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)

2017

Inspection

OMB No. 1545-1150

▶ Do not enter social security numbers on this form as it may be made public. Department of the Treasury Internal Revenue Service

Open to Public

▶ Go to www.irs.gov/Form990EZ for instructions and the latest information. 802

| A | For the | 2017 calenda | ar year, or tax year beginning | March 1 | , 2017, a | and ending_ | F | ehn | 28 ,20 18 | | | |
|---------------|-----------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|----------------------------------|---------------|------------------|----------|------------------|----------------------------|--|--|--|
| B | Check if ap | plicable: | C Name of organization ? | | | | D Emp | loyer ı | lentification number 🔀 | | | |
| | Address c | hange | PLANO EAST FOOTBALL BOOSTE | | | | | | 272387179 | | | |
| $\overline{}$ | Name cha | - | Number and street (or P.O. box, if mail is r | | ?1 | Room/suite | E Telep | Telephone number | | | | |
| _ | initial retur | | C/O PLANO EAST SENIOR HIGH S | CHOOL 3000 LOS RIOS BL | VD. | | | 4 | 59-752-9200 | | | |
| 一 | Amended | n/terminated | City or town, state or province, country, ar | nd ZiP or foreign postal code | | 00 | F Gro | эр Ехе | emption | | | |
| = | Application | | PLANO, TX 75074 | | | 03 | Nun | nber | 27 | | | |
| G | Account | ing Method: | ☑ Cash ☐ Accrual Other (spe | ecify) ► | | н | Check | ▶ ☑ | if the organization is not | | | |
| | Vebsite | | /.PLANOEASTFOOTBALL.COM | | | | required | to at | ach Schedule B | | | |
| J T | Fax-exempt status (check only one) — ☑ 501(c)(3) ☐ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527 (Form 990, 990-EZ, or 990-PF). | | | | | | | | | | | |
| | | organization | | | Other | | | | | | | |
| | | | 7b to line 9 to determine gross receipt | s. If gross receipts are \$200,0 | 000 or n | nore, or if tota | l assets | | | | | |
| | | | v) are \$500,000 or more, file Form 990 | | | | | ▶ 9 | } | | | |
| Р | art I | Revenu | e, Expenses, and Changes in | Net Assets or Fund B | alanc | es (see the | instru | ction | s for Part I) | | | |
| | | | the organization used Schedule | | | - | | | | | | |
| ?; | 1 | ···· | ons, gifts, grants, and similar amou | , | | | | 1 | 4,500 | | | |
| ? | 2 | | ervice revenue including governme | | | | - | 2 | 23,852 | | | |
| 7; | 3 | _ | ip dues and assessments | | • • | | | 3 | 3,569 | | | |
| 21 | 4 | Investment | | | • • | | • • | 4 | 0 | | | |
| - | 5a | | ount from sale of assets other than | inventory | 5a | | | | | | | |
| | b | | or other basis and sales expenses | • | 5b | | 0 | ١. | | | | |
| | | | ss) from sale of assets other than i | | | no 5a) | | 5c | n Ithern | | | |
| | 6 | - | d fundraising events | • • | - 50 | STATUTE UNIT O | | | | | | |
| | a | _ | ome from gaming (attach Sche | dule G if greater than | | | | _ | RECEIVED | | | |
| ō | | \$15,000) . | one non gaming (attach cone | duc a ii gicatei tilaii | 6a | | O | | FL | | | |
| Revenue | | • | mo from fundraising quanto (not in | oludina ¢ | $\overline{}$ | oontribution | | | DEC 2 8 2020 | | | |
| Š | b | | me from fundraising events (not in aising events reported on line 1) (| | 01 | contribution | 15 | | DLO | | | |
| Œ | | | | | les l | | (E 720 | | TOR BRANCH | | | |
| | | sunt of such gross income and contributions exceeds \$15,000) 6b 65,739 Less: direct expenses from gaming and fundraising events 6c 974 | | | | | | | OGDEN | | | |
| | C | Less: direc | t expenses from gaming and fund | raising events | | Ch and au | | 1. | | | | |
| | d | | e or (loss) from garried and fund | raising events (add lines | oa anu | ob and su | ouaci | | / 4 7/ 5 | | | |
| | ļ <u>.</u> . | | AUG-2-1 2020 - 0 - · · | | | | | 6d | 64,765 | | | |
| | 7a | | s of inventory, less teturns and allo | owances | 7a | | | ,* . | | | | |
| | b | | of goods sold | 0 1 1 1 | 7b | | | | • | | | |
| | C | | t or (loss) from sales of inventory (| | | | | 7c | | | | |
| | 8 | | | | | | • • | 8 | 0 0 (0) | | | |
| | 9 | | nue. Add lines 1, 2, 3, 4, 5c, 6d, 7 | | | | . • | 9 | 96,686 | | | |
| | 10 | | similar amounts paid (list in Sche | - | | | • • | 10 | 0 | | | |
| | 11 | • | aid to or for members | | | | | 11 | | | | |
| ses | 12 | | ther compensation, and employee | | | | • • | 12 | 0 | | | |
| Expenses | 13 | | al fees and other payments to inde | | | | | 13 | 0 | | | |
| × | 14 | | | | | | | 14 | 0 | | | |
| ш | J | | blications, postage, and shipping | | | | | 15 | 0 | | | |
| | 16 | • | nses (describe in Schedule O) | | | | | 16 | 0 | | | |
| | | Total expe | nses. Add lines 10 through 16 . | | • • | | . • | 17 | 84,762 | | | |
| ţ | 18 | | deficit) for the year (Subtract line 1 | | | | | 18 | 11,924 | | | |
| sse | | | or fund balances at beginning of | | | | | | | | | |
| ğ | l | - | r figure reported on prior year's re | | | | | 19 | 21,069 | | | |
| Net Assets | 20 | | ges in net assets or fund balances | | | | | 20 | 0 | | | |
| | | | or fund balances at end of year. C | | | · · · · | . ▶ | 21 | 32,993 | | | |
| For | Paperv | vork Reducti | ion Act Notice, see the separate inst | ructions. | Cat. I | No. 106421 | | | Form 990-EZ (2017) | | | |

