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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public. Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

HILG		Eline Del Aice				Parameter (1997)
A		1	lar year, or tax year beginning $07/01/14$, and ending $06/30/1$	L5		
В		applicable	C Name of organization	D Employer identification number		
Ц	Address	change				
Ц	Name ch	·	FALCON BOOSTER CLUB		54	1-1250706
Ц	Initial relu	urn	Number and street (or P O box, if mail is not delivered to street address)	Room/suite		phone number
Ш	Final retu	um/terminated	P.O. BOX 1166		54	10-347-1202
	Amended	d return	City or town, state or province, country, and ZIP or foreign postal code		F Gro	up Exemption
Ш		on pending	WARRENTON VA 20188-1166			nber 🕨
G		nting Method:		H Che	eck 🕨 🗓	if the organization is not
I			.FAUQUIERSPORTS.COM	req	uired to at	tach Schedule B
<u>J</u>	Tax-exe	empt status (ci		527 (Fo	m 990, 9	90-EZ, or 990-PF).
K	Form o	of organization	: X Corporation Trust Association Other			
L	Add line	es 5b, 6c, and 7	b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total ass	ets		
(Par	rt II, colu		are \$500,000 or more, file Form 990 instead of Form 990-EZ		2002	
F	art I	Reven	ue, Expenses, and Changes in Net Assets or Fund Balances (see the instru	ctions fo	r Part I)
-	77.000000000000000000000000000000000000	Check	f the organization used Schedule O to respond to any question in this Pa	irt I 🚎 🚎 🚎		X
	1	Contributions,	gifts, grants, and similar amounts received		1	4,600
	2	Program ser	vice revenue including government fees and contracts		2	
	3	Membership	dues and assessments		3	
	4	Investment i	ncome		. 4	3,265
	5a	Gross amou	nt from sale of assets other than inventory 5a	11,8	43	
	b	Less: cost o	27			
	С	Gain or (loss)	from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	116	
	6	Gaming and	fundraising events			
	а	Gross incom	e from gaming (attach Schedule G if greater than			
9		\$15,000)	6a			
ē	b	Gross incom	e from fundraising events (not including \$ of contributi	ons		
Revenue		from fundrai	sing events reported on line 1) (attach Schedule G if the			
		sum of such	gross income and contributions exceeds \$15,000) 6b	87,1	02	
	С	Less: direct	expenses from gaming and fundraising events 6c	54,5	47	
	d		or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract			
		line 6c)			6d	32,555
	7a	Gross sales	of inventory, less returns and allowances 7a			
	b	Less: cost of	goods sold 7b			
	С	Gross profit	or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	
	8	Other reveni	ue (describe in Schedule O)		8	
	9	Total reven	ue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		9	40,536
	10	Grants and s	similar amounts paid (list in Schedule O)		10	7,500
	11	Benefits paid	to or for members		44	
ų	12	Salaries, oth	er compensation, and employee benefits		40	
nse	13	Professional	fees and other payments to independent contractors		13	
Expenses	14		rent, utilities, and maintenance		4.4	
ũ	15	Printing, pub	lications, postage, and shipping	15		
	16	Other expen	ses (describe in Schedule O)		27,157	
	17	Total expen	ses. Add lines 10 through 16		▶ 17	34,657
	18		eficit) for the year (Subtract line 17 from line 9)		_ 18	5,879
ets	19		r fund balances at beginning of year (from line 27, column (A)) (must agree with	***************		
ASS			figure reported on prior year's return)		19	93,988
Net Assets	20	•	es in net assets or fund balances (explain in Schedule O)		20	-2,029
Z	21	_	r fund balances at end of year. Combine lines 18 through 20		▶ 21	97,838
					_	

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2014)

Partii	Check if the organization used Schedule Q t	,	ouestion in this Part	11		X
	and an	to cope in to air		ginning of year	100.00	(B) End of year
22 Cash, sa	ivings, and investments		(, , =)	101,189	22	103,174
23 Land and	d buildings	************		0	: -	
	sets (describe in Schedule O)			0	24	
25 Total as			The state of the s	101,189		103,174
	hiliting (deposits in Cahadula (1)			7,201	26	5,336
	ets or fund balances (line 27 of column (B) must age	ree with line 21\		93,988		97,838
Part III	Statement of Program Service Accom	plishments (se		Part III)	21	31,636
	Check if the organization used Schedule O t	o respond to any	question in this Part	III.]	Expenses
What is the	organization's primary exempt purpose?				(Re	quired for section
TO HELP	PROVIDE FINANCIAL SUPPORT FOR FAUGUIER	HIGH SCHOOL AT	HELTICS.		501	(c)(3) and 501(c)(4)
Describe the	organization's program service accomplishments for	each of its three la	irgest program services,		orga	anizations; optional for
as measured	by expenses. In a clear and concise manner, describ	be the services pro	vided, the number of		othe	ers.)
persons ben-	efited, and other relevant information for each program	n title.				rg
28 PROVI	DE FINANCIAL SUPPORT FOR ALL SPORTS AT	FAUQUIER HIGH	SCHOOL,			
WARRE	ENTON, VIRGINIA. BENEFITS STUDENT BODY	OF APPROXIMATE	LY 1,500.			
(Grants S) If this amount includes	foreign grants, che	eck here		28a	22,864
29 PROVI	DE COLLEGE SCHOLARSHIPS TO STUDENT ATHL	ETES.				
1000000						
(Grants S	7,500) If this amount includes	foreign grants, che	eck here		29a	7,500
30						

(Grants 9) If this amount includes	foreign grants, che	eck here	•	30a	
31 Other pro	ogram services (describe in Schedule O)	· · ·				
(Grants S					31a	
32 Total pre	ogram service expenses (add lines 28a through 31a				32	30,364
Part IV	List of Officers, Directors, Trustees, and Key E	mplovees (list eac	ch one even if not compe	nsated — see the		
W. T. D. T. L. J. L. L. W.	Check if the organization used Schedule O to resp	ond to any questic	on in this Part IV	HILL THE STREET	2000 2000	TESTER OF TOTAL PROPERTY.
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Heath ben contributions to e benefit plans, deferred compe	mployee and	(e) Estimated amount of other compensation
KAREN	MOORE		(00.000 00	110000011	
PRESID	ENT	1.00	0		0	0
CANDY	GLASSCOCK					
CONTRACTOR	RESIDENT	1.00	0		0	0
DAWN P						
	ING SECRETARY	1.00	٥		0	0
	E BROWN	1.00				
	. SECRETARY	1.00	0		0	٥
TAMMY		1.00	0			
TREASU		1.00	٥		0	
	AY ANDERSON	1.00	0		0	
Lincoln and Lincol	RESIDENT	1 00				
		1.00	0		0	0
STREET STREET, STREET	LE BANE				_	
DIRECT		1.00	0		0	0
Committee and the second	BEAULIEU					
DIRECT	OR	1.00	0		0	0
STEVE	BROWNING					
DIRECT	<u>OR</u>	1.00	0		0	0
AMY CA	NARD					
DIRECT	OR	1.00	0		0	0
SARAH	CHEATWOOD					
DIRECT	OR_	1.00	0		0	0
TOM GA	LLAGHER					
DIRECT	OR	1.00	0		0	l 0
						

Part II	Balance Sheets (see the instructions for F Check if the organization used Schedule O t		vauestion in this Part	II comenconsta		
				ginning of year		(B) End of year
22 Cash, sa	vings, and investments			0	22	
23 Land and	buildings			0	23	
24 Other ass	sets (describe in Schedule O)			0	24	
25 Total ass			3144650011445	0	25	0
26 Total liab	pilities (describe in Schedule O)		4-11-1-11-11-11-11-11-11-11-11-11-11-11-	0	26	0
	ts or fund balances (line 27 of column (B) must agr	ee with line 21)	**************************************	0	27	0
Part III	Statement of Program Service Accom	plishments (se				
Mhat is the o	Check if the organization used Schedule O t rganization's primary exempt purpose?	o respond to any	<u>question in this Part</u>		/D-	Expenses
VVIIAL IS LIIE O	iganization's pianary exempt purpose?					quired for section (c)(3) and 501(c)(4)
	organization's program service accomplishments for by expenses. In a clear and concise manner, describ				orga	anizations; optional for
	fited, and other relevant information for each program	•			0	
28				enanco i eran		1-1-111
(Consta 6						
(Grants \$) If this amount includes	foreign grants, che	eck here	2770011	28a	
29 Mariana						

