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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public

Application pending F Name and address of principal officer: Romi Skolnik PO Box 3149, Mammoth Lakes, CA 93546 I Tax-exempt status: Significant School (1) (Insert no.)   19447(a)(1) or   527   1940	A	For the	2022 calend	dar year, or tax year beginning	08/01/2022 and en	ding	07/31/	2023				
Namber and street (or P.O. box if mail is not delivered to street address)   Room/suite   E Telephone number 760-934-8541	В	Check if	applicable:	C Name of organization MAMMO	TH HIGH SCHOOL BOOSTER CLUB			D Emplo	oyer identification number			
PO Box 3149   Total return/terminated   Chry or town, state or province, country, and ZIP or foreign postal code   Gross receipts \$ 333,46/.		Address	change	Doing business as					77-0529260			
City or town, state or province, country, and ZIP or foreign postal code   G Gross receipts \$ 333, 46;   Amended return   Mammoth Lakes, CA 93546   F Name and address of principal officer. Romi Skolnik   H(a) is this a group return for abordinates included?   Ver   N   PO Box 3149, Mammoth Lakes, CA 93546   H(b) Are all subcordinates included?   Ver   N   Tax-exempt status:   Storicy   Storicy   (inneet no.)   4947(a)(1) or   S27   H(c) Group exemption number   Transport   Summary   1   Briefly describe the organization's mission or most significant activities:   Support the educational, athletic, and cultural   activities of Mammoth High School and its teachers, students and administrators.   2   Check this box   if the organization discontinued its operations or disposed of more than 25% of its net assets.   3   Number of voting members of the governing body (Part VI, line 1a)   3   4   (in the properties of Mammoth High School and its teachers, students and administrators.   3   Number of voting members of the governing body (Part VI, line 1a)   4   (in the properties of Mammoth High School and Its teachers, students and administrators.   3   Number of voting members of the governing body (Part VI, line 1a)   4   (in the properties of Mammoth High School and Its teachers, students and administrators.   3   Number of voting members of the governing body (Part VI, line 2a)   5   5   (in the properties of the governing body (Part VI, line 2a)   5   5   (in the properties of the governing body (Part VII, line 2b)   5   5   (in the properties of the governing body (Part VII, line 2b)   5   5   (in the properties of the governing body (Part VII, line 2b)   5   5   (in the properties of the governing body (Part VII, line 2b)   5   5   (in the properties of the governing body (Part VII, line 2b)   5   5   (in the properties of the governing body (Part VII, line 2b)   6   7   7   7   7   7   7   7   7   7		Name ch	nange	Number and street (or P.O. box if	mail is not delivered to street address)	Roor	n/suite	<b>E</b> Teleph	none number			
City or town, state or province, country, and ZIP or foreign postal code   G Gross receipts \$ 333, 46;   Amended return   Mammoth Lakes, CA 93546   F Name and address of principal officer. Romi Skolnik   H(a) is this a group return for abordinates included?   Ver   N   PO Box 3149, Mammoth Lakes, CA 93546   H(b) Are all subcordinates included?   Ver   N   Tax-exempt status:   Storicy   Storicy   (inneet no.)   4947(a)(1) or   S27   H(c) Group exemption number   Transport   Summary   1   Briefly describe the organization's mission or most significant activities:   Support the educational, athletic, and cultural   activities of Mammoth High School and its teachers, students and administrators.   2   Check this box   if the organization discontinued its operations or disposed of more than 25% of its net assets.   3   Number of voting members of the governing body (Part VI, line 1a)   3   4   (in the properties of Mammoth High School and its teachers, students and administrators.   3   Number of voting members of the governing body (Part VI, line 1a)   4   (in the properties of Mammoth High School and Its teachers, students and administrators.   3   Number of voting members of the governing body (Part VI, line 1a)   4   (in the properties of Mammoth High School and Its teachers, students and administrators.   3   Number of voting members of the governing body (Part VI, line 2a)   5   5   (in the properties of the governing body (Part VI, line 2a)   5   5   (in the properties of the governing body (Part VII, line 2b)   5   5   (in the properties of the governing body (Part VII, line 2b)   5   5   (in the properties of the governing body (Part VII, line 2b)   5   5   (in the properties of the governing body (Part VII, line 2b)   5   5   (in the properties of the governing body (Part VII, line 2b)   5   5   (in the properties of the governing body (Part VII, line 2b)   6   7   7   7   7   7   7   7   7   7	~	Initial ret	urn	PO Box 3149					760-934-8541			
Mammoth Lakes, CA 93546   Scross necepts \$ 33.3, 46:   Application pending   F Name and address of principal officer: Romi Skolnik   Holl) is the single-permit for adoctivated by the significant pending   F Name and address of principal officer: Romi Skolnik   Holl) is the single-permit for adoctivated by the significant pending   F Name and address of principal officer: Romi Skolnik   Holl) is the single-permit for adoctivated by the significant pending   F Name and address of principal officer: Romi Skolnik   Holl) is the single-permit for adoctivated by the significant scholnik   Holl) is the significant pending   F Name and address of principal officer: Romi Skolnik   Holl) is the significant scholnik   Holl) is the significant scholnik   Holl) is the significant scholnik   Holl) is the significant activities of Mammoth High School and its teachers, students and administrators.    2	$\overline{\Box}$	Final retu	rn/terminated	City or town, state or province, co	ountry, and ZIP or foreign postal code							
Application pending   Phame and address of principal officer. Romi Skolnik   Pol Box 3149. Mammoth Lakes, CA 93546   Pol Box	$\overline{\Box}$				G Gross receipts \$ 333,463							
PO Box 3149, Mammoth Lakes, CA 93546   Hill) Are all subcontantes included?	$\overline{\Box}$	Applicati	on pending		icer: Romi Skolnik		H(a) Is this a gr	oup return fo	or subordinates? Yes No			
Tax-exempt status:				PO Box 3149, Mammoth Lake	s, CA 93546		1	subordinates included? Yes No				
Weeksite: www.mbsboosters.org   H(e) Group exemption.number	ī	Tax-exer	npt status:			527	If "No," attacl	ach a list. See instructions.				
