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Form

Department of the Treasury Internal Revenue Service

### **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)

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

OMB\_No 1545-0047 2009 Open to Public Inspection

<u> </u>	For the 200	9 calendar y	rear, or tax year beginning , and ending				
В	Check if applica		C Name of organization	_		D Empl	oyer identification number
	Address change	use IRS label or	WILLIAMSBURG SOCCER CLUB				
П	Name change	print or	Doing Business As VIRGINIA LEGACY			54-	-1110133
$\equiv$	_	type	Number and street (or P O box if mail is not delivered to street address)		Room/suite	E Telepi	hone number
=	Initial return	See Specific	1117 Old Colony Lane			757	<del>1-253-8572</del>
	Termination	Instruc	1 64 4			G Gross rec	eipts
LJ.	Amended return	tions.	WILLIAMSBURG VA 23185				
	Application pen	ing F Nam	e and address of principal officer			H(a) Is this	a group return for
						affiliat	
						H(b) Are al includ	ramiliates ed? Yes No
						If "No,	attach a list (see instructions)
	Tax-exempt		501(c) ( <b>3</b> ) ◀ (insert no )				
			valegacysoccer.com			H(c) Group	exemption number
	Type of organiz		· · · · · · · · · · · · · · · · · · ·	L Ye	ear of formation		M State of legal domicile VA
<u> P</u>	art I	Summa			· · · - · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·
			the organization's mission or most significant activities				
9	T		de methodologically-superior, fun, dynamic				
Jan	e	_	ces for youths inclusive of individuals fro	om di	verse bac	kgrou	nds
eru	aı		rdless of financial means.				
Š	2 Chec	k this box	▶ ☐ if the organization discontinued its operations or disposed of more	than 25°	% of its net ass	ets	
ಹ	3 Num	ber of votin	g members of the governing body (Part VI, line 1a)			3	7
ies	4 Num	ber of indep	pendent voting members of the governing body (Part VI, line 1b)			4	7
<u></u> <u> </u>	5 Total	number of	employees (Part V, line 2a)			5	7
Activities & Governance	6 Total	number of	volunteers (estimate if necessary)			6	
J	7a Total	gross unre	lated business revenue from Part VIII, column (C), line 12			7a	
D.	b Net u	inrelated bu	isiness taxable income from Form 990-T, line 34			7b	0
⇒				-	Prior Yea		Current Year
28	1		d grants (Part VIII, line 1h)	-		3,979	2,065
Ç.	_		revenue (Part VIII, line 2g)	964	1,429	687,158	
\& \&	L		me (Part VIII, column (A), lines 3, 4, and 7d)		299	654	
<u> </u>	1		Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<u> </u>		,014	25,132
-			add lines 8 through 11 (must aqual Part VIII, column (A), line 12)		998	3,721	715,009
benses Revenue			ar amounts baid (Parl-IX, column (A), lines 1–3)	-			
			or for members (Part IX, comm (A), line 4)				
es	15 Salaı	ies, other	ompensation, employee benefits (Part IX, column (A), lines 5–10) draising fees (Part IX, column A), line 11e)	<u> </u>	203	3,905	217,503
ens	16a Profe	ssional fen	draising fees (Part IX, column A), line 11e)	<u> </u>			
Exp	<b>b</b> Total	fundraising	expenses (Part IX, column 2D), line 25)	ļ			
ш,			(Path 6 - 0 - 11a - 11d, 11f-24f)	$\vdash$		,849	449,692
	1		Add lines 13–17 (must equal Part IX, column (A), line 25)	ļ		1,754	667,195
- s	19 Reve	nue less ex	penses Subtract line 18 from line 12			3,967	47,814
Net Assets or Fund Balances	20 T-1-1	nonata /D-	d V line 16)		Beginning of Curi	ent Year 3 , 299	End of Year 143,066
Asse Bala	20 Total	-	rt X, line 16)	-		,512	
aet ag	21 10tal		Part X, line 26) nd balances Subtract line 21 from line 20	-		3,787	1,465 141,601
P	art II		re Block			, 101	141,001
	<u> </u>					11 45 - 5 -	-4 -4
		and belief	ities of parjury. I declare that I have examined this return, including accompanying sch y tipe, correct, and complete Declaration of preparer (other than officer) is based or	on all infori	mation of which p	reparer has	any knowledge
Sig	ın	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Charal In			17	21/10
Hei	1		e of officer			<del>-   [ ]</del>	21110
1101		Signat	Linet D. Spira President			Date	
		Type A	print name and title	<del>-</del>			
		, Type o		<u> </u>	05		Preparer's identifying number
Pai	d l	Preparer's	Wh Sylva	ate	Check i	. 1	(see instructions)
Pre	parer's	signature		7/13	/10 employe	T .	07 0420450
	e Only	Firm's name	William U. Sykes, CPA PLLC			EIN ▶	27-0438450
	,	if self-emplo				Phone	757 945 1000
		address, an	WIIIIAMBELIA, VII ESTOC ISE,			no 🕨	757-345-1889
งเลง	TINE IRS die	criice thie r	eturn with the preparer shown above? (see instructions)				Yes   No