(Grants \$	\ If this property includes	familia annia ali	ALTERNATION OF THE STATE OF THE		20-	
30) If this amount includes	roreign grants, che	еск пете	1201.00	29a	
30						
reserve						
(Grants \$	The contract of the contract o	or continuous con				
-) If this amount includes gram services (describe in Schedule O)	ioreign grants, che	eck nere		30a	
(Grants \$	***************************************		***************************************	(O) Principality	.	
			ck nere	1577	31a	
Part IV	gram service expenses (add lines 28a through 31a List of Officers, Directors, Trustees, and Key E		th one even if not compe	nsated — see the	32	ctions for Part IV/
and a second second	Check if the organization used Schedule O to resp	ond to any questic	on in this Part IV	nouted Sec in	instruc	ctions for t art iv)
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Heath ben- contributions to e benefit plans, deferred comper	mployee and	(e) Estimated amount of other compensation
PENNY (GRIMES		(in the para; chich say)	deletted compet	ISBLIGHT	
DIRECTO	OR .	1.00	l 0		0	0
MARTHA	JANOSKIE					
DIRECTO	OR	1.00	0		0	0
TAMMY N	ARTIN					
DIRECTO	OR	1.00	0		0	0
SHERRI	RAILEY					
DIRECTO	DR	1.00	0		0	0
CISSY F	RICE					
DIRECTO	Contract the second of the contract of the con	1.00	0		0	0
	RIGNEY			 -		- U
DIRECTO	4 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	1.00	٥		0	0
TERRI S		1.00				
DIRECTO		1.00	o		0	0
KIM STE		1.00				<u> </u>
DIRECTO		1.00	٥			
	SYMANSKI	1.00	- 0		0	0
DIRECTO		1.00	_		^	_
	·	1.00	0		0	0
CATHY 2			_		_	
DIRECTO	/8	1.00	0		0	0

SE	instructions for Part V) Check if the organization used Schedule O to respond to any question			
			Yes	No
33	, , , , , , , , , , , , , , , , , , , ,			W
	detailed description of each activity in Schedule O	33	-	X
34	, ,			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			l
	change on Schedule O (see instructions)	34		X
35a	•		1	
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	ļ	X
b	, , , , , , , , , , , , , , , , , , , ,	le O 35b	<u> </u>	
C	3			
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c	-	X
36				l
	during the year? If "Yes," complete applicable parts of Schedule N	36	10000000000	X
37a	1111111			
b		37b		X
38a				
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
þ	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
39				
а	Principle of the Control of the Cont			
b	Personal Company of the Company of t			
40a	, , , , , , , , , , , , , , , , , , ,			
	section 4911 ▶; section 4912 ▶; section 4955 ▶			
b	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			
d	d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line			
	40c reimbursed by the organization			
е	The state of the s		100000	
	transaction? If "Yes," complete Form 8886-T	40e		X
41	List the states with which a copy of this return is filed NONE	540.04	-	0.00
42a	**************************************	ne no. ▶ 540-34	7-1	.202
	P.O. BOX 1166			
	Located at Warrenton VA ZIP	+4▶ 20188-		6
b	and the state of t		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: 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 palender year did the experiently position as affice extends the LLC C	420	90000000	x
	If "Yes," enter the name of the foreign country:	42c		
43		7 NO 1317 NOTE \$1- 467		
70	and enter the amount of tax-exempt interest received or accrued during the tax year	▶ 43		
	and enter the amount of tax-exempt interest received of accided during the tax year	43	Yes	Ma
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		res	No
7.76	annual standard and a SE Control of SE	445	3000000	х
b	Control of the contro	44a	2010000	The second
		445	2000000	v
_	completed instead of Form 990-EZ Did the organization receive any payments for indoor tanning services during the year?			X
d		44c		A
u	explanation in Schedule O	44d	000000000000000000000000000000000000000	
45a				Х
45a b	4.044109401444014.0000190100	45a		A
	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	armini.	Y
	i enni eee eE (ooc mangoliona)	1.450	1	

