               | s or fund balances at beginning of year (from line 27, column (A)) (must agree with   | th <b>Section</b>   |                   |  |  |  |  |
| As                  | [                      | •                             | ar figure reported on prior year's return)  | . 19                | 30,212            |  |  |  |  |
| Net Assets          | 20                     |                               | nges in net assets or fund balances (explain in Schedule O)   | . 20                |                   |  |  |  |  |
| _                   | 21                     | Net assets                    | s or fund balances at end of year. Combine lines 18 through 20  | 21                  | 27,111            |  |  |  |  |
| For                 | Paner                  | work Reduc                    | tion Act Notice, see the senarate instructions  | Form                | 990-EZ (2016)     |  |  |  |  |

| Da       | Balance Sheets (see the instructions for   | or Port II)  | <del></del>  |  |              |   |
|----------|--|--|--|--|--------------|---|
| га       | Check if the organization used Schedule  |  | v avection in this l   | Port II  |              | П                                       |
|          | Check if the organization used Schedule  | O to respond to an                                   |  | (A) Beginning of year  | <u> ,</u>    | B) End of year                          |
| 22       | Cash, savings, and investments   |  | <del> -</del>  | 30,212   | <del>`</del> | 27,111                                  |
| 23       |  |  |  |  | 23           | 27,111                                  |
| 24       | Land and buildings   |  |  |  | 24           | <del></del>                             |
| 25       | Total assets   |  | · · · · -  | 30,212   |              | 27,111                                  |
| 26       | Total liabilities (describe in Schedule O)   |  |  |  | 26           | 21,111                                  |
| 20<br>27 | ,  | (D) manet mane with                                  |  | 30,212   |              | 07 111                                  |
| Par      | Net assets or fund balances (line 27 of column  Statement of Program Service Accomp  |  |  |  | 21           | 27,111                                  |
| гаг      |  |  |  | ' 1  |              | Expenses                                |
| VA/h-a   | Check if the organization used Schedule  |  | <del></del>  |  | (Requ        | ired for section                        |
|          | •  | Support Geneva Hi                                    |  |  |              | (3) and 501(c)(4)                       |
| as n     | cribe the organization's program service accomplisheasured by expenses. In a clear and concise management of the concise m | anner, describe the                                  |  |  | organ        | izations, optional for s                |
|          | ons benefited, and other relevant information for ea   | <del></del>  |  |  |              |   |
| 28       | The boosters pay for all trophies  |  |  |  |              |   |
|          | and pay or reimburse the school for  |  | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~                                     |  |              |   |
|          | athletic field improvements not fu   |  |  |  |              | 55 406                                  |
|          | (Grants \$ 54,505) If this amount  |  |  |  | 28a          | 55,196                                  |
| 29       | Provide college scholarships to se   |  |  |  |              |   |
|          | students who have demonstrated exc   | cellence in ac                                       | ademics and a  | thletics   |              |   |
|          |  |  |  |  |              |   |
|          | (Grants \$ ) If this amount  | ıncludes foreign gra                                 | nts, check here .  | · · · • <u>•                                   </u>  | 29a          | 2,000                                   |
| 30       |  |  |  |  |              |   |
|          |  |  |  |  |              |   |
|          |  |  |  |  |              |   |
|          |  | includes foreign gra                                 | nts, check here .  | . 🕨 📙  | 30a          |   |
| 31       | Other program services (describe in Schedule O)  |  |  | · · · <u>_</u>   |              |   |
|          |  | includes foreign gra                                 |  |  | 31a          |   |
|          | Total program service expenses (add lines 28a t  |  | <del></del>  |  | 32           | 57,196                                  |
| Par      | List of Officers, Directors, Trustees, and Key   |  |  |  | istruci      | tions for Part IV)                      |
|          | Check if the organization used Schedule  | O to respond to ar                                   |  |  | <del></del>  | <del></del>                             |
|          | (a) Name and title   | (b) Average<br>hours per week<br>devoted to position | (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) | (d) Health benefits,<br>contributions to employ<br>benefit plans, and<br>deferred compensation | ot           | Estimated amount of<br>her compensation |
| Lan      | ce Marcinkas   |  |  |  | T            |   |
| Pre      | sident   | 15   | 0  |  | 0            | . 0                                     |
| Col      | leen Krohe   |  |  |  |              |   |
| Vic      | e President  | 15   | 0  |  | 0]           |   |
| She      | lly Erdmann  |  |  |  |              |   |
| Tre      | asurer   | 10   | 0  |  | 0            | 0                                       |
| Jen      | nifer Main   |  |  | 1  | - [          |   |
| Sec      | retary   | 5  | 0  |  | 0            | 0                                       |
|          |  |  |  | {  |              |   |
|          |  |  |  | <u> </u>   |              |   |
|          |  |  |  |  |              |   |
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|          |  | ]  |  |  |              |   |
|          |  |  | <b>}</b>   |  | 1            |   |
|          |  |  |  |  |              |   |
|          |  | ]  |  | <u> </u>   |              |   |
|          |  |  | , <del></del>  | <del>,</del>   |              |   |
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|          |  |  |  |  |              |   |

