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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)

OMB No 1545-0047

Open to Public

Department of the Treasury The organization may have to use a copy of this return to satisfy state reporting requirements. Inspection For the 2009 calendar year, or tax year beginning 2009, and ending 20 Employer identification number C Name of organization Edina Football Association B Check if applicable Doing Business As 1468983 Address change orint o Number and street (or P O box if mail is not delivered to street address) Room/suite Telephone number Name change type 630-1000 4801 W. 50th Street (612)Initial return City or town, state or country, and ZIP + 4 ☐ Terminated Edina, MN 55402 G Gross receipts \$ 162414 Amended return F Name and address of principal officer Jack Mertes, President Application pending H(a) Is this a group return for affiliates? Yes 5209 Doncaster Way, Edina, MN H(b) Are all affiliates included? Yes No Tax-exempt status If "No," attach a list (see instructions) Website: ▶ www.edinafootball.org H(c) Group exemption number ▶ Form of organization: Corporation Trust Association Other L Year of formation. 1962 M State of legal domicile: MN Part I Summary 1 Briefly describe the organization's mission or most significant activities: Conduct Summer and Fall youth football programs in the city of Edina, MN. Approximately 800 youth participate each year. Governance 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) 4 Number of independent voting members of the governing body (Part VI, line 1b) 5 5 Total number of employees (Part V, line 2a) 6 6 Total number of volunteers (estimate if necessary) 7a 7a Total gross unrelated business revenue from Part VIII, column (C), line 12. b Net unrelated business taxable income from Form 990-T, line 34, 7b **Current Year** Contributions and grants (Part VIII, line 1h) . 191570 161692 Program service revenue (Part VIII, line 2g) . Investment income (Part VIII, column (A), lines 3, 4, and 7d) 2277 722 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) Total revenue-add lines 8 through 11 (must equal Part VIII, column (A), line 12) 193847 162414 2500 3500 Grants and similar amounts paid (Part-IX, column (A), lines 1-14 Benefits paid to or for members (Part IX, column (A) Hine (4)-15 Salaries, other compensation, employed benefits (Part IX, column (A), lines 16a Professional fundraising fees (Part IX, column (A), line 11e) Š b Total fundraising expenses (Part IX, column (D), And 25) 2010 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 163596 188650 Total expenses. Add lines 13-17 (must equal Part) (Folumni(A), line 25). 166096 192150 19 Revenue less expenses. Subtract line 18 from line 27751 29736 **Beginning of Current Year** End of Year 107131 77395 20 Total assets (Part X, line 16) . 0 0 Total liabilities (Part X, line 26) Net assets or fund balances. Subtract line 21 from line 20 107131 77395 Part II Signature Block Under penalties of penury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Here Sign re of offi (lessus Type or print name and title Date Check if Preparer's identifying number (see instructions) signature employed ▶ □ Paid Preparer's Firm's name (or yours



Yes L No Form 990 (2009)

Phone no >

Pai	* Statement of Program Service Accomplishments
1	
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$192150 including grants of \$3500) (Revenue \$162414) Youth Football Programs
	•
	·····
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$)
4c	(Code:) (Expenses \$including grants of \$) (Revenue \$)
	Other program convices (Describe in Schedule O.)
-40	Other program services. (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ▶ 192150

Pai	Checklist of Required Schedules			
•			Yes	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	1	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		√
3	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	3		1
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		✓
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		√
6	Did the organization maintain any donor advised funds or any similar funds or accounts where 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 éasements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		✓
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		✓
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		✓
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V.	10		1
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable	11		
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.			
•	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.			
•	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? If "Yes," complete Schedule D, Part VIII.		:	
•	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? If "Yes," complete Schedule D, Part IX.			
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. 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? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.	12		√
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		√
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		✓
Ь	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		✓
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		✓
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		✓_
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	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? If "Yes," complete Schedule G, Part II	18		✓_
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III.	19		✓
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		1