46		e organization engage, directly or indirectly, in political didates for public office? If "Yes," complete Schedule (s on behalf of or in oppo	sition		46	x
Par	t VI	Section 501(c)(3) organizations only All section 501(c)(3) organizations must answ 50 and 51. Check if the organization used Schedule O to			·	ines		П
4.2	Did the			·			Yes	s No
		e organization engage in lobbying activities or have a s If "Yes," complete Schedule C, Part II	section 501(h) elec	tion in effect during the f	lax		47	х
48	-	organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," co	omplete Schedule E	(*) ()))	recep-	48	X
49a	Did the	organization make any transfers to an exempt non-cl	haritable related or	ganization?		4	9a	X
50	Comple	," was the related organization a section 527 organizal ete this table for the organization's five highest compe yees) who each received more than \$100,000 of comp	nsated employees			4	9b	ļ
	cmpioj	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	1 ' '	nated am compens	
NO	NE							
	-1							
91011								
f	Total n	umber of other employees paid over \$100,000	<u></u>	•	<u></u>			
51	Comple	ete this table for the organization's five highest compe	nsated independer	nt contractors who each	received more than			
	<u>\$100,0</u>	00 of compensation from the organization. If there is r (a) Name and business address of each independent cont			e of service	(c) Con	npensatio	
NON	E			Name of the last o	0.00.000	(0) 0011	пропосия	
				waren ri				
uene.	reins							

		umber of other independent contractors each receiving	100	3378 P				
		organization complete Schedule A? Note. All section eted Schedule A	501(c)(3) organiza	ations must attach a		· 🕱 ነ	. \Box	
		s of perjury, I declare that I have examined this return, include	ling accompanying s	chedules and statements.	and to the best of my knowle		Yes	No
true, co	rrect, a	nd complete. Declaration of preparer (other than officer) is be	ased on all information	on of which preparer has ar	ny knowledge	10 0		981
Sign		Signature of officer			1111612015			
Неге		TAMMY L. ADGATE		TREASURE				
	Д,	Type or print name and title						
ם"; יי			parer's signature	0000	Date	if	PTIN	
Paid Prepa		GEORGE D. SCHEULEN Firm's name SCHEULEN, PATCHET	T & EDWAR	DS, P.C.	14/12/11		012636	
Use (s H	Firm's address PO BOX 21		Da, P.C.	Firm's EIN		1934	
B.Rmin *	ho 100		188-0021		Phone no 5	40-34		\neg
ividy [ne IKS	discuss this return with the preparer shown above? S	ee instructions	*****			Yes 990-F2	No (2014)