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions. DAA

4d	Other program services (Describe in Sch	edule O )		
	(Expenses \$	including grants of \$	)_(Revenue \$	)
4e	Total program service expenses ▶	649,341		
				Form 990 (200

_Pa	art IV 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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		х
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		x
4				
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete			v
_	Schedule C, Part II	4		X
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		<u> </u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have			ĺ
	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		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		x
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		х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or	Ť		
10	quasi-endowments? If "Yes," complete Schedule D, Part V	10		x
	r i de la companya d	-10		^
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI,		37	l
	VII, VIII, IX, or X as applicable	11	X	
•	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 related 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 slability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X			
12				
14	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			X
404	Schedule D, Parts XI, XII, and XIII	12		
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?  Yes No			į
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional X		ĺ	77
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,			İ
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		<u> </u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			; i
	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		X
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		X
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		Х
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		x
19				
. 5	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	19	ļ	X
20	If "Yes," complete Schedule G, Part III	-		X
<u>20</u>	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		

#### Page 4 Part 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 Х in the United States on Part IX, column (A), line 12 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 22 X United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the 23 organization's current and former officers, directors, trustees, key employees, and highest compensated 23 X employees? If "Yes," complete Schedule J 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 X 24b through 24d and complete Schedule K If "No," go to line 25 24a 24b b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c 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) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction X 25a with a disqualified person during the year? If "Yes," complete Schedule L, Part I 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 X 26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or X 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? X 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) X A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete X 28b 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, X Part IV 28c X 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 X 30 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N. X Part I 31 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete X Schedule N, Part II 32 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations X sections 301 7701-2 and 301 7701-37 If "Yes," complete Schedule R, Part I 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, 34 X 34 35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete X 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? If "Yes," complete Schedule R, Part V, line 2 X 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, X 37

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

Form **990** (2009)

X

38

Pa	irt v Statements Regarding Other IRS Filings and Tax Compliance					
4.	Falsa the granded at Day 2 of Fare 4000 Across 10 conserved A f			<u></u>	Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of	ا ۔ ا	52			
	U.S. Information Returns. Enter -0- if not applicable	1a	<u> 52</u>		1	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b				
C	Did the organization comply with backup withholding rules for reportable payments to vendors and re	опаріє	е	4-		<b>v</b>
٥-	gaming (gambling) winnings to prize winners?	[ ]		1 <u>c</u>	-	X
za	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	2-	7			
<b>L</b>	Statements, filed for the calendar year ending with or within the year covered by this return	2a		2b	x	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see	115 '		20	1	<del> </del>
	instructions)					
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covere	d by				
- U	this return?	<b>.</b> ,		3a		x
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b		<del></del>
		authorit	tv	55	<b>†</b>	<del>                                     </del>
	over, a financial account in a foreign country (such as a bank account, securities account, or other fin		• 7			
	account)?			4a		x
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	1	x
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	tion?		5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regi					
	Prohibited Tax Shelter Transaction?	Ū		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did th	е				1
	organization solicit any contributions that were not tax deductible?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ns 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 g	joods				
	and services provided to the payor?			<u>7a</u>	<u> </u>	<u> </u>
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	↓	<u> </u>
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	s			ŀ	
	required to file Form 8282?			7c	ļ	ļ
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a p	ersona	ıl			
	benefit contract?			7e	<u> </u>	<u> </u>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contri			7f		
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?			<u>7g</u>	—	<del> </del>
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				1	•
^	organization, have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.				1	
a b	Did the organization make any taxable distributions under section 4966?			9a 9b	+	<del> </del>
10	Did the organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter			90	-	
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10a	<del></del>			
11	Section 501(c)(12) organizations. Enter	_,,,,,				
'' а	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against					
	amounts due or received from them )	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form			12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
				For	m 990	(2009)

Form 990 (2009) WILLIAMSBURG SOCCER CLUB 54-1110133 Page 6 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and Part VI for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions Section 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 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 X 3 Did the organization delegate control over management duties customarily performed by or under the direct X supervision of officers, directors or trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a material diversion of the organization's assets? 5 5 6 6 Does the organization have members or stockholders? 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? 7a 7b b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? Did the organization contemporaneously document the meetings held or written actions undertaken during 8 the year by the following X a The governing body? 8a X Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached X at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) X 10a 10a Does the organization have local chapters, branches, or affiliates? 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 X 11 11a Describe in Schedule O the process, if any, used by the organization to review this Form 990 X 12a 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 X 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 X 12c 13 Does the organization have a written whistleblower policy? 13 14 Does the organization have a written document retention and destruction policy? 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? X a The organization's CEO, Executive Director, or top management official 15a X b Other officers or key employees of the organization 15b 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 X with a taxable entity during the year? 16a b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate 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 Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ▶ None Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) 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 interest policy, and financial statements available to the public

State the name, physical address, and telephone number of the person who possesses the books and records of the

1117 Old Colony Lane

VA 23185

organization Virginia Legacy Soccer Club

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# 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."