Pai	tt IV Checklist of Required Schedules (continued)			
•			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		✓
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		1
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 25	24a		√
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		1
С	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		√
đ	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) and 501(c)(4) 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		1
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		✓
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? 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 Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			ا ا لد ِ۔
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		√
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		✓
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		✓
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	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, Parts II, III, IV, and V, line 1	34		<u> </u>
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35		✓
36	Section 501(c)(3) organizations. 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? If "Yes," complete Schedule R, Part VI	37		✓
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O.	38	/	

Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
•	•		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	✓	
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			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		1
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in 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		1
b	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 Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	_	√
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		✓
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	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).			
а	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		1
þ	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		✓
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization, during the year, 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	For all contributions of qualified intellectual property, did the organization file Form 8899 as required? .	7g	✓	
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h	✓	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		1
9	Sponsoring organizations maintaining donor advised funds.	Λ-		,
а	Did the organization make any taxable distributions under section 4966?	9a		1
b	• • • • • • • • • • • • • • • • • • • •	9b	-	-
10	Section 501(c)(7) organizations. Enter:			
а	initiation lees and capital contributions included on that vin, line 12.			
	Cross receipts, included on Form 550, Fait VIII, line 12, 101 public use of clab radiates			
11	Section 501(c)(12) organizations. Enter: Gross prome from members or shareholders			
	aloss income non-members of shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	40		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year. 12b	12a		

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Sec	tion A. Governing Body and Management			
	· ·		Yes	No
1a	Enter the number of voting members of the governing body			
b	Enter the number of voting members that are independent]		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	,		
	any other officer, director, trustee, or key employee?	2		✓
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		1
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		√
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		✓
6	Does the organization have members or stockholders?	6	✓	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			
	of the governing body?	7a	✓	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	1	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	✓	
b	Each committee with authority to act on behalf of the governing body?	8b	✓	
9	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 in Schedule O	9a		✓
	tion B. Policies (This Section B requests information about policies not required by the Inte	ernal		
Rev	enue Code.)			
			Yes	No
	Does the organization have local chapters, branches, or affiliates?	10a		✓
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the	_	,	
	form?	11	-	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a		.
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b		
C	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c		
13		13		
14	Does the organization have a written whistleblower policy?	14		-
15	Did the process for determining compensation of the following persons include a review and approval by			_
13	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		1
h	Other officers or key employees of the organization	15b		1
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			· -
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
100	with a taxable entity during the year?	16a		1
h	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate	1		•
U	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard			
	the organization's exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ Minnesota			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c	:)(3)s	onlv)	
	available for public inspection. Indicate how you make these available. Check all that apply.	·/(=/- '	,	
	☐ Own website ☐ Another's website ☑ Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict	of into	erest	
•	policy, and financial statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and reco	rds o	f the	
	organization: ► Matt Meyer 5708 Abbott Ave s. Edina, MN 55410 (952) 929-7029			

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

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. Use Schedule J-2 if additional space is needed.

- 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. See 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 and/or Box 7 of Form 1099-MISC) 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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☑ Check this box if the organization did not co	ompensate	any o	curr	ent	offi	cer, d	lirec	tor, or trustee.		
(A)	(B)			(C)			(D)	(E)	(F)
Name and Title	Average hours per		-		-	that ap		Reportable compensation	Reportable compensation	Estimated amount of
	week	individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
Jack Mertes (President) 6813 Sally Lane, Edina, MN	5			1				0	0	0
Ross Tomoson (Vice President) 5908 Grove Street, Edina, MN 55436	2			1				0	0	0
Matt Meyer (Treasurer) 5708 Abbott Ave. S., Edina, MN	1			1				0	0	0
									!	

Pai	t VII 'Section A. Officers, Directors, Tru	stees, Key	Emp	loy	ees	an	d Higl	hest	Compensate	Employees (c	ontinu	ed)	
,	(A)	(B)			•	C)			(D)	(E)		(F)	
	Name and title	Average hours per week	Por director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Eormer	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC	cor	estimate mount of other npensat from the ganization of relate ganization	of ion e on ed
									·				
													_
		:											
					ļ								
		<u> </u>											
<u>1b</u>	Total						<u> </u>	>	0		וכ		0
2	Total number of individuals (including but in reportable compensation from the organization from the organization).		to the	ose	list	ed a	above) wh	no received mo	ore than \$100,	000 in		
												Yes	No
3	Did the organization list any former office employee on line 1a? If "Yes," complete S	r, director chedule J	or tru for su	uste ich	e, I indi	key İvidu			e, or highest c		3		✓
4	For any individual listed on line 1a, is the sthe organization and related organizations individual.										4		✓
5	Did any person listed on line 1a receive services rendered to the organization? If "	or accrue	comp plete	en Sch	satı edu	on i	from a I for s	any uch	unrelated org	anization for	5		√
Sec	tion B. Independent Contractors												
1	Complete this table for your five highest compensation from the organization.	ompensate	d ind	epe	nde	ent o	contra	cto	s that receive	d more than \$	100,00	0 of	
	(A) Name and business add	Iress							(B) Description of s	ervices		C) ensation	1
N/A													
								_					
				-				-					
2	Total number of independent contractors (i more than \$100,000 in compensation from	ncluding bi	ut not	lım	itec	l to	those	liste	ed above) who	received			

Par	t VII	Statement of Revenue					
,				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	b c d e f	Federated campaigns					
9			Business Code				
Program Service Revenue	2a	Fall Football Program Fees		152565	152565		
ě	b	Spanner		8000	0000		
Ž	C	Sponsors Cloth Sales		8920 207	8920 207		
ζ. E	a	Ciotii Sales		201	201		
gra	f	All other program service revenue .					
_ <u>F</u>	g	Total. Add lines 2a-2f	▶	161692			
	3	Investment income (including dividend other similar amounts)	▶	722			
	5	Royalties	(ii) Personal		 		
	b	Gross Rents					
	}	Gross amount from sales of (i) Securities	(ii) Other			<u>-</u>	
	/8	assets other than inventory					
	С	Less cost or other basis and sales expenses . Gain or (loss)					
•		Net gain or (loss)					
Other Revenue	b	Gross income from fundraising events (not including \$					
δ	С	Net income or (loss) from fundraising e	events ▶				
	1	Gross income from gaming activities. See Part IV, line 19 a		•	!		
	b	Less: direct expenses b Net income or (loss) from garning active	uties >				
	10a	Gross sales of inventory, less returns and allowances a					
		Less: cost of goods sold b Net income or (loss) from sales of invent					
	۳	Miscellaneous Revenue	Ory Business Code			. -	
	112		-	' 			
	Ъ						
	_ c						
	d	All other revenue					
	e	Total. Add lines 11a-11d					
	12	Total revenue. See instructions	<u></u> ▶	162414			