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

FALCON BOOSTER CLUB

Employer identification number

			FAHCON BOOS.			_	54-123			
Pa	irt l	Reas	on for Public Charity	Status (All organizations	s must c	omplete	this part.) See instruction	ons.		
The	orga	nization is not	a private foundation because	se it is: (For lines 1 through 11,	, check on	ly one box.)			
1										
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)									
3		A hospital or	a cooperative hospital serv	ice organization described in s	ection 170)(b)(1)(A)(i	ii).			
4		A medical re	search organization operate	d in conjunction with a hospita	l described	in section	n 170(b)(1)(A)(iii). Enter the I	nospital's name.		
		city, and stat								
5		An organizat	ion operated for the benefit	of a college or university owner	d or opera	led by a go	vernmental unit described in	*************************		
			(b)(1)(A)(iv). (Complete Par		•					
6		A federal, sta	ate, or local government or g	povernmental unit described in	section 1	70(b)(1)(A)	(v).			
7	П			substantial part of its support i			• •	С		
	_		section 170(b)(1)(A)(vi). (C		_		•			
8				170(b)(1)(A)(vi). (Complete Pa	rt II.)					
9	X			1) more than 33 1/3% of its su		contributio	ns, membership fees, and or	oss		
	_			npt functions—subject to certa			•			
				nd unrelated business taxable						
				0, 1975. See section 509(a)(2						
10				exclusively to test for public sa						
11	Ħ			exclusively for the benefit of, to	_			oses of		
				tions described in section 509						
				cribes the type of supporting o						
а	\Box			ed, supervised, or controlled by						
				to regularly appoint or elect a n				00		
			You must complete Part I		najonny or		io or trostoco or the supporti	'9		
b		_	·	vised or controlled in connection	n with its	supported o	rnanization(s) by having			
_	_			organization vested in the san						
			s). You must complete Pa		ne person.	Tille Come	or or manage the supported			
С	\Box		•	orting organization operated in	connectic	n with and	I functionally integrated with			
	لـــا			tions). You must complete Pa						
ď	\Box			supporting organization operat				,		
-	L			ganization generally must satis				,		
				t complete Part IV, Sections						
е			·	ed a written determination from						
•				nctionally integrated supporting		-	ype i, Type ii, Type iii			
f	Ent		r of supported organizations		organiza	ion.				
'n			ving information about the s					C March		
(i)		of supported	(ii) EiN	(iii) Type of organization	(by) is the	organization	(v) Amount of monetary	full Amount of		
***		enization	_\\\	(described on lines 1–9		ur governing	support (see	(vi) Amount of other support (see		
				above or IRC section	docu	ment?	instructions)	instructions)		
			j	(see instructions))	Yes	No				
A)					1					
,										
B)					+					
-,			2							
C)						 		-		
-1										
D)					1	 				
,										
E)					1	 				
•										
							· · · · · · · · · · · · · · · · · · ·			
					0.000	300000000000000000000000000000000000000		I		

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

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

<u>260</u>	tion A. Public Support							
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 201	4	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")							
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1 through 3							
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)							
6	Public support. Subtract line 5 from line 4.							
Sec	tion B. Total Support			11.00.000		A STATE OF THE STA		
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	4	(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	Total support. Add lines 7 through 10							
12	Gross receipts from related activities, etc.	(see instructions)					12	
13	First five years. If the Form 990 is for the	organization's firs	t, second, third, fo	urth, or fifth tax ye	ar as a section 501	(c)(3)		
	organization, check this box and stop here					A0914 to 100 A		
Sec	tion C. Computation of Public Su	pport Percen	tage					
14	Public support percentage for 2014 (line 6,	column (f) divide	d by line 11, colum	ın (f))			14	%
15	Public support percentage from 2013 Sche		*********			*****	15	%
16a	33 1/3% support test—2014. If the organi	zation did not che	ck the box on line	13, and line 14 is	33 1/3% or more, o	check this		172-0-2
	box and stop here. The organization quali		• • •	FF-F-F-F-F-F-F-F-F-F-F-F-F-F-F-F-F-F-F				
b	33 1/3% support test—2013. If the organi				15 is 33 1/3% or m	ore,		
	check this box and stop here. The organiz							
17a	10%-facts-and-circumstances test—201	-						
	10% or more, and if the organization meets Part VI how the organization meets the "far				•			
	organization							
Ь	10%-facts-and-circumstances test—201 15 is 10% or more, and if the organization Explain in Part VI how the organization me	meets the "facts-	and-circumstances	" test, check this b	oox and stop here.			
						*******		▶
18	Private foundation. If the organization did				eck this box and se	e		20 - 20 A DECEMBER 10 A DE
	instructions		*******	OFFICE ESTABLISHMENT		*******		
						100 D 24 W 27 C F 21		1 COLD 10 COLD