K Check this box if the organization did not compensate any current officer, director, or trustee

- 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

(A) Name and Title	(B) Average		(C) osition (check all th			pply)	(D) Reportable	(E) Reportable	(F) Estimated	
	hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
AL ALBERT										
DIRECTOR	1.00	X						0	0	0
STU SPIRN	]					l		!		
DIRECTOR	1.00	X						0	0	0
CHRIS NORRIS		ļ								
DIRECTOR	1.00	X						0	0	0
JOHN TARLEY										
DIRECTOR	1.00	X						0	0	0
BOB BEHNKE										
DIRECTOR	1.00	X						0	0	0
ANDY JACOBS								·		
DIRECTOR	1.00	X						0	0	0
KEITH EXTON										- ··· <del></del>
DIRECTOR	1.00	X				<u> </u>		0	0	0
			:							
·										
										-
•										

· · · ·	/III Statement of Reve			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
2 1a	Federated campaigns	1a					
ь	Membership dues	1b					
С	Fundraising events	1c					
d d	Related organizations	1d					
е	Government grants (contributions)	1e					
ומ	All other contributions, gifts, grants, and similar amounts not included above	1f	2,065				
g	Noncash contributions included in lines 1a <b>Total</b> . Add lines 1a–1f	-1f \$	•	2,065			
			Busn Code				
2a	Team, instructional	and car		502,645	502,645		
b		u 0a.	*	171,350	171,350		
C				12,688			12,68
d				475	475		
ء ا	Idaibment pares						
f	All other program service reve	nue					
g	Total Add lines 2a-2f		<b>•</b>	687,158			
3	Investment income (including	dıvıdends,	interest, and				
	other similar amounts)		<b>&gt;</b>	654	654		
4	Income from investment of tax	exempt b	ond proceeds ▶				
5	Royalties		▶ [				
	(i) Real		(ii) Personal				
6a	Gross Rents						
	Less rental exps						
	Rental inc or (loss)						
1	· · · · · · · · · · · · · · · · · · ·		•				
	Gross amount from sales of assets other than inventory	3	(ii) Other				
Ь	Less cost or other						
ł	basis & sales exps	ļ					
c	Gain or (loss)						
	Net gain or (loss)		. •				
	Gross income from fundraising eve	nts					
	(not including \$						
	of contributions reported on line 1c	, l					
	See Part IV, line 18	a	7,210	İ			
h	Less direct expenses	ь	4,949				
	Net income or (loss) from fund			2,261	2,261		
1	Gross income from gaming activitie		ents P	2,201			
Ja	See Part IV, line 19	i					
۱ .		a					
1	Less direct expenses	b				<del></del>	
	Net income or (loss) from gam	ing activiti	es 🕨			<del></del>	<del></del>
10a	Gross sales of inventory, less						
l	returns and allowances	a					
1	Less cost of goods sold	b					
C	Net income or (loss) from sale  Miscellaneous Revenue		Ory Busn. Code			<del>_</del>	
-		·	Busii, Code	20 071	22 271		-
11a	Sponsorships			22,871	22,871		<del></del>
b			-				
C						<del></del>	<del> </del>
d	All other revenue		L				
е	Total. Add lines 11a-11d		▶	22,871			
12	Total Revenue. See instructio	no	<b>L</b>	715,009	700,256	(	0 12,68

### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B). (C), and (

	All other organizations must co		e not required to complet	te columns (B), (C), and (I	
	o not include amounts reported on lines 6b, b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1			<del>- · · · · · · · · · · · · · · · · · · ·</del>	<u> </u>	
•	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in		<del></del>		
_	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				
4	Benefits paid to or for members -		······		
5	Compensation of current officers, directors,				
Ŭ	trustees, and key employees				
6	Compensation not included above, to disqualified				
U	• • • • • • • • • • • • • • • • • • • •				
	persons (as defined under section 4958(f)(1)) and				
7	persons described in section 4958(c)(3)(B) Other salaries and wages	203,530	193,720	9,810	
7	ř –	203,330	193,120	3,610	
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits	13 073	12 200		
10	Payroll taxes	13,973	13,300	673	· · · · · ·
11	Fees for services (non-employees)				
a					
b	· · ·				<del></del>
С		2,735		2,735	
đ	, , , , , , , , , , , , , , , , , , ,				· · · · · ·
е	· · · · · · · · · · · · · · · · · · ·				
f	Investment management fees				
g	Other	139,017	139,017		
12	Advertising and promotion	1,749	1,749		
13	Office expenses	26,284	25,017	1,267	
14	Information technology	13,357	12,713	644	
15	Royalties				
16	Occupancy	13,000	12,373	627	
17	Travel	26,161	26,161		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	5,075	5,075		
20	Interest	1,525		1,525	
21	Payments to affiliates			•	
22	Depreciation, depletion, and amortization	3,915	3,822	93	
23	Insurance	1,799	1,712	87	-
	<u> </u>				
24	Other expenses Itemize expenses not			و ا	
	covered above (Expenses grouped together				
	and labeled miscellaneous may not exceed				
	5% of total expenses shown on line 25 below )				
а	_ ` `	97,840	97,840	·	
b	Field Rental	43,362	43,362		
c	League Fees	25,488	25,488		
d	Equipment and t-shirts	15,003	15,003		
e	Tournament Set Up	8,344	8,344		
f	All other expenses	25,038	24,645	393	
25		667,195	649,341	17,854	
<u>25</u> 26		001,193	049,341	11,034	···
	SOP 98-2 Complete this line only if the organization reported in column (B) joint costs				
	from a combined educational campaign and fundraising solicitation				
\A	rungraising solicitation			*** <b></b>	Form 990 (20

Part	X Balance Sheet		(A)		(B)
			Beginning of year		End of year
1	Cash—non-interest bearing		102,683	1	126,925
2			<del> </del>	2	
3				3	
4				4	
5		s, trustees, key			
	employees, and highest compensated employees. Co	- 1			
	Schedule L	·	·	5	
6	Receivables from other disqualified persons (as defin	ed under section			
	4958(f)(1)) and persons described in section 4958(c)(	3)(B) Complete			
	Part II of Schedule L			6	
3   7	Notes and loans receivable, net		7		
7 8 8	· · · · · · · · · · · · · · · · · · ·	Ī		8	
و   ٤			<del></del>	9	···
1 -	a Land, buildings, and equipment cost or			-	······································
	other basis Complete Part VI of Schedule D	10a 21,017			
	Less accumulated depreciation	10b 6,388	10,514	10c	14,629
11	*	7,000		11	
12		-		12	
13	·			13	
14				14	
15	-	20,102	15	1,512	
16	,	133,299	16	143,066	
17		133,233	17	1,465	
18	,		18	1,400	
19	· ·			19	
20	Tax-exempt bond liabilities			20	
	Escrow or custodial account liability Complete Part IV	/ of Schodulo D		21	· · · · · · · · · · · · · · · · · · ·
22	•	F		21	
<u> </u>	employees, highest compensated employees, and dis	· · · · · · · · · · · · · · · · · · ·			
21 22 21	persons Complete Part II of Schedule L	squamed	Ì	22	
23	·	hurd parties		23	<del></del>
24			39,512	24	
25	Other liabilities Complete Part X of Schedule D	parties	33,312	25	
26		<del> </del>	39,512	26	1,465
$\rightarrow$	Organizations that follow SFAS 117, check here	Y and	39,312	-20	1,400
27	complete lines 27 through 29, and lines 33 and 34.	X and			
27	Unrestricted net assets	j	93,787	27	141,601
28		<u>}</u>	33,707		141,001
	, ,	<u> </u>		28	
5   23	Permanently restricted net assets  Organizations that do not follow SFAS 117, check !	<b>-</b>		29	
- 1		iere			
2   20	and complete lines 30 through 34.	į		20	
30	,	ant found		30	
31	Paid-in or capital surplus, or land, building, or equipm			31	
( 32	3 .	, or other runds	02 707	32	141 601
29 30 31 32 33 34	Total net assets or fund balances		93,787	33	141,601
2 34	Total liabilities and net assets/fund balances		133,299	34	143,066

Form **990** (2009)

required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Form 990 (2009)

3b

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

## **Public Charity Status and Public Support**

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

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

OMB No 1545-0047

Employer identification number

Open to Public Inspection

Name of the organization

te instructions.

			WILLIAMSBURG	S SOCCER CLUB					54	<u>-111</u>	.0133		
Pa	irt l	Reas	on for Public Charity	Status (All organization	s must o	complet	te this	part.)	See ir	struc	tions.		
Γhe	orga	nization is not	a private foundation because	se it is (For lines 1 through 11,	check onl	y one box	()	-			<b></b>		
1		A church, co	nvention of churches, or ass	sociation of churches described	in section	170(b)(	1)(A)(i).						
2	П	A school des	scribed in section 170(b)(1)(	(A)(ii). (Attach Schedule E)									
3	П			ice organization described in s	ection 170	(b)(1)(A)(	iii).						
4	$\prod$	A medical re	search organization operate	ed in conjunction with a hospita	l described	ın sectio	n 170(b	)(1)(A)(i	ii). Ente	er the he	ospital's nan	ne,	
		city, and stat	=										
5	$\Box$	An organizat	ion operated for the benefit	of a college or university owner	d or operat	ed by a g	overnme	ental un	t descri	bed in			
		-	(b)(1)(A)(iv). (Complete Part	- · · · · · · · · · · · · · · · · · · ·	•	, ,							
6				governmental unit described in	section 17	'0(b)(1)(A	.)(v).						
7	П		organization that normally receives a substantial part of its support from a governmental unit or from the general public										
	_		section 170(b)(1)(A)(vi). (C		•				•	·			
8				170(b)(1)(A)(vi). (Complete Pa	rt II )								
9	X	An organizat	ion that normally receives (	1) more than 33 1/3 % of its su	pport from	contribut	ions, me	embersh	ip fees,	and gr	oss		
		receipts from	activities related to its exen	mpt functions—subject to certa	in exceptio	ns, and (	2) no mo	re than	33 1/3	% of its	;		
				nd unrelated business taxable									
		acquired by t	the organization after June 3	30, 1975 See section 509(a)(2	). (Comple	te Part III	)						
10		An organizat	on organized and operated	exclusively to test for public sa	ifety See s	ection 5	09(a)(4).						
11		An organizat	on organized and operated	exclusively for the benefit of, to	perform t	he functio	ns of, o	r to carr	y out the	е			
		purposes of	one or more publicly support	ted organizations described in	section 50	9(a)(1) or	section	509(a)(2	2) See	section	า		
		509(a)(3). Ch	neck the box that describes t	the type of supporting organiza	ition and co	mplete li	nes 11e	through	11h				
		a Type	el b Type li	c Type III-Functio	nally integr	ated	d	Тур	e III-Ot	her			
е		By checking	this box, I certify that the org	ganization is not controlled dire	ctly or indi	ectly by	one or m	ore disc	ualified				
		persons othe	r than foundation managers	and other than one or more po	ublicly supp	orted org	janizatio	ns desc	ribed in	section	n		
		509(a)(1) or s	section 509(a)(2)										
f		If the organiz	ation received a written dete	ermination from the IRS that it	ıs a Type I,	Type II,	or Type	III supp	orting				
		organization,	check this box										
g		Since Augus	t 17, 2006, has the organiza	ation accepted any gift or contri	bution fron	n any of th	ne						
		following per	rsons?										
		(i) A persor	n who directly or indirectly co	ontrols, either alone or togethe	r with perso	ons descr	ibed in (	п)			_	Yes	No
		and (III)	below, the governing body o	of the supported organization?							11g(	1)	ļ
		(ii) A famıly	member of a person describ	bed in (i) above?							11g(	ıi)	ļ
		(iii) A 35% c	controlled entity of a person of	described in (i) or (ii) above?							11g(	ni)	
h		Provide the	following information about t	the supported organization(s)							, ·		
(1)		of supported	(ii) EIN	(iii) Type of organization	1 ' '	organization		ou notify		s the		mount of	
	org	anızatıon		(described on lines 1–9 above or IRC section		sted in your document?	col (i)	nization in of your	organizat (i) organi	zed in the		pport	
				(see instructions))	<u> </u>			port?	U	S۶			
					Yes	No	Yes	No	Yes	No			
								ļ					
		<del></del>				<u> </u>		<del> </del>					
			:										
ota	1												

