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Department of the Treasury

# **Return of Organization Exempt From Income Tax**

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

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

OMB No 1545-0047 2010

		The organization may have to use a copy of this focus to called y state	<u> </u>		
<u> </u>	For the 20	0 calendar year, or tax year beginning , and ending	_		
в	Check if applic	ble C Name of organization		D Emplo	oyer identification number
$\Box$	Address chan	C3 Hawks Youth Lacrosse Association			
$\equiv$		Doing Business As		81-	-0669809
$\sqsubseteq$	Name change	Number and street (or P O box if mail is not delivered to street address)	Room/suite		none number
	Initial return	· · · · · · · · · · · · · · · · · · ·	Koonvadile		2-419-9743
一.	Terminated	РО Вож 253		012	
	Terrisialed	City or town, state or country, and ZIP + 4			
$\sqcup$	Amended retu	Chaska MN 55318		G Gross reco	expts\$ 87,025
$\Box$	Application pe	dina F Name and address of principal officer	H(a) Is this a g	mus mhum for	affiliates? Yes X No
_	,,		I I (a) is uits a y	loop return for	allimates?
			H(b) Are all a	ffiliates inclu	ded? Yes No
			If "N	o," attach a l	ist (see instructions)
$\overline{}$	Tax-exemp	status <b>X</b> 501(c)(3) 501(c) ( ) <b>4</b> (insert no ) 4947(a)(1) or 527			
		— • • • • ·	- H(a) Crows a	vometice en	mhor N
	Website:		H(c) Group e	xempuon nu	
-	Form of orga		Year of formation		M State of legal domicile
he H	art'i≅4	Summary			<del> </del>
	1 Brie	fly describe the organization's mission or most significant activities:			
ą	8	ee Schedule O			
5					
Ē					
Ş			F0/ -f-tt	4-	
Ó		ck this box ▶ ☐ if the organization discontinued its operations or disposed of more than 2	5% of its net ass		
ಷ	3 Nu	nber of voting members of the governing body (Part VI, line 1a)		3	
es	4 Nu	nber of independent voting members of the governing body (Part VI, line 1b)		4	11
Activities & Governance	5 Tot	il number of individuals employed in calendar year 2010 (Part V, line 2a)		5	
支		il number of volunteers (estimate if necessary)		6	20
⋖		il unrelated business revenue from Part VIII, column (C), line 12		7a	
				7b	0
	DINE	unrelated business taxable income from Form 990-T, line 34	Prior Yea		Current Year
	0.00	tributions and grants (Part VIII, line 1h)	1.1.0.1.0.	960	1,380
e		_ , , , , ,	7	9,805	85,645
Revenue		gram service revenue (Part VIII, line 2g)	···	9,003	83,043
ě		stment income (Part VIII, column (A), lines 3, 4, and 7d)			
-	11 Oth	er revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			
	12 Tot	il revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	8	0,765	87,025
	13 Gra	nts and similar amounts paid (Part IX, column (A), lines 1-3)			
	14 Be	efits paid to or for members (Part IX, column (A), line 4)			·
10	1	aries, other compensation, employee benefits (Part IX, column (A), lines 5–10)			
nses		ressional fundraising fees (Part IX, column (A), line 11e)			
ē				TO STATE OF	E. (438000000) 17
Expe	D 101	al fundraising expenses (Part IX, column (D), line 25) ▶ 250			
-	1 17 00	er expenses (Part IX, column (A), lines 11a–11d, 11f–24f)		5,056	83,583
		al expenses Add lines 13–17 (must equal Part IX, column (A) Line 25 1/1/ LD		5,056	83,583
	19 Re	enue less expenses Subtract line 18 from line 12		5,709	3,442
2 8	3	al assets (Part X line 16)	Beginning of Cu	1	End of Year
at Assets or	<b>20</b> Tot	al assets (Part X, line 16)	2	9,938	33,380
ABS	21 Tot	al liabilities (Part X, line 26)		0	0
<b>-</b> 2:	22 Ne	assets or fund balances Subtract line 21 from line 20 OGDEN LIT	2	9,938	33,380
VI P	art II	Signature Block			
_		es of perjury, I declare that I have examined this return, including accompanying schedules and statements,	and to the hest of	my knowled	ne and belief it is
		and complete Declaration of preparer (other than officer) is based on all information of which preparer has a		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,
		0/2 8 1/2 8 -	<del></del>	10	T/14/2011
Z Siç		JAM. O HWI			1/4/2011
		Signature of officer		Date	1
He	re	Thomas Kelly Presi	aent		
L Pai		Type or print name and title			
=	F	int/Type preparer's name Preparer's signature	Date	Check	t If PTIN
<b>P</b> ai	d T	acey Crisp, CPA Tracey Crisp, CPA	05/09	/11 self-er	mployed <b>P00996219</b>
		m's name Crisp and Gravley, Ltd.		Firm's EIN	41-1803315
	Only	1601 E. Hwy. 13, Suite 210			
		D	1.	Dh	952-890-9564
_			1!	Phone no	
		liscuss this return with the preparer shown above? (see instructions)		<del></del>	Yes No
For DA/		k Reduction Act Notice, see the separate instructions.			Form <b>990</b> (2010)

