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Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990 All other organizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form The organization may have to use a copy of this return to satisfy state reporting requirements

2008

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

► The organization may have to use a copy of this return to satisfy state reporting requirements

Open to Public Inspection

| A | For t | he 2008 ca | alendar | year, or tax year | beginning | Aug 1 | , 200 | 08, and e | nding Jul 3 | 31 | | , 2009 |
|-----------------|--|---------------------------|-----------------------|-------------------------------------|----------------------------|----------------------------|-----------------------------------|-------------|-------------------------|------------------|---------------|--------------------------|
| В | | ıf applıcable | | C Name of organiz | | | | | | _ | loyer | dentification number |
| | Addres | ss change | Please use IRS | Roswell Yo | outh Soc | cer Asso | ociation | | | 85 | 5-02 | 85060 |
| | Name | change | label or print or | | | | livered to street address | s) Roc | om/suite | E Tele | | |
| \vdash | Initial | | type. | P.O. Box 1 | 172 | | | | | 1 | | 622-5544 |
| Н | Termir | | Specific | City or town, sta | | nd ZIP + 4 | | | | 1 | | |
| | | ded return | Instruc- tions. | - · | | | | NIM 0.0 | 1000 1470 | | | xemption |
| Ш | | ation pending | | Roswell | | | <u> </u> | | 202-1472 | | mber | |
| | | • Section : | 501(c)(3 nust atta |) organizations a ch a completed | and 4947(a)(Schedule A | 1) nonexemp (Form 990 o | ot charitable trust r 990-EZ). | 's | G Accounting Other (sp. | ecify) ► | | |
| | Wob | site: ► N | 1/7 | | | | | | | | | ganization is not |
| ١. | | | /A | ly one) — X 50 | 1(2) (2) | | 4047(2)(1) 22 | 527 | 990-EZ, c | | | dule B (Form 990, |
| 7 | J Organization type (check only one) — X 501(c) (3) ◄ (insert no) 4947(a)(1) or 527 990-EZ, or 990- K Check ► If the organization is not a section 509(a)(3) supporting organization and its gross receipts are n | | | | | | | | | | mad man dhan | |
| | | | | | | | es to file a return, | | | | | not more than |
| | ınste | lines 5b, 6 ad of Form | b, and 7 1 990-E | b, to line 9 to de | etermine gro | ss receipts, | ıf \$1,000,000 or r | nore, file | Form 990 | | ► \$ | 68,421. |
| Pa | rt I | | | | | | ssets or Fund | Balan | ces (See the | e ınstru | ction | ns for Part I.) |
| | 1 | | _ | ts, grants, and s | | | | | | | 1 | 1,000. |
| | 2 | | | revenue includin | | nt fees and | contracts | | | | 2 | 52,345. |
| | 3 | | • | s and assessmer | nts | | | | | Ĺ | 3 | |
| | 4 | Investme | | | | | | 1 1 | | - | 4 | . |
| | i . | | | m sale of assets | | | • | 5 a | | | | |
| ь | | | | er basis and sale | | | | 5 b | | | _ | |
| Ë | 1 | | | le of assets other th | | | | • | | _ | 5c | |
| REVERU | 6 | special ever | | Index (Complete ap) | dicable parts of | | any amount is from (| gaming, che | eck nere | - | | |
| U | a | | | iot_including-so | | ot | contributions | اما | | - | i | |
| E | ١. | reported | on line IA NL ณ | ຶ່ອ ຈຸກາດ ເວັ | 1 | | • | . 6a | | | | |
| | | deea one | ter teax ba | nescond they | tundraising | expenses | (Ca) | 6 b | • | | | |
| | | | | rom special eventor | | | rom line ba) | امحا | ٥ | 005 | 6c | |
| | | | | al ald | unis and and | Jwances | | 7a 7b | | ,995. | | |
| | | | | | _} of inventory | (Subtract lin | e 7b from line 7a | | 0, | , 808. | 7 c | 2,187. |
| | 8 | | | be ► See Other | _ | | | | | 、 | 8 | 6,081. |
| | 9 | | | dd lines 1, 2, 3, | | | | | | —′ , ⊦ | 9 | 61,613. |
| | 10 | | | ar amounts paid | | | | | | | 10 | 01,015. |
| | 11 | | | or for members | (attach sche | duicy | | | | - | 11 | - |
| E | 12 | | • | ompensation, an | d employee | henefits | | | | ⊢ | 12 | |
| P | 13 | | | and other paym | | | ntractors | | | <u> </u> | 13 | - |
| X P E N S E | 14 | | | utilities, and ma | | | | | | ⊢ | 14 | |
| Ĕ | 15 | | - | ions, postage, a | | | | | | | 15 | <u></u> |
| 3 | 16 | | | ribe ► See Other | | Statement | | | | ⊢ | 16 | 45,106. |
| | 17 | | | add lines 10 thro | | | | | | | 17 | 45,106. |
| | 18 | Excess o | r (defici |) for the year (S | ubtract line | 17 from line | 9) | | | | 18 | 16,507. |
| N S | 19 | Net asset | ls or fun | d balances at be | eginning of y | ear (from lir | ne 27, column (A) |) (must a | gree with end | of-year | | |
| N S E E T | 20 | - | | n prior year's ret | | | | | | ⊢ | 19 | 83,737. |
| Š | 20 | | | | | | | ⊢ | 20 | 100 244 | | |
| D | rt II | | | | | | | 200 or ma | ro filo Form (| | 21 | 100,244. |
| 1.0 | 41 (11 | LDaia | iiice 3 | (See the ins | | | n (B) are \$2,500,0 | JOU OF THE | (A) Beginni | | | (B) End of year |
| 22 | Ca | sh savino | s and ir | vestments . | structions io | i i ait ii) | | | | 8,128. | | 47,603. |
| 23 | | nd and buil | | | | | | | | 0,120. | 1 1 | 0. |
| 24 | | | _ | e► See L- | 24 Stmt | • | | | 4 | 5 , 609. | \rightarrow | 52,641. |
| 25 | | tal assets | , | - <u>222 1</u> | | | | | | 3,003. 3,737. | | 100,244. |
| 26 | | tal liabilitie | es (desc | ribe ► | | |) | | | 0. | 26 | 0. |
| _27 | | | | alances (line 27 | of column (| B) must agre | ee with line 21) | | 8 | 3,737. | - | 100,244. |