Schedule A (Form 990 or 990-EZ) 2009

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶

(e) 2009

(d) 2008

Page 3

(f) Total

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

(a) 2005

(b) 2006

(c) 2007

1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	31,706	74,586	195	23,979	2,065	132,531
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the		876,924				· · · · · · · · · · · · · · · · · · ·
	organization's tax-exempt purpose	612,796	876,924	1,219,485	964,429	705,205	4,378,839
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	644,502	951,510	1,219,680	988,408	707,270	4,511,370
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						
С	Add lines 7a and 7b		<u> </u>				·
8	Public support (Subtract line 7c from line 6)						4,511,370
Sec	tion B. Total Support	<u> </u>	······································	·····			
Ca	lendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6	644,502	951,510	1,219,680	988,408	707,270	4,511,370
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	11,424	3,772	1,895	299		17,390
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	11,424	3,772	1,895	299		17,390
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on					11,688	11,688
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)				10,014		10,014
13	Total support. (Add lines 9, 10c, 11,		ļ				
	and 12 )	655,926	955,282	1,221,575	998,721	718,958	4,550,462
14	First five years. If the Form 990 is for the organization, check this box and stop here	e		th, or fifth tax year	as a section 501(	c)(3) 	<b>&gt;</b>
	tion C. Computation of Public Su			· <del></del>			
15	Public support percentage for 2009 (line 8	* * * * * * * * * * * * * * * * * * * *	•	(f))		15	99.14%
<u>16</u>	Public support percentage from 2008 Sche				<del></del>	16	99.23%
	tion D. Computation of Investme						
17 10	Investment income percentage for 2009 (li	* *	•	column (f))		17	<u> %</u>
18 19a	Investment income percentage from 2008			14 and line 15 is =	nore than 22 4/2 1	18   4 and line	1 %
ıJd	33 1/3 % support tests—2009. If the orga 17 is not more than 33 1/3 %, check this b						► X
b	33 1/3 % support tests—2008. If the orga	·			· · · · · · ·		F [1]
	line 18 is not more than 33 1/3 % check the						<b>&gt;</b>
20	Private foundation. If the organization did		-			-	
DAA						dute A (Form 990)	or 990-E7) 2009

Schedule A (Form 990 or 990-EZ) 2009 WILLIAMSBURG SOCCER CLUB

54-1110133

Page 4

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.

Part III, Line 12 - Other Income Detail

Sponsorships

\$

10,014

#### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

### **Supplemental Financial Statements**

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047
2009

Employer identification number

Open to Public Inspection

W	ILLIAMSBURG SOCCER CLUB		54-1	110133
Pa	Organizations Maintaining Donor Advised Furthe organization answered "Yes" to Form 990, F	nds or Other Similar Funds or A		
		(a) Donor advised funds	(b)	Funds and other accounts
1	Total number at end of year			
2	Aggregate contributions to (during year)			
3	Aggregate grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in writing that	t the assets held in donor advised		
	funds are the organization's property, subject to the organization's exclusive			Yes No
6	Did the organization inform all grantees, donors, and donor advisors in	_		
	used only for charitable purposes and not for the benefit of the donor or	-		
	purpose conferring impermissible private benefit?			Yes No
Pa	art II Conservation Easements. Complete if the orga	anization answered "Yes" to Fori	m 990,	
1	Purpose(s) of conservation easements held by the organization (check			-
	Preservation of land for public use (e.g., recreation or pleasure)	Preservation of an historically im	portant la	nd area
	Protection of natural habitat	Preservation of certified historic s	structure	
	Preservation of open space	<del></del>		
2	Complete lines 2a through 2d if the organization held a qualified conser	vation contribution in the form of a conse	rvation	
	easement on the last day of the tax year			
				Held at the End of the Tax Year
а	Total number of conservation easements		2a	
b	Total acreage restricted by conservation easements		2b	
С	Number of conservation easements on a certified historic structure incli	uded in (a)	2c	
d	Number of conservation easements included in (c) acquired after 8/17/0	06	2d	
3	Number of conservation easements modified, transferred, released, ext	tinguished, or terminated by the organizat	tion during	3
	the taxable year			
4	Number of states where property subject to conservation easement is lo	ocated <b>&gt;</b>		
5	Does the organization have a written policy regarding the periodic monitorial	toring, inspection, handling of		
	violations, and enforcement of the conservation easements it holds?			Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforc	ing conservation easements during the ye	ear	
	<b>-</b>			
7	Amount of expenses incurred in monitoring, inspecting, and enforcing c	onservation easements during the year		
	<b>▶</b> \$			
8	Does each conservation easement reported on line 2(d) above satisfy the	he requirements of section		
	170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?			Yes No
9	In Part XIV, describe how the organization reports conservation easeme			
	balance sheet, and include, if applicable, the text of the footnote to the	organization's financial statements that d	escribes	
D-	the organization's accounting for conservation easements	11:4: 1.7	· · · ·	
ra	organizations Maintaining Collections of Art, Complete if the organization answered "Yes" to	Form 990, Part IV, line 8.	Similar .	Assets.
1a	If the organization elected, as permitted under SFAS 116, not to report	in its revenue statement and balance she	et works	of
	art, historical treasures, or other similar assets held for public exhibition	, education, or research in furtherance of	public se	rvice,
	provide, in Part XIV, the text of the footnote to its financial statements the	nat describes these items		
b	If the organization elected, as permitted under SFAS 116, to report in its	s revenue statement and balance sheet v	vorks of a	rt,
	historical treasures, or other similar assets held for public exhibition, ed	ucation, or research in furtherance of pub	lic service	9,
	provide the following amounts relating to these items			
	(i) Revenues included in Form 990, Part VIII, line 1		<b>•</b>	\$
	(ii) Assets included in Form 990, Part X		<b>&gt;</b>	\$
2	If the organization received or held works of art, historical treasures, or	other similar assets for financial gain, pro	vide the	
	following amounts required to be reported under SFAS 116 relating to the	hese items		
а	Revenues included in Form 990, Part VIII, line 1		•	\$
ե	Assets included in Form 990, Part Χ		•	\$