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

	tion A. Public Support	"		<u></u>			
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	5,663	3,473	2,501	3,180	4,600	19,417
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	84,961	78,362	82,089	86 <u>,</u> 784	87,102	419,298
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge					1	
6	Total. Add lines 1 through 5	90,624	81,835	84,590	89,964	91,702	438,715
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
8 8	Add lines 7a and 7b Public support (Subtract line 7c from line 6.)						
Sec	tion B. Total Support						438,715
	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6	90,624	81,835	84,590	89,964	91,702	438,715
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,325	1,357	1,893	1,947	3,265	9,787
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975			5,000		3,200	37.00
С	Add lines 10a and 10b	1,325	1,357	1,893	1,947	3,265	9,787
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.)						
13	Total support. (Add lines 9, 10c, 11,				Ì		
	and 12.)	91,949	83,192	86,483	91,911	94,967	448,502
14	First five years. If the Form 990 is for the		second, third, four	rth, or fifth tax year	r as a section 501(c)(3)	. \Box
Sec	organization, check this box and stop here tion C. Computation of Public Su		20			SHIP TO STATE OF THE STATE OF	
15	Public support percentage for 2014 (line 8,			/A)		l de l	
16	Public support percentage from 2013 Sche		-	(1))		15	97.82%
	tion D. Computation of Investmen					10	98.40%
17	Investment income percentage for 2014 (lir			column (fi)	CES OF CHARLES	17	2 %
18	Investment income percentage from 2013 5			(7)		18	2 %
19a	33 1/3% support tests-2014. If the organ	ization did not ched	ck the box on line			, and line	
ь	17 is not more than 33 1/3%, check this bo 33 1/3% support tests—2013. If the organ						▶ X
_	line 18 is not more than 33 1/3%, check this						
20	Private foundation. If the organization did						D 1 K 2 L 1 L 1 L 1 L 1 L 1 L 1 L 1 L 1 L 1 L

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. A	AII	Supporting	Organizations
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- 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.
- 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).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)
 (B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) 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.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 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).
- Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined in line 9(a)) 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 IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a	2000000000	3233345740
3b		
3c 4a		
4b	Address of the contract of the	
4c		
50		
5a		
5b	*************	0,00,000,000,000
5c		
7		
8		
9a		
94		
9b	all market and	TOTAL TOTAL PROPERTY.
9c		
m	1712	
10a		

Pai	rt IV Supporting Organizations (continued)		_	
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		200000000000000000000000000000000000000
b	A family member of a person described in (a) above?	11b		
	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		
	ion B. Type I Supporting Organizations			
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		Yes	No
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the	83333		20000000
	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.	1	-0000000000000000000000000000000000000	00000000
2	Did the organization operate for the benefit of any supported organization other than the supported	55883		20000000
-	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			
0000	ion of Type is depporting organizations			NI-
1	Mary a majority of the appearance dispetance of the standard design the territory of the dispetance	0.0000000	Yes	No
'	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			
Cont	the supported organization(s).	1 1		
Sect	ion D. All Type III Supporting Organizations			
	Did the second of the second o	70.700,00.07	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, (1) a written notice describing the type and amount of support provided during the prior tax			
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) 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		
Sect	ion 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 instruction)	ons)		
а	The organization satisfied the Activities Test. Complete line 2 below.			
þ	The organization is the parent of each of its supported organizations. Complete line 3 below.			
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see ins	structions).		
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.	2a		
ь	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.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	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		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations							
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All							
other Type III non-functionally integrated supporting organizations must complete \$							
Section A - Adjusted Net Income	(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						
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		i				
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)				
1 Aggregate fair market value of all non-exempt-use assets (see							
instructions for short tax year or assets held for part of year):							
a Average monthly value of securities	1a						
b Average monthly cash balances	1b						
c Fair market value of other non-exempt-use assets	1c						
d Total (add lines 1a, 1b, and 1c)	1d						
e Discount claimed for blockage or other							
factors (explain in detail in Part VI):							
2 Acquisition indebtedness applicable to non-exempt-use assets	2						
3 Subtract line 2 from line 1d	3	*					
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,							
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						
2 Enter 85% of line 1	2						
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3						
4 Enter greater of line 2 or line 3	4						
5 Income tax imposed in prior year	5						
6 Distributable Amount. Subtract line 5 from line 4, unless subject to							
emergency temporary reduction (see instructions)	6						
7 Check here if the current year is the organization's first as a non-functionally-integra		pnorting organization (s					
instructions).		LL A. Serincerior (s					