BAA For Privacy Act and Paperwork Reduction Act Notice, see the instructions for Form 990.

Form 990-EZ (2008)

TEEA0812 01/14/09

| Form 990-EZ (2008) Roswell Youth S | occer Association | | 85- | -028 | 5060 | Page 2 |
|---|---|--|---|-------------|---|-------------|
| Part III Statement of Program Ser | | | ons.) | | Expenses | |
| What is the organization's primary exempt purpose? Yo Describe what was achieved in carrying out th describe the services provided, the number of | uth Soccer Activit e organization's exempt purp persons benefited, or other | ies oses. In a clear and corelevant information for | ncise manner, | and (4 | ured for 501(c)(3 4) organizations (a)(1) trusts, opt | and |
| program title 28 Roswell Youth Soccer Asso | | | - | for ot | hers) | |
| For Over 1100 Youth To Pa | | | | | | |
| 20 | is amount includes foreign gi | <u> </u> | | 28 a | 45, | <u>106.</u> |
| | | | | | | |
| (Grants \$) If th | is amount includes foreign gi | ants, check here | | 29 a | _ | |
| 30 | - - | | | | | |
| (Grants \$) If th 31 Other program services (attach schedule | is amount includes foreign gr | ants, check here | - | 30 a | | |
| • | :) is amount includes foreign gr | ants check here | ▶ □ | 31 a | | |
| 32 Total program service expenses (add lin | nes 28a through 31a) | arts, cricck fiere | ▶ | 32 | 45. | 106. |
| Part IV List of Officers, Directors, | | plovees. (List each o | ne even if not com | | ated See the in | strs) |
| (a) Name and address | (b) Title and average hours per week devoted to position | (c) Compensation (If not paid, enter -0) | (d) Contributions employee benefit plans deferred compensat | to s and | (e) Expense ac and other allow | count |
| Tom Jennings PO Box 1797 | President | | • | | | |
| Roswell, NM 88202-1797 | | 0. | | 0. | | 0. |
| Jackie Angelos | | | | | · | |
| | Treasurer | | | | | |
| Roswell, NM 88202-2903 | 3.00 | 0. | | 0. | | 0. |
| Kathryn Latimer | | | | Ī | | |
| | Secretary | | | | | |
| Roswell, NM 88201 | 3.00 | 0. | | 0. | | 0. |
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| BAA | | | | <u> </u> | Form 990-EZ | (2008) |

Other Information (Note the statement requirement in General Instruction V.)