Sche	edule D (Form 990) 2009 WILLIAMSBU	JRG SOCCER O	CLUB	54-11	.10133	Page 2
Pa	art III Organizations Maintaining	Collections of Art	t, Historical Trea	sures, or Other	Similar Assets	(continued)
3	Using the organization's acquisition, accession collection items (check all that apply)	n, and other records, ch	neck any of the follow	ng that are a signific	ant use of its	
а	Public exhibition	d Loai	n or exchange program	ns		
b	Scholarly research	e Othe				
С	Preservation for future generations					
4	Provide a description of the organization's colle Part XIV	ections and explain how	w they further the orga	anization's exempt pi	urpose in	
5	During the year, did the organization solicit or assets to be sold to raise funds rather than to	receive donations of ar be maintained as part of	t, historical treasures, of the organization's c	or other similar ollection?		Yes No
Pa	Escrow and Custodial Arra  IV, line 9, or reported an am	•	•	ation answered	"Yes" to Form 9	990, Part
1a	Is the organization an agent, trustee, custodian		· · · · · · · · · · · · · · · · · · ·	her assets not		· · · · · · · · · · · · · · · · · · ·
	included on Form 990, Part X?	in or other intermediary	ioi contributions of ot	ner assets net		☐ Yes ☐ No
b	If "Yes," explain the arrangement in Part XIV a	nd complete the follow	no table			
_	in rest explain the alterige mone in rate xiv a	and domplete the follows	ing tubic			Amount
c	Beginning balance				1c	
ď	Additions during the year				1d	
e	Distributions during the year				1e	
f	Ending balance				1f	
2a	Did the organization include an amount on For	m 990 Part X line 212	•		<u> </u>	Yes No
	If "Yes," explain the arrangement in Part XIV	111 000, 1 dit X, iiii 21				ies No
	art V Endowment Funds. Comple	ete if organization	answered "Yes"	to Form 990. Pa	art IV. line 10.	
تستست	11.Xh	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a	Beginning of year balance		· <del> · · · · · · · · · · · · · · · · · ·</del>		-	
b	Contributions		<del></del>			
c	Net investment earnings, gains,					
·	and losses					
d	Grants or scholarships					
	Other expenditures for facilities					
_	and programs					
f	Administrative expenses		<del></del>			
a	End of year balance		<del></del>			
2	Provide the estimated percentage of the year e	end halance held as	<del>-</del>	1	1	l
а	Board designated or quasi-endowment ▶	%				
b		~				
c	Term endowment ▶ %					
	Are there endowment funds not in the possess	sion of the organization	that are held and adn	unistered for the		
-	organization by	non or the organization	that are held and adh	milistered for the		Yes No
	(i) unrelated organizations					3a(i)
	(ii) related organizations					3a(ii)
b	If "Yes" to 3a(ii), are the related organizations I	listed as required on Sc	hedule R2			3b
4	Describe in Part XIV the intended uses of the c					35
Pa	ert VI Investments—Land, Buildin			0 Part X line 1	n	
	Description of investment	(a) Cost or other basis			cumulated	(d) Book value
		(investment)	basis (other	1 ' '	eciation	(-)
1a	Land		, , , , ,			
	Buildings					
	Leasehold improvements					
	Equipment					-
	Other		21	,017	6,388	14,629
	I. Add lines 1a through 1e (Column (d) must equ	ual Form 990, Part X, c			<b>•</b>	14,629

Schedule D (Form 990) 2009

Schedule D (Form 990) 2009 WILLIAMSBURG SOCCE		54-1110133	Page 3
Part VII Investments—Other Securities. See For	m 990, Part X, line 12.		
(a) Description of security or category	(b) Book value	(c) Method of valuation	
(including name of security)		Cost or end-of-year market value	
Financial derivatives			
Closely-held equity interests			
Other			
			<del>-</del>
			<del></del>
<b> </b>			
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	<b>&gt;</b>		
Part VIII Investments—Program Related. See Follows			
(a) Description of investment type	(b) Book value	(c) Method of valuation	<del>.</del>
(a) Description of investment type	(b) Book value	Cost or end-of-year market value	
		Sost of Cha-of-year Market Value	
			·
	· · · · · · · · · · · · · · · · · · ·		
<del></del>			
			· · · · · · · · · · · · · · · · · · ·
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	15		
Part IX Other Assets. See Form 990, Part X, line			
(a) Descript	tion	(b) Bool	k value
<del></del>			
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Total. (Column (b) must equal Form 990, Part X, col (B) line 15)			
Part X Other Liabilities. See Form 990, Part X, I			
1 (a) Description of liability	(b) Amount		
Federal income taxes			
<del></del>			
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	<b>&gt;</b>		
2. FIN 48 Footnote In Part XIV, provide the text of the footnote to th	e organization's financial stateme	nts that reports the	