Part   Summary	J	Website	: www.mh	sboosters.org	<del></del>		H(c) Group e	p exemption number				
Part   Summary					tion Other L Year	of formation	1: 2001	M State	of legal domicile: CA			
The strict of Mammoth High School and lits teachers, students and administrators.    2 Check this box												
activities of Mammoth High School and its teachers, students and administrators.    Check this box   If the organization discontinued its operations or disposed of more than 25% of its net assets.		1		-	ion or most significant activities:	Support t	he education	nal, athle	etic, and cultural			
B   Net unrelated business taxable income from Form 990-T, Part I, line 11   Tb   Current Year	e											
B   Net unrelated business taxable income from Form 990-T, Part I, line 11   Tb   Current Year	au											
B   Net unrelated business taxable income from Form 990-T, Part I, line 11   Tb   Current Year	ern	2	Check this	box if the organization d	iscontinued its operations or dispe	osed of m	nore than 25	5% of it	s net assets.			
B   Net unrelated business taxable income from Form 990-T, Part I, line 11   Tb   Current Year	30	3						1 1	6			
B   Net unrelated business taxable income from Form 990-T, Part I, line 11   Tb   Current Year	«×	4	Number of	independent voting member	s of the governing body (Part VI, I	ine 1b)		4	0			
B   Net unrelated business taxable income from Form 990-T, Part I, line 11   Tb   Current Year	ies	5						5	0			
B   Net unrelated business taxable income from Form 990-T, Part I, line 11   Tb   Current Year	Ĕ	6		•		,		6	75			
b Net unrelated business taxable income from Form 990-T, Part I, line 11	Aci	7a			= ·			7a	0			
8 Contributions and grants (Part VIII, line 1h) . 167,240 333,465 9 Program service revenue (Part VIII, line 2g) . 0		b			7b	0						
Program service revenue (Part VIII, line 2g)  10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)  10 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)  11 Other revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12)  12 Total revenue— add lines 8 through 11 (must equal Part VIII, column (A), line 12)  13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)  14 Benefits paid to or for members (Part IX, column (A), lines 1–3)  15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)  16 Professional fundraising fees (Part IX, column (A), line 11e)  17 Other expenses (Part IX, column (D), line 25)  18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)  19 Revenue less expenses. Subtract line 18 from line 12  10 Total assets (Part X, line 26)  11 Total liabilities (Part X, line 26)  12 Total liabilities (Part X, line 26)  13 Signature Block  14 Benefits paid to or for members (Part IX, column (A), lines 5–10)  15 Signature of officer  16 Laura Schneider, Treasurer  Type or print name and title  17 Part III  18 Paid  19 Print/Type preparer's name  19 Preparer's signature  10 Other expenses of the compensation of preparer (other than officer) is based on all information of which preparer has any knowledge.							Prior Yea	r	Current Year			
Program service revenue (Part VIII, line 2g)  10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)  10 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)  11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)  12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)  13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)  14 Benefits paid to or for members (Part IX, column (A), lines 1–3)  15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)  16 Professional fundraising fees (Part IX, column (A), line 11e)  17 Other expenses (Part IX, column (D), line 15)  18 Total expenses (Part IX, column (A), lines 11a–11d, 11f–24e)  19 Revenue less expenses. Subtract line 18 from line 12  20 Total assets (Part X, line 26)  21 Total liabilities (Part X, line 26)  22 Net assets or fund balances. Subtract line 21 from line 20  23 January Beginning of Current Year End of Year  24 Dart III Signature Block  Date  Part III Signature Block  Date  Print/Type preparer's name  Preparer's signature  Proparer's signature  Print/Type preparer's name  Preparer's signature  Print/Type preparer's name  Preparer's signature  Part III Signature Signature  Print/Type preparer's name  Preparer's signature  Part III Signature Signature  Print/Type preparer's name  Preparer's signature  Part III Signature Signature  Print/Type preparer's name  Preparer's signature  Print/Type preparer's name	ø)	8	Contributio	ons and grants (Part VIII, line	1h)	🗆	1	167,240	333,463			
12   Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12)   258,893   333,465     13   Grants and similar amounts paid (Part IX, column (A), lines 1-3)   0   0   0     14   Benefits paid to or for members (Part IX, column (A), lines 4)   0   0   0   0     15   Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)   0   0   0     16a   Professional fundraising fees (Part IX, column (A), line 1+9)   0   0   0   0     17   Other expenses (Part IX, column (D), line 25)   0   0   0     18   Total fundraising expenses (Part IX, column (D), line 25)   0   0   0   0     19   Revenue less expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)   240,197   287,793     19   Revenue less expenses. Subtract line 18 from line 12   18,696   45,670     19   Revenue less expenses. Subtract line 18 from line 12   18,696   45,670     19   Revenue less expenses. Subtract line 21 from line 20   149,774   195,444     20   Total assets (Part X, line 26)   0   0   0     21   Total liabilities (Part X, line 26)   0   0   0     22   21   Total liabilities (Part X, line 26)   0   0   0     22   23   Total liabilities (Part X, line 26)   0   0   0     24   Total liabilities (Part X, line 26)   0   0   0     25   Total liabilities (Part X, line 26)   0   0   0     26   Total liabilities (Part X, line 26)   0   0   0     27   Total liabilities (Part X, line 26)   0   0   0     28   Total liabilities (Part X, line 26)   0   0   0     29   Total liabilities (Part X, line 26)   0   0   0     20   Net assets or fund balances. Subtract line 21 from line 20   149,774   195,444     20   Total liabilities (Part X, line 26)   0   0   0     20   Total liabilities (Part X, line 26)   0   0   0     21   Total liabilities (Part X, line 26)   0   0   0     22   Total liabilities (Part X, line 26)   0   0   0     23   Total liabilities (Part X, line 26)   0   0   0     24   Total liabilities (Part X, line 26)   0   0   0     25   Total liabilities (Part X, line 26)   0   0   0     26	Ž	9	Program service revenue (Part VIII, line 2g)						0			
