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Form **990-EZ**

Department of the Treasury
Internal Revenue Service

Short Form
Return of Organization Exempt From Income Tax

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

▶ Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than $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 2009 calendar year, or tax year beginning AUGUST 01 , 2009, and ending JULY 31 , 20 10

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: Gillette Soccer Club Inc

Number & street (or P.O. box, if mail is not delivered to street addr) | Room/ suite: P O Box 3482

City or town, state or country, and ZIP + 4: Gillette WY 82717

D Employer identification number: 83-0324822

E Telephone number: (307)682-0970

F Group Exemption Number ▶

- **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.gsc@vcn.com

H Check ▶ ☐ if organization is **not** required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

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

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 . . . ▶ $ 68,295

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

REVENUE	1	Contributions, gifts, grants, and similar amounts received		1	9,140
	2	Program service revenue including government fees and contracts		2	
	3	Membership dues and assessments		3	31,472
	4	Investment income		4	21
	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 ▶ ☐			
	a	Gross revenue (not including $ _____ of contributions reported on line 1)	6a	15,388	
	b	Less. direct expenses other than fundraising expenses	6b	10,359	
	c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)		6c	5,029
	7a	Gross sales of inventory, less returns and allowances	7a		
	b	Less: cost of goods sold	7b		
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	
	8	Other revenue (describe ▶ See attachment #1)		8	12,274
	9	**Total revenue.** All lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 ▶		9	57,936
EXPENSES	10	Grants and similar amounts paid (attach schedule)		10	
	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	
	14	Occupancy, rent, utilities, and maintenance		14	1,020
	15	Printing, publications, postage, and shipping		15	40
	16	Other expenses (describe ▶ See attachment #2)		16	35,137
	17	**Total expenses.** Add lines 10 through 16 ▶		17	36,197
NET ASSETS	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	21,739
	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	14,701
	20	Other changes in net assets or fund balances (attach explanation) #3		20	48
	21	Net assets or fund balances at end of year. Combine lines 18 through 20 ▶		21	36,488

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	14,701	22	36,488
23 Land and buildings		23	
24 Other assets (describe ▶)		24	
25 **Total assets**	14,701	25	36,488
26 **Total liabilities** (describe ▶)	0	26	0
27 **Net assets or fund balances** (line 27 of column (B) **must** agree with line 21)	14,701	27	36,488

For Privacy Act and Paperwork Reduction Act Notice, see the separate Instructions. Form **990-EZ** (2009)

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Part III Statement of Program Service Accomplishments (See the instructions for Part III.)

What is the organization's primary exempt purpose? See attachment #4

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, & 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 See attachment #5

(Grants $ 6,000) If this amount includes foreign grants, check here ▶ ☐ 28a

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 0

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. (See the instr. for Part IV.)

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-.)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
See attachment #6				

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	33		X
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34		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			
a	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?	35a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	35b		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
b	Did the organization file **Form 1120-POL** for this year?	37b		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?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b			
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9 39a			
b	Gross receipts, included on line 9, for public use of club facilities 39b			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ , section 4955 ▶			
b	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	40b		X
c	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 ▶			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶			
e	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		X

41 List the states with which a copy of this return is filed. ▶ NONE

42a The organization's books are in care of ▶ See attachment #7 Telephone no. ▶

Located at ▶ ZIP + 4 ▶

			Yes	No
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		X
	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.**			
c	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		X
	If "Yes," enter the name of the foreign country: ▶			

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of **Form 1041** -- Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43

			Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	44		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	45		X

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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.

			Yes	No
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	46		X
47	Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	47		X
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48		X
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a		X
b	If "Yes," was the related organization a section 527 organization?	49b		X

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."

(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
See attachment #8				

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 . . . . . ▶

Sign Here

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.