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations mu	st complete all columns.
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Do not include amounts reported on lines 6b, 5b, 8b, 9b, and 10b of Part VIII. 1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 Grants and other assistance to individuals in the U.S. See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, line 25 and 16 4 Benefits paid to or for members. 5 Compensation of current officers, directors, trustees, and key employees. 6 Compensation of current officers, directors, trustees, and key employees. 7 Other safers and wages. 8 Penson plan contributions (include section 4958(fi)) and pensors described in section 4958(fi). 9 Other employee benefits. 10 Payroll taxes. 11 Fees for services (non-employees): a Management b Legal c Accounting. 12 Lobbyring d Lobbyring lobbyring and pensors described in section 4958(fi). 13 Office expenses for any federal and an analysis of the section 4958(fi) and pensors described in section 4958(fi). 14 Payroll taxes. 15 Fees for services (non-employees): a Management b Legal c Accounting. 16 Lobbyring d More and amortization of the section 4958(fi) and pensors described in section 4958(fi). 17 Travel B Payments of travel or entertainment expenses for any federal, state, or local public officials of Conferences, conventions, and meetings. 18 Payments of travel or entertainment expenses for any federal, state, or local public officials of Conferences, conventions, and meetings. 19 Payments of travel or entertainment expenses for any federal, state, or local public officials of Conferences, conventions, and amortization is subject to the expenses. Hemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below). 20 Stotal functional expenses. Act lines 1 brough 24f and 1500 files of the polymorphic deutatio		All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).							
organizations in the U.S. See Part IV, line 21 Grants and other assistance to individuals in the U.S. See Part IV, line 22 3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 Benetits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Persons place defined under section 4358(i)(ii) and persons described in section 4358(i)(iii) and persons described in section 4958(i)(iii) and persons described in section 4958(i)(iii) and persons described in section 405(ii) employer contributions Other realizes and wages Persons place in contributions (include section 401(i) and section 405(ii) employer contributions Other employee benefits Person for services (non-employees): a Management b Legal c Accounting d Lobbying Protestional handsing services. See Part IV, line 17 f Investment management fees Other Other employees Other Other septenses Occupancy Travel Payments of travel or entertamment expenses for any federal, state, or local public officials Conferences, conventions, and meetings Interest Payments of travel or entertamment expenses for any federal, state, or local public officials Conferences, conventions, and meetings Interest Payments of travel or entertamment expenses for any federal, state, or local public officials Conferences, conventions, and meetings Interest Payments of travel or entertamment expenses for any federal, state, or local public officials Conferences, conventions, and meetings Interest Payments to affiliates Depreciation, depletion, and amortization Insurance The expenses flemize expenses not covered above. (Expenses grouped together and flabeled miscellaneous may not exceed 5% of total expenses shown on line 25 below,) See Attached Schedule The control of the control of the payment of the payment of the payment of the payment of the pa				Program service	Management and	Fundraising			
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13 Office expenses									
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25 Total functional expenses. Add lines 1 through 24f 192150 192150 26 Joint costs. Check here ▶ ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and	f	All other expenses							
SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and		Total functional expenses. Add lines 1 through 24f	192150	192150					
	26	SOP 98-2. Complete this line only if the organization reported in column (B) joint costs							

Pa	rt X	' Balance Sheet			
•			(A) Beginning of year		(B) End of year
	1	Cashnon-interest-bearing	33084	1	3020
	2	Savings and temporary cash investments	74047	2	74375
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
Assets	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II of			
		Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section			
		4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete			
		Part II of Schedule L		6	
इ	7	Notes and loans receivable, net		7	
Asset	8	Inventories for sale or use		8	
Ä	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or 10a			
		other basis. Complete Part VI of Schedule D			
	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 34)	107131	16	77395
	17	Accounts payable and accrued expenses	- 	17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
ies	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Ħ	22	Payables to current and former officers, directors, trustees, key			
i		employees, highest compensated employees, and disqualified			
_		persons. Complete Part II of Schedule L		22	,
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities. Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	<u> </u>	26	0
ances	t	complete lines 27 through 29, and lines 33 and 34.			
<u> </u>	27	Unrestricted net assets		27	
ä	28	Temporarily restricted net assets		28	., <u>.</u>
Ē	29	Permanently restricted net assets		29	
Net Assets or Fund Bal		Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34.			
ž	30	Capital stock or trust principal, or current funds		30	
SS	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ť.	32	Retained earnings, endowment, accumulated income, or other funds	107131	32	77395
ž	33	Total net assets or fund balances		33	
	34	Total liabilities and net assets/fund balances	107131	34	77395

Part XI Financial Statements and Reporting					
•			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 in	İ			
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		✓	
b	Were the organization's financial statements audited by an independent accountant?	2b		✓	
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of	ŀ			
	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 in		1		
	Schedule O.				
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were	-			
	issued on a consolidated basis, separate basis, or both:				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	[·		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?	3a		✓	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b			