| Part |   |          |             |            |
|------|---|----------|-------------|------------|
|      | instructions for Part V) Check if the organization used Schedule O to respond to any question in this   | Part '   |             |            |
|      |   |          | 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       |             | 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       |             | Х          |
| 35a  | Did the organization have unrelated business gross income of \$1,000 or more during the year from business  |          |             |            |
|      | activities (such as those reported on lines 2, 6a, and 7a, among others)?   | 35a      |             | <u> X</u>  |
| 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      |             | х          |
| 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       |             | Х          |
| 37a  | Enter amount of political expenditures, direct or indirect, as described in the instructions > 37a none   | Tigate S | 1.5         |            |
| b    | Did the organization file Form 1120-POL for this year?  | 37b      | 22000       | Х          |
| 38a  | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?  | 38a      | \$ ####     | X          |
| ь    | If "Yes," complete Schedule L, Part II and enter the total amount involved   38b   n/a  | 25 to    |             | J. 27 (L.) |
| 39   | Section 501(c)(7) organizations. Enter:   |          |             |            |
| а    | 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 ▶ none; section 4912 ▶ none; section 4955 ▶ none   |          |             |            |
| 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  | 411      | 14.0        |            |
| đ    | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line  40c reimbursed by the organization  |          |             |            |
| e    | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T  | 40e      |             | X          |
| 41   | List the states with which a copy of this return is filed ▶ Illinois  |          |             |            |
| 42a  | The organization's books are in care of ▶ Shelly Erdmann Telephone no. ▶ 630.   | .248     | .671        | 6          |
|      | Located at ▶ PO Box 372 - Geneva, IL ZIP+4 ▶ 6013   | 34       |             |            |
| þ    | At any time during the calendar year, did the organization have an interest in or a signature or other authority over   |          | Yes         | No         |
|      | a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  | 42b      |             | X          |
|      | If "Yes," enter the name of the foreign country: $\triangleright$ $n/a$   |          |             | , Ç×       |
|      | 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 United States? . If "Yes," enter the name of the foreign country: $\triangleright$ n/a  | 42c      |             | Х          |
| 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      |             | 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   | 44b      |             | X          |
| c    | Did the organization receive any payments for indoor tanning services during the year?  | 44c      | L           | Х          |
| d    | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O   | 44d      |             |            |
| 45a  | Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | 45a      | <del></del> | 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      |             | Х          |