12   Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12)   258,893   333,465     13   Grants and similar amounts paid (Part IX, column (A), lines 1-3)   0   0   0     14   Benefits paid to or for members (Part IX, column (A), lines 4)   0   0   0   0     15   Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)   0   0   0     16a   Professional fundraising fees (Part IX, column (A), line 1+9)   0   0   0   0     17   Other expenses (Part IX, column (D), line 25)   0   0   0     18   Total fundraising expenses (Part IX, column (D), line 25)   0   0   0   0     19   Revenue less expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)   240,197   287,793     19   Revenue less expenses. Subtract line 18 from line 12   18,696   45,670     19   Revenue less expenses. Subtract line 18 from line 12   18,696   45,670     19   Revenue less expenses. Subtract line 21 from line 20   149,774   195,444     20   Total assets (Part X, line 26)   0   0   0     21   Total liabilities (Part X, line 26)   0   0   0     22   21   Total liabilities (Part X, line 26)   0   0   0     22   23   Total liabilities (Part X, line 26)   0   0   0     24   Total liabilities (Part X, line 26)   0   0   0     25   Total liabilities (Part X, line 26)   0   0   0     26   Total liabilities (Part X, line 26)   0   0   0     27   Total liabilities (Part X, line 26)   0   0   0     28   Total liabilities (Part X, line 26)   0   0   0     29   Total liabilities (Part X, line 26)   0   0   0     20   Net assets or fund balances. Subtract line 21 from line 20   149,774   195,444     20   Total liabilities (Part X, line 26)   0   0   0     20   Total liabilities (Part X, line 26)   0   0   0     21   Total liabilities (Part X, line 26)   0   0   0     22   Total liabilities (Part X, line 26)   0   0   0     23   Total liabilities (Part X, line 26)   0   0   0     24   Total liabilities (Part X, line 26)   0   0   0     25   Total liabilities (Part X, line 26)   0   0   0     26	eve	10	_			0	0					
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)  13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	ď	11					91,653	0				
13   Grants and similar amounts paid (Part IX, column (A), lines 1–3)		12							333,463			
14 Benefits paid to or for members (Part IX, column (A), line 4)		13	•						0			
Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)  16a Professional fundraising fees (Part IX, column (A), line 11e)		14						0	0			
16a Professional fundraising fees (Part IX, column (A), line 11e)	s	15						0				
17 Other expenses (Part X, Column (A), lines 11a-11d, 111-24e)	ıse	16a						0	0			
17 Other expenses (Part X, Column (A), lines 11a-11d, 111-24e)	bei											
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) . 240,197 287,793 19 Revenue less expenses. Subtract line 18 from line 12	ũ	17		• •				240,197	287,793			
19   Revenue less expenses. Subtract line 18 from line 12   18,696   45,670		18	-					240,197				
Total assets (Part X, line 16)  Total liabilities (Part X, line 26)  Net assets or fund balances. Subtract line 21 from line 20  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 true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Sign  Beginning of Current Year  End of Year  149,774  195,444  Part II  Signature Block  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 true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Sign  Signature of officer  Laura Schneider, Treasurer  Type or print name and title  Print/Type preparer's name  Preparer's signature  Date  Check if self-employed  Firele FIN		19	-	-		🗀			45,670			
Part II Signature Block  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 true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Sign Signature of officer  Laura Schneider, Treasurer Type or print name and title  Paid Preparer  Preparer's signature  Preparer's signature  Date Check   if self-employed   PTIN   Self-employed	o ses					_	ginning of Curr	ent Year				
Part II Signature Block  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 true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Sign Signature of officer  Laura Schneider, Treasurer Type or print name and title  Paid Preparer  Preparer's signature  Preparer's signature  Date Check   if self-employed   PTIN   Self-employed	sets	20	Total asset	ts (Part X, line 16)		$ abla$	1	149,774	195,444			
Part II Signature Block  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 true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Sign Signature of officer  Laura Schneider, Treasurer Type or print name and title  Paid Preparer  Preparer's signature  Preparer's signature  Date Check   if self-employed   PTIN   Self-employed	Ass	21	Total liabili	ties (Part X, line 26)		$ abla$		0	0			
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 true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Sign  Signature of officer  Laura Schneider, Treasurer  Type or print name and title  Paid  Preparer's signature  Preparer's signature  Date  Check if self-employed  Print/Type preparer  Firmle name	돌	22	Net assets	or fund balances. Subtract li	ne 21 from line 20	🗆	1	149,774	195,444			
Sign Here    Signature of officer   Date	Pa	art II	Signatu	re Block		•						
Sign Here  Signature of officer  Laura Schneider, Treasurer  Type or print name and title  Paid Preparer  Print/Type preparer's name  Preparer's signature  Date  Check if self-employed  PTIN self-employed									my knowledge and belief, it is			
Here  Laura Schneider, Treasurer Type or print name and title  Paid Preparer  Print/Type preparer's name Preparer  Preparer's signature  Date Check if self-employed PTIN self-employed		e, correct	, and complete	=. Declaration of preparer (other than	officer) is based on all information of which	i preparer n	as any knowied	age.				
Here  Laura Schneider, Treasurer Type or print name and title  Paid Preparer  Print/Type preparer's name Preparer  Preparer's signature  Date Check if self-employed PTIN self-employed	Çi,	nn.	Oi	- ##:								
Type or print name and title  Paid Preparer Preparer's name Preparer's signature Date Check if self-employed PTIN Self-employed PTIN Self-employed		_			Date	•						
Paid Preparer Print/Type preparer's name Preparer's signature Date Check if self-employed PTIN	пе	ere	-									
Preparer Firm's name			1		Proparor's signeture	Dat-			DTIN			
Preparer Firm's name	Pa	id	Print/Type	preparer's name	Freparer's signature	Date			<b>_</b> "			
	Pr	epare	r <u> </u>					· ·	noyou			
			ly									
	1/10	v the I							. Yes No			