Yes No 33 Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity 33 X Were any changes made to the organizing or governing documents but not reported to the IRS? If 'Yes,' attach a conformed copy of the changes 34 X If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T a Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and proxy tax requirements? 35 a X b If 'Yes,' has it filed a tax return on Form 990-T for this year? 35 b Х Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' complete applicable parts of Schedule N . 36 Χ 37 a Enter amount of political expenditures, direct or indirect, as described in the instructions 37 a 0. b Did the organization file Form 1120-POL for this year? 37b X **38 a** Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee **or** were any such loans made in a prior year and still unpaid at the start of the period covered by this return? 38 a Χ b If 'Yes,' complete Schedule L, Part II and enter the total amount involved 38 b 39 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on line 9 39a **b** Gross receipts, included on line 9, for public use of club facilities 40 a 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ► ; section 4912 ► , section 4955 ► b 501(c)(3) and (4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' complete Schedule L, Part I 40 b X c Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 d Enter amount of tax on line 40c reimbursed by the organization e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T 40 e Х 41 List the states with which a copy of this return is filed > **42 a** The books are in care of ► <u>Jackie Angelos</u> Telephone no. \triangleright (575) 622-7699 Located at ► 300 West Second Street, Roswell, NM ZIP + 4 > 88201Yes No **b** At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 42 b Х If 'Yes,' enter the name of the foreign country. See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts. c At any time during the calendar year, did the organization maintain an office outside of the U.S.? 42 c If 'Yes,' enter the name of the foreign country▶ 43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 -Check here and enter the amount of tax-exempt interest received or accrued during the tax year 43 0. Yes No Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ . 44 Χ Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes,' Form 990 must be completed instead of Form 990-EZ BAA Form 990-EZ (2008) TEEA0812 01/14/09

| Form 990-EZ (2008) Roswell Youth | Soccer | Association |
|----------------------------------|--------|-------------|
|----------------------------------|--------|-------------|

May the IRS discuss this return with the preparer shown above? See instructions

Only

BAA

85-0285060

(575)

622-5544 Yes

Form 990-EZ (2008)

No

88202-1456 Phone no ►

Page 4 Section 501(c)(3) organizations only. All section 501(c)(3) organizations must answer questions 46-49 Part VI and complete the tables for lines 50 and 51. No Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I. . . . 46 46 Х Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II 47 Х 48 Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E 48 Х 49a Did the organization make any transfers to an exempt non-charitable related organization? 49 a Х b If 'Yes,' was the related organization(s) a section 527 organization? 49 b 50 Complete this table for the five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None' (d) Contributions to employee benefit plans and deferred compensation (b) Title and average (c) Compensation (e) Expense account and (a) Name and address of each employee paid more than \$100,000 hours per week devoted to position other allowances None Total number of other employees paid over \$100,000 Complete this table for the five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None (a) Name and address of each independent contractor paid more than \$100,000 (b) Type of service (c) Compensation None Total number of other independent contractors receiving over \$100,000 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 emplete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Under penalties of **II** I JAN 2010 Sign Here Signature of officer Thomas E. Jennings Type or print name and title Preparer's Identifying Number (See instructions) Date Check if Preparer's **Paid** 0/11/0 signature employed Pre-Hays CPA parer's Firm's name (or yours if self-employed), address, and ZIP + 4 PO Box 1456 Use FIN

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service **Public Charity Status and Public Support**

To be completed by all section 501 (c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047 2008