Kim Hatzenbihler — Signature of officer — Date 1/28/2011

Kim Hatzenbihler Treasurer

Type or print name and title

Paid Preparer's Use Only

Preparer's signature	Joanie Peterson	Date 1-17-2011	Check if self-employed ▶ ☐	Preparer's identifying no (See instr.)
Firm's name (or yours if self-employed), address, and ZIP + 4	H&R BLOCK 1211 S DOUGLAS HWY STE L Gillette, WY 82716		EIN ▶ Phone no. ▶ 307-682-2206	

May the IRS discuss this return with the preparer shown above? See instructions . . . . . ▶ Yes [X] No

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

2009

Open to Public Inspection

Name of the organization	**Employer identification number**
Gillette Soccer Club Inc	83-0324822

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

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?

		Yes	No
(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? N/A	11g(i)		
(ii) A family member of a person described in (i) above? N/A	11g(ii)		
(iii) A 35% controlled entity of a person described in (i) or (ii) above? N/A	11g(iii)		

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

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document? Yes	(iv) No	(v) Did you notify the organization in col (i) of your support? Yes	(v) No	(vi) Is the organization in col. (i) organized in the U.S.? Yes	(vi) No	(vii) Amount of support
Total									

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 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
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	31162	38824	36170	22381	40612	169149
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
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	31162	38824	36170	22381	40612	169149
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 **Public support** (Subtract line 7c from line 6.)						169149

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6	31162	38824	36170	22381	40612	169149
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 **Total support.** (Add lines 9, 10c, 11, and 12.)	31162	38824	36170	22381	40612	169149

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

15	Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	100.00 %
16	Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2009** (line 10c, column (f) divided by line 13, column (f))	17	0 %
18	Investment income percentage from **2008** Schedule A, Part III, line 17	18	%

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 ▶ ☐

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SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization
Gillette Soccer Club Inc

Employer identification number
83-0324822

Part I **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.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

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

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☒ No

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least $5,000 by the organization.

(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions? Yes	(iii) No	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
Total ▶						

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.

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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 outdoor tour (event type)	(b) Event #2 Indoor Winte (event type)	(c) Other events 1,870 (total number)	(d) Total events (Add col. (a) through col. (c))
REVENUE	1 Gross receipts	6,748	8,640		15,388
	2 Less: Charitable contributions				
	3 Gross income (line 1 minus line 2)	6,748	8,640		15,388
DIRECT EXPENSES	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	3,713	2,691	3,955	10,359
	10 Direct expense summary. Add lines 4 through 9 in column (d) ▶				(10,359)
	11 Net income summary. Combine line 3, column (d), and line 10 ▶				5,029

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) thru col (c))
REVENUE	1 Gross revenue				
DIRECT EXPENSES	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	Yes ____ % [X] No	Yes ____ % [X] No	Yes ____ % [X] 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 ▶				

			Yes	No
9	Enter the state(s) in which the organization operates gaming activities			
a	Is the organization licensed to operate gaming activities in each of these states?	9a		X
b	If "No," explain:			
10a	Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	10a		X
b	If "Yes," explain:			
11	Does the organization operate gaming activities with nonmembers?	11		X
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?	12		X

			Yes	No
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 OF OTHER REVENUE

Attachment 1: page 1 - 990-EZ Page 1, Part I, Line 8

Open to Public Inspection	For calendar year 2009 or tax period beginning 08-01-2009, and ending 07-31-2010.

Name of Organization	Employer Identification Number
Gillette Soccer Club Inc	83-0324822

Description of Other Revenue	Amount
uniform	10,924
PERFORMANCE REFUND BOND	1,350
Total	12,274

SCHEDULE OF OTHER EXPENSES

Attachment 2: page 1 - 990-EZ Page 1, Part I, Line 16

Open to Public Inspection

For calendar year 2009 or tax period beginning 08-01-2009, and ending 07-31-2010.

Name of Organization
Gillette Soccer Club Inc

Employer Identification Number
83-0324822

Description of Other Expenses	Amount
advertising	532
bank fees	92
computer fee	605
misc	481
reimburse coach travel expenses	1,034
equipment	6,124
misc expenses	73
joe jurewicz out of town registration	350
team registration	425
u16 girls registration	2,000
wssa fee registration	7,166
uniforms	16,255
Total	35,137

SCHEDULE OF OTHER CHANGES IN NET ASSETS OR FUND BALANCES

Attachment 3: page 1 - 990-EZ Page 1, Part I, Line 20

Open to Public Inspection	For calendar year 2009 or tax period beginning 08-01-2009, and ending 07-31-2010.