| | , , | | | | | _ |
|-----|------------------------------------------------------|-----------------------------|---------------------------------------|-----------------------------------------------|-------|----------------------------------------|
| _ | n 990-EZ (2017) | | | | | Page 2 |
| ı P | Balance Sheets (see the instructions | | a., a.,aatiaa ia thia l | Don't II | | П |
| | Check if the organization used Schedul | (A) Beginning of year | | (B) End of year | | |
| 22 | Cash, savings, and investments | | - | 21.069 | | 32,993 |
| 23 | • • | | : : : : : | | 23 | 0 |
| 24 | | | | | 24 | 0 |
| 25 | | | | 21,069 | 25 | 32,993 |
| 26 | | | | | 26 | 0 |
| 27 | | n (B) must agree wit | h line 21) | 21,069 | 27 | 32,993 |
| Pa | Statement of Program Service Accor | | | art III) | | |
| | Check if the organization used Schedul | e O to respond to a | ny question in this | Part III 🔲 | | Expenses |
| Wh | at is the organization's primary exempt purpose? | To support Plano Ea | st Senior High's Foo | ball Program | | uired for section (3) and 501(c)(4) |
| Des | scribe the organization's program service accomp | lishments for each o | f its three largest pr | ogram services, | orgar | nizations; optional for |
| as | measured by expenses. In a clear and concise | manner, describe th | e services provided | , the number of | other | z) |
| per | sons benefited, and other relevant information for e | each program title. | | | | |
| 28 | FOOTBALL PROGRAM SUPPORT - EQUIPMENT AN | ID SERVICES FOR PL | ANO EAST SENIOR H | IGH'S VARSITY | | |
| | AND JUNIOR VARSITY FOOTBALL TEAMS AND CO | ACHES | | | | |
| _ | *************************************** | | | | | |
| | | t includes foreign gr | | | 28a | 65,231 |
| 29 | | IOR HIGH'S VARSITY | AND JUNIOR VARSIT | Y FOOTBALL | | i |
| | PLAYERS AND COACHES | | | | | |
| | | A 1 - A - A - A | | | - | 10.022 |
| - | | t includes foreign gr | | | 29a | 10,023 |
| 30 | SPIRIT WEAR EXPENSE - COST OF PLANO EAST S | SENIOR HIGH 5 FOUT | DALL SPIRIT WEAR | I ENIO | | |
| | | | | | | |
| | (Grants \$) If this amoun | t includes foreign gr | onte chack hara | | 30a | 14,075 |
| 31 | Other program services (describe in Schedule O) | | | • • • • • | 000 | 14,0.0 |
| 01 | (Grants \$) If this amoun | t includes foreign gra | | ▶ □ | 31a | o |
| 32 | Total program service expenses (add lines 28a | through 31a) | | | 32 | 89,329 |
| | rt IV List of Officers, Directors, Trustees, and Ko | | | | struc | tions for Part IV) |
| | Check if the organization used Schedul | | | | | 🗀 |
| | | (b) Average | (c) Reportable 2: | (d) Health benefits, | Ţ.,, | |
| | (a) Name and title | hours per week | compensation (Forms W-2/1099-MISC) | contributions to employ benefit plans, and | | Estimated amount or the compensation |
| | | devoted to position | (if not paid, enter -0-) | deferred compensation | | |
| JAI | MIE MOORE, PRESIDENT | - 5 | | | T | |
| | | | 0 | | 0 | 0 |
| AM | Y CAMP, TREASURER | 5 | | | | |
| | | | 0 | | 0 | 0 |
| GA | RY OSBORNE, VP FRIDAY NIGHT LIGHTS | - 5 | | | | |
| | | | 0 | | 0 | 0 |
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| | Part | Other Information (Note the Schedule A and personal benefit contract statement requirement instructions for Part V.) Check if the organization used Schedule O to respond to any question in this | | | | |
|----|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|----------|--------------------|
| | | , institutions for that vij offect if the organization does conceded o to respond to any question in the | <u> </u> | Yes | _= | • |
| | 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 | 163 | ~ | code |
| ?! | 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 | | ~ | |
| | 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 | | ~ | , |
| | c | If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III | 35b 35c | | V | |
| | 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N | 36 | | ~ | ?: |
| | 37a b 38a | Enter amount of political expenditures, direct or indirect, as described in the instructions [37a] Did the organization file Form 1120-POL for this year? | 37b 38a | | | ? |
| | ь 39 | If "Yes," complete Schedule L, Part II and enter the total amount involved | | | | : : |
| | а | Initiation fees and capital contributions included on line 9 | | | | : |
| | b | Gross receipts, included on line 9, for public use of club facilities | - C. | | | |
| | 40a | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶ | | | | : |
| | b | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 40b | | • | ?; |
| | C | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 | | | | |
| | d | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization | | | | |
| | 8 | All organizations. At any time during the tox year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T | 40e | | 1 | |
| | 41 | List the states with which a copy of this return is filed ▶ | · | | | |
| | 42a | The organization's books are in care of ► AMY CAMP Telephone no. ► | 72-99 | 8-8782 | 2 | |
| | | Located at ≥ 2406 HONEYSUCKLE DRIVE RICHARDSON, TX ZIP + 4 ≥ | 75082 | -3330 | | |
| | b | At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 42b | Yes | No / | |
| | | If "Yes," enter the name of the foreign country: ► See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | | |
| | C | 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: | 42c | | | |
| | 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year | r | . ▶ | <u> </u> | |
| | 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 | Yes | No V | |
| | b | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ | 44b | | | |
| | c d | Did the organization receive any payments for indoor tanning services during the year? | 44c 44d | | | |
| | 45a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 45a | | ~ | |
| | b | Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions) | 45b | 菱 | - | |