|         |  |   |  |                 |              |             | res      | NO            |
|---------|--|---|--|-----------------|--------------|-------------|----------|---------------|
| 46      | Did the organization engage, directly or in              |   |  |                 | 'ın opposit  |             |          |               |
|         | to candidates for public office? If "Yes," of            |   | , Part I                                 | <del></del>     | <u></u>      | 46          |          | X             |
| Part '  |  |   |  |                 |              |             | _        |               |
|         | All section 501(c)(3) organization                       | is must answer que                              | stions 47–49b and                        | 52, and co      | mplete the   | e tables i  | for lin  | es            |
|         | 50 and 51.   |   |  |                 |              |             |          |               |
|         | Check if the organization used Sc                        | hedule O to respond                             | I to any question in t                   | his Part VI     |              | <u>.</u>    | . ,      | . 🔲           |
|         |  |   |  |                 |              |             | Yes      | No            |
| 47      | Did the organization engage in lobbying                  | activities or have a                            | section 501(h) election                  | n in effect     | during the   | tax         |          |               |
|         | year? If "Yes," complete Schedule C, Par                 |   |  |                 |              | . 47        | 1        | X             |
| 48      | Is the organization a school as described i              | n section 170/b)(1)(A)(i                        | i)? If "Yes " complete                   | Schedule E      |              | . 48        | _        | X             |
| 49a     | Did the organization make any transfers t                |   | •  |                 | • • •        | . 49a       | +-       | X             |
| b       | If "Yes," was the related organization a se              |   | <del>-</del>                             | Lation:         | • •          | . 49b       | +        | $\frac{1}{X}$ |
| 50      | Complete this table for the organization's               |   |  | or than offic   | ore direct   |             |          |               |
| 50      | employees) who each received more than                   | s five ingliest compet<br>s \$100 000 of compet | saled elliployees (oll)                  | nization If t   | acro ie non  | o enter "A  | ico, an  | iu key        |
|         | employees) who each received more than                   | 1 \$100,000 or comper                           | Tom the organ                            | (d) Health      |              | e, enter i  | vone.    |               |
|         | (a) Name and title of each employee                      | (b) Average<br>hours per week                   | (c) Reportable                           | contributions   |              | (e) Estimat | ed amo   | unt of        |
|         | (a) Name and title or each employee                      | devoted to position                             | compensation<br>(Forms W-2/1099-MISC)    | benefit plans,  |              | other cor   | mpensa   | tion          |
|         | <del></del>  | ·   | <u> </u>                                 | compe           | nsation      |             |          |               |
| NONE    |  | )   |  | 1               |              |             |          |               |
|         | <del></del>  | <u> </u>  |  | <del> </del>    |              |             |          |               |
|         |  | [   |  | 1               |              |             |          |               |
|         | ·  |   | <u></u>                                  |                 |              |             |          |               |
|         |  |   | _  |                 |              |             |          |               |
|         |  |   | 1  | 1               |              |             |          |               |
|         |  |   | †  |                 |              |             |          |               |
|         |  | 1   |  | Ì               |              |             |          |               |
|         |  | ļ — — — — — — — — — — — — — — — — — — —         | <del> </del>                             | <del> </del>    |              |             |          |               |
|         |  | 1   |  | }               |              |             |          |               |
|         | Total number of other employees paid ov                  | or \$100,000                                    |  | NONE            |              |             |          |               |
|         | Complete this table for the organization                 |   |  |                 |              |             |          | . 46          |
| 51      | \$100,000 of compensation from the organization          | s live nighest compo                            | ensated independent<br>one enter "None " | contractors     | wno eaci     | received    | i more   | a than        |
|         | Troopso vi compensation nom the orga                     | arii.edilori ii diloro io iii                   | Jilo, cittor 140ilo.                     |                 | <del></del>  |             |          |               |
|         | (a) Name and business address of each independent        | dent contractor                                 | (b) Type of sen                          | /ICe            | (c)          | Compensat   | tion     |               |
| NONE    |  | <del></del>                                     | <del> </del>                             |                 |              | <del></del> |          |               |
| MONE    |  |   | 4  | ,               |              |             |          |               |
|         | <del></del>  | <del></del>                                     | <del> </del>                             |                 |              |             |          |               |
|         |  |   | 4  |                 |              |             |          |               |
|         |  |   |  |                 |              |             |          |               |
|         |  |   |  |                 |              |             |          |               |
|         | <del></del>  | <del> </del>                                    | <del> </del>                             |                 |              |             |          |               |
|         |  |   |  |                 |              |             |          |               |
|         |  |   |  |                 |              |             |          |               |
|         |  |   |  |                 |              |             |          |               |
|         |  |   | <u> </u>                                 |                 |              |             |          |               |
| d       | Total number of other independent contr                  | actors each receiving                           | over \$100,000 .                         | <b>&gt;</b>     |              |             |          | NONE          |
| 52      | Did the organization complete Sched                      | ule A? Note: All se                             | ection 501(c)(3) orga                    | inizations n    | nust attacl  | h a         |          |               |
|         | completed Schedule A                                     |   |  |                 |              | .►X Ye      | s 🗆      | No            |
| Under o | enalties of perjury, I declare that I have examined this | return, including accompar                      | ving schedules and statem                | ents and to the | best of my k | nowledge an | d belief | it is         |
|         | rrect, and complete Declaration of preparer (other tha   |   |  |                 |              | nomed ge an | 00       | , 10 10       |
|         |  |   |  |                 | •            | <del></del> |          |               |
| Sign    | Signature of officer                                     |   | <del></del>                              | Da              |              |             |          |               |
| Here    |  |   |  | 30              |              |             |          |               |
|         | Type or print name and title                             | <del></del>                                     |  |                 |              |             |          |               |
|         | ~~~ <del>~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~</del>        | Preparer's signature                            | <del></del>                              | ate             | <del></del>  | PTIN        |          |               |
| Paid    | Print/Type preparer's name                               | Liebaiei 2 signature                            | i T                                      |                 | Check X      | ) If }      |          |               |
| Prep    |  |   |  | 0/31/17         |              | yed P009    |          | 35            |
| Use     | Only Firm's name STEVE BAUSTIA                           |   |  |                 | n's EIN ▶ 36 |             |          |               |
| A 4 =   | Firm's address ▶ PO BOX 185 Syc                          |   |  | Ph              | one no 630-  |             |          |               |
| May ti  | he IRS discuss this return with the prepare              | er snown above? See                             | instructions                             |                 |              | ► X Ye      | s 🔲      | No            |