Schedule A (Form 990 or 990-EZ) 2014

Par) Supporting Organiza	tions (continued)	
_Sect	ion D - Distributions	Current Year		
1	Amounts paid to supported organizations to accomplish exempt pur			
2	Amounts paid to perform activity that directly furthers exempt purpo			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of su			
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.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the organizations			
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014:			
a				
b				
С				
d				
е	From 2013			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2014 distributable amount			
i	Carryover from 2009 not applied (see instructions)			
j.	Remainder, Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2014 from Section			
	D, line 7:			
a	Applied to underdistributions of prior years			
	Applied to 2014 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2014, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2014. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2015. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а				
b				
c				
	Excess from 2013			
	Excess from 2014			
	LACE33 (IO(II 2014			

Schedule A (Form 990 or 990-EZ) 2014

Schedule A (F	orm 990 or 990-EZ) 20	14 FALCON	BOOSTER	CLUB		54-1250706	Page
Part Vi	Supplemental I	nformation. P	rovide the expla	anations require	ed by Part II, line 10 rmation. (See instr	0; Part II, line 17a oi	r 17b; and
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SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ

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

2014

Open to Public Inspection

Name of the organization Employer identification number FALCON BOOSTER CLUB 54-1250706 Fundraising Activities. Complete if the organization answered "Yes" to 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. Mail solicitations Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events d 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? b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iiii) Did fund-(v) Amount paid to (vi) Amount paid to raiser have (i) Name and address of individual (iv) Gross receipts (or retained by) (or retained by) custody or (iii) Activity or entity (fundraiser) from activity fundraiser listed in organization control of contributions' col (i) Yes No 2 5 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.

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

		events with gro	oss receipts greater than \$5,	000.			
		(a) Event #1		(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (d))	
e)		DINNER/DANCE (event type)		CONCESSION SALE (event type)	2 (total number)		
Revenue	1	Gross receipts	33,931	33,773	15,461	83,165	
	2	Less: Contributions					
	3	Gross income (line 1 minus line 2)	33,931	33,773	15,461	83,165	
	4	Cash prizes	11,650			11,650	
	5	Noncash prizes					
enses	6	Rent/facility costs					
Direct Expenses	7	Food and beverages	10,772			10,772	
Ö		Entertainment					
	9	Other direct expenses		23,135	5,235	28,370	
			Add lines 4 through 9 in column (obtract line 10 from line 3, column (o			50,792 32,373	
P		III Gaming. Com	olete if the organization answ		art IV, line 19, or reporte	ed more	
		than \$15,000 o	n Form 990-EZ, line 6a.				
				Mak Bull tobal Contains			
enne			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))	
Revenue	1	Gross revenue	(a) Bingo	51.1	(c) Other gaming		
		Gross revenue Cash prizes	(a) Bingo	51.1	(c) Other gaming		
	2		(a) Bingo	51.1	(c) Other gaming		
Direct Expenses Revenue	2	Cash prizes	(a) Bingo	51.1	(c) Other gaming		
rect Expenses	3	Cash prizes Noncash prizes		bingo/progressiva bingo			
rect Expenses	3 4 5	Cash prizes Noncash prizes Rent/facility costs	Yes %	51.1	(c) Other gaming Yes % No		
rect Expenses	3 4 5	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor	Yes %	Yes %	Yes %		
rect Expenses	2 3 4 5	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary.	Yes %	Yes % No	Yes % No		
w co Direct Expenses	2 3 4 5 6 7 8 Entits t	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Net gaming income summary ter the state(s) in which the	Yes % No Add lines 2 through 5 in column (d	Yes % No lums (d)	Yes % No		
w co Direct Expenses	2 3 4 5 6 7 8 Entits t	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Net gaming income summary. ter the state(s) in which the organization licensed to	Yes % No Add lines 2 through 5 in column (dinary. Subtract line 7 from line 1, column organization conducts gaming act	Yes % No lums (d)	Yes % No	col (a) through col. (c))	
O a b O a	2 3 4 5 6 7 8 Entitle If "I	Cash prizes Noncash prizes Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Net gaming income summary. ter the state(s) in which the the organization licensed to No," explain:	Yes % No Add lines 2 through 5 in column (dinary. Subtract line 7 from line 1, column organization conducts gaming act	Yes % No No ivities: of these states?	Yes % No	col (a) through col. (c))	