Name of Organization	Employer Identification Number
Gillette Soccer Club Inc	83-0324822

Description of Changes	Total Amount
Money in savings accounts not reported elsewhere but included on Line 27 Part II	48
Total	48

PRIMARY EXEMPT PURPOSE

Attachment 4: page 1 - 990-EZ Page 2, Part III

Open to Public Inspection	For calendar year 2009 or tax period beginning 08-01 , and ending 07-31-2010.	
Name of Organization Gillette Soccer Club Inc		**Employer Identification Number** 83-0324822

Primary Purpose

To provide a positive and enjoyable experience in organized team sports

PROGRAM SERVICE ACCOMPLISHMENT

Attachment 5: page 1 - 990-EZ Page 3, Part III

Open to Public Inspection	For calendar year 2009 or tax period beginning 08-01-2009, and ending 07-31-2010.	
Name of Organization Gillette Soccer Club Inc		**Employer Identification Number** 83-0324822

Part III - Statement of Program Service Accomplishments

Grants and allocations	6,000	Amount includes foreign grants	Program service expenses

Exempt Purpose Achievements

The Gillette Soccer Club Inc allows for the advancement of skills and furthers the spirit of competition by allowing those who are interested to become associated with teams that play in a more competitive setting. The Gillette Soccer Club Inc also awards scholarships for post-secondary education to applicants that are eligible and qualified.

BOOKS ARE IN CARE OF

Attachment 7 - 990-EZ Page 3, Part V, Line 42a

Open to Public Inspection	For calendar year 2009 or tax period beginning 08-01 , and ending 07-31-2010.

Name of Organization	Employer Identification Number
Gillette Soccer Club Inc	83-0324822

Part V - Line 42a

Individual Name or Business Name: Kim Hatzenbihler

Street Address: P O Box 3482

U S Address:

Zip code 82717 City Gillette State WY

or

Foreign Address

City

Province or State

Country

Postal code

Phone Number (307)686-1184

Fax Number

FIVE HIGHEST COMPENSATED EMPLOYEES

Attachment 8: page 1 Schedule A Page 1, Part I

Open to Public Inspection

For calendar year 2009 or tax period beginning 08-01-2009, **and ending** 07-31-2010.

Name of Organization

Gillette Soccer Club Inc

Employer Identification Number

83-0324822

Part VI Five Highest Compensated Employees Other Than Officers, Directors, and Trustees and Key Employees

(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 empl. benefit plans & deferred compensation	(e) Expense account and other allowances
None				
		0	0	0

STATEMENT #1 - Printing, publication, postage (990 EZ PG 1 Line 15)

Postage	40	
TOTAL CARRIED TO 990 EZ PG 1 Line 15		40

STATEMENT #2 - Contributions, gifts, grants (EZ1 PF1 Line 1)

Contributions	3,140	
Grants and One Percent	6,000	
TOTAL CARRIED TO EZ1 PF1 Line 1		9,140

STATEMENT #3 - Membership Dues & Assessments (990-EZ PG 1 Line 3)

Registration	31,472	
TOTAL CARRIED TO 990-EZ PG 1 Line 3		31,472

STATEMENT #4 - Investment Income (990-EZ PG 1 Line 4)

First National Interest on Savings Acct	21	
TOTAL CARRIED TO 990-EZ PG 1 Line 4		21

STATEMENT #5 - Occupancy, Rent, Utilities (990-EZ PG 1 Line 14)

Field Expense	300	
Storage Rent	720	
TOTAL CARRIED TO 990-EZ PG 1 Line 14		1,020

STATEMENT #6 - End of Year - Cash (990-EZ PG 1 Line 22)

Checking account balance 07/31/2009	16,700	
Svgs Acct Balance 07/31/2009	10,158	
U12 Boys Regional Acct	5	
Registration Account	9,625	
TOTAL CARRIED TO 990-EZ PG 1 Line 22		36,488

