

POST

Form **990-T**

Exempt Organization Business Income Tax Return
(and proxy tax under section 6033(e))

OMB No. 1545-0687

2011

For calendar year 2011 or other tax year beginning July 1, 2011, and
ending June 30, 2012. **See separate instructions.**

Open to Public Inspection for 501(c)(3) Organizations Only

Department of the Treasury
Internal Revenue Service

- A Check box if address changed
- B Exempt under section
 - 501(c)(3)
 - 408(e) 220(e)
 - 408A 530(a)
 - 529(a)
- C Book value of all assets at end of year

Name of organization (Check box if name changed and see instructions.)
Mariposa County High School Grizzly Band Boosters, Inc

Number, street, and room or suite no. If a P.O. box, see instructions.
PO Box 5008-340

City or town, state, and ZIP code
Mariposa, CA 95338

F Group exemption number (See instructions.) N/A

G Check organization type 501(c) corporation 501(c) trust 401(a) trust Other trust

D Employer identification number (Employees' trust, see instructions.)
27-3420375

E Unrelated business activity codes (See instructions.)
4532201722210

H Describe the organization's primary unrelated business activity. sale of food and low-cost merchandise.

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes No
If "Yes," enter the name and identifying number of the parent corporation.

J The books are in care of KAREN HELMS Telephone number

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales <u>690496</u>			
b	Less returns and allowances <u>0</u>			
c	Balance	1c <u>690496</u>		
2	Cost of goods sold (Schedule A, line 7)	2 <u>461435</u>		
3	Gross profit. Subtract line 2 from line 1c	3 <u>229061</u>		2290 61
4a	Capital gain net income (attach Schedule D)	4a <u>0</u>		0
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b <u>0</u>		0
c	Capital loss deduction for trusts	4c <u>0</u>		0
5	Income (loss) from partnerships and S corporations (attach statement)	5 <u>0</u>		0
6	Rent income (Schedule C)	6 <u>0</u>	0	0
7	Unrelated debt-financed income (Schedule E)	7 <u>0</u>	0	0
8	Interest, annuities, royalties, and rents from controlled organizations (Schedule F)	8 <u>0</u>	0	0
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9 <u>0</u>	0	0
10	Exploited exempt activity income (Schedule I)	10 <u>0</u>	0	0
11	Advertising income (Schedule J)	11 <u>0</u>	0	0
12	Other income (See instructions; attach schedule.)	12 <u>0</u>	0	0
13	Total. Combine lines 3 through 12	13 <u>229061</u>	0	2290 61

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.)			
14	Compensation of officers, directors, and trustees (Schedule K)	14	0
15	Salaries and wages	15	0
16	Repairs and maintenance	16	0
17	Bad debts	17	0
18	Interest (attach schedule)	18	0
19	Taxes and licenses	19	870 00
20	Charitable contributions (See instructions for limitation rules.)	20	100 00
21	Depreciation (attach Form 4562)	21	0
22	Less depreciation claimed on Schedule A and elsewhere on return	22a	0
23	Depletion	23	0
24	Contributions to deferred compensation plans	24	0
25	Employee benefit programs	25	0
26	Excess exempt expenses (Schedule I)	26	0
27	Excess readership costs (Schedule J)	27	0
28	Other deductions (attach schedule)	28	0
29	Total deductions. Add lines 14 through 28	29	970 00
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	1320 61
31	Net operating loss deduction (limited to the amount on line 30)	31	0
32	Unrelated business taxable income before specific deduction. Subtract line 31 from line 30	32	1320 61
33	Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions.)	33	1000 00
34	Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32.	34	320 61

Part III Tax Computation

35 Organizations Taxable as Corporations. See instructions for tax computation. Controlled group members (sections 1561 and 1563) check here **See instructions** and:

a Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):
 (1) \$ 0 (2) \$ 0 (3) \$ 0

b Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) \$ 0
 (2) Additional 3% tax (not more than \$100,000) \$ 0

c Income tax on the amount on line 34 **35c** 48 09

36 Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from: Tax rate schedule or Schedule D (Form 1041) **36** 0