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

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

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047 2016 **Open to Public** Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

GENEVA ALL SPORTS BOOSTERS, INC. 36-3666963 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions

| The c  | organization is not a private founda   |  | •   | -                        | •                                    | •  |   |  |
|--------|--|--|---|--------------------------|--------------------------------------|--|---|--|
| 1      | A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).   |  |   |                          |                                      |  |   |  |
| 2      |  |  |   |                          |                                      |  |   |  |
| 3      | A hospital or a cooperative ho   |  |   |                          |                                      |  |   |  |
| 4      | A medical research organization hospital's name, city, and state   |  | onjunction with a hosp  | ital desci               | ribed in s                           | ection 170(b)(1)(A)(   | iii). Enter the                                 |  |
| 5      | An organization operated for section 170(b)(1)(A)(iv). (Com  |  | college or university   | owned o                  | r operate                            | d by a government  | al unit described in                            |  |
| 6<br>7 | ☐ A federal, state, or local gover☐ An organization that normally described in section 170(b)(1)   | receives a subst                         | tantial part of its supp  |                          |                                      | · / · / · /  | the general public                              |  |
| 8      | ☐ A community trust described i  | n section 170(b)                         | (1)(A)(vi). (Complete F   | Part II.)                |                                      |  |   |  |
| 9      | An agricultural research organ or university or a non-land-grauniversity:  | ization described<br>int college of agri | in section 170(b)(1)(<br>iculture (see instruction                                  | A)(ix) ope<br>ons). Ente | erated in<br>r the nam               | conjunction with a land a land a land a land a land at a land at a land at a land at a land a | and-grant college<br>the college or             |  |
| 10     | An organization that normally<br>receipts from activities related<br>support from gross investmen<br>acquired by the organization a  | to its exempt ful<br>t income and uni    | nctions—subject to co<br>related business taxal                                     | ertain exc<br>ole incom  | eptions,<br>e (less se               | and (2) no more than<br>ection 511 tax) from   | 1 33 <sup>1</sup> /3% of its                    |  |
| 11     | ☐ An organization organized and  | l operated exclus                        | sively to test for public   | safety. S                | See <b>sect</b> i                    | ion 509(a)(4).   |   |  |
| 12     | ☐ An organization organized and  |  |   |                          |                                      |  |   |  |
|        | of one or more publicly support of one or more publicly support of one o |  |   |                          |                                      |  |   |  |
| а      | the supported organization   | n(s) the power to                        | regularly appoint or e  | lect a ma                | jority of t                          |  |   |  |
|        | supporting organization. Y   | •  |   |                          |                                      |  |   |  |
| b      | Type II. A supporting orga<br>control or management of<br>organization(s) You must   | the supporting o                         | rganization vested in   | the same                 |                                      |  |   |  |
| С      | Type III functionally integ<br>its supported organization  |  |   |                          |                                      |  | illy integrated with,                           |  |
| d      | Type III non-functionally that is not functionally inte requirement (see instructionally interequirement)  | grated. The orga                         | nization generally mus  | st satisfy               | a distribu                           | ition requirement an   |   |  |
| е      | Check this box if the organ functionally integrated, or  |  |   |                          |                                      |  | e II, Type III                                  |  |
| f      | Enter the number of supported  |  |   |                          |                                      |  |   |  |
| g      | Provide the following information  |  |   |                          |                                      |  |   |  |
|        | (i) Name of supported organization   | (ii) EiN                                 | (ili) Type of organization<br>(described on lines 1–10<br>above (see instructions)) | listed in you            | rganization<br>ir governing<br>ment? | (v) Amount of monetary support (see instructions)  | (vi) Amount of other support (see instructions) |  |
|        |  |  |   | Yes                      | No                                   |  |   |  |
| (A)    |  |  |   |                          |                                      |  |   |  |
| (B)    |  |  |   |                          |                                      |  |   |  |
| (C)    |  |  |   |                          |                                      |  |   |  |
|        |  | <del> </del>                             | ļ   | ļ                        | ļ                                    | <u> </u>   | _ <del></del>                                   |  |

(D)