Open to Public Inspection

| Name of the organization | | ` | | - | - | Employe | identificati | on number | | |
|---|---|---|--------------------|---------------|------------|--|-----------------|-----------------------|----------------|---------------|
| Roswell Youth Soccer Associati | | | | | | | 2850 <u>6</u> 0 | | | |
| Part I Reason for Public Charity Statu | is (All organizations | must d | comple | te this | part.) | (see i | nstruct | ions) | | |
| The organization is not a private foundation became | use it is (Please check o | nly one | organiza | ation.) | | | | | | |
| 1 A church, convention of churches or ass | ociation of churches desc | cribed in | section | n 170(b) | (1)(A)(i) | | | | | |
| 2 A school described in section 170(b)(1)(| A)(ii). (Attach Schedule i | E) | | , , | | | | | | |
| 3 A hospital or cooperative hospital service | | | on 170(l | ЬХТХАХ | iii). (At | tach Sch | nedule H |) | | |
| 4 A medical research organization operate | - | | - | | | | | • | oital's | : |
| name, city, and state | • | • | | | | ` ^ ^ | ~ , – | | | |
| 5 An organization operated for the benefit 170(b)(1)(A)(iv). (Complete Part II) | _ | | | - | _ | nmenta | unit des | scribed in se | ection | n |
| 7 An organization that normally receives a | A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) | | | | | | | | | |
| 8 A community trust described in section | | te Part I | 1.) | | | | | | | |
| 9 X An organization that normally receives: | | | | m contr | hutions | momb | orchin fo | os and are | cc ro | nounta |
| from activities related to its exempt func investment income and unrelated busine June 30, 1975 See section 509(a)(2). (C | tions -subject to certain ess taxable income (less | exception | ons, and | l (2) no | more th | ian 33-1 | /3 % of m | ts support f | rom c | ross |
| 10 An organization organized and operated | exclusively to test for pu | ublic safe | ety. See | section | 509(a) | (4). (see | e instruct | tions) | | |
| An organization organized and operated more publicly supported organizations of describes the type of supporting organizations. | l exclusively for the benef described in section 5096 | fit of, to a)(1) or | perform section | the fun | ctions o | of, or car | rrv out th | e purposes | of or e box | ne or that |
| a Type I b Type II | c Type III | | • | | ed | | dП | Type III – C | Other | |
| e By checking this box, I certify that the o | — - · | | - | • | | or more | | | | |
| than foundation managers and other that 509(a)(2) | in one or more publicly si | upported | d organi | zations | describe | ed in sec | ction 509 | (a)(1) or se | ction | ici |
| f If the organization received a written de check this box | termination from the IRS | that is a | a Type I, | , Type II | or Typ | e III sup | porting o | rganization | , | |
| g Since August 17, 2006, has the organiza | ation accepted any gift o | r contrib | ution fro | om any | of the fo | ollowing | persons | ? _ | | |
| | | | | | | | | | Yes | No |
| a person who directly or indirectly below, the governing body of the s | controls, either alone or i | together | with pe | rsons d | escribe | d in (ii) a | and (III) | 11 g (i) | | |
| (ii) a family member of a person desc | | • | | | | • | | 11g (ii) | | |
| (iii) a 35% controlled entity of a person | * * | hove? | • • | • • | | | | 11g (iii) | | |
| h Provide the following information about | ** | | n sunno | rte | | • | | 119(11) | | |
| (i) Name of Supported (ii) EIN | (iii) Type of organization | | | | | 6.3.1 | | 6 \ A \ | -4.0 | |
| Organization (ii) Eliv | (described on lines 1-9 above or IRC section (see instructions)) | (iv) Is the organization in col (i) listed in your governing your support document? | | | ızatıon in | (vi) Is the organization in col (i) organized in the US? | | (vii) Amount of Suppo | | роп |
| | | Yes | No | Yes | No | Yes | No | | | |
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| Total | | | | | | | ļ | | | |
| BAA For Privacy Act and Paperwork Reduction | Act Notice, see the Instru | ctions f | or Form | 1 990. | | Schedul | e A (Forr | n 990 or 99 | 0-EZ) | 2008 |