37 Proxy tax. See instructions **37** 0

38 Alternative minimum tax **38** 0

39 Total. Add lines 37 and 38 to line 35c or 36, whichever applies **39** 48 09

Part IV Tax and Payments

40a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) **40a** 0

b Other credits (see instructions) **40b** 0

c General business credit. Attach Form 3800 (see instructions) **40c** 0

d Credit for prior year minimum tax (attach Form 8801 or 8827) **40d** 0

e **Total credits.** Add lines 40a through 40d **40e** 0

41 Subtract line 40e from line 39 **41** 48 09

42 Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule) **42** 0

43 Total tax. Add lines 41 and 42 **43** 48 09

44a Payments: A 2010 overpayment credited to 2011 **44a** 0

b 2011 estimated tax payments **44b** 0

c Tax deposited with Form 8868 **44c** 0

d Foreign organizations: Tax paid or withheld at source (see instructions) **44d** 0

e Backup withholding (see instructions) **44e** 0

f Credit for small employer health insurance premiums (Attach Form 8941) **44f** 0

g Other credits and payments: Form 2439 Form 4136 Other **Total** **44g** 0

45 Total payments. Add lines 44a through 44g **45** 0

46 Estimated tax penalty (see instructions). Check if Form 2220 is attached **46** 0

47 Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed **47** 48 09

48 Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid **48** 0

49 Enter the amount of line 48 you want: Credited to 2012 estimated tax **49** 0 Refunded 0

Part V Statements Regarding Certain Activities and Other Information (see instructions)

1 At any time during the 2011 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here **Yes** **No** X

2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see instructions for other forms the organization may have to file. **Yes** **No** X

3 Enter the amount of tax-exempt interest received or accrued during the tax year **\$**

Schedule A—Cost of Goods Sold. Enter method of inventory valuation **▶**

1 Inventory at beginning of year	1 <u>387 00</u>	6 Inventory at end of year	6 <u>200 —</u>
2 Purchases	2 <u>3870 22</u>	7 Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2	7 <u>4614 35</u>
3 Cost of labor	3 <u>0</u>	8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	Yes No <u>X</u>
4a Additional section 263A costs (attach schedule)	4a <u>0</u>		
b Other costs (attach schedule)	4b <u>557 13</u>		
5 Total. Add lines 1 through 4b	5 <u>481 435</u>		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here Janet Helms 10/23/13 Treasurer
 Signature of officer Date Title

May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

Paid Preparer Use Only

Print/Type preparer's name Preparer's signature Date Check if self-employed PTIN

Firm's name ▶ Firm's EIN ▶

Firm's address ▶ Phone no. ▶

Schedule C—Rent Income (From Real Property and Personal Property Leased With Real Property)

(see instructions)

1. Description of property

(1)
(2)
(3)
(4)

2. Rent received or accrued

(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
Total	Total	

(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A)

(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)

Schedule E—Unrelated Debt-Financed Income (see instructions)

1. Description of debt-financed property		2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property	
			(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)				
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
Totals			Enter here and on page 1, Part I, line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)

Total dividends-received deductions included in column 8

Schedule F—Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

Nonexempt Controlled Organizations

7. Taxable income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				

Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A).
Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).

Totals

Schedule G—Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				
Totals		Enter here and on page 1, Part I, line 9, column (A).		Enter here and on page 1, Part I, line 9, column (B).

Schedule I—Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals		Enter here and on page 1, Part I, line 10, col. (A).	Enter here and on page 1, Part I, line 10, col. (B).			Enter here and on page 1, Part II, line 26.

Schedule J—Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5))						

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals from Part I		Enter here and on page 1, Part I, line 11, col. (A).	Enter here and on page 1, Part I, line 11, col. (B).			Enter here and on page 1, Part II, line 27.
Totals, Part II (lines 1-5)						

Schedule K—Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14			

Addendum to 2011 990-T Schedule A

MCHS Grizzly Band Boosters, Inc 27-3420375

OTHER COSTS BREAKDOWN

BOOTH COSTS	\$ 0.00
CREDIT CARD PROCESSING	\$459.38
EQUIPMENT RENTAL	\$ 0.00
SUPPLIES	\$ 17.75
DUES CHAMBERofCOMMERCE	\$ 80.00

TOTAL OTHER COSTS	\$ 557.13