(E) Total

|                           | (Complete only if you checked the Part III. If the organization fails to  |                        |                  |   |  |  | alify under                           |
|---------------------------|---|------------------------|------------------|---|--|--|---------------------------------------|
| Section A. Public Support |   |                        |                  |   |  |  |                                       |
|                           | dar year (or fiscal year beginning in)  | (a) 2012               | <b>(b)</b> 2013  | (c) 2014  | (d) 2015   | (e) 2016                                 | (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) |                        |                  | a Barron  |  |  |                                       |
| 6                         | Public support. Subtract line 5 from line 4   | 3-2                    |                  | 30.0  |  | 3.5                                      |                                       |
|                           | on B. Total Support   | DOGENIC MENTINGEN AT R |                  | WAR COLUMN TO THE PARTY OF THE | Carlo Ca | 100.200.000                              |                                       |
|                           | dar year (or fiscal year beginning in)  | (a) 2012               | <b>(b)</b> 2013  | (c) 2014  | (d) 2015   | (e) 2016                                 | (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.)  |                        |                  |   |  |  |                                       |
| 11                        |   |                        | # 5 . 10 . 14    | A 1   |  | £ 3/4                                    |                                       |
| 12                        | Gross receipts from related activities, etc   |                        |                  | · · · ·   |  | 12                                       |                                       |
| 13                        | First five years. If the Form 990 is for the  | he organizatior        | n's first, secon | d, third, fourth  | , or fifth tax y   | ear as a sectio                          | n 501(c)(3)                           |
|                           | organization, check this box and stop he  |                        |                  | <u> </u>  | · · <u>.</u>   |  | ▶ 🗆                                   |
|                           | on C. Computation of Public Suppo   |                        |                  |   |  |  |                                       |
| 14                        | Public support percentage for 2016 (line  |                        | •                |   |  | 14                                       | <u>%</u>                              |
| 15                        | Public support percentage from 2015 Sc  |                        |                  |   | <br>   | 15                                       | %                                     |
| 10a                       | 331/3% support test—2016. If the organibox and stop here. The organization qua  |                        |                  |   |  | 5'/3% OI MOIE,                           | check this                            |
| b                         | 331/3% support test—2015. If the organ this box and stop here. The organization   | zation did not         | check a box o    | on line 13 or 16  | a, and line 15   | is 33 <sup>1</sup> / <sub>3</sub> % or m | ore, check                            |
| 17a                       | 10%-facts-and-circumstances test—2<br>10% or more, and if the organization m<br>Part VI how the organization meets the<br>organization  | eets the "facts        | -and-circumst    | ances" test, cl   | neck this box  | and <b>stop here</b> .                   | Explain in                            |
| b                         | 10%-facts-and-circumstances test—2 15 is 10% or more, and if the organiz Explain in Part VI how the organization supported organization   | ation meets th         | ne "facts-and-   | circumstances   | " test, check  | this box and                             | stop here.                            |
| 18                        | Private foundation. If the organization dinstructions   | id not check a         | box on line 13   | , 16a, 16b, 17a   | a, or 17b, chec  | k this box and                           | see                                   |

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

## Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 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.)