Cat. No. 11282Y

Part		omplishments onse or note to any line in this Part III		<sub>П</sub>
1	Briefly describe the organization's mission:	•		
	Support the educational athletic and cultural a	ctivities of Mammoth High School and its t	eachers administrators and students	S
	Dilli i ii ii ii ii ii			
2	Did the organization undertake any significa prior Form 990 or 990-EZ?			
			· · · · · · · · · · · · · · · · · · ·	<u>∨</u> No
3	If "Yes," describe these new services on Sch Did the organization cease conducting, or		conducts any program	
3	services?			√ No
	If "Yes," describe these changes on Schedu			E NO
4	Describe the organization's program service		largest program services, as mea-	sured by
•	expenses. Section 501(c)(3) and 501(c)(4) or			
	the total expenses, and revenue, if any, for e		<u> </u>	,
4a	(Code: ) (Expenses \$ 189	947 including grants of \$	0 ) (Revenue \$	0)
	Athletic Program support including general ex	penses, uniforms and equipment expense	s, travel expenses and recognition.	<b></b> :
4h	(Code: ) (Expenses \$ 62	age including grants of ¢	a ) (Payanua \$	<u> </u>
4b	Academic Club Support including Art, Music, (	838 including grants of \$	0) (Neverlue \$	<u>U_)</u>
4c	(Code:) (Expenses \$31		o) (Revenue \$	<u>o</u> )
	Academic book awards and scholarships to gr	aduating seniors		
4d	Other program services (Describe on Schedu	lle O.) See Schedule O. Statement 1		
	(Expenses \$ 3,808 including grants		0 )	
4e	Total program service expenses	287,793	·	-

21

	00 (2022)		F	Page
Part	V Checklist of Required Schedules		Vaa	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	NO
2	Is the organization required to complete <i>Schedule B</i> , <i>Schedule of Contributors</i> ? See instructions Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	2		~
4	candidates for public office? <i>If "Yes," complete Schedule C, Part I </i>	3		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		\ \ \
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III	8		>
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If</i> "Yes," <i>complete Schedule D, Part IV</i>	9		~
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V </i>	10		>
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		~
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		>
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII </i>	11c		>
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		>
e f	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11e		> >
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		· ·
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule $E$	13		>
14a b	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14a		<b>✓</b>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	14b		<b>/</b>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	15		\ \ \ \ \ \
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18	_	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?		-	

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II . . . . .

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . . . . . .

If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

19

20a

20b

Part I	V Checklist of Required Schedules (continued)		-	
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		_
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		~
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		,
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		_
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		_
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		~
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		~
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		,
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		~
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		_
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		1
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	30		~
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		~
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		,
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		~
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34		~
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		~
b	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		_
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		_
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O	38	,	
Part	Statements Regarding Other IRS Filings and Tax Compliance		. •	
	Check it Schedule O contains a response or note to any line in this Part V	• •	Yes	No
b	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		. 55	
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	10		

Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return  2a			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O .	3b		
4a	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)?	4a		~
b	If "Yes," enter the name of the foreign country			
<b>-</b> -	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		V
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5b 5c		<i>-</i>
c 6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	30		
Ju	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		~
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		•
7	Organizations that may receive deductible contributions under section 170(c).			
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
A	required to file Form 8282?	7c		
d e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?.	7f		
g g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on Part VIII, line 12			
a b	Initiation fees and capital contributions included on Part VIII, line 12	-		
11	Section 501(c)(12) organizations. Enter:	-		
 а	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources	1		
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
h	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand	-		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		~
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		-
17	If "Yes," complete Form 4720, Schedule O. <b>Section 501(c)(21) organizations.</b> Did the trust, or any disqualified or other person engage in any activities			
• •	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	If "Yes," complete Form 6069.			

Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Section A. Governing Body and Management No 1a Enter the number of voting members of the governing body at the end of the tax year . . . 1a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. Enter the number of voting members included on line 1a, above, who are independent . 1b 0 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? . 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 1 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O . . . . . 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No **10a** Did the organization have local chapters, branches, or affiliates? 10a If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? *If "No," go to line 13* 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 13 Did the organization have a written document retention and destruction policy? 14 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official . . . . . . . . 15a Other officers or key employees of the organization . . . . . . . . . . . . . . . 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a V b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed CA 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. ✓ Own website ✓ Upon request Other (explain on Schedule O) Another's website Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records. Laura Schneider, (760)914-2974

Part VI

## Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII . . . . . . . . . . . . . . . . .

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

☐ Check this box if neither the organization no	r any relate	d org	aniz	atic	n c	ompe	nsa	ated any current	officer, director,	or trustee.
		age box, unless person is both an officer and a director/trustee)								
(A) Name and title	(B) Average hours						n an	(D)  Reportable compensation	(E)  Reportable compensation	(F) Estimated amount of other
	per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/ 1099-MISC/ 1099-NEC)	from related organizations (W-2/ 1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
Romi Skolnik	2.00									
President				~				0	0	0
Susan Petroni Vice President	2.00	-		,				0	0	0
Alisa Jones	2.00									
Secretary		1		~				0	0	0
Leisha Baldwin	0.50									
Membership Coordinator				~				0	0	0
Laura Schneider	5.00									
Treasurer				~				0	0	0
		_								

Part	VII Section A. Officers, Directors,	rustees, I	Key I	⊨mį			s, ar	a F	ilgnest Compe	nsated Emplo	oyees (continued)
	(A) Name and title	(B) Average hours	Position (do not check more than or box, unless person is both officer and a director/truste				is both	n an	(D)  Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other
		per week (list any hours for related organizations below dotted line)	Individua or directo	a Institutional trustee	a Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/ 1099-MISC/ 1099-NEC)	from related organizations (W-2 1099-MISC/ 1099-NEC)	compensation
1h	Subtotal								0		0
C	Total from continuation sheets to Part	VII, Sectio	n A								
d 2	Total number of individuals (including reportable compensation from the organi		limite	ed t	to t	hos	e lis	ted	above) who re	eceived more	
3	Did the organization list any former of		ector	tru	ıste	- k	ev e	mpl		st compensate	Yes No
4	employee on line 1a? If "Yes," complete so For any individual listed on line 1a, is the	Schedule J	for su	uch	indi	ivid	ual				3 🗸
-	organization and related organizations individual										
5	Did any person listed on line 1a receive of for services rendered to the organization								. •	tion or individua	
Secti	on B. Independent Contractors										
1	Complete this table for your five high compensation from the organization. Report										
	(A) Name and business add	ress							(B) Description of serv	vices .	(C) Compensation
None											
	Total number of independent agreement	ro (includia	20 b	.+	ot '	im:	od t		and listed share	a) who	
2	Total number of independent contractor received more than \$100,000 of compens						.eu ((	וו כ	nose listed abov	e) WIIO	

	_,
Part VIII	Statement of Revenue

		Check if Schedule O contains a res	spon	se or note to an	y line in this Pa	rt VIII		🗆
					<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts,	1a	Federated campaigns	1a	229,586				
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues	1b	4,520				
ھَ کَ	С	Fundraising events	1c	99,357				
fts r A	d	Related organizations	1d	0				
<u>`</u> : [2]	е	Government grants (contributions)	1e	0				
Sir	f	All other contributions, gifts, grants,						
ig je		and similar amounts not included above	1f	0				
혈	g	Noncash contributions included in						
o pr		lines 1a-1f	1g					
<u>a</u> 5	h	Total. Add lines 1a-1f			333,463			
				Business Code				
Program Service Revenue	<b>2</b> a							
e Z	b							
n S	С							
gram Ser Revenue	d							
, 1	e							
₫	f	All other program service revenue .						
	<u>g</u> 3	<b>Total.</b> Add lines 2a–2f			0			
	3	other similar amounts)						
	4	Income from investment of tax-exem		L				
	5	Develties						
	Ū	(i) Real	•	(ii) Personal				
	6a	Gross rents 6a		(,, , , , , , ,				
	b	Less: rental expenses 6b						
	C	Rental income or (loss) 6c	0	0				
	d	Not rental income or (loca)						
	7a	Gross amount from (i) Securition		(ii) Other				
		sales of assets						
		other than inventory 7a						
<u>e</u>	b	Less: cost or other basis						
en		and sales expenses . 7b						
Revenue	С	Gain or (loss) <b>7c</b>	0	0				
_	d	Net gain or (loss)						
Other	8a	Gross income from fundraising						
0		events (not including \$ 99,357						
		of contributions reported on line						
	_	1c). See Part IV, line 18	8a	0				
		Less: direct expenses	8b	0				
	C	Net income or (loss) from fundraising Gross income from gaming	g eve	nts	0		0	0
	9a	activities. See Part IV, line 19 .	0-					
		<u> </u>	9a					
		Less: direct expenses Less: direct expenses	9b					
		Gross sales of inventory, less	LIVILIE	5				
	iva		10a					
	b		10a					
	c	Net income or (loss) from sales of inv		bry				
S		(,		Business Code				
Miscellaneous Revenue	11a							
scellaneo Revenue	b							
eve	С							
lisc R	d	All other revenue						
≥	е	Total. Add lines 11a-11d			0			
_	12	Total revenue See instructions			333 463	0	0	0

Page **10** Form 990 (2022)