Sche	edule G (Form 990 or 990-EZ) 2014	FALCON	BOOSTER	CLUB	54-125070	16	Page 3
11	Does the organization conduct gaming	activities with r	onmembers?				Yes No
12	Is the organization a grantor, beneficia	ry or trustee of :	a trust or a memi	per of a partnership or o	ther entity		
	formed to administer charitable gaming					,	Yes No
13	Indicate the percentage of gaming acti				Service and and contractions have appropriately expended to		
а	The organization's facility				13a	1	%
ь	An outside facility	****			13b	· —	%
14	Enter the name and address of the per	son who prepar	es the organizati	on's gaming/special eve			70
	records:			g. up uu.u. uu	W		
	Name ►		*************	mann-monopholo			
	Address >	-,-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***********	*****************			
15a	Does the organization have a contract	with a third part	y from whom the	organization receives g	gaming		_
	revenue?					\[\]	Yes 🗌 No
b	If "Yes," enter the amount of gaming re	venue received	by the organizat	ion 🕨 💲	and the		
	amount of gaming revenue retained by	the third party	\$				
C	If "Yes," enter name and address of the	third party:					
	Name >						
	Address >	**********				*******	
16	Gaming manager information:						
	Name ►		(1111) (1111) 201		0,111,111,111,111,111,111,111,111,111,1		
	Gaming manager compensation ▶ \$						
	Description of services provided ▶						
	Director/officer Em	ployee	Independe	ent contractor			
		•					
17	Mandatory distributions:						
а	Is the organization required under state	law to make cl	naritable distribut	ions from the gaming pr	roceeds to		
	retain the state gaming license?					T Y	res No
b	Enter the amount of distributions requir	ed under state	aw to be distribu	ted to other exempt orga	anizations or	٠ لييا	
	spent in the organization's own exempt						
Par	t IV Supplemental Information	tion. Provide	the explanat	ons required by Pa	nt I, line 2b, columns (iii) and (v) ovide any additional information	, and	
	instructions).	. ,	· · ·			,	
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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

Attach to Form 990 or 990-EZ.

Open to Public Inspection

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

Name of the organization Employer identification number FALCON BOOSTER CLUB 54-1250706 FORM 990-EZ, PART I, LINE 10 - GRANTS/SIMILAR AMTS PAID TO INDIVIDUALS RELATIONSHIP TO ORG CLASS OF ACTIVITY DATE OF GIFT DESC. OF PROPERTY CASH CONTRIB. NONCASH CONTRIB. BOOK VALUE BV EXPL. FMV EXPL. NONE SCHOLARSHIPS 7,500 \$ 0 FORM 990-EZ, PART I, LINE 16 - OTHER EXPENSES DESCRIPTION AMOUNT **EXPENSES AWARDS** 6,049 COACHES CLINICS 2,036 GENERAL OPERATING 2,714 TEAM CONTRIBUTIONS Ś 12,401 DUES AND MEMBERSHIP FEES 2,045 INVESTMENT EXPENSES 65 REPAIRS & MAINTENANCE 1,514 TRAINING ROOM SUPPLIES 333 TOTAL \$ 27,157 FORM 990-EZ, PART I, LINE 20 - OTHER CHANGES IN NET ASSETS OR FUND BALANCES DESCRIPTION AMOUNT LOSS IN MARKET VALUE -2,029 FORM 990-EZ, PART II, LINE 26 - OTHER LIABILITIES DESCRIPTION BEG. OF YEAR END OF YEAR