| Form 9 | 90-EZ (| 2017) | | | | | | F | Page 4 | | |
|---------------|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|------------------------------------------------|----------------------------------------|------------------------------------------------------------------------------|---------------------------------------|--------------|-------------|--|--|
| 46 | Did to ca | the organization engage, directly or in andidates for public office? If "Yes," o | ndirectly, in political c | ampaign activities | on behalf | of or in opposit | tion 46 | Yes | No | | |
| Part | | Section 501(c)(3) organizations All section 501(c)(3) organizations 50 and 51. | s only s must answer que | stions 47–49b a | nd 52, an | d complete th | | or lin | es | | |
| | | Check if the organization used Sch | neaule O to respond | to any question | in this Par | tvi | · · · · | Yes | No | | |
| 47 | | Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II | | | | | | | | | |
| 48 | is the | the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | | | | | | | | | |
| 49a | | the organization make any transfers to | | • | | | | | ~ | | |
| b | If "Y | es," was the related organization a se | ction 527 organization | on? | | | . 49b | | | | |
| 50 | | plete this table for the organization's | | | | | | | | | |
| | emp | loyees) who each received more than | \$100,000 of comper | nsation from the o | rganization | . If there is non | e, enter "N | lone." | <u> </u> | | |
| | (a | Name and title of each employee | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-Mi | contribu | fealth benefits, utions to employee plans, and deferred pmpensation | (e) Estimate other con | | | | |
| | | | | | | | | | | | |
| | | | | <u> </u> | · | | | | | | |
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| | | | | | ĺ | + | | | | | |
| 51 | \$100 | plete this table for the organization's,000 of compensation from the organ Name and business address of each independent | nization. If there is no | | | rs who each received more than | | | | | |
| | | | | | ,,, , ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, | | | | | | |
| | • | ************************************** | | | | | | | | | |
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| d 52 | Did | number of other independent contraction complete Scheduloleted Schedule A | _ | - | . ►rganization | | a .▶ ☑ Yes | | No | | |
| | onaltioc | of porjury, I declare that I have examined this re | | | | to the best of my kin | | | | | |
| true, cor | rrect, an | d complete. Declaration of preparer (other than | officer) is based on all info | mation of which prepa | rer has any kn | | 1.0 | | | | |
| Sign | | Signature of officer | | | | 07/03 Date | 16 | | | | |
| Here | 2 | AMY CAMP, TREASURER Type or print name and title | | | | | | | | | |
| Paid Prepa | arer | Print/Type preparer's name | Preparer's signature | | Date | Check Self-employ | | | | | |
| Use (| | Firm's name | | | | Firm's EIN ▶ | | | | | |
| May # | 90100 | Firm's address ► discuss this return with the preparer | shown above? See is | netrictions | | Phone no. | . □ v | J | | | |
| way U | 16 1UO | area on a remain wint mis brebstet. | SHOWIT ADOVE ! SHE !! | isuuciions | | | Yes L | | ło | | |