	on 501(c)(3) and 501(c)(4) organizations must comp	loto all columns All	other erganizations	must complete colu	ımn (A)
Secuo	Check if Schedule O contains a response				
Do no	t include amounts reported on lines 6b, 7b,			(C)	(D)
	, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations		одренеее	general expenses	одранова
	and domestic governments. See Part IV, line 21 .				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and				
	foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (nonemployees):				
а	Management				
b	Legal				
C	Accounting	627	627		
d	Lobbying				
e f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column				
Ŭ	(A), amount, list line 11g expenses on Schedule O.) .				
12	Advertising and promotion	466	466	0	
13	Office expenses	367	367	•	
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .	0			
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .			_	
23	Insurance	205	205	0	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A), amount, list line 24e expenses on Schedule O.)				
•		100 047	100.047	0	0
a b	ATHLETIC PROGRAM SUPPORT ACADEMICS SUPPORT	189,947 62,838	189,947 62,838	0	0
C	SCHOLARSHIPS	31,200	31,200	0	0
d	LEGACY GIFTS AND TEACHER SUPPORT	2,143	2,143	0	0
e	All other expenses	0	2,143		•
25	Total functional expenses. Add lines 1 through 24e	287,793	287,793	0	0
26	Joint costs. Complete this line only if the	221,120	131,110		
	organization reported in column (B) joint costs				
	from a combined educational campaign and fundraising solicitation. Check here [ if				
	following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Pa	rt X		<u> L</u>
			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash-non-interest-bearing	149,774	1	195,444
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
Assets	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
As	9	Prepaid expenses and deferred charges		9	
•	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation 10b		10c	
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)	149,774	16	195,444
	17	Accounts payable and accrued expenses	149,774	17	195,444
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
<b>'</b> 0	22	Loans and other payables to any current or former officer, director,		21	
Ë	22	trustee, key employee, creator or founder, substantial contributor, or 35%			
Ξ		controlled entity or family member of any of these persons		00	
Liabilities	00	· · · · · · · · · · · · · · · · · · ·		22	
_	23	Secured mortgages and notes payable to unrelated third parties		23 24	
	24 25	Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third		24	
	23	parties, and other liabilities not included on lines 17–24). Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25			
	26	Organizations that follow FASB ASC 958, check here	0	20	0
ces		and complete lines 27, 28, 32, and 33.			
a	27		FF FF7	27	42.245
Bal	27 28		55,557	27 28	43,345
힏	20	Net assets with donor restrictions	94,217	20	152,099
Ξ̈́		and complete lines 29 through 33.			
Net Assets or Fund Balances	20	-		20	
ts (	29	Capital stock or trust principal, or current funds		29	
Se	30	Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds .		30 31	
Ă	31	Total net assets or fund balances	140 774		105 111
let	32		149,774	32	195,444
_	33	Total liabilities and net assets/fund balances	149,774	33	195,444

Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u>			
1	Total revenue (must equal Part VIII, column (A), line 12)			333	3,463
2	Total expenses (must equal Part IX, column (A), line 25)			287	7,793
3	Revenue less expenses. Subtract line 2 from line 1			45	5,670
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4			149	9,774
5	Net unrealized gains (losses) on investments				0
6	Donated services and use of facilities				0
7	Investment expenses				0
8	Prior period adjustments				0
9	Other changes in net assets or fund balances (explain on Schedule O)				0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))			195	5,444
Part	XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII	<u></u>	-		_Ц
		_	`	Yes	No
1	Accounting method used to prepare the Form 990:  Cash  Accrual  Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain Schedule O.	on			
_					
2a	· · · · · · · · · · · · · · · · · · ·	_	2a		_
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled reviewed on a separate basis, consolidated basis, or both:	or			
	Separate basis Consolidated basis Both consolidated and separate basis		\-		
b	Were the organization's financial statements audited by an independent accountant?	•	2b		
	separate basis, consolidated basis, or both:	ı a			
С	Separate basis Consolidated basis Both consolidated and separate basis  If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight	t of			
C	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain		20		
	Schedule O.	511			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in	the			
ou	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		/
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo		-		
~	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
	, , , , , , , , , , , , , , , , , , , ,				

Form **990** (2022)

## SCHEDULE A (Form 990)

**Public Charity Status and Public Support** 

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

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.

ion. Inspection

Employer identification number

	MOTH HIGH SCHOOL BOOSTER CL					77-05		
Par							ons.	
The c	organization is not a private founda		,		-	•		
1								
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).)							
3	A hospital or a cooperative hospital or a co		<i>!</i>			,, ,, ,		
4	☐ A medical research organization operated in conjunction with a hospital described in <b>section 170(b)(1)(A)(iii)</b> . Enter the hospital's name, city, and state:							
5	An organization operated for		collogo or university	owned o	r operate	d by a government	al unit do	coribod in
3	section 170(b)(1)(A)(iv). (Com		college of university	Owned 0	Operate	tu by a government	ai uiiit ue	SCHDEU III
6	☐ A federal, state, or local govern	•	mental unit described	l in <b>secti</b> o	n 170(h)	(1)(A)(v)		
7	An organization that normally						the gene	eral public
	described in section 170(b)(1)		•	po	. a gove.		90	pa
8	☐ A community trust described i		·	Part II.)				
9	☐ An agricultural research organ	` '		•	erated in	conjunction with a la	and-arant	college
	or university or a non-land-gra university:	nt college of agr	iculture (see instruction	ons). Ente	r the nan	ne, city, and state of	the collec	ge or
10	An organization that normally receipts from activities related	receives (1) more	than 331/3% of its su	pport fro	m contrib	outions, membership	fees, and	d gross
	support from gross investment	t income and uni	related business taxal	ble incom	nė (less se	ection 511 tax) from	business	9S
	acquired by the organization a		•		•	•		
11	An organization organized and	•	•	-				,
12	An organization organized and one or more publicly supported	•		•				•
	the box on lines 12a through 12							
а	☐ <b>Type I.</b> A supporting organ		• • • • • • • • • • • • • • • • • • • •			•		•
_	the supported organization							
	supporting organization. Y							
b	☐ <b>Type II.</b> A supporting orga	nization supervis	ed or controlled in co	nnection	with its s	supported organizati	on(s), by h	naving
	control or management of				persons	that control or mana	age the su	upported
	organization(s). You must	-	•					
С	Type III functionally integ						ally integra	ated with,
	its supported organization(	, ,	•		-			
d	Type III non-functionally integrated that is not functionally integrated that is not functionally integrated that it is not functionally integrated that it is not functionally integrated that it is not functionally integrated that it is not funct							
	requirement (see instruction						u an allei	iliveriess
е	☐ Check this box if the organ	•	•		-		II Type I	ш
C	functionally integrated, or						ян, турен	III
f	Enter the number of supported of							
g	Provide the following information	_						
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization		rganization	(v) Amount of monetary	(vi) Am	ount of
			(described on lines 1–10 above (see instructions))	,	ur governing ment?	support (see instructions)		oport (see ctions)
			above (see instructions))			instructions)	motru	otions)
				Yes	No			
(A)								
(B)								
(C)								
(D)								
(D)								
(E)								
Total						I		