orth 990 (2010)	C3 Hawks Youth La	crosse Association	81-0669809	Page 2
	tatement of Program Servi		n this Part III	
	the the organization's mission:	is a response to any question i	II tills Falt III	
See Sche				
•		•		
2 Did the organ	nızatıon undertake any sıgnıficant	program services during the year which	were not listed on the	
•	90 or 990-EZ?			Yes X No
·	cribe these new services on Sched	lule O. e significant changes in how it conducts	any program	
services?	mization cease conducting, or mak	e significant changes in now it conducts	, any program	Yes X No
If "Yes," desc	cribe these changes on Schedule	0	·	
501(c)(3) and	d 501(c)(4) organizations and sect		at program services by expenses. Section ort the amount of grants and allocations.	
	, C3HYLA supporte	72,588 including grants of \$ d 3 Winter lacrosse total of about 350	)(Revenue \$ teams, 7 Spring tea youth players.	ms and 12
				•
4b (Code	) (Expenses \$	including grants of \$	) (Revenue \$	
	,, ,			•
				•
4c (Code:	) (Expenses \$	including grants of \$	) (Revenue \$	)
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	30	, ,	
			•	
			•	•
		•		
	· · · · · · · · · · · · · · · · · · ·	•		
4d Other progra (Expenses	am services (Describe in Schedule	e O.) uding grants of \$	) (Revenue \$	,
	am service expenses	76,121	) (1.010.130 V	

	The transfer of the females			
-			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
_	complete Schedule A	1	X	x
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)  Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	2		
3	candidates for public office? If "Yes," complete Schedule C, Part I	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	Ť		
•	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have			
	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"			
	complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"		. 1	
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part		1	
	X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
40	complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-	40		х
11	endowments? If "Yes," complete Schedule D, Part V  If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	10		
• •	VII, VIII, IX, or X as applicable.		177	
а		CHINES.	3301133	
-	complete Schedule D, Part VI	11a	x	
ь	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	- 10		
-	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С				
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a				
_	Schedule D, Parts XI, XII, and XIII	12a		X
р	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			v
40	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a b	Did the organization maintain an office, employees, or agents outside of the United States?  Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,	14a		
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	ļ		
	If "Yes," complete Schedule G, Part III	19	dash	X
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		X
þ	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? <b>Note</b> . Some			
	Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

11 P	artiva Checklist of Required Schedules (Continued)			
04	Database and the off cooperation of the original and the		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations	21	.	x
22	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II  Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States	<u> </u>	+	1-
22	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	,	x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	<del></del>	+	
23	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		x
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	<del></del>		† <del></del>
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b	İ		
	through 24d and complete Schedule K. If "No," go to line 25	24	a	x
b		24	1	
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	[		
	to defease any tax-exempt bonds?	24		
d	and the state of t	24		
25a	· · · · · · · · · · · · · · · · · · ·		1	
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25	a	x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			1
	If "Yes," complete Schedule L, Part I	25	b	x
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	<u>:                                    </u>	X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?			
	If "Yes," complete Schedule L, Part III	27	-+	X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)	شكسا		, j. v.
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28	a	x
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			l
	Schedule L, Part IV	28	b	X
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			٠.,
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28	_	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	<del>'\-</del>	X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	ا		$ \mathbf{x} $
24	conservation contributions? If "Yes," complete Schedule M	30	<del>'                                       </del>	1-
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	31		x
32	Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	- 3		+
32	complete Schedule N, Part II	32	,	x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	<u> </u>	+	<del> </del>
•	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	s	x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			
	IV, and V, line 1	34	,	x
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35	_	X
а	Did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R,			
	Part V, line 2 Yes	X No		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36	<u> </u>	X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and			
	19? Note. All Form 990 filers are required to complete Schedule O	38		<u>  x</u>
		E,	.m 991	0 (2010

Form 990 (2010)

Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V Yes No 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b Did the organization comply with backup withholding rules for reportable payments to vendors and X reportable gaming (gambling) winnings to prize winners? 1c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions) X Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial X account)? If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts X Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? X 5b c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the X organization solicit any contributions that were not tax deductible? 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7с 7d d If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7е 7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 9 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h h Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? 9a Did the organization make a distribution to a donor, donor advisor, or related person? 9b Section 501(c)(7) organizations. Enter 10 Initiation fees and capital contributions included on Part VIII, line 12 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter Gross income from members or shareholders 11a b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers. 13 a Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand X Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Form	1990 (2010) C3 Hawks Youth Lacrosse Association 81-0669809	_	Р	age 6
-	Int VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b be	low, ar	nd fo	r a
	"No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change	es in So	ched	ule
	O. See instructions.			
	Check if Schedule O contains a response to any question in this Part VI			
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 11	<b>⊣</b>		
b	Enter the number of voting members included in line 1a, above, who are independent	<b>⊣</b>		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			- <u></u> -
	any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members	_		
	of the governing body?	7a		X X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b_	<b>*</b>	A
8	Did the organization contemporaneously document the meetings held or written actions undertaken during		Ş	
	the year by the following		<u>^</u>	لسندا
<b>a</b>	The governing body?	8a	X	├
b	Each committee with authority to act on behalf of the governing body?	8b		├─
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	9		x
<del></del>	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O etion B. Policies (This Section B requests information about policies not required by the Internal Rever		40 /	
<u> </u>	tion B. Policies (This Section B requests information about policies not required by the internal Never	ue Coc	Yes	- Na
40-	Done the accompation have lead about an incomplete or officiated?	10a	res	X
10a	Does the organization have local chapters, branches, or affiliates?	104		
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
440		100		$\vdash$
Ha	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a		x
ь	Describe in Schedule O the process, if any, used by the organization to review this Form 990	110	, 1	# \ \ \
12a	and the second of the second o	12a		X
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give	120		<del></del> -
	rise to conflicts?	12b		
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	125	_	
·	describe in Schedule O how this is done	12c		
13	Does the organization have a written whistleblower policy?	13		X
14	Does the organization have a written document retention and destruction policy?	14	<u> </u>	x
15	Did the process for determining compensation of the following persons include a review and approval by	"c. #\$4	1000	7,287
13	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	- V2.5≸ 3	3.3	
а	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		x
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions )	132	* 2 <u>@</u> *.	ž / t
16a		. `		\$
	with a taxable entity during the year?	16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its	1		
_	participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the			"
	organization's exempt status with respect to such arrangements?	16b		
Sec	ction C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed None			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	•	•	•
	for public inspection. Indicate how you make these available Check all that apply.			
	M Own website Another's website Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy,			
	and financial statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the			
	organization: ► Karmen Hoxie PO Box 253			
C		12-41	9-9	743
				1 (2040)

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

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order: individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees; and former such persons

(A) Name and Title	(B) Average	Posi	ition (		C) call t	hat aş	oply)	(D) Reportable	(E) Reportable	(F) Estimated
	hours per week (describe hours for related organizations in Schedule O)	Individual trustee or director		Officer		Highest compensated employee		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
(1) Thomas Kelly								_	_	_
President	5.00	<u> </u>		_				0	0	0
(2) Chuck Friedbauer									_	_
Vice President	1.00	<u> </u>	_	<u> </u>		L		0	0	0
(3) Sue Statsick									_	
Secretary	1.00	<u> </u>						0	0	0
(4) Karmen Hoxie									_	
Treasurer	5.00	<u> </u>						0	0	0
(5) Dana Kulics		ŀ						_	_	
Coordinator	1.00		_	L		_		0	0	0
(6) Debbie Mau									_	
Coordinator	3.00	<u> </u>	_	lacksquare				0	0	0
(7) James Rosendahl										
Manager	1.00	<u> </u>	<u> </u>	<u> </u>		_		0	0	0
(8) Steve Soine										
Manager	1.00	├	_	<u> </u>	<u> </u>			0	0	0
(9) Henry Whitney	45 00				l				_	•
Coordinator	15.00	_		_				0	0	0
(10) Chrysauna Buan	0 00								_	•
Coordinator	2.00	}—	-			<u> </u>		0	0	0
(11) Michael Thompson		İ	ļ					_	_	•
Player Dev.	1.00	1			_			0	0	0
(12)										
(13)										
(14)					_					
(15)				-						
(16)				$\vdash$						

om	95/09/2011 2 13 PM 1 990 (2010) <b>C3 Hawks</b>											<u>Pa</u>	ıge <b>8</b>
<u>Pa</u>	rt VII . Section A. Officers (A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	Γ	tion (	((	C)	Highest compensated employee		(D) Reportable compensation from the organization (W-2/1099-MISC)	Employees (continued)  (E)  Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estima amour othe compeni from organiz and rel organiza	ated nt of er sation the ation ated	
17)							LL.						
18)	•												
19)													
20)													
21)		-											
22)													
23)													
24)			<del>                                     </del>			-		-					
25)													
26)													
27)													
28)													
1b	Sub-total	]			<u> </u>			<b></b>					
c d 2	Total from continuation sheet Total (add lines 1b and 1c) Total number of individuals (in reportable compensation from	ncluding but not l	ımıte	d to	thos	e lıs	ted a	► bove	e) who received more than	\$100,000 in			
3 4 5	Did the organization list any for employee on line 1a? If "Yes," For any individual listed on lin organization and related organization and related organization and person listed on line 1 for services rendered to the o	ormer officer, dir complete Scher 1 a, is the sum nizations greater 1 a receive or acc rganization? If "Y	ector dule of re thar	or t J for porta \$15	suci able 50,00 cens	oom 00? I	lividu pens f "Ye	al atio s," c	n and other compensation complete Schedule J for survively unrelated organization of	from the ch	3 4 5	Yes	X X X
Sec 1	ction B. Independent Contract Complete this table for your fire	ve highest comp	ensa	ted i	ndep	end	ent c	ontr	ractors that received more	than \$100,000 of			
	compensation from the organi Name and	ization (A) I business address							Descrip	(B) tion of services	α	(C) empensation	on
										· · · · · · · · · · · · · · · · · · ·			
2	Total number of independent	contractors (incli	uding	but	not	lımıtı	ed to	thos	se listed above) who			*,	

received more than \$100,000 in compensation from the organization

Form 990 (2010) C3 Hawks Youth Lacrosse Association 81-0669809

Pa	rt V	III Statement of Reve	nue						
			-			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
စ္ လ	1a	Federated campaigns	1a						
E I		Membership dues	1b						
g,E		Fundraising events	1c						
# F		Related organizations	1d						
S, E	e		1e			:			
ie is	_	All other contributions, giffs, grants,							
돌림	•	and similar amounts not included above	1f		1,380				
들임	д	Noncash contributions included in lines 1a-		<u> </u>	- •				
ပ္ပန္မ	_	Total. Add lines 1a-1f		•	•	1,380			
Program Service Revenue Contributions, gifts, grants and other similar amounts		<u>.</u>			Busn. Code				
ě	2a	Program Service Rev	enue			85,645	85,645		
8	b								
- 3	С								
Š	d								
属	е								
힐	f	All other program service reve	nue					* * * * *	
<u> </u>	g	Total. Add lines 2a-2f			<u> </u>	85,645		· ************************************	
	3	Investment income (including	dıvıden	ids, intere	est,				
		and other similar amounts)			<b>•</b>				
	4	Income from investment of tax	-exem	pt bond p	roceeds >				
	5	Royalties					~ ~ ~ ~	1.000000 - control (7.5	* *********** *** *** *********
		(i) Real		(II) F	Personal				
	6a								
	b	Less rental exps	-						
	С	Rental inc or (loss)						<u> </u>	
	d 7a	a Gross amount from (i) Securities (ii)			Other		§ -		
		sales of assets (1) Securities		(11)	Other				
	_	other than inventory							
	b	Less cost or other							
	_	basis & sales exps Gain or (loss)							
	d					33324	<u> </u>		
		Gross income from fundraising eve	nts				1. 1 X . 1 . 1	1 - 1.86.76.7 - 1.	5 t ( ) ( ) ( )
휠	-	(not including \$							4 ( 1
Ve		of contributions reported on line 1c	١.					•	, ,
2		See Part IV, line 18	a					, ,	
Other Revenu	b	Less direct expenses	ь						
δ		Net income or (loss) from fund	(	events	<b>&gt;</b>				
		Gross income from gaming activitie							
		See Part IV, line 19	а						
	b	Less: direct expenses	ь			]			·
	С	Net income or (loss) from gam	ing ac	tivities	<b></b>				
	10a	Gross sales of inventory, less	_						
		returns and allowances	а						ļ
	b	Less: cost of goods sold	b						
	С	Net income or (loss) from sale	s of in	ventory	<u> </u>				
		Miscellaneous Revenue			Busn. Code				
	