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Employer Identification number

| PLA | LANO EAST FOOTBALL BOOSTERS 27-2387179 | | | | | | | | |
|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------|--------------------------------------|----------------------------------------------------------|-------------------------------------------------------|--|--|
| Pai | t I Reason for Public Cha | rity Status (All | organizations must | comple | te this p | art.) See instruction | ons. | | |
| The o | organization is not a private found | ation because it | is: (For lines 1 through | 12, che | ck only or | ne box.) | | | |
| 1 | A church, convention of church | hes, or associati | ion of churches descr | ibed in s | ection 17 | O(b)(1)(A)(ī). | 0.0 | | |
| 2 | | | | | | | | | |
| 3 | | | | | | | | | |
| 4 | A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: | | | | | | | | |
| 6 | An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) | | | | | | | | |
| 6 7 | | | | | | | | | |
| 8 | A community trust described | in section 170(b) |)(1)(A)(vi). (Complete | Part II.) | | | | | |
| 9 | An agricultural research organ or university or a non-land-gra university: | | | | | | | | |
| 10 | An organization that normally receipts from activities related support from gross investmen acquired by the organization a | l to its exempt fu it income and un after June 30, 19 | nctions—subject to c related business taxal 75. See section 509(a | ertain exc ble incon a)(2). (Co | ceptions, ne (less s mplete Pa | and (2) no more tha ection 511 tax) from art III.) | n 331/3% of its | | |
| 11 | An organization organized and | * | • | _ | | | | | |
| 12 | An organization organized and | | | | | | | | |
| | of one or more publicly supp Check the box in lines 12a thro | | | | | | | | |
| a | Type I. A supporting organization supporting organization. Y | n(s) the power to | regularly appoint or e | lect a ma | jority of t | • | | | |
| b | Type II. A supporting orga control or management of organization(s). You must | the supporting o | rganization vested in | the same | | | | | |
| c | Type III functionally integ | - | • | | onnection | n with and functions | ally integrated with | | |
| C | its supported organization | | | | | | any intogration with, | | |
| d | ☐ Type III non-functionally that is not functionally interequirement (see instructional transfer of the contraction of the con | integrated. A su grated. The orga | pporting organization nization generally mu | operated st satisfy | in conn a distribu | ection with its suppo ution requirement an | orted organization(s) nd an attentiveness | | |
| e | Check this box if the organ functionally integrated, or | | | | | | e II, Type III | | |
| f | Enter the number of supported | organizations | | | | | | | |
| g | Provide the following information | n about the supp | orted organization(s). | | | | <u> </u> | | |
| | (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1-10 above (see instructions)) | listed in you | rganization r governing ment? | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) | | |
| | | | | Yes | No | | | | |
| (A) | | | | | | | | | |
| (B) | · · · · · · · · · · · · · · · · · · · | | | | | | | | |
| (C) | | | | | | | | | |
| (D) | | | | | | | | | |
| (E) | | | | | | | | | |
| | | I I | | | l | | L | | |