| Га | Complete only of your shoot | | | | (D)(T)(A)(IV) ar | ia 170(b)(| 1)(A)(| (VI) |
|---|---|--|---------------------------------------|---------------------------------|----------------------|----------------|---------|-------------------------|
| Sec | (Complete only if you check ction A. Public Support | ed the box on line | = 5, /, or 8 of Par | π1) | | | | |
| Cale | endar year (or fiscal year inning in) ► | (a) 2004 | (b) 2005 | (c) 2006 | (d) 2007 | (e) 200 | 8 | (f) Total |
| 1 | Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants ') | | | | | | | |
| 2 | Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf | | | | | | | |
| 3 | The value of services or facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge | | | | | | | |
| 4 | Total. Add lines 1-3 | | | | | | | |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | | |
| | Public support. Subtract line 5 from line 4 | | | | | | ĺ | |
| Sec | tion B. Total Support | | | | | | | |
| Calendar year (or fiscal year beginning in) ► | | (a) 2004 | (b) 2005 | (c) 2006 | (d) 2007 | (e) 200 | 8 | (f) Total |
| 7 | Amounts from line 4 | | | | | | | |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources | | | | | | | |
| 9 | Net income form unrelated business activities, whether or not the business is regularly carried on | | | | | | | |
| 10 | Other income. Do not include gain or loss form the sale of capital assets (Explain in Part IV) | | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | | |
| 12 | Gross receipts from related activ | ities, etc. (see in: | structions) | | | | 12 | |
| | First five years. If the Form 990 organization, check this box and | stop here. | | nd, third, fourth, | or fifth tax year a | s a section ! | 501(c)(| (3) ▶ ∏ |
| | tion C. Computation of Pu | | | | | | | |
| | Public support percentage for 20 | | | | •• | | 14 | <u>%</u> |
| | Public support percentage for 20 | | | | | | 15 | %_ |
| | a 33-1/3 support test — 2008. If the and stop here. The organization | qualifies as a pul | olicly supported o | rganization. | | | • • | ▶ 📙 |
| | 33-1/3 support test — 2007. If the and stop here. The organization | e organization did qualifies as a pul | not check a box blicly supported o | on line 13, or 16a rganization. | i, and line 15 is 3. | 3-1/3% or m | ore, ch | neck this box |
| 17 a | a 10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts | meets the 'facts-a | and-circumstance: | s' test, check this | box and stop her | re. Explain ii | n Part | IV how |
| ŀ | 0 10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-and | meets the 'facts-a | and-circumstance: | s' test, check this | box and stop her | re. Explain ii | n Part | 15 is 10% IV how the |
| 18 | Private foundation. If the organi | | | | | | | structions |
| BAA | | | | | | | | 90 or 990-EZ) 2008 |

Schedule A (Form 990 or 990-EZ) 2008 Roswell Youth Soccer Association Part III | Support Schedule for Organizations Described in Section 509(a)(2)

| | (Complete only if you ched | cked the box on li | ne 9 of Part I) | | /\-/ | | |
|------|--|---|---|---|---------------------------------------|--|------------------|
| Sec | tion A. Public Support | | | | | | |
| | ndar year (or fiscal yr beginning in) | (a) 2004 | (b) 2005 | (c) 2006 | (d) 2007 | (e) 2008 | (f) Total |
| 1 | Gifts, grants, contributions and membership fees received (Do not include 'unusual grants') | | | | | | |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose | 41,170. | 36,067. | 39,656. | | | 116,893. |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | | |
| | 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 1-5 Amounts included on lines 1. | 41,170. | 36,067. | 39,656. | | | 116,893. |
| | 2, 3 received from disqualified persons | 0. | 0. | | | | 0. |
| D | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000 | 0. | | | | | 0 |
| c | Add lines 7a and 7b | 0. | 0. | | | - | 0. |
| | Public support (Subtract line | | | | | | |
| | 7c from line 6) | | | | | | 116,893. |
| Sec | tion B. Total Support | | | | | | |
| Cale | ndar year (or fiscal yr beginning in) 🕨 | (a) 2004 | (b) 2005 | (c) 2006 | (d) 2007 | (e) 2008 | (f) Total |
| | Amounts from line 6 | 41,170. | 36,067. | 39,656. | | | 116,893. |
| 10 a | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources | 007 | 240 | 700 | | | |
| b | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | 227. | 342. | 720. | | | 1,289. |
| | Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on | 227. | 342. | 720. | | | 1,289. |
| 12 | Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) | | | | | | |
| | Total support. (add ins 9, 10c, 11, and 12) | | | | | | 118,182. |
| | First five years. If the Form 990 organization, check this box and tion C. Computation of Pul | stop here. | | d, third, fourth, or | r fifth tax year as | s a section 501(c)(3 | > □ |
| | Public support percentage for 20 | | | 13 column (ft) | | . 15 | 98.91% |
| | Public support percentage from 2 | • • | • • | | | 16 | 98.89% |
| | tion D. Computation of Inv | | | · | | | |
| | Investment income percentage for | | | by line 13, colum | nn (f)) . | 17 | 1.09% |
| | Investment income percentage fr | | | • | | 18 | 1.11% |
| | 33-1/3 support tests -2008 . If the more than 33-1/3%, check this because | ox and stop here. | The organization | qualifies as a pub | olicly supported o | organization . | ► <u>X</u> |
| b | 33-1/3 support tests -2007 . If this not more than 33-1/3%, check | ne organization did this box and stop | I not check a box on the here. The organization | on line 14 or 19a, zation qualifies as | and line 16 is not a publicly support | nore than 33-1/3%, orted organization | and line 18 ► |

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Other Assets and Liabilities

2008

Name as Shown on Return

Roswell Youth Soccer Association

Employer Identification No. 85-0285060

| Line 24 - Other Assets: | Beginning of Year | End of Year |
|---|----------------------|---------------------------------------|
| Equipment | 26,825. | 34,909. |
| Inventory | 12,601. | 10,771. |
| Office Equipment | 200. | 0. |
| Academy Supplies | 5,983. | 0 |
| Supplies | 0. | 6,961 |
| Totals to Form 990-EZ, Part II, line 24 | 45,609. | 52,641 |
| Line 26 - Total Liabilíties: | Beginning of Year | End of Year |
| | | · · · · · · · · · · · · · · · · · · · |
| | | |
| | | |
| | | |
| Totals to Form 990-EZ, Part II, line 26 | | |

TEEW1801 SCR 04/21/08

Total

| Form 990-EZ, Part I, Line 8 Other Revenue Statement | |
|--|---|
| Other revenue (describe) | |
| Concession Income | 2,421. |
| Photo Income | 1,350. |
| Late Fees | 2,140. |
| Other Income | 170. |
| Total | 6,081. |
| Form 990-EZ, Part I, Line 16 Other Expenses Statement | |
| Other expenses (describe) | |
| Other expenses (describe) | 2 294 |
| Administrative Expense | 2,284 17.704 |
| · · · · · · · · · · · · · · · · · · · | 17,704. |
| Administrative Expense State Registration-NMYSA Awards | 17,704. 4,842. |
| Administrative Expense State Registration-NMYSA Awards Registration Expense | 17,704. 4,842. 4,617. |
| Administrative Expense State Registration-NMYSA Awards | 17,704. 4,842. 4,617. 747. |
| Administrative Expense State Registration-NMYSA Awards Registration Expense Coaching Expense | 17,704. 4,842. 4,617. |
| Administrative Expense State Registration-NMYSA Awards Registration Expense Coaching Expense Park & Rec Fee | 17,704. 4,842. 4,617. 747. 2,506. |
| Administrative Expense State Registration-NMYSA Awards Registration Expense Coaching Expense Park & Rec Fee Field Expense | 17,704. 4,842. 4,617. 747. 2,506. 3,881. |
| Administrative Expense State Registration-NMYSA Awards Registration Expense Coaching Expense Park & Rec Fee Field Expense Referee Expense | 17,704. 4,842. 4,617. 747. 2,506. 3,881. 7,630. |

45,106.

