

## See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



## SCHEDULE O (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

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

Open to Public

OMB No 1545-0047

Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.

**UTAH YOUTH SOCCER ASSOCIATION** 94-2661376 PART VI LINE 11)A FORM 990 COPIES PROVIDED TO TREASURER AND BOARD OF DIRECTORS FOR FINAL REVIEW PRIOR TO SUBMISSION. PART VI LINE 12)C THE ORGANIZATION REQUIRES COMPLETION OF A CONFLICT OF INTEREST QUESTIONAIRE FOR ANY POTENTIAL CONFLICT SITUATIONS. THE ORGANIZATIONS PRESIDENT AND BOARD OF DIRECTORS REVIEW AND APPROVE OF ANY TRANSACTIONS WHICH MAY HAVE POTENTIAL ACCTUAL OR PERCEIVED CONFLICTS. PART VI LINE 15 ALL EMPLOYEE SALARY DECISIONS ARE MADE BY THE BOARD OF DIRECTORS AFTER PERFORMANCE EVALUATIONS AND ACCUMULATION OF COMPARIBLE DATA REGARDING THE POSITION. DECISIONS ARE DOCUMENTED IN THE EXECUTIVE COMMITTEE MINUTES AND RATIFIED IN THE BOARD OF DIRECTORS MEETING MINUTES. PART VI LINE 19) GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST.