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Form 990-EZ

Department of the Treasury  
Internal Revenue ServiceShort Form  
Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form.

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

OMB No 1545-1150

2009

Open to Public  
Inspection

## A For the 2009 calendar year, or tax year beginning

and ending

## B Check if applicable

- ☐ Address change  
☐ Name change  
☐ Initial return  
☐ Terminated  
☐ Amended return  
☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

## C Name of organization

ORO VALLEY DOLPHINS ASSOCIATION, INC.

Number and street (or P.O. box, if mail is not delivered to street address)

P.O. BOX 68261

City or town, state or country, and ZIP + 4

ORO VALLEY, AZ 85737

## D Employer identification number

86-0996585

## E Telephone number

(520) 746-6806

## F Group Exemption Number

▶ 4241

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ)

G Accounting method: ☒ Cash ☐ Accrual  
Other (specify) ▶

I Website: ▶ WWW.DOLPHINFOOTBALL.ORG

J Tax-exempt status (check only one) — ☒ 501(c) ( 3 ) ◀ (insert no. ☐ 4947(a)(1) or ☐ 527)

H Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

K Check ☐ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ 101,162.

## Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)

1	Contributions, gifts, grants, and similar amounts received	1	5,817.
2	Program service revenue including government fees and contracts	2	47,027.
3	Membership dues and assessments	3	
4	Investment income	4	
5a	Gross amount from sale of assets other than inventory	5a	
b	Less: cost or other basis and sales expenses	5b	
c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here <input checked="" type="checkbox"/>		
a	Gross revenue (not including \$ _____ of contributions reported on line 1)	6a	46,402.
b	Less: direct expenses other than fundraising expenses	6b	29,493.
c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	16,909.
7a	Gross sales of inventory, less returns and allowances STMT 4	7a	1,916.
b	Less: cost of goods sold	7b	1,702.
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	214.
8	Other revenue (describe ▶ _____)	8	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	69,967.
10	Grants and similar amounts paid (attach schedule) STMT 3 STMT 2	10	10,721.
11	Benefits paid to or for members	11	
12	Salaries, other compensation, and employee benefits	12	
13	Professional fees and other payments to independent contractors	13	220.
14	Occupancy, rent, utilities, and maintenance	14	4,693.
15	Printing, publications, postage, and shipping	15	2,131.
16	Other expenses (describe ▶ SEE STATEMENT 1)	16	65,893.
17	Total expenses. Add lines 10 through 16	17	83,658.
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-13,691.
19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	35,077.
20	Other changes in net assets or fund balances (attach explanation)	20	
21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	21,386.

## Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ.

(See the instructions for Part II.)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	22 22,626.	22 11,427.
23 Land and buildings	23	23
24 Other assets (describe ▶ OTHER DEPRECIABLE ASSETS)	24 15,528.	24 9,959.
25 Total assets	25 38,154.	25 21,386.
26 Total liabilities (describe ▶ CAPITAL LEASE OBLIGATION)	26 3,077.	26 0.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	27 35,077.	27 21,386.

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

Form 990-EZ (2009)

Part III	Statement of Program Service Accomplishments (See the instructions for Part III.)	
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What is the organization's primary exempt purpose? **SEE STATEMENT 6**

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

### Expenses

(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others.)

28 HUNDREDS OF YOUTH AGES 5 TO 15 LEARN DISCIPLINE, TEAMWORK,  
RESPONSIBILITY, AND RESPECT BY PARTICIPATING IN FOOTBALL  
AND CHEER PROGRAMS.

(Grants \$ 1,665. ) If this amount includes foreign grants, check here

28a	79,931.
-----	---------

29 \_\_\_\_\_

(Grants \$ ) If this amount includes foreign grants, check here

29a

30 \_\_\_\_\_

(Grants \$ ) If this amount includes foreign grants, check here

30a

31 Other program services (attach schedule)

(Grants \$ ) If this amount includes foreign grants, check here

31a

**32 Total program service expenses** (add lines 28a through 31a)

32	79.931.
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02	Total program service expenses (add lines 20a through 21a)	02	15,
<b>Part IV List of Officers, Directors, Trustees, and Key Employees.</b> List each one even if not compensated (See the instructions for Part IV)			

[illegible]

**Part V Other Information** (Note the statement requirements in the instructions for Part V.)

		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		X
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	X	
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.		
35a	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?		X
35b	If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Sch. N		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. <span style="float: right;">0.</span>		
37b	Did the organization file Form 1120-POL for this year?		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?		X
38b	If "Yes," complete Schedule L, Part II and enter the total amount involved <span style="float: right;">N/A</span>		
39	Section 501(c)(7) organizations. Enter:		
39a	Initiation fees and capital contributions included on line 9 <span style="float: right;">N/A</span>		
39b	Gross receipts, included on line 9, for public use of club facilities <span style="float: right;">N/A</span>		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 <span style="float: right;">0.</span> ; section 4912 <span style="float: right;">0.</span> ; section 4955 <span style="float: right;">0.</span>		
40b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it 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		X
40c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 <span style="float: right;">0.</span>		
40d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization <span style="float: right;">0.</span>		
40e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T		X
41	List the states with which a copy of this return is filed. <span style="float: right;">AZ</span>		
42a	The organization's books are in care of <span style="float: right;">RIC MCCLEMONS</span> Telephone no. <span style="float: right;">520-746-6806</span> Located at <span style="float: right;">P.O. BOX 68261, ORO VALLEY, AZ</span> ZIP + 4 <span style="float: right;">85737</span>		
42b	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)? If "Yes," enter the name of the foreign country: <span style="float: right;">See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.</span>		X
42c	At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country: <span style="float: right;">See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.</span>		X
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here <span style="float: right;">[ ]</span> and enter the amount of tax-exempt interest received or accrued during the tax year <span style="float: right;">43 N/A</span>		
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ		X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ		X

Form 990-EZ (2009)

**Part VI** **Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.** All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51

- 46 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
- 47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II
- 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
- 49a Did the organization make any transfers to an exempt non-charitable related organization?
- b If "Yes," was the related organization a section 527 organization?
- 50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

	Yes	No
46		X
47		X
48		X
49a		X
49b		

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				

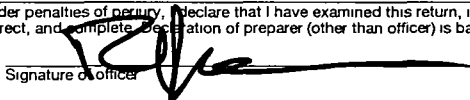
f Total number of other employees paid over \$100,000

- 51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."


(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		

d Total number of other independent contractors each receiving over \$100,000

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

Sign Here: Signature of officer:  Date: 11/15/10

RIC MCCLEMONS, TREASURER  
Type or print name and title

Paid Preparer's Use Only: Preparer's signature:  Date: 11/16/10 Check if self-employed: ☐ Preparer's identifying number (See instr.):

Firm's name (or yours if self-employed), address, and ZIP + 4: BEACHFLEISCHMAN PC  
P.O. BOX 64130  
TUCSON, ARIZONA 85728-4130

EIN:   
Phone no.: (520) 321-4600

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

☒ Yes ☐ No

Form 990-EZ (2009)

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

# 2009

**Open to Public Inspection**

Name of the organization

ORO VALLEY DOLPHINS ASSOCIATION, INC.

Employer identification number

86-0996585

<b>Part I</b>	<b>Reason for Public Charity Status</b> (All organizations must complete this part ) See instructions
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The organization is not a private foundation because it is: (For lines 1 through 11, check only one box )

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E )

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state. \_\_\_\_\_

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II )

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II )

9 ☒ An organization that normally receives: (1) more than 33 1/3% 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 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975  
See **section 509(a)(2).** (Complete Part III )

10 ☐ An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.

a ☐ Type I      b ☐ Type II      c ☐ Type III - Functionally integrated      d ☐ Type III - Other

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f ☐ If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box

g ☐ Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

(ii) A family member of a person described in (i) above?

(iii) A 35% controlled entity of a person described in (i) or (ii) above?

h ☐ Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

[illegible]**Total**

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2009

**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**

(Complete only if you checked the box on line 5, 7, or 8 of Part I)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>4 Total.</b> Add lines 1 through 3						
<b>5</b> 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)						
<b>6 Public support.</b> Subtract line 5 from line 4						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
<b>7</b> Amounts from line 4						
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
<b>11 Total support.</b> Add lines 7 through 10						
<b>12</b> Gross receipts from related activities, etc. (see instructions)					12	
<b>13 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> ▶ <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	%
<b>15</b> Public support percentage from 2008 Schedule A, Part II, line 14	15	%
<b>16a 33 1/3% support test - 2009.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
<b>b 33 1/3% support test - 2008.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
<b>17a 10% -facts-and-circumstances test - 2009.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
<b>b 10% -facts-and-circumstances test - 2008.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ <input type="checkbox"/>		

Schedule A (Form 990 or 990-EZ) 2009

**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.)**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	27,785.	35,578.	19,038.	22,126.	5,817.	110,344.
<b>2</b> 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	50,464.	43,856.	59,393.	65,285.	47,027.	266,025.
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513	64,764.	53,986.	50,631.	39,964.	46,402.	255,747.
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6 Total.</b> Add lines 1 through 5	143,013.	133,420.	129,062.	127,375.	99,246.	632,116.
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
<b>b</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						0.
<b>c</b> Add lines 7a and 7b						0.
<b>8 Public support.</b> (Subtract line 7c from line 6)						632,116.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
<b>9</b> Amounts from line 6	143,013.	133,420.	129,062.	127,375.	99,246.	632,116.
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	438.	313.	27.	6.		784.
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b	438.	313.	27.	6.		784.
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12)	143,451.	133,733.	129,089.	127,381.	99,246.	632,900.

**14 First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	99.88 %
<b>16</b> Public support percentage from 2008 Schedule A, Part III, line 15	16	99.86 %

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	.12 %
<b>18</b> Investment income percentage from 2008 Schedule A, Part III, line 17	18	.14 %

**19a 33 1/3% support tests - 2009.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☒

**b 33 1/3% support tests - 2008.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

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

Schedule A (Form 990 or 990-EZ) 2009



Department of the Treasury  
Internal Revenue Service

► **Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.**  
 ► **Attach to Form 990 or Form 990-EZ.** ► **See separate instructions.**

## Open To Public Inspection

Employer identification number
86-0996585

**Fundraising Activities.** Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

- a ☐ Mail solicitations
- b ☐ Internet and email solicitations
- c ☐ Phone solicitations
- d ☐ In-person solicitations
- e ☐ Solicitation of non-government grants
- f ☐ Solicitation of government grants
- g ☐ Special fundraising events

- ☐ Yes      ☐ No

- [illegible]

3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

[illegible]

**Part II Fundraising Events.** Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col (a) through col (c))
		CONCESSIONS (event type)	OPENING CEREMONIES (event type)	(total number)	
Revenue	1 Gross receipts	18,458.	4,777.	6,806.	30,041.
	2 Less. Charitable contributions				
	3 Gross income (line 1 minus line 2)	18,458.	4,777.	6,806.	30,041.
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages	12,342.			12,342.
	8 Entertainment				
	9 Other direct expenses		5,207.	11,944.	17,151.
	10 Direct expense summary Add lines 4 through 9 in column (d)				( 29,493 )
	11 Net income summary Combine line 3, column (d), and line 10				548.

**Part III Gaming.** Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
		1 Gross revenue			16,361.
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes 100.00 % <input type="checkbox"/> No	
7 Direct expense summary Add lines 2 through 5 in column (d)				( )	
8 Net gaming income summary Combine line 1, column (d), and line 7				16,361.	

9 Enter the state(s) in which the organization operates gaming activities: AZ

a Is the organization licensed to operate gaming activities in each of these states?

b If "No," explain

ORGANIZATION IS NOT REQUIRED TO OBTAIN A LICENSE TO CONDUCT A RAFFLE.

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

b If "Yes," explain:

11 Does the organization operate gaming activities with nonmembers?

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

	Yes	No
9a		X
10a		X
11	X	
12		X

**13** Indicate the percentage of gaming activity operated in:**a** The organization's facility**13a** %**b** An outside facility**13b** %**14** Enter the name and address of the person who prepares the organization's gaming/special events books and records.

Name ► \_\_\_\_\_

Address ► \_\_\_\_\_

**15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue?**15a****X****b** If "Yes," enter the amount of gaming revenue received by the organization ► \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ► \$ \_\_\_\_\_**c** If "Yes," enter name and address of the third party

Name ► \_\_\_\_\_

Address ► \_\_\_\_\_

**16** Gaming manager information:

Name ► \_\_\_\_\_

Gaming manager compensation ► \$ \_\_\_\_\_

Description of services provided ► \_\_\_\_\_

☐ Director/officer☐ Employee☐ Independent contractor**17** Mandatory distributions:**a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?**17a****X****b** Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ \_\_\_\_\_

Schedule G (Form 990 or 990-EZ) 2009

FORM 990-EZ

OTHER EXPENSES

STATEMENT 1

## DESCRIPTION

## AMOUNT

BANK CHARGES	277.
COMPETITION AND TOURNAMENT EXPENSE	1,250.
EQUIPMENT AND UNIFORMS	33,313.
EQUIPMENT RENTAL AND MAINTENANCE	13,601.
INSURANCE	1,049.
MISCELLANEOUS	2,257.
SUPPLIES	4,985.
TRAVEL	1,913.
ADVERTISING	1,679.
DEPRECIATION	5,569.
TOTAL TO FORM 990-EZ, LINE 16	65,893.

FORM 990-EZ	PAYMENTS TO AFFILIATES	STATEMENT	2
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AFFILIATE'S NAME

AFFILIATES ADDRESS

TUCSON YOUTH FOOTBALL AND SPIRIT  
FEDERATION

P.O. BOX 30236

TUCSON, AZ 85751

PURPOSE OF PAYMENT

AMOUNT

ASSESSMENT

9,056.

TOTAL INCLUDED ON FORM 990-EZ, LINE 10

9,056.

FORM 990-EZ	CASH GRANTS AND ALLOCATIONS	STATEMENT	3
-------------	-----------------------------	-----------	---

CLASS OF ACTIVITY/GRANTEE'S NAME AND ADDRESS

GRANTEE'S  
RELATIONSHIP

AMOUNT

CHARITABLE  
MISCELLANEOUS

NONE

1,665.

TOTAL INCLUDED ON FORM 990-EZ, LINE 10

1,665.

FORM 990-EZ

INCOME AND COST OF GOODS SOLD  
INCLUDED ON PART I, LINE 7A

STATEMENT 4

INCOME

1. GROSS RECEIPTS . . . . .	1,916	
2. RETURNS AND ALLOWANCES . . . . .		
3. LINE 1 LESS LINE 2 . . . . .		1,916
4. COST OF GOODS SOLD (LINE 13) . . . . .	1,702	
5. GROSS PROFIT (LINE 3 LESS LINE 4) . . . . .		214

COST OF GOODS SOLD

6. INVENTORY AT BEGINNING OF YEAR . . . . .		
7. MERCHANDISE PURCHASED . . . . .		
8. COST OF LABOR . . . . .		
9. MATERIALS AND SUPPLIES . . . . .	1,702	
10. OTHER COSTS . . . . .		
11. ADD LINES 6 THROUGH 10 . . . . .		1,702
12. INVENTORY AT END OF YEAR . . . . .		
13. COST OF GOODS SOLD (LINE 11 LESS LINE 12) . . . . .		1,702

FORM 990-EZ

INFORMATION REGARDING TRANSFERS  
ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS

STATEMENT 5

A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS,  
DIRECTLY OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL  
BENEFIT CONTRACT? . . . . . [ ] YES [X] NO

B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS,  
DIRECTLY OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT? . . [ ] YES [X] NO

990-EZ PG 2

STATEMENT 6

PROMOTE FOOTBALL AND SPIRIT IN A SAFE AND STRUCTURED MANNER.



**Constitution and By-Laws of the  
Oro Valley Dolphins Association  
Revised 2008**

- I. Article : Name
- II. Article : Jurisdiction
- III. Article : Adoption of TYFSF, INC, By-Laws and Rules
- IV. Article : Purpose
- V. Article : Membership
- VI. Article : Meetings
- VII. Article : Rules of Order
- VIII. Article : Government
- IX. Article : Election of Association Executive and Board of Directors
- X. Article : Vacancies
- XI. Article : Removal
- XII. Article : Government and Duties of Executive Board
- XIII. Article : Government and Duties of Additional Executive Board of Directors
- XIV. Article : Election Process of Head Coaches
- XV. Article : Probation and Suspension
- XVI. Article : Decision of Executive Hearing Board
- XVII. Article : Association Functions
- XVIII. Article : Awards
- XIX. Article : Finances
- XX. Article : Registration and Equipment
- XXI. Article : Unpaid Debt
- XXII. Article : Amendment of By-Laws

**Definitions:**

**Association:** Oro Valley Dolphins Association

**Federation:** Tucson Youth Football and Spirit Federation, Incorporated

**Directors:** All Twenty Five Board Members

**Executive:** President, Vice President, Treasurer, Secretary, General Manager, Athletic Director, Spirit Director, and Fundraising Director

## ARTICLE I - NAME

The Name of the organization shall be the Oro Valley Dolphins Association, Inc. here in after referred to as the "Association". The Association is non-profit, and a member of Tucson Youth Football and Spirit Federation, Incorporated (TYFSF).

## ARTICLE II – JURISDICTION

By reason of membership in TYFSF, the jurisdiction of the Association will encompass the geographical boundaries set forth by the TYFSF Board of Directors. TYFSF is the final local governing board with jurisdiction over all activities conducted under the auspices of any member association, team or individual participating in its program.

## ARTICLE III – ADOPTION OF TYFSF, INC BY-LAWS AND RULES

AS an Association of TYFSF , Inc. all provisions of the constitution, by-laws, rules, regulations and established policies, shall govern the Association. They are by reference incorporated and made part of the Associations constitution and by-laws.

## ARTICLE IV – PURPOSE

### A. GENERAL PURPOSE

The object of this Association is to seek to develop well rounded youth who learn not only fundamentals of football, cheerleading and dance, but also the importance of education, in an atmosphere conducive to developing sound mind body and character and having a good time along the way! Bringing area youth closer together through the means of a common interest in sportsmanship, fair play and intelligent supervision.

### B. SPECIFIC PURPOSE

- a. To acquaint football participants in the basic fundamentals of the game and their safe and proper execution: running, passing, kicking, blocking and tackling.
- b. To acquaint spirit participants with the basic fundamentals of proper cheer, stunt and dance techniques and their safe and proper execution. These techniques will be used in both game cheerleading and spirit / dance competitions.
- c. To allow no deviation from the official playing and spirit rules of TYFSF, the HLA Articles of incorporation, Association By-Laws, Rules and Regulations of TYFSF, and established policies if this Association.
- d. To instill in the youth, goals and habits of high scholastic performance in conformity with TYFSF rules.
- e. To show the youth that discipline, both self and imposed, are requirements for a successful and happy life, as well as for winning in competitive sports.
- f. To promote sportsmanship by example and by continuous drill and practice in the game being played. To impress on the youth that failures are expected, but that cheerful acknowledgment of failures bad breaks and

mistakes combined with determination to improve; are the keys to successful competition and good sportsmanship.

- g. To teach youth that adherence to the principles of sportsmanship, following the rules of training and of the game, along with continuous efforts to improve are achievements that will cause them to appreciate and excel in the game.
- h. To impress the youth with the benefits of maintaining sound health and good physical condition.
- i. To continuously stress the principles of safety inherent in proper attention to required safety gear, continuous practice in the techniques of the sport, reporting ill health of injuries, and strict avoidance of any unsportsmanlike conduct.

## ARTICLE V – MEMBERSHIP

### A. REQUIREMENTS

All Association directors, all player and spirit coaches, team personnel, guardians and/or parents in the program shall be an active member of the Association. These individuals must be members “in good standing”. Conditions required to be “in good standing” are: registration fees are paid in full, and/or financial aid paperwork has been approved, money for ordered items are paid in full, equipment or uniforms are returned, or any property belonging to the Association has been returned and no additional outstanding accounts receivables are owed to the organization. Association membership shall be made, governed and determined by the current Association Directors

### B. VOTING RIGHTS

All members have voting rights for electing new Board Directors for the following season as long as they comply with the membership requirements as stated.

## ARTICLE VI – MEETINGS

The Annual Meeting of this Association shall be held in January of each year, the time and place to be designated by the Association Board of Directors. All parents of youth, who were participating members of the Association at the end of the prior season, shall be notified and invited to attend.

### A. REGULAR MEETINGS /SPECIAL MEETINGS

Meeting of the Board of Directors may be held at such times and places as the President or Board of Directors may determine. Notice of meetings shall be given to each Board Member at least seven days prior, specifying time and place of such meeting. Special meetings of the Board of directors may be held upon the call of the President, or by 2/3rds vote of the Board of Directors, providing seven days notice is given and the purpose of the meeting is announced.

### B. EXECUTIVE BOARD MEETINGS

Meetings of the executive Board shall be held at a time and place to be determined by the President, or by any of the eight Executive Board Members, if deemed necessary for the consideration of business that cannot be delayed to a regularly scheduled General Board Meeting.

C. QUORUM

One half of the members of the Board of Directors shall constitute a quorum for the transaction of business of this Association. Each member of the Association shall have one vote for the purpose of transacting business. The outcome shall be determined by majority vote of those members present. In the event of a tie the President will cast the deciding vote. Proxies will not be accepted.

D. ATTENDANCE

Attendance by all board Directors and head Coaches are required. If a Head football or Head spirit coach is unable to attend, a representative from that team must be in attendance.

ARTICLE VII – RULES OF ORDER

Robert's Rules of Order (or equivalent) shall be recognized as the authorized procedural rules of order for the conduct of all meetings of this Association and of its committees.

ARTICLE VIII – GOVERNMENT

The Board of Directors, not exceeding fifteen (15), who shall be nominated and elected in accordance with these By-Laws. They shall be the delegated government of this Association. The Association Board of Directors shall be responsible for carrying out duties as provided in these By-Laws.

ARTICLE IX –

ELECTION OF ASSOCIATION EXECUTIVE AND BOARD OF DIRECTORS

A. NOMINATIONS

A Nominating committee elected or appointed by the Association President or Board, before the end of the year, shall give notice to all participating Association Members that there is an upcoming election for Board of Directors for the next season. The committee will request nominations for positions. The nominee must agree to the nomination in order to be placed on the ballot.

B. ELECTIONS OF DIRECTORS

From the names placed in nomination, Association Members "in good standing" shall elect by secret ballot, sufficient Association Board Directors, not to exceed fifteen (15), at the annual election meeting. Per Roberts Rules of Order, election results with numbers of votes must be published in the meeting minutes. This meeting is to be held prior to the Federation annual meeting. This will allow elected Association Directors to participate and vote at the annual Federation election meeting, in accordance with the Federation Manual. The immediate Past

President shall be a voting member of the Board of Directors for the year following his/her term of office as President. All Association members are eligible for elections to successive terms.

C. ELECTION OF EXECUTIVE MEMBERS

At the election Board Meeting, following the election of Directors, the new Directors shall elect the following Executive Members for the ensuing year: President, Vice-President, Secretary, and Treasurer. . Prior to election to the Executive Board, candidates must have served one year on the General Board. Newly elected officers shall commence their terms of office immediately following their election. The Executive Board members will serve two year terms. The Secretary, Athletic Director & Cheer Director will cycle the two year term at the same time. The General Manager, Treasurer and Fundraising Director will cycle on an alternating two year cycle from the other Executive Board positions.

D. APPOINTMENTS

Upon election, the President may appoint the following Association Board Executives and Directors: General Manager, Athletic Director, Spirit Director, Equipment Manager, Fundraising Director, Judicial representative, Federation Representative, Scholarship Coordinator, Snack Bar Coordinator, Volunteer Coordinator, and all Committee Chair Persons, with Board Approval. The President may also appoint special project directors, managers and assistant as deemed necessary to carry out general duties necessary to handle projects for functions of the Association. All appointments are subject to confirmation of the Board of Directors.

E. MEMBERSHIP TEAM

Board of Directors membership shall be valid from January 1 thru December 31 annually. However, due to the administrative problems at this time of the year, and to ensure that any decisions requiring the vote of the Association Board are official, a probationary period up to February 1 is authorized for all Association Board Directors who are in "good standing" as of December 31. These members have the voting rights as defined herein, and any changes in the Association policies will have the same effect as if all members had reinstated themselves on January 1.

ARTICLE X – VACANCIES

Vacancies by resignation or otherwise from the Board, may be filled by a majority vote of all the remaining Directors present at the time of nomination, or will be selected by the President as is appropriate for the specific vacancy, with Board approval.

## ARTICLE XI – REMOVAL

Director Members will automatically be dropped from the Board upon their failure to attend two scheduled functions without contacting the President or Vice President with a valid excuse, prior to the function. A valid excuse is one deemed reasonable by a majority of the Board. A Board Director may be removed for just cause, by a 2/3 vote of Board Directors that are present. The President, with confirmation by a majority vote of all Directors present, may remove any appointed Association manager, director, and committee chairperson or committee member.

## ARTICLE XIII – GOVERNMENT AND DUTIES OF EXECUTIVE BOARD

Executive duties shall be as their title indicates and as may be assigned to them by Association By-Laws, or Federation Directors.

### A. PRESIDENT

The president will supervise and control all the business and affairs of the Association and its Members. Will see that all monetary dues and obligations are fulfilled. Shall preside over all meetings of this association and its Board of Directors, and shall be ex-officio member of all committees. Shall be responsible for appointing all standing and special committees, with Board Approval. The President shall use his/her own discretion in determining the activities that will further the purposes of the Association. Shall perform such duties as the office requires and as outlined herein.

### B. VICE PRESIDENT

The Vice- President shall perform all presidential functions in the absence of the president. Shall have the responsibilities for coordinating and functioning of the respective chairpersons of each event or activity. The Vice-President shall be responsible for all equipment entrusted to the custody or control of this Association and shall carry out such assignments as the President or Board prescribes. The Vice President is first to assume the Presidents position if vacated.

### C. SECRETARY/ SERGEANT AT ARMS

The Secretary will be elected to a two year term. The secretary is responsible for all meeting notices, maintaining all official Association minutes, records, roster of membership and other documents of this organization. All meeting minutes should be sent to the board within 7 days of each meeting. The Sergeant at Arms is responsible for keeping meetings on point, monitoring length of discussions and ensuring Roberts Rules of Order are adhered to. The Secretary shall carry out such duties as the President or Board may prescribe.

### D. TREASURER

The Treasurer will be elected to a two year term. The treasurer shall receive and record all money payable to the Association or federation. Shall be responsible for all Association deposits and transactions involving the Association bank

account. Is responsible for all reports regarding Association deposits and transactions through the Association bank account to be forwarded to the Federation Treasurer, as required. Shall report at each regular meeting the condition of the treasury and will be sufficiently bonded by the Association. At the end of the season shall give to the Association and the Federation, a written financial report/statement of the Association operations. This will be no later than thirty (30) days after the end of the Association accounting year. They will make all Association books and accounts available for inspection or audit, upon notice or request by the Federation or Association. Will report all money transaction and must have Association receipts prepared in triplicate.

### ARTICLE XIII – GOVERNMENT AND DUTIES OF ADDITIONAL EXECUTIVE BOARD OF DIRECTORS

The president shall appoint the following additional Executive Directors as follows.

#### A. ATHLETIC DIRECTOR

The Athletic Director shall obtain and present to the Board, candidates for head coaches of all players teams. All actions and appointments shall be subject to approval by the Board. Shall attend and require the coaching staff to attend all coaching clinics, including the mandatory one given by Federation. Shall cooperate and work with the General Manager to prepare teams for certification and season play. This may include helping to maintain current rosters in cooperation with the General Manager, Secretary and Treasurer. Shall plan and coordinate methods of coaching and conditioning. Holds annual coaches meeting outlining rules, Association policy and By-Laws. The Athletic Director will be the coaches' representative at all board meetings. The AD will be responsible for maintaining communications between the board and coaches. The Athletic Director will handle and bring before the President or Board, for board action, any complaints directly or indirectly from coaching methods or policy. Shall keep the Board apprised of progress and problems. Takes disciplinary action against coaches as directed by the Association. Shall supervise and be responsible for team's complying with the requirements of TYFSF. Shall supervise and coordinate handling of insurance forms, reports and claims as required by Federation and Association Board. May have an appointed Assistant Athletic Director who shall assist in all duties, as may be assigned or directed by the President or Board. In cooperation with the President, establishes practice hours and nights. Must be notified by coaches if practices are rescheduled, when and where the practices will be held. The Athletic Director must then notify the President of the change.

**B. CHEER DIRECTOR**

Same requirements and duties as the Athletic Director, except only related to cheer, dance teams and their coaches.

**C. GENERAL MANAGER**

General Manager shall try to assure all Association members or anyone assisting in team management is following Association and Federation rules and regulations. Supervise registration, Association team draft and team assignments. Organize volunteers and be prepared for weigh-in and paperwork certification. Supervise full, accurate and timely completion of all team manager reports, player injury reports and all other documents required by the Association and Federation. Handle any complaints directly or indirectly arising out of management and Association policy. Working with the Athletic Director and Spirit Director when problems fall under their jurisdiction. Coordinate and supervise the activities of the team business managers. Shall have the right to disapprove any team manager appointment, with Board approval. Maintain complete and current Association rosters in cooperation with Athletic/Spirit Directors, Secretary and Treasurer. Shall perform and supervise such other duties as may be directed by the President or Board.

**D. FUNDRAISING DIRECTOR**

Fundraising Director shall implement and coordinate all Association fundraising activities. The Fundraising Director shall form and oversee a Fundraising Committee comprised of one representative from each team, football and cheer. In addition, the Fundraising Director will solicit committee membership from interested parents and businesses to benefit the organization. Shall implement, oversee and coordinate all fundraising and sponsorship activities if this Association, individual teams, any auxiliary or booster organizations and any other functions directed by the President or Directors.

**ARTICLE XIV – ELECTION PROCCES OF HEAD COACHES  
QUALIFICATION PROCEDURE**

The Athletic Director and Spirit Director shall obtain and present to the Board those individuals he/she feels is qualified as candidates for the position of Head coach. All candidates must complete a coach's application form provided by the Association and pass the interview conducted by the Athletic/Spirit Director. The applicant must choose which division and color team he/she would like to coach. All new Head coach applicants must have at least one year coaching experience or the equivalent, all exceptions will be board approved by a majority vote.

**A. HEAD COACH REQUIRMENTS**

Head coaches will be required to volunteer to assist Board Members whenever possible at Board functions including but not limited to: registration, home games and equipment handout. They must be proactive in the solicitation of sponsorship



and fundraising. The head coach will convey any issues or concerns to the Athletic Director, so that these concerns are represented at the board meetings. .

#### B. ELECTION PROCEDURE

On Head coach election day, all candidates will be required to address the Board. All candidates will be asked to leave the room during the election/interview process. The Board Members will be the only ones in the room at this time. Each applicant will speak for a pre-determined time, stating their reasons why they desire or should be elected as the Head coach. Board members will be permitted to conduct a follow-up interview/discussion/question period following the candidate's speech. An Election chairman will oversee the process: an impartial non-board member will count the votes and provide the results to the Election chairperson. The candidate must receive the majority of the vote in order to be elected head coach. In the event of a tie, the process: speech/interview/discussion/question/vote will occur again. If the tie cannot be broken after a second attempt, then the election of this position will be postponed until a later date. Should there be more than one team in a division and if more than one coach is elected for that division, a second vote to determine the senior coach will be made. The person receiving the most votes will be the senior coach. Determination of a senior coach is required should the Association only field one team that year. The senior coach will become the Head coach in that division. Per Roberts Rules of Order, election results with numbers of votes must be published in the meeting minutes, along with which coach was voted Senior Coach.

#### C. FIRST ASSISTANT PROCEDURE

The First Assistant id to be Head coach selected and Board approved.

### ARTICLE XV- PROBATION AND SUSPENSION

Any Member may cite, in writing any other Member of this Association. The complaint, who in the judgment of the Association Member is in violation of the By-Laws, Constitution, Official Playing Rules and Regulations, or policies of the Association and the Federation, or committing any act which may be deemed harmful to the program and the youth participating. The appropriate Association Director receiving citation will contact, as soon as possible, the individual cited. This person will be advised that an investigation of the circumstances, facts and events concerning the alleged violation or infraction will be made. An Executive hearing will convene as soon as possible. The Executive Hearing Board will consist of: President, Vice President, Treasurer, Secretary, General Manager, Athletic Director, Spirit Director and Fundraising Director. The hearing will not convene with less than five (5) of these said members in attendance. The individual cited will be advised that they can attend this Executive Hearing if they so desire. The decision of the Executive Board will be effective immediately after rendered. Should the Executive Hearing Board's decision indicate an infraction or violation was committed, the cited individual may then request an appeal hearing by the Federation Judicial Committee. The decision of the Association

Board at such Board Hearings shall be final and binding in the Association's capacity as a member of the federation.

#### ARTICLE – XVI DECISION OF EXECUTIVE HEARING BOARD

The Executive Hearing Board may render one of three (3) possible decisions: Reprimand, Probation, Suspension. The majority of the Executive Board present at the Hearing must decide this. Probation and/or suspension periods may vary from one day to such period, as the Board feels appropriate or necessary. Any individual receiving a reprimand result of the Executive Hearing Board decision shall automatically be placed on probation for any other infraction or violation, regardless of degree. Any individual placed on probation shall automatically be suspended for any other infraction or violation, regardless of degree.

#### ARTICLE XVII – ASSOCIATION FUNCTIONS

The Association encourages a strong effort on the part of all members to promote parent participation. It is therefore mandatory, that a meeting or gathering of parents and legal guardians be held before the end of the first week of practice. The Association must explain the purposes, program and benefits of the Association and TYFSF. At the close of the season, all teams, as determined by the Board of Directors, and coordinated and supervised by a committee for that purpose, shall have a suitable awards program, according to and in compliance with the requirements of the TYFSF manual. All activities or functions of the Association must have the authorization and approval of the Board of Directors. All fundraising and/or promotional activities of this Association must have prior approval of the Board.

#### ARTICLE XVIII – AWARDS

The Association will procure and provide to all players and non-players who complete the season, or who were prevented by reason of injury, sickness or by moving didn't complete the season, a trophy. No single player may be singled out and awarded special recognition, decals or attention. Trophies costing no more than \$15.00 may be presented to each player at the end of the season by the team. All post season team activities such as, banquets, picnics, trips etc, must have prior approval from the President. Notification of such post season activities must be presented with the date, time, place and schedule of event.

#### ARTICLE XIX – FINANCES

All finances, obligations and arrangements shall be made, handled and accounted for as authorized and directed by this Association. The checking account for the Association shall require issuance of two (2) bank statements, one to the treasurer and one to the President of the Association. All expenditures of this Association in excess of Petty cash shall require approval by the board of Directors. Petty cash of \$100.00, controlled by the Treasurer is authorized. The Board must

approve replenishment of this petty cash. No two signers on the Association account may reside in the same household.

#### ARTICLE XX – REGISTRATION AND EQUIPMENT FEES

Equipment/uniform will be issued to a player/non player only under the following:

1. Parent or legal guardian and equipment manager and/or Head coach must be present to sign and date issued form.
2. Payment of fee, paid in full, or partial payment of fee and terms made for balance of payment, or financial assistance form signed.

#### ARTICLEXXI – UNPAID DEBT

No new registrations will be accepted if there is a balance from the previous seasons. All monies or equipment owed to the Association must be paid or turned in before a person can register.

#### ARTICLE XXII – AMENDMENT OF BY-LAWS

The By-laws of the Association may be amended, with notice, by the affirmative vote of not less than 2/3 of the total vote ratio of the Board necessary to establish quorum. The proposed amendment must be submitted to the Board in writing. A By-Law amendment may also be approved, without notice, at any regularly scheduled board meeting by a unanimous vote of all board members necessary to be counted in the establishment of a quorum.

#### ARTICLE XXIII – TRAVEL FUND

The Board of Directors may establish and maintain a travel fund, to be used by football and cheer teams for the purpose of assisting with expenses related to participation in regional or national tournaments and competitions. The travel fund may be augmented each year as desired by the Board, with the approving majority vote. The Board may also determine how travel funds should be allocated each year. Any money remaining in the travel fund at the end of the season shall be held in the account for the following year.

The Board will determine, on a case by case basis, how much money from the fund is allocated to team(s) during the season. Requests must be made by the Head Coach at a Board Meeting prior to the event for which the funds are being requested. Funds allocated will be distributed on a matching basis to be determined by the Board.

ADOPTED BY THE BOARD OF DIRECTORS OF THE ORO VALLEY DOLPHINS ASSOCIATION AND ENACTED AS THE BY-LAWS OF THE DOLPHINS ASSOCIATION, THIS 23 DAY OF JULY 2003.

AMENDED BY THE BOARD OF DIRECTORS OF THE ORO VALLEY DOLPHINS ASSOCIATION, THIS 9 DAY OF MAY 2007.

AMENDED BY THE BOARD OF DIRECTORS OF THE ORO VALLEY DOLPHINS  
ASSOCIATION, THIS 30 DAY OF DECEMBER 2008.

# Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete **Part II** unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

## **Part I** Automatic 3-Month Extension of Time. Only submit original (no copies needed)

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

**Electronic Filing (e-file).** Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on e-file for Charities & Nonprofits.

Type or print	Name of Exempt Organization <b>ORO VALLEY DOLPHINS ASSOCIATION, INC.</b>	Employer identification number <b>86-0996585</b>
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. <b>P.O. BOX 68261</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>ORO VALLEY, AZ 85737</b>	

Check type of return to be filed (file a separate application for each return):

- |  |   |                                    |
|--|---|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation)                 | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL         | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ         | <input type="checkbox"/> Form 990-T (trust other than above)      | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF         | <input type="checkbox"/> Form 1041-A                              | <input type="checkbox"/> Form 8870 |

**RIC MCCLEMONS**

- The books are in the care of ► **P.O. BOX 68261 - ORO VALLEY, AZ 85737**

Telephone No. ► **520-746-6806**

FAX No. ►

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐ . If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension will cover.

- 1 I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2010**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:  
► ☒ calendar year **2009** or  
► ☐ tax year beginning , and ending

- 2 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions.	3c	\$ <b>N/A</b>

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev. 4-2009)

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II and check this box ☒ **X**
- Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
- If you are filing for an **Automatic 3-Month Extension**, complete only Part I (on page 1).

<b>Part II</b>	<b>Additional (Not Automatic) 3-Month Extension of Time.</b> Only file the original (no copies needed).	
Type or print File by the extended due date for filing the return. See instructions.	Name of Exempt Organization	Employer identification number
	ORO VALLEY DOLPHINS ASSOCIATION, INC.	86-0996585
	Number, street, and room or suite no. If a P.O. box, see instructions.	For IRS use only
	P.O. BOX 68261	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	ORO VALLEY, AZ 85737	

Check type of return to be filed (File a separate application for each return):

- ☒ Form 990    ☐ Form 990-EZ    ☐ Form 990-T (sec. 401(a) or 408(a) trust)    ☐ Form 1041-A    ☐ Form 5227    ☐ Form 8870  
☐ Form 990-BL    ☐ Form 990-PF    ☐ Form 990-T (trust other than above)    ☐ Form 4720    ☐ Form 6069

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

## RIC MCCLEMONS

- The books are in the care of **P.O. BOX 68261 - ORO VALLEY, AZ 85737**  
Telephone No. **520-746-6806** FAX No. \_\_\_\_\_
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 4 I request an additional 3-month extension of time until **NOVEMBER 15, 2010**.
- 5 For calendar year **2009**, or other tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_.
- 6 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period
- 7 State in detail why you need the extension

**ADDITIONAL TIME IS NEEDED TO COMPILE THE NECESSARY INFORMATION TO FILE A COMPLETE AND ACCURATE RETURN.**

8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$
c	Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$ <b>N/A</b>

## Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature  Title **CPA**Date **8/11/10**

Form 8868 (Rev. 4-2009)