STATEMENT #7 - Gifts, Grants Received (SCH A, PG 2 Line 1(a))

gifts grants contributions membership fees	31,162	
TOTAL CARRIED TO SCH A, PG 2 Line 1(a)		31,162

STATEMENT #8 - Gifts, Grants Received (SCH A, PG 2 Line 1(b))

gifts grants contributions membership fees.....	38,824	
TOTAL CARRIED TO SCH A, PG 2 Line 1(b).....		38,824

STATEMENT #9 - Gifts, grants, etc. (SCH A, PG 2 Line 1(c))

gifts grants contributions membership fees.....	36,170	
TOTAL CARRIED TO SCH A, PG 2 Line 1(c).....		36,170

STATEMENT #10 - Gifts, grants, etc. (SCH A, PG 2 Line 1d))

gifts grants contributions membership fees.....	22,381	
TOTAL CARRIED TO SCH A, PG 2 Line 1d).....		22,381

STATEMENT #11 - Gifts, grants, etc. (SCH A, PG 2 Line 1(e))

gifts grants contributions membership fees.....	40,612	
TOTAL CARRIED TO SCH A, PG 2 Line 1(e).....		40,612

STATEMENT #12 - Other events (Sch G, Part II Line C)

summer camp.....	1,600	
fund raiser.....	45	
fund raiser.....	225	
TOTAL CARRIED TO Sch G, Part II Line C.....		1,870

STATEMENT #13 - Gross receipts (Sch G, Part II Line A-1)

outdoor tournament.....	5,770	
outdoor concessions.....	978	
TOTAL CARRIED TO Sch G, Part II Line A-1.....		6,748

STATEMENT #14 - Gross receipts (Sch G, Part II Line B-1)

winter blast registration.....	6,325	
winter blast concessions.....	2,315	
TOTAL CARRIED TO Sch G, Part II Line B-1.....		8,640

STATEMENT #15 - Other Direct expenses (Sch G, Part II Line A-7a)

concessions	504	
referees	2,536	
outdoor misc expenses	673	
TOTAL CARRIED TO Sch G, Part II Line A-7a		3,713

STATEMENT #16 - Other Direct expenses (Sch G, Part II Line B-7a)

concessions	1,021	
referees	1,520	
gym fee	150	
TOTAL CARRIED TO Sch G, Part II Line B-7a		2,691

STATEMENT #17 - Other Direct expenses (Sch G, Part II Line C-7a)

clinic expenses	3,000	
keeper clinic fee	500	
camp refund	455	
TOTAL CARRIED TO Sch G, Part II Line C-7a		3,955

CURRENT OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

Attachment 6: page 1 - 990-EZ Page 2, Part IV

Open to Public Inspection

For calendar year 2009 or tax period beginning 08-01-2009, **and ending** 07-31-2010.

Name of Organization
Gillette Soccer Club Inc

Employer Identification Number
83-0324822

(A) Name and Address	(B) Title and Average Hrs. per Week	(C) Compensation (If not paid, enter 0)	(D) Cont. to Employee Ben Plans & Def. Comp.	(E) Expense Account & Other Allowances
Dan King 7600 Roadrunner Gillette, WY 82718	President 5.00	0	0	0
John Guernsey 19 Sunrise Gillette, WY 82716	Vice President 5.00	0	0	0
Kim Hatzenbihler 3313 Fitzpatrick Drive Gillette, WY 82718	Treasurer 5.00	0	0	0
Monica Knievel POB 2855 Gillette, WY 82717	Secretary 5.00	0	0	0
Maxine Nice 4114 Lexington Gillette, WY 82718	Registrar 5.00	0	0	0
Laurie Christenson 1201 Hilltop Gillette, WY 82718	Field/Game Scheduler 5.00	0	0	0
Renae Rearick 2324 Gallery View Drive Gillette, WY 82718	Public Relations 5.00	0	0	0
Amanda Lacek 6806 Maher Gillette, WY 82718	Equipment Manager 5.00	0	0	0
Scott Barstad 2605 Hillcrest Drive Gillette, WY 82718	Delegate 5.00	0	0	0
Brent Knottenerus 2300 Cascade Drive Gillette, WY 82718	Referee 5.00	0	0	0