Form **990** (2009)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

OMB No 1545-0047

Name	Name of the organization Employer identification number																
Edi	na F	ootball Asso	ociation						41	1	468983						
Pai	rt I	Reason	for Public Ch	arity Status (All or	ganizatio	ons mus	t comple	ete this	part.) Se	e instruc	ctions.						
The	orga	anization is n	ot a private foun	dation because it is:	(For lines	1 throug	jh 11, ch	eck only	one box	.)							
1		A church, co	onvention of chu	rches, or association	of church	hes desci	ribed in s	ection 1	70(b)(1)(A)(i).							
2		A school des	scribed in sectio	on 170(b)(1)(A)(ii). (Att	tach Sch	edule E.)											
3		A hospital of	r a cooperative h	nospital service organ	iization d	escribed	in sectio	n 170(b)	1)(A)(iii).								
4		A medical re	esearch organiza	ition operated in conj	unction v	with a hos	spital de	scribed in	section	170(b)(1)(A)(iii). Enter the						
		hospital's na	ame, city, and sta	ate:													
5		•	tion operated for (b)(1)(A)(iv). (Cor	the benefit of a colle	ge or uni	versity ov	vned or o	perated	by a gov	emmenta	unit described in						
6		A federal, st	ate, or local gov	ernment or governme	ental unit	describe	d in sect	ion 170(Ł)(1)(A)(v).							
7		•	organization that normally receives a substantial part of its support from a governmental unit or from the general public scribed in section 170(b)(1)(A)(vi). (Complete Part II.)														
8				in section 170(b)(1)		Complete	Part II.)										
9	Z	An organizat	ation that normally receives: (1) more than 331/3 % of its support from contributions, membership fees, and gross														
	receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 support from gross investment income and unrelated business taxable income (less section 511 tax) from b acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)																
10		An organizat	tion organized ar	nd operated exclusive	ely to test	t for publ	ic safety.	See sec	tion 509	(a)(4).							
11		purposes of	one or more put	and operated exclusive blicly supported organist describes the type	nizations	described	d in secti	on 509(a)	(1) or se	ction 509(a)(2). See section						
	509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through a Type I b Type II c Type III—Functionally integrated d Type																
_		a Type I b Type II c Type III—Functionally integrated d Type III—Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified															
·	_	persons other		n managers and other													
f		If the organi	ization received	a written determinati	on from	the IRS t	that it is	a Type I	, Type II	, or Type	III supporting						
		•	, check this box														
g		_		the organization acce	epted any	gift or c	ontributio	on from a	ny of the	•							
		following pe									Yes No						
				r indirectly controls, en ning body of the supp				th person	s descni	oed in (ii)	11g(i)						
				rson described in (i) a							11g(ii)						
		• •	•	of a person described	,,,	, ,					11g(iii)						
<u>h</u>			1	ation about the suppo					4-2		6-10 A						
(1)		e of supported ganization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) is the of in col. (i) is governing	ou notify nization in of your port?	organizat (i) organi	Is the non in col zed in the S?	(vii) Amount of support								
			1	, ,	Yes	No	Yes	No	Yes	No							
									-								
Tota	al																

Sched	dule A (Form 990 or 990-EZ) 2009				-			Page 2	
,	Support Schedule for Org (Complete only if you chec	janizations l ked the box	Described in on line 5, 7,	Sections 17 or 8 of Part I	'0(b)(1)(A)(iv) .)	and	170(b)(1	I)(A)(vi)	
	tion A. Public Support		-,-·						
Ca	lendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(е	2009	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")								
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf								
3	The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3								
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)								
6	Public support. Subtract line 5 from line 4.	l		L	L	Ц		L	
	tion B. Total Support lendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	10	2009	(f) Total	
7	Amounts from line 4	(4) 2000	(5) 2000	(6) 2007	(4) 2000	(6, 2000		(i) Total	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources								
9	Net income from unrelated business activities, whether or not the business is regularly carried on		:						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)								
11	Total support. Add lines 7 through 10 .	L.,				<u> </u>			
12	Gross receipts from related activities, etc.	. (see instruction	ons)			12			
13	First five years. If the Form 990 is for organization, check this box and stop he	re		d, third, fourth	n, or fifth tax y	ear a	s a section	on 501(c)(3)	
Sec	tion C. Computation of Public Su					,			
14	Public support percentage for 2009 (line		-			14	ļ	%_	
15	Public support percentage from 2008 Schedule A, Part II, line 14								
16a	33% % support test-2009. If the organi				line 14 is 331/31	% or r	nore, che	ck this box	
	and stop here. The organization qualifies	as a publicly	supported orgai	nization				▶ 🗆	
b	33% % support test—2008. If the organi								
	box and stop here. The organization qua								
17a	10%-facts-and-circumstances test – 20 more, and if the organization meets the "facts-and-circum meets the "facts-and-circum	acts-and-circui	mstances" test,	check this box	and stop here	. Expla	ain in Part	IV how the	
b 18	10%-facts-and-circumstances test—2008 more, and if the organization meets the "forganization meets the "facts-and-circumsta Private foundation. If the organization did	I. If the organiza facts-and-circun ances" test. The	ntion did not chech enstances" test, co organization qua	ck a box on line check this box alifies as a public	13, 16a, 16b, o and stop here . cly supported or	r 17a, Expla ganıza	and line 1 in in Part ition	5 is 10% or IV how the▶ □	

Part III Support Schedule for Organizations Described in Section 509(a)(2)
Complete only if you checked the box on line 9 of Part I.)

	tion A. Public Support				- ·		
Ca	alendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	4171	3189	2422	2500	0	12282
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	136343	124559	112243	191570	161692	726407
3	Gross receipts from activities that are not an unrelated trade or business under section 513				·		
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	140514	127748	114665	194070	161692	738689
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .						
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						
C	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)						738689
	tion B. Total Support						
Ca	alendar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6	140514	127748	114665	194070	161692	738689
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar						
	sources	2414	3715	2253	2277	722	11381
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	2414	3715	2253	2277	722	11381
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)	142928	131463	116918	196347	162414	750070
14	First five years. If the Form 990 is for torganization, check this box and stop	here			-		n 501(c)(3) ► □
<u>Sec</u>	tion C. Computation of Public Su	pport Percer	tage				
15	Public support percentage for 2009 (lin			e 13, column (f))	15	98.5 %
16	Public support percentage from 2008 S			<u> </u>		16	98.4 %
Sec	tion D. Computation of Investmen				· · · · · · · · · · · · · · · · · · ·		
17	Investment income percentage for 2009					17	1.5 %
18	Investment income percentage from 20					18	1.6 %
19a	33% % support tests – 2009. If the orga 17 is not more than 33% %, check this b						
b	331/3 % support tests—2008. If the organ line 18 is not more than 331/3 %, check this	ization did not d	check a box on	line 14 or line 1	19a, and line 10	6 is more than 3	331/3 %, and
20	Private foundation. If the organization						

chedule A (F	rm 990 or 990-EZ) 2009 Page 4
Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.
	,

SCHEDULE O (Form 990)

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

OMB No 1545-0047
2009
Open to Public Inspection

Employer Identification number

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990.

Edina Football Association	41	<u>: </u>	1468983						
Section C - Disclosure Question 19									
The organization's governing documents and conflict of interest policy statement are made	de avai	lable throu	igh the						
Edina Parks and Recreation Department, which is part of the City of Edina. The organization does not typically make									
its financial statements public.				<i>-</i>					
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Schedule O (Form 990) 2009	Page 2
Name of the organization	Employer identification number
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ES689/11 1/2 NI3 Edina Football Association

Expenses

282.55	17,771.00	8,960.00	39,150.03	3,067.41	7,755.55	3,387.66	4,027.50	200.00	2,246.00	3,311.64	1,700.00	36,073.19	6,018.98	6,588.28	8,111.77	546.28	28,760.00	3,500.00	2,006.99	5,227.97	3,157.00
Bank	Camp	City of Edina	Cloth	Coaches Banquet	EFA Expense	EFA Night	EMS	Edina Ath. Boosters	Edina Pub. Schools	Equipment	Faly Ref. Payroll	High School Expense	Insurance	Merchant Fee's	Printing	Promotional	Referee Expense	Scholarship Donation	Storage Trailer	Team Awards	Website

192,149.80

Total Expense