Total

| Part | Support Schedule for Organiz (Complete only if you checked to | | | | | | | |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------|---------------------|-------------|--|
| | Part III. If the organization fails to | | | | | | , | |
| Sect | on A. Public Support | 1 | | | | | | |
| Caler | dar year (or fiscal year beginning in) | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (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 pald to or expended on its behalf | | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | | | |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | | |
| 6 | Public support. Subtract line 5 from line 4 | The state of the s | | | E-143743E-1 | | | |
| | on B. Total Support | A TRACTOR AND | The said of the sa | A | #2 45 X 1 1 A Fr. 12 4425 | PER VINCENSALL VIII | | |
| | dar year (or fiscal year beginning in) | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total | |
| 7 | Amounts from line 4 | 1 | | | | | | |
| 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.) | | | 1 | | | | |
| 11 | Total support. Add lines 7 through 10 | 自然的主题的 | の他の問題が | の記述は経験 | 個別でで発達 | 2000年發展 | | |
| 12 | Gross receipts from related activities, etc | • | | | | 12 | | |
| 13 | First five years. If the Form 990 is for the | _ | i's first, secon | d, third, fourth | , or fifth tax ye | ear as a section | n 501(c)(3) | |
| 04 | organization, check this box and stop he | | · · · · · | • • • • • | • • • / • • | • • • • • | · · • ⊔ | |
| | on C. Computation of Public Suppor | | | 4 | | 441 | | |
| 14 15 | Public support percentage for 2017 (line 6) Public support percentage from 2016 Sci | • | • | r, column (i)) | / | 15 | <u>%</u> | |
| 16a | 331/x/8 support test—2017. If the organibox and stop here. The organization qua | ization did not | check the box | | nd line 14 is 33 | | | |
| b | 331/a% support test-2016. If the organi | zation did not | check a box o | n line 13 or 16 | | is 33 /2% or mo | | |
| 17a | | | | | | | | |
| b | 10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization in Part VI how the organization in supported organization | ation meets the | e "facts-and-c | ircumstances' | ' test, check t | this box and s | top here. | |
| 18 | Private foundation. If the organization di | d not check a l | box on line 13, | 16a, 16b, 17a | , or 17b, checl | k this box and s | see | |

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.)

| Secti | on A. Public Support | | <u></u> | | | | |
|----------|--------------------------------------------------------------------------------------------|-----------------|------------------|-------------------|-------------------------------------|------------------|---------------|
| | dar year (or fiscal year beginning in) | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | | | | | | |
| | received. (Do not include any "unusual grants.") | 25,094 | 26,189 | 23,679 | 29,432 | 28,352 | 132,746 |
| 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 | 87,261 | 93,580 | 107,676 | 61,016 | 65,739 | 415,272 |
| 3 | Gross receipts from activities that are not an | | | | | | |
| | unrelated trade or business under section 513 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4 | Tax revenues levied for the | , | | | | | |
| | organization's benefit and either paid to or expended on its behalf | | | | | ام | • |
| _ | • | 0 | 0 | 0 | 0 | 0 | 0 |
| 5 | The value of services or facilities furnished by a governmental unit to the | | | | | | |
| | organization without charge | o | 0 | اه | o | o | 0 |
| 6 | Total. Add lines 1 through 5 | 112,355 | 119,769 | 131,355 | 90,448 | 94,091 | 548,018 |
| _ | Amounts included on lines 1, 2, and 3 | | | | | | |
| | received from disqualified persons . | o | 0 | o | o | o | 0 |
| ь | Amounts included on lines 2 and 3 | | | | | | |
| _ | received from other than disqualified | | | İ | | 1 | |
| | persons that exceed the greater of \$5,000 | | | | | | |
| | or 1% of the amount on line 13 for the year | 0 | 0 | 0 | 0 | 0 | 0 |
| C | Add lines 7a and 7b | 0 | 0 | 0 | 0 | 0 | 0 |
| 8 | Public support. (Subtract line 7c from | 1 40 | | | | | |
| | line 6.) | | | 50 345 B. Cal | SPOLET - | THE CONTRACTOR | 548,018 |
| | on B. Total Support | 430040 | (h) 0014 | (a) 0045 | (A) 0016 | (-) 2017 | (f) Total |
| | dar year (or fiscal year beginning in) | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | 548018 |
| 9 10a | Gross income from interest, dividends, | | | | | | 341011 |
| 104 | payments received on securities loans, rents, | | | | | | |
| | royalties, and income from similar sources . | i | | | | | |
| b | Unrelated business taxable income (less | | | | | | |
| | section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| C | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business | 1 | | | | | |
| | 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.) | , | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | | | |
| | and 12.) | | | | | | 548018 |
| 14 | First five years. If the Form 990 is for the | ne organization | 's first, secon | d, third, fourth | , or fifth tax ye | ear as a sectio | n 501(c)(3) |
| | organization, check this box and stop he | | | | | | |
| Secti | on C. Computation of Public Suppor | | | | | | |
| 15 | Public support percentage for 2017 (line to | | | | | | 100 % |
| 16 | Public support percentage from 2016 Sci | | | <u> </u> | <u> </u> | 16 | 100 % |
| | on D. Computation of Investment In | | | - P 46 | (0) | 1 49 1 | n/ |
| 17 | Investment income percentage for 2017 (| | | | | 17 | <u>%</u> % |
| 18 | Investment income percentage from 2016 331/2% support tests—2017. If the organ | schedule A, F | check the how | on line 14 or | | 18 | |
| 19a | 17 is not more than 331/2%, check this box | and stop here. | The organization | on qualifies as a | na nine 10 is 110 Noublidv sunor | orted organizati | on . P |
| ь | 331/s% support tests—2016. If the organiz | | | | | | |
| U | line 18 is not more than 331/8%, check this | box and stop h | ere. The organi | zation qualifies | as a publicly s | upported organ | ization > |
| 20 | Private foundation. If the organization di | | | | | | |