| Section | on A. Public Support                              |   |                  |                         |                       |                   |                                       |
|---------|---|---|------------------|-------------------------|-----------------------|-------------------|---------------------------------------|
| Calend  | dar year (or fiscal year beginning in)            | (a) 2012                                | (b) 2013         | (c) 2014                | (d) 2015              | (e) 2016          | (f) Total                             |
| 1       | Gifts, grants, contributions, and membership fees | ,,                                      |                  |                         | - 1-/                 |                   |                                       |
|         | received. (Do not include any "unusual grants.")  | 38,805                                  | 34,331           | 20,542                  | 15,116                | 17,180            | 125,974                               |
| 2       | Gross receipts from admissions, merchandise       | 30,000                                  | 31,331           | 20,012                  | 10,110                | 27,200            | 120,371                               |
|         | sold or services performed, or facilities         |   | 1                |                         | :                     |                   |                                       |
|         | furnished in any activity that is related to the  | 127 504                                 | 1.61 440         | 05 074                  | 110 722               | 07 036            | 602 007                               |
| •       | organization's tax-exempt purpose                 | 137,524                                 | 161,440          | 95,274                  | 110,733               | 97,036            | 602,007                               |
| 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            |   |                  |                         |                       | i                 |                                       |
|         | to or expended on its behalf                      |   |                  |                         |                       |                   |                                       |
| 5       | The value of services or facilities               |   |                  |                         |                       |                   |                                       |
|         | furnished by a governmental unit to the           |   |                  |                         |                       |                   |                                       |
|         | organization without charge                       |   |                  |                         |                       |                   |                                       |
| 6       | Total. Add lines 1 through 5                      | 176,329                                 | 195,771          | 115,816                 | 125,849               | 114,216           | 727,981                               |
| 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             |   |                  |                         | 1                     |                   |                                       |
|         | persons that exceed the greater of \$5,000        | 1                                       |                  |                         |                       |                   |                                       |
|         | or 1% of the amount on line 13 for the year       |   |                  |                         |                       |                   |                                       |
| С       | Add lines 7a and 7b                               |   |                  |                         |                       |                   |                                       |
| 8       | Public support. (Subtract line 7c from            |   |                  |                         |                       |                   |                                       |
| 0       | B 0 \   |   |                  | 7.0                     |                       |                   | 707 001                               |
| Casti   |   |   |                  |                         |                       | y device a series | 727,981                               |
|         | on B. Total Support                               | 1 ( ) 0040                              | #10040           | (-) 0044                | (4) 0045              | (-) 0040          | (D. Takal                             |
|         | dar year (or fiscal year beginning in)            | (a) 2012                                | <b>(b)</b> 2013  | (c) 2014                | (d) 2015              | (e) 2016          | (f) Total                             |
| 9       | Amounts from line 6                               | 176,329                                 | 195,771          | 115,816                 | 125,849               | 114,216           | 727,981                               |
| 10a     | Gross income from interest, dividends,            |   |                  |                         |                       |                   |                                       |
|         | payments received on securities loans, rents,     |   |                  |                         |                       |                   | _                                     |
|         | royalties and income from similar sources .       | 325                                     | 33               | 37                      | 39                    | 36                | 470                                   |
| þ       | Unrelated business taxable income (less           |   |                  |                         |                       |                   |                                       |
|         | section 511 taxes) from businesses                |   |                  |                         |                       |                   |                                       |
|         | acquired after June 30, 1975                      |   |                  |                         |                       |                   |                                       |
| C       | Add lines 10a and 10b                             | 325                                     | 33               | 37                      | 39                    | 36                | 470                                   |
| 11      | Net income from unrelated business                |   |                  |                         |                       |                   |                                       |
|         | activities not included in line 10b, whether      |   |                  |                         |                       |                   |                                       |
|         | or not the business is regularly carried on       |   |                  |                         | '                     |                   |                                       |
| 12      | Other income. Do not include gain or              |   |                  |                         |                       |                   |                                       |
|         | loss from the sale of capital assets              |   |                  |                         |                       |                   |                                       |
|         | (Explain in Part VI) .Misc Income.                |   | 595              |                         |                       | -                 | 595                                   |
| 13      | Total support. (Add lines 9, 10c, 11,             |   |                  |                         |                       |                   |                                       |
|         | and 12.)  |   | ]                |                         |                       | ]                 | 729,046                               |
| 14      | First five years. If the Form 990 is for the      | he organization                         | n's first, secon | d. third. fourth        | . or fifth tax v      | ear as a section  |                                       |
| • •     | organization, check this box and stop he          | •                                       | Ť                |                         | •                     |                   |                                       |
| Secti   | on C. Computation of Public Suppo                 |   |                  |                         |                       |                   |                                       |
| 15      | Public support percentage for 2016 (line          |   |                  | 13 column (ft)          |                       | 15                | 99.85%                                |
| 16      | Public support percentage from 2015 Sc            | • | •                |                         |                       | 16                | 99.87 %                               |
|         | on D. Computation of Investment In                |   |                  | <del></del>             | <del>-: · · · ·</del> | 1.0               |                                       |
| 17      | Investment income percentage for 2016             |   |                  | v line 13 colu          | mn (fl)               | 17                | 0 %                                   |
|         | Investment income percentage for 2010             | •                                       |                  | -                       |                       | 18                | 0 %                                   |
| 18      | 331/3% support tests—2016. If the organ           |   |                  |                         | <br>nd line 15 is m   |                   |                                       |
| 19a     |   |   |                  |                         |                       |                   |                                       |
|         | 17 is not more than 331/3%, check this box        |   | -                |                         |                       |                   |                                       |
| Ь       | 331/3% support tests—2015. If the organi          |   |                  |                         |                       |                   |                                       |
|         | line 18 is not more than 331/3%, check this       |   |                  |                         |                       |                   |                                       |
| 20      | Private foundation. If the organization of        | lid not check a                         | box on line 14   | <u>, 19a, or 19b, o</u> |                       |                   |                                       |
|         |   |   |                  |                         | Sci                   | nedule A (Form 99 | 0 or 990-EZ) 2016                     |

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

**Supplemental Information Regarding Fundraising or Gaming Activities** 

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

OMB No 1545-0047 2016

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Department of the Treasury Internal Revenue Service ► 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.

0. Inspection

| Name o | of the organization                                       |   |  |  |                                   | Employer identific                                  | cation number   |
|--------|---|---|--|--|-----------------------------------|---|---|
|        | CVA ALL SPORTS BOOSTERS                                   |   |  | <u></u> .                                  |                                   | 36-3666963  |   |
| Par    | Fundraising Activities Form 990-EZ filers are             |   |  |  | vered "Yes" on F                  | orm 990, Part IV,                                   | line 17.  |
| 1      | Indicate whether the organizati                           |   |  |  | owing activities. Cl              | neck all that apply.                                |   |
| а      | ☐ Mail solicitations                                      |   |  |  | ion of non-governr                |   |   |
| b      | ☐ Internet and email solicitation                         | ons                                     | f  |  | ion of government                 | •   |   |
| C      | ☐ Phone solicitations                                     |   | g [  |  | fundraising events                | •   |   |
| d      | ☐ In-person solicitations                                 |   | <b>J</b> -                                       |  |                                   |   |   |
| 2a     | Did the organization have a wr                            | itten or oral agre                      | ement with                                       | any individ                                | dual (including offic             | ers, directors, trust                               | tees.   |
|        | or key employees listed in Forr                           |   |  |  |                                   |   |   |
| b      |   |   | -  |  | -                                 |   |   |
|        | compensated at least \$5,000 b                            |   |  | , ,  | · ·                               |   |   |
|        | •   |   |  |  |                                   |   |   |
|        |   | T                                       | 53 D . f -                                       |  |                                   | (v) Amount paid to                                  |   |
|        | (i) Name and address of individual or entity (fundraiser) | (ii) Activity                           | custoay o  | idraiser have<br>or control of<br>outlons? | (iv) Gross receipts from activity | (or retained by)<br>fundraiser listed in<br>col (i) | (vi) Amount paid to<br>(or retained by)<br>organization |
|        |   |   | Yes  | No   |                                   | ········  | <u> </u>  |
| 1      |   |   |  |  |                                   |   |   |
| 2      |   |   |  |  |                                   |   |   |
| 3      |   | -                                       | -  |  |                                   |   | <del></del>   |
|        | ·····   |   |  |  | <u> </u>                          |   | <u> </u>  |
| 4      |   |   |  | ļ  |                                   |   |   |
| 5      |   |   |  |  |                                   |   |   |
| 6      |   |   | † · · · · ·                                      | <u> </u>                                   |                                   |   |   |
| 7      |   |   | <del>                                     </del> |  |                                   |   |   |
| 8      |   |   |  |  | <del> </del>                      |   | <del> </del>  |
|        |   |   |  |  |                                   |   | ļ   |
| 9      |   |   |  |  |                                   |   |   |
| 10     |   |   |  |  |                                   |   |   |
|        |   |   | <del>_</del>                                     |  | <del> </del>                      |   |   |
| Total  | <u> </u>  |   |  | <u> ▶</u>                                  | <u> </u>                          |   |   |
| 3      | List all states in which the org                          | janization is regi                      | stered or 110                                    | ensed to s                                 | solicit contribution              | s or nas been notifi                                | led it is exempt from                                   |
|        | registration or licensing.                                |   |  |  |                                   |   |   |
|        |   |   |  |  |                                   |   |   |
|        |   |   |  |  |                                   |   |   |
|        |   |   |  |  |                                   |   |   |
|        |   |   |  |  |                                   |   |   |
|        |   |   |  |  |                                   |   |   |
|        |   |   |  |  |                                   |   |   |
|        |   | *************************************** |  |  |                                   |   |   |
|        |   |   |  |  |                                   |   |   |
|        |   |   |  |  |                                   |   |   |
|        |   |   |  |  |                                   |   |   |
|        |   |   |  |  |                                   |   |   |

| Pa              | rt II                                 |   |  |  | ered "Yes" on Form 990, Part IV, line 18, or reported more is income on Form 990-EZ, lines 1 and 6b. List events with |  |  |  |
|-----------------|---------------------------------------|---|--|--|---|--|--|--|
|                 |                                       | gross receipts greater tha  |  | (b) Event #2                                     | (c) Other events  |  |  |  |
|                 |                                       |   | CONCESSIONS (event type)   | CORN BOIL (event type)                           | 2+ EVENTS (total number)  | (d) Total events<br>(add col. (a) through<br>col. (c)) |  |  |
| Revenue         | 1                                     | Gross receipts  | 69,534   | 5,126  | 7,036   | 81,696   |  |  |
| <b>I</b>        | 2                                     | Less: Contributions Gross income (line 1 minus                            |  |  |   | 0  |  |  |
|                 |                                       | line 2)   | 69,534   | 5,126  | 7,036   | 81,696   |  |  |
|                 | 4                                     | Cash prizes   |  |  |   | 0  |  |  |
|                 | 5                                     | Noncash prizes  | :  |  |   | 0  |  |  |
| nses            | 6                                     | Rent/facility costs   |  |  |   | 0  |  |  |
| Direct Expenses | 7                                     | Food and beverages  |  |  |   | 0  |  |  |
| Direc           | 8                                     | Entertainment   |  |  |   | 0  |  |  |
|                 | 9                                     | Other direct expenses .   | 37 <b>,</b> 596  | 1,114  | 3,942   | 42,652   |  |  |
|                 | 10<br>11                              | Direct expense summary. Ad<br>Net income summary. Subtra                  |  |  |   | 42,652<br>39,044                                       |  |  |
| Pa              | rt III                                | Gaming. Complete if the than \$15,000 on Form 9                           |  | ed "Yes" on Form 99                              | 0, Part IV, line 19, or r   | reported more  |  |  |
| Revenue         |                                       | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,                                   | (a) Bingo  | (b) Pull tabs/instant<br>bingo/progressive bingo | (c) Other gaming  | (d) Total gaming (add col (a) through col (c))         |  |  |
| _<br>Re         |                                       |   |  |  |   |  |  |  |
|                 | 1                                     | Gross revenue   |  |  |   |  |  |  |
| ses             | 2                                     | Gross revenue   |  |  |   |  |  |  |
| Expenses        |                                       |   |  |  |   |  |  |  |
| Direct Expenses | 2                                     | Cash prizes   |  |  |   |  |  |  |
| Direct Expenses | 2                                     | Cash prizes   |  |  |   |  |  |  |
| Direct Expenses | 2<br>3<br>4                           | Cash prizes   | ☐ Yes%   | ☐ Yes%<br>☐ No                                   | ☐ Yes%  |  |  |  |
| Direct Expenses | 2<br>3<br>4<br>5                      | Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses . | □ No   | □ No   | □ . • •   |  |  |  |
| Direct Expenses | 2<br>3<br>4<br>5                      | Cash prizes   | No No dd lines 2 through 5 in c                                    | No No Dlumn (d)                                  | □ No  |  |  |  |
| Direct Expenses | 2<br>3<br>4<br>5<br>6<br>7<br>8<br>Er | Cash prizes   | No  d lines 2 through 5 in conducts gamization conducts gamization | No           | □ No  |  |  |  |

| cnedu      | e G (Form 990 or 990-E2) 2016  |
|------------|--|
| 11<br>12 ` | Does the organization conduct gaming activities with nonmembers?   |
| 13         | Indicate the percentage of gaming activity conducted in:   |
| а          | The organization's facility  |
| b          | An outside facility  |
| 14         | Enter the name and address of the person who prepares the organization's gaming/special events books and records:  |
|            | Name ▶   |
|            | Address ►  |
| 15a        | Does the organization have a contract with a third party from whom the organization receives garning revenue?  |
| b<br>b     | If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$   |
|            | Name ▶   |
|            | Address►   |
| 16         | Gaming manager information:  |
|            | Name •   |
|            | Gaming manager compensation ▶ \$   |
|            | Description of services provided ►   |
|            | □ Director/officer □ Employee □ Independent contractor   |
| 17<br>a    | Mandatory distributions:  Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?   |
| b          | Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$   |
| Part       | Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions |
|            |  |
|            |  |
|            |  |
|            |  |
|            |  |
|            |  |
|            |  |
|            |  |
|            |  |
|            |  |
|            |  |

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

## Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047 2016

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 GENEVA ALL SPORTS BOOSTERS, INC.   | Employer identification number 36-3666963 |
|---|---|
|   |   |
| FORM 990EZ - PART I, LINE 10                                |   |
| GRANTS AND SIMILAR AMOUNTS PAID ARE FUNDS PROVIDED TO THE G | SENEVA                                    |
| HIGH SCHOOL ATHLETIC PROGRAMS                               |   |
|   |   |
| FORM 990EZ - PART I, LINE 16                                |   |
|   |   |
| OTHER EXPENSES INCLUDE SCHOLARSHIPS AND OTHER OPERATING COS | 110                                       |
|   |   |
| *** END OF FORM ***   |   |
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