Schedule A (Form 990) 2022 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

Part II

(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.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2018 **(b)** 2019 (c) 2020 (d) 2021 **(e)** 2022 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . The value of services or facilities furnished by a governmental unit to the organization without charge . . . . **Total.** Add lines 1 through 3 . . . 4 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) . . . . **Public support.** Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2018 **(b)** 2019 (c) 2020 (d) 2021 (e) 2022 (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 . . . . . . . . Net income from unrelated business 9 activities, whether or not the business is regularly carried on . . . . . . 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . . . . **Total support.** Add lines 7 through 10 11 Gross receipts from related activities, etc. (see instructions) . . . . . . . . . . . . . . . . . . 12 13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage 14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) . . . . . % Public support percentage from 2021 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . 15 331/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this 331/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see 18 

Schedule A (Form 990) 2022 Page **3** 

### 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	Section A. Public Support								
Calen	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total		
1	Gifts, grants, contributions, and membership fees								
•	received. (Do not include any "unusual grants.")	54,484	63,850	31,264	167,240	204,526	521,364		
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	141,470	87,217	125,023	143,182	128,937	625,829		
3	Gross receipts from activities that are not an unrelated trade or business under section 513			_	_				
4		0	0	0	0	0	0		
4	Tax revenues levied for the organization's benefit and either paid to								
	or expended on its behalf	o	0	0	0	0	0		
5	The value of services or facilities	•	J		J				
	furnished by a governmental unit to the								
	organization without charge	0	0	0	0	0	0		
6	Total. Add lines 1 through 5	195,954	151,067	156,287	310,422	333,463	1,147,193		
7a	Amounts included on lines 1, 2, and 3								
	received from disqualified persons .	0	0	0	0	0	0		
b	Amounts included on lines 2 and 3								
	received from other than disqualified persons that exceed the greater of \$5,000								
	or 1% of the amount on line 13 for the year								
С	Add lines 7a and 7b	0	0	0	0	0	0		
8	Public support. (Subtract line 7c from	0	J	J	J	J			
	line 6.)						1,147,193		
	on B. Total Support								
Calen	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total		
9	Amounts from line 6	195,954	151,067	156,287	310,422	333,463	1,147,193		
10a	Gross income from interest, dividends,								
	payments received on securities loans, rents, royalties, and income from similar sources.								
b	Unrelated business taxable income (less								
D	section 511 taxes) from businesses								
	acquired after June 30, 1975								
С	Add lines 10a and 10b								
11	Net income from unrelated business								
	activities not included on 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,					-			
.0	and 12.)	195,954	151,067	156,287	310,422	333,463	1,147,193		
14	First 5 years. If the Form 990 is for the								
	organization, check this box and stop he								
Secti	on C. Computation of Public Suppor								
15	Public support percentage for 2022 (line 8		-	13, column (f))		15	100 %		
16	Public support percentage from 2021 Sch		•			16	100 %		
	on D. Computation of Investment In			lina 40	(f/)	47	- 0/		
17 10	Investment income percentage for 2022 (			-		17	0 %		
18	Investment income percentage from 202: 331/3% support tests—2022. If the organ					18 ore than 331/20/	0 %		
19a	17 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this box								
b	33 <sup>1</sup> /3% support tests—2021. If the organiz	_	_	-		_	_		
	line 18 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this								
20	Private foundation. If the organization di	_	=	-	-	-	_		

Schedule A (Form 990) 2022 Page 4

#### **Supporting Organizations** Part IV

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

### Se

Jecu	on A. All Supporting Organizations		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	163	140
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	3a		
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 <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	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 <b>Part VI</b> 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.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b> , 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).	5a		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>			
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as 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).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).	8		
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 <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .	9b		
С	Did a disqualified person (as defined on 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 <b>Part VI</b> .	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.	10a		
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.)

10b

Schedule A (Form 990) 2022 Page 5 Part IV **Supporting Organizations** (continued) Yes No Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization? 11a **b** A family member of a person described on line 11a above? 11b c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI. 11c Section B. Type I Supporting Organizations Yes No 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, 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 officers, 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 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 Section C. Type II Supporting Organizations 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 the supported organization(s). 1 Section D. All Type III Supporting Organizations Yes No 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 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 By reason of the relationship described on line 2, above, 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 Section E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). 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.* С The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions). 2 Activities Test. Answer lines 2a and 2b below. Yes No 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 b Did the activities described on line 2a, above, 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 Parent of Supported Organizations. Answer lines 3a and 3b below. a 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? If "Yes" or "No," provide details in Part VI. 3a

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

Schedule A (Form 990) 2022

	Tune III Non Functionally Integrated 500(a)(2) Supporting Ora		-ations	rage <b>C</b>
Part				
1	Check here if the organization satisfied the Integral Part Test as a qualifying			
Sect	instructions. All other Type III non-functionally integrated supporting organion A—Adjusted Net Income	IIZal	(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		(Optional)
_ <u>.</u>	Recoveries of prior-year distributions	2		
_ <del>_</del> _	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
<u>.</u>	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		
Sect	ion B-Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
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 0.015 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 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C-Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional (see instructions)	ally i	ntegrated Type III suppor	rting organization