(Rev April 2008)

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury

OMB No 1545-1709

| Internal Revenue | Service | | File a sepa | rate application for e | ach return. | | | | | |
|--|---|--|---|--|---|---|--|--|-----------------------------|--|
| • If you are | e filing for an | Automatic 3-Month | Extension, comp | lete only Part I and | check this box | | | | ▶ X | |
| | | | | Extension, complete | | n page 2 of this | s form) | | ت | |
| Do not comp | olete Part II un | <i>less</i> you have alread | dy been granted a | an automatic 3-montl | n extension on | a previously fil | ed Form 8 | 868 | | |
| Part I | Automatic | 3-Month Extens | ion of Time. | nly submit origin | al (no copie | s needed). | | | | |
| | | | | , | ((| | | | | |
| | | | | tomatic 6-month exte | | | | = | ▶ 🔲 | |
| All other corp income tax r | porations (inci eturns | udıng 1120-C filers) | , partnerships, Ri | EMICS, and trusts m | ust use Form 7 | 004 to request | an extens | on of time to | file | |
| Form 990-T. | ii (not automa Instead, vou r | enerally, you can el nths for a corporation tic) 3-month extension must submit the fully fur siden extension of extension of extension e | on or (2) you file completed and | orm 8868 if you wan Form 990-T). Howey Forms 990-BL, 6069 signed page 2 (Part & Nonprofits | t a 3-month aut ver, you cannot , or 8870, grou ll) of Form 8868 | comatic extens file Form 8868 p returns, or a B. For more de | on of time Belectronic composite tails on the | to file one of cally if (1) you or consolidate electronic file | the want ed ing of | |
| | Name of Exempt | Organization | | | | | Employer ide | ployer identification number | | |
| Type or | | | | | | | | | | |
| print | Roswell Youth Soccer Association | | | | | | 85-028 | 5060 | | |
| File by the due date for | Number, street, and room or suite number If a P O box, see instructions | | | | | | 00_020 | 3000 | | |
| filing your return See | P.O. Box 1472 | | | | | | | | | |
| instructions | City, town or post office, state, and ZIP code. For a foreign address, see instructions | | | | | | | | | |
| | Roswell | | | | | | NM 88202-1472 | | | |
| Check type of | of return to be | filed (file a separat | e application for | each return): | | | | | | |
| Form 990 | ס | | Form 990-T (co | rporation) | | Form 472 | 0 | | | |
| Form 990 | D-BL | | Form 990-T (se | ction 401(a) or 408(a | a) trust) | Form 522 | 7 | | | |
| X Form 990 | D-EZ | | Form 990-T (tru | ust other than above) |) | Form 606 | 9 | | | |
| Form 990 |)-PF | | Form 1041-A | | | Form 887 | 0 | | | |
| Telephon If the org If this is check this the external | ne No ►_(575 nanization does for a Group Res s box ► nsion will cove | eturn, enter the orga . If it is for part of the r. | or place of busing anization's four dine group, check t | FAX No. ►ess in the United Stagit Group Exemption his box. ► ☐ and a | Number (GEN) attach a list with |) If the names a | | | ▶ □ | |
| | | | | on required to file Fo | - | | | | | |
| _ | | | | nization return for the | e organization r | named above. | | | | |
| _ | | the organization's re | turn for. | | | | | | | |
| | calendar year | | | | | | | | | |
| ► X | tax year begi | nning <u>Aug 1</u> | , 20 _08, | and ending <u>Jul</u> | <u>31 _ , 20 _</u> | 09_ | | | | |
| 2 If this t | ax year is for | less than 12 months | s, check reason | Initial return | Final ret | urn 🔲 C | hange in a | ccounting peri | od | |
| 3a If this a nonrefu | application is f undable credit | or Form 990-BL, 990 See instructions | 0-PF, 990-T, 4720 |), or 6069, enter the | tentative tax, le | ess any | 3a \$ | | 0. | |
| b If this a made. | application is f Include any pr | or Form 990-PF or 9 or year overpayme | 990-T, enter any ontallowed as a c | refundable credits ar redit | d estimated tax | c payments | 3b \$ | | 0. | |
| deposit | e Due. Subtractive with FTD countries. | ct line 3b from line 3 pon or, if required, | Ba Include your p by using EFTPS | payment with this for (Electronic Federal T | m, or, if require ax Payment Sy | ed, estem) | 3 c \$ | | _0. | |
| Caution. If you payment inst | ou are going t ructions | o make an electroni | c fund withdrawa | I with this Form 8868 | 3, see Form 845 | 3-EO and For | m 8879-EC |) for | | |

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev 4-2008)