Part IV **Supporting Organizations**

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

| Section | A. A | li Sup | porting | Organ | izations |
|---------|------|--------|---------|-------|----------|
|---------|------|--------|---------|-------|----------|

| | | | Yes | No |
|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------------------------------------------------------------------------------------|-------------------|
| 1 | 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. | 1 | | 西斯 |
| 5 | 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). | 2 | | |
| За | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below. | 3a | | 操治 |
| 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. | 35 | | 東京 |
| 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. | 3c | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 3 |
| 4a | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below. | 4a | 學學 | \$P\$ |
| 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. | 4 | 影響 | 高级 |
| 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. | 46 | | では一般ない。 |
| 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). | 3 | | |
| 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? | 5b | FE | ENC. |
| 6 | Substitutions only. Was the substitution the result of an event beyond the organization's control? Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (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. | 5c | | たがない。 |
| 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). | 7 | | |
| 8 | Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ). | 8 | 1 (1) 10 10 10 10 10 10 10 10 10 10 10 10 10 | \$.Z |
| 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 . | 9a | | (1) (1) (2) |
| Ь | Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which | 1278 | 6.55 | 1200 |

the supporting organization had an interest? If "Yes," provide detail in Part VI.

supporting organizations)? If "Yes," answer 10b below.

determine whether the organization had excess business holdings.)

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

b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to

9b

9c

10a

Schedule A (Form 990 or 990-EZ) 2017

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|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| Part | Supporting Organizations (continued) | | Yes | No |
| 11 a | Has the organization accepted a gift or contribution from any of the following persons? 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 | Tes | 300 |
| b | A family member of a person described in (a) above? | 11b | | |
| C | 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> |
| Sect | ion B. Type I Supporting Organizations | | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to | \$355 | T GS | 3420 |
| • | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | | | |
| 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 | | |
| Sect | ion C. Type II Supporting Organizations | | | |
| 4 | | 28.55 | 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 | A STATE | を表 |
| Sect | ion D. All Type III Supporting Organizations | | r | |
| 4 | Did the consciention avoide to each of the conscient awaring by the leat develop fifth mouth of the | Charles The S | 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 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 the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. | 3 | A CARE | |
| Secti | on E. Type III Functionally Integrated Supporting Organizations | | | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see | instru | ction: | s). |
| a b c | ☐ The organization satisfied the Activities Test. Complete line 2 below. ☐ The organization is the parent of each of its supported organizations. Complete line 3 below. ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity | (see in: | struct | ions). |
| 2 | Activities Test. Answer (a) and (b) below. | | Yes | No |
| a | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. | 28 | A Company of the Comp | |
| 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 reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. | a | | 學學 |
| 3 a | Parent of Supported Organizations. Answer (a) and (b) below. Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI. | 3a | 16.45 14.47 | Bally (|
| Ь | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Ves." describe in Part VI the role played by the organization in this regard | 2h | | |

| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organization | gan | izations | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|
| 1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organization. | g tru nizat | ıst on Nov. 20, 1970 (explai tions must complete Sectio | n in Part VI). See ns A through E. |
| Section 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 maintenance of property held for production of income (see instructions) | 6 | | |
| 7 Other expenses (see instructions) | 7 | <u> </u> | |
| 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4). | 8 | | |
| Section B - Minimum Asset Amount | - | (A) Prior Year | (B) Current Year (optional) |
| Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): | | | |
| a Average monthly value of securities | 1a | | |
| b Average monthly cash balances | 1b | | |
| c Fair market value of other non-exempt-use assets | 10 | | |
| d Total (add lines 1a, 1b, and 1c) | 1d | | |
| e Discount claimed for blockage or other | 14% | | |
| factors (explain in detail in Part VI): | <u> </u> | | ر بي الكيم المراكبي |
| 2 Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 Subtract line 2 from line 1d. | 3 | | |
| 4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions). | 4 | , | |
| 5 Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 Multiply line 5 by .035. | 6 | | |
| 7 Recoveries of prior-year distributions | 7 | | |
| 8 Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Section C - Distributable Amount | | | Current Year |
| 1 Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | 1467、冷燥点水为 | |
| 2 Enter 85% of line 1. | 2 | Control of the Contro | |
| 3 Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | CONTRACTOR OF THE SECOND | |
| 4 Enter greater of line 2 or line 3. | 4 | | |
| 5 Income tax imposed in prior year | 5 | The state of the s | |
| 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-functionall instructions). | | | organization (see |

| Part | | 3) Supporting Organ | izations (continued) | |
|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------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| Sect | ion D - Distributions | | ···· | Current Year |
| 1 | Amounts paid to supported organizations to accomplish | exempt purposes | | |
| 2 | Amounts paid to perform activity that directly furthers ex | empt purposes of supp | orted | |
| | organizations, in excess of income from activity | | | |
| 3_ | Administrative expenses paid to accomplish exempt purp | poses of supported orga | anizations | |
| 4 | Amounts paid to acquire exempt-use assets | | | |
| 5 | Qualified set-aside amounts (prior IRS approval required) | | ···· | |
| 6 | Other distributions (describe in Part VI). See instructions. | · | | |
| | Total annual distributions. Add lines 1 through 6. | | | |
| 8 | Distributions to attentive supported organizations to which | th the organization is re | sponsive | |
| | (provide details in Part VI). See instructions. | | · | |
| 9_ | Distributable amount for 2017 from Section C, line 6 | | | |
| 10_ | Line 8 amount divided by line 9 amount | , | T | <u> </u> |
| S | ection E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2017 | (iii) Distributable Amount for 2017 |
| 1 | Distributable amount for 2017 from Section C, line 6 | The same with the same | 2001年代教育一个 | |
| 2 | Underdistributions, if any, for years prior to 2017 (reasonable cause required—explain in Part VI). See instructions. | | | |
| 3 | Excess distributions carryover, if any, to 2017 | 第15年19年第17年7月 | | and the second second |
| а | The way to be a supplied to the supplied to th | 通知。於國際國際中心政策 | | 最初的"的。 这是 的 |
| b | From 2013 | The body of the same of the sa | | |
| C | From 2014 | 自然 中央 医二种 | | |
| d | From 2015 | The said of the state of the said | 第二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十 | いてはぬいのかまりではは |
| | From 2016 | | | British Landing to the State |
| f | Total of lines 3a through e | <u></u> | 是不可能是是不是他 | 是一种的 |
| <u>g</u> | Applied to underdistributions of prior years | 是自己的指揮的自己的 | | |
| <u>h</u> | Applied to 2017 distributable amount | 等。(1) 1985年 (1) | | |
| i_ | Carryover from 2012 not applied (see instructions) | 关于"自己强制"的自己特 | | Marie Control of the Park Control |
| <u>_i</u> | Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 | Distributions for 2017 from | | | |
| | Section D, line 7: \$ | The state of the s | The state of the s | Calle of the control |
| <u>a</u> | Applied to underdistributions of prior years | | 257 4 5 C + de25886 c - 12 10 C | |
| <u> </u> | Applied to 2017 distributable amount | 建设的设施和设施 | | CATACON CANADA CONTRACTOR |
| <u>c</u> | Remainder. Subtract lines 4a and 4b from 4. | | \$56 CH 7 FAS \$468 \$200 P. C. | |
| 5 | Remaining underdistributions for years prior to 2017, if | | | |
| | any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. | Be LEWIS CO. | , | |
| 6 | Remaining underdistributions for 2017. Subtract lines 3h | GENERAL STEPHEN | Mary Control State | NAMES CORP. LOSCOPE AND RIVE OF THE |
| O | and 4b from line 1. For result greater than zero, explain in | | | |
| | Part VI. See instructions. | | | |
| 7 | Excess distributions carryover to 2018. Add lines 3 | 4 10 1 10 10 10 10 10 10 10 10 10 10 10 1 | | |
| ,• | and 4c. | | | |
| 8 | Breakdown of line 7: | 原系分类数学工作物 | | |
| a | Excess from 2013 | | | AND AND THE PROPERTY OF THE |
| b | Excess from 2014 | | Marin Salahan Ma | The Control of the Control of the |
| С | Excess from 2015 | 2000年發展第一個發 | 数据中国 3.66 第16 中国 3.6 6 | |
| d | Excess from 2016 | | 建设,这种国际企业,自 | |
| е | Excess from 2017 | | を とのないのは | の名は経験などの機器 |
| | | | | |

| Page | 8 |
|------|---|
| | |

| 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)

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.

▶ Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990 for the latest instructions. Name of the organization Employer identification number PLANO EAST FOOTBALL BOOSTERS 27-2387179 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. e Solicitation of non-government grants ☐ Mail solicitations b Internet and email solicitations f Solicitation of government grants ☐ Phone solicitations Special fundraising events In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (iii) Did fundraiser have (vi) Amount paid to (i) Name and address of individual or entity (fundraiser) (iv) Gross receipts from activity (or retained by) fundraiser listed in custody or control of contributions? (or retained by) organization (ii) Activity col. (i) Yes No 1 3 5 R 9 10 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Schedule G (Form 990 or 990-EZ) 2017 Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (b) Event #2 (a) Event #1 (c) Other events (d) Total events (add col. (a) through col. (c)) **ADRENALINE CARD SPRING SHOWCASE SNAP RAISE** (event type) (total number) (event type) Revenue **Gross receipts** 17,575 13,532 4,899 36,006 Less: Contributions . . 0 Gross income (line 1 minus line 2) 4,899 36,006 17,575 13,532 0 0 Cash prizes . 0 Noncash prizes O 0 0 Direct Expenses 0 0 Rent/facility costs . 0 0 0 Food and beverages . 0 0 Entertainment 574 6,369 9 Other direct expenses 5,795 10 Direct expense summary. Add lines 4 through 9 in column (d) 6,369 Net income summary. Subtract line 10 from line 3, column (d) 29,637 11 Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more Part III than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) Gross revenue Direct Expenses 2 Cash prizes Noncash prizes Rent/facility costs . . . Other direct expenses Yes No No Volunteer labor.

| | 7 Direct expense summary. Add lines 2 through 5 in column (d) | | |
|-----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----------|
| _ | Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? | . 🗆 | Yes 🗌 No |
| 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? . b If "Yes," explain: | | . 0 | Yes 🗌 No |

| ichedu | ule G (Form 990 or 990-EZ) 2017 | | P | age 3 |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------|--------------|
| 11 | Does the organization conduct gaming activities with nonmembers? | □ Y | es 🗌 | 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? | □ Y | es □ | No |
| 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 gaming revenue? | □ Ye | s 🗌 | No |
| b | If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$ | | | |
| С | If "Yes," enter name and address of the third party: | | | |
| | Name > | | | |
| | Address ▶ | | | |
| 16 | Gaming manager information: | | | |
| | Name > | | | |
| | Gaming manager compensation ▶ \$ | | | |
| | Description of services provided ▶ | | | |
| | □ Director/officer □ Employee □ Independent contractor | | | |
| 17 a | Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? | □ Ye | s 🗆 | No |
| b | Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$ | | | |
| Part | Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) at Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional informations. | | | |
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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

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

Employer identification number

| PLANO EAST FOOTBALL BOOSTERS | 27-2387179 |
|-------------------------------------|------------|
| PART 1 - EXPENSES - LINE 16 | |
| 7 ON 7 - \$860 | |
| BANK FEES - \$105 | |
| BANQUET - \$8,409 | |
| BLACKS - \$2,895 | |
| COACHES BONUSES - \$6,500 | |
| COACHES CLINICS - \$5,578 | |
| COACHES GEAR - \$1,789 | |
| COACHES MEETING MEALS - \$1,050 | |
| CREDIT CARD PROCESSING FEES - \$525 | |
| DONATIONS - \$1,500 | |
| EMAIL SERVICE - \$256 | |
| EQUIPMENT - \$2,578 | |
| FRIDAY NIGHT LIGHTS - \$579 | |
| GAMEDAY MEALS - \$7,857 | |
| GAMEDAY SHIRTS - \$8,011 | |
| HELMETS - \$2,399 | |
| ICE - \$475 | |
| JERSEY NAMEPLATES - \$1,257 | |
| LOCKERROOM DECORATIONS - \$327 | |
| MEDIA DAY - \$500 | |
| MISCELLANEOUS - \$514 | |
| PANTHER CARE - \$279 | |
| PANTHER HEADS - \$1,500 | |
| | |

| Schedule O (Form 990 or 990-EZ) (2017) Name of the organization | Employer identification number |
|------------------------------------------------------------------|--------------------------------|
| PLANO EAST FOOTBALL BOOSTERS | 27-2387179 |
| PATCHES - \$798 | |
| , | |
| PHOTOS - \$3,045 | |
| PR - \$350 | |
| PRESS BOX MEALS - \$787 | |
| REPAIRS & MAINTENANCE - \$678 | |
| SPRING SHOWCASE - \$5,325 | |
| | , |
| SIGNING DAY - \$258 | |
| SPIRIT WEAR - \$14,704 | |
| TEAM DINNERS - \$631 | |
| WEBSITE - \$166 | |
| WORKDAY - \$1,998 | |
| WOKKDA1 - 47,770 | |
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