Schedule A (Form 990) 2022 Page 7

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Part V Section D-Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes 1 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 4 Amounts paid to acquire exempt-use assets 4 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 5 Other distributions (describe in Part VI). See instructions. 6 6 7 Total annual distributions. Add lines 1 through 6. 7 Distributions to attentive supported organizations to which the organization is responsive 8 (provide details in Part VI). See instructions. 8 Distributable amount for 2022 from Section C, line 6 9 9 10 10 Line 8 amount divided by line 9 amount (ii) (iii) Section E—Distribution Allocations (see instructions) **Underdistributions Distributable Excess Distributions** Pre-2022 Amount for 2022 Distributable amount for 2022 from Section C, line 6 2 Underdistributions, if any, for years prior to 2022 (reasonable cause required - explain in Part VI). See instructions. Excess distributions carryover, if any, to 2022 a From 2017 . . . . . From 2018 **c** From 2019 **d** From 2020 . . . . . **e** From 2021 . . . . Total of lines 3a through 3e Applied to underdistributions of prior years Applied to 2022 distributable amount Carryover from 2017 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. Distributions for 2022 from Section D, line 7: Applied to underdistributions of prior years Applied to 2022 distributable amount Remainder. Subtract lines 4a and 4b from line 4. Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result 5 greater than zero, explain in Part VI. See instructions. Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2023. Add lines 3j and 4c. Breakdown of line 7: Excess from 2018 . . . Excess from 2019 . . . Excess from 2020 . . . Excess from 2021 . . . Excess from 2022 . . .

Schedule A (Form 990) 2022 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part Part VI 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.)

### **SCHEDULE G** (Form 990)

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 instructions and the latest information.

Name	of the organization					Employer identific	cation number	
MAMMOTH HIGH SCHOOL BOOSTER CLUB					77-	0529260		
Par	Fundraising Activities. Form 990-EZ filers are n				vered "Yes" on F	orm 990, Part IV,	line 17.	
1								
а								
b	☐ Internet and email solicitation	าร	f [	Solicitat	ion of government	grants		
С	☐ Phone solicitations		g [	Special :	fundraising events			
d	☐ In-person solicitations							
2a	Did the organization have a writ							
	or key employees listed in Form	-	=		-	=		
b	If "Yes," list the 10 highest paid			draisers) pı	ursuant to agreem	ents under which th	e fundraiser is to be	
	compensated at least \$5,000 by	the organization	on.					
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have or control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization	
			Yes	No				
1								
2								
3								
4								
6								
7								
8								
9								
10								
Total								
3	List all states in which the orga	nization is regis	stered or lic	ensed to s	olicit contributions	s or has been notifi	ed it is exempt from	
	registration or licensing.	a		0000			ou	

**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.

		gross receipts greater tha				
			(a) Event #1	<b>(b)</b> Event #2	(c) Other events	(d) Total events
			Sports Fundraising (event type)	Christmas Tree Lot (event type)	(total number)	(add col. <b>(a)</b> through col. <b>(c)</b> )
ē			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	44,533	38,924	69,088	152,545
ш	2	Less: Contributions	0	0	0	0
	3	Gross income (line 1 minus line 2)	44,533	38,924	69,088	152,545
		·				·
	4	Cash prizes	0	0	0	0
	5	Noncash prizes	0	0	0	0
sesue	6	Rent/facility costs	5,550	0	0	5,550
Direct Expenses	7	Food and beverages	0	0	19,028	19,028
Direc	8	Entertainment	0	0	0	0
	9	Other direct expenses .	0	27,117	1,495	28,612
	10	Direct expense summary. Ac				53,190
Da	11	Net income summary. Subtr				99,355
Га	rt III	Gaming. Complete if th \$15,000 on Form 990-E.		ered tes on Forms	990, Part IV, line 19,	or reported more than
<b>-</b>		<del>+ 10,000 0 0 000 =</del>		(b) Pull tabs/instant		(d) Total gaming (add
nue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
Revenue	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses .				
	6	Volunteer labor	☐ Yes % ☐ No	☐ Yes % ☐ No	☐ Yes % ☐ No	
	7	Direct expense summary. Ac	ld lines 2 through 5 in c	olumn (d)		
	8	Net gaming income summar	_			
		0 0	•			
9		nter the state(s) in which the or				
		the organization licensed to c				
	<b>b</b> If	"No," explain:				
10		ere any of the organization's g				
	<b>b</b> If	"Yes," explain:				

Schedu	ıle G (Form 990) 2022		Page 3
11	Does the organization conduct gaming activities with nonmembers?	☐ Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?	☐ Yes	□ No
13 a	Indicate the percentage of gaming activity conducted in:  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?	☐ Yes	□ 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	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	☐ Yes	☐ 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			

# SCHEDULE O (Form 990)

### 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

Employer identification number

Open to Public

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

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

Open to Public Inspection

MAMMOTH HIGH SCHOOL BOOSTER CLUB	77-0529260						
Form 990, Part VI, Section A, Line 6 - Mammoth High School Booster Club has membership from the parent and faculty group of students at							
Mammoth High School. All parent and faculty are invited to be members each year.							
Form 990, Part VI, Section A, Line 7a - All paid members in attendance at the annual meeting to elect the g	overning body may vote.						
Form 000 Death II Continue D. Line 11th All board markets are shirted and antiqued form unique to filling							
Form 990, Part VI, Section B, Line 11b - All board members received and reviewed form prior to filing							
Form 990, Part VI, Section C, Line 19 - All documents are available by request and on the organizations website							
Tom 770/1 art 1/ 000 and 0/ Line 1/7 / An adodinated are are all about an are of the original are							
	·						

Schedule O, Statement 1

#### MAMMOTH HIGH SCHOOL BOOSTER CLUB

Form: Form 990 (2022)

EIN: **77-0529260**Part III, Line 4d

Page: 2

#### **Other Program Services Accomplishments**

Activity Code	Description	Expense	Grants	Revenue
	Legacy gifts to Mammoth High School and teacher support	2,142	0	0
	Administration Expenses	1,666	0	0
Total:		3,808	0	0