organization's liability for uncertain tax positions under FIN 48

	dule D (Form 990) 2009 WILLIAMSBURG SOCCER CLUB	54-1110		Page <b>4</b>
Pa	art XI Reconciliation of Change in Net Assets from Form 990	to Audited Financial Sta	tements	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1	···
2	Total expenses (Form 990, Part IX, column (A), line 25)			····
3	Excess or (deficit) for the year Subtract line 2 from line 1		3	
4	Net unrealized gains (losses) on investments		4	<u></u>
5	Donated services and use of facilities		5	
6	Investment expenses		6	<del>_</del>
7	Prior period adjustments		7	
8	Other (Describe in Part XIV)		8	
9	Total adjustments (net) Add lines 4 through 8		9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and	d 9	10	
P٤	nt XII Reconciliation of Revenue per Audited Financial Staten	nents With Revenue per	Return	
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
а	Net unrealized gains on investments	_2a		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIV )	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	]	
b	Other (Describe in Part XIV)	4b		
С	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5	· · · · · · · · · · · · · · · · · · ·
Pa	rt XIII Reconciliation of Expenses per Audited Financial State	ments With Expenses pe	er Return	
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
С	Other losses	2c	_	
d	Other (Describe in Part XIV)	2d		
	Add lines 2a through 2d			
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	[ ]		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
	Other (Describe in Part XIV )	4b		
	Add lines 4a and 4b		4c	
	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		5	
	rt XIV Supplemental Information	<del>' </del>	·I • I	
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III,	lines 1a and 4. Part IV. lines 1b	<del></del>	
	b, Part V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII,	•		
	art to provide any additional information	,		
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Schedule D (F	rt XIV Supplemental Information (continued)				
Part XIV	Suppleme	ntal Information (continued	)		
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SCHEDULE O. (Form 990)

Department of the Treasury Internal Revenue Service

#### Supplemental Information to Form 990

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

• Attach to Form 990.

2009
Open to Public Inspection

Name of the organization

WILLIAMSBURG SOCCER CLUB

Employer identification number 54-1110133

Form 990, Part VI, Line 11A - Organization's Process to Review Form 990 No review was or will be conducted.

Form 990, Part VI, Line 15a - Compensation Process for Top Official

The salary of the Executive Director is decided by the Board of Directors

based on salary data of similar Executive Directors of other not for

profit organizations within the same geographical area.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation No documents available to the public

Form **4562** 

Name(s) shown on return

Department of the Treasury Internal Revenue Service

#### **Depreciation and Amortization**

(Including Information on Listed Property)

► See separate instructions.

► Attach to your tax return

2009

Attachment Sequence No. 67

Identifying number

WILLIAMSBURG SOCCER CLUB 54-1110133 Business or activity to which this form relates Indirect Depreciation Election To Expense Certain Property Under Section 179 Part I Note: If you have any listed property, complete Part V before you complete Part I. 250,000 1 Maximum amount. See the instructions for a higher limit for certain businesses. 2 2 Total cost of section 179 property placed in service (see instructions) 800,000 3 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 4 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-4 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions 5 5 (a) Description of property (b) Cost (business use only) (c) Elected cost 7 7 Listed property Enter the amount from line 29 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2008 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 Carryover of disallowed deduction to 2010 Add lines 9 and 10, less line 12 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property ) (See instr. Special depreciation allowance for qualified property (other than listed property) placed in service 14 during the tax year (see instructions) 14 15 Property subject to section 168(f)(1) election 15 3,915 16 Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Do not include listed property ) (See instructions.) 17 MACRS deductions for assets placed in service in tax years beginning before 2009 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B-Assets Placed in Service During 2009 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property (business/investment use (e) Convention (f) Method (g) Depreciation deduction placed in period service only-see instructions) 19a 3-year property b 5-year property 7-year property d 10-year property e 15-year property 20-year property 25-year property 25 yrs S/L h Residential rental 27 5 yrs S/L MM property MM 27 5 yrs S/I MM Nonresidential real S/L property MM S/L Section C-Assets Placed in Service During 2009 Tax Year Using the Alternative Depreciation System 20a Class life 12-year 12 yrs S/L 40-year S/L MM 40 yrs Part IV Summary (See instructions ) 21 21 Listed property Enter amount from line 28 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here 3,915 and on the appropriate lines of your return Partnerships and S corporations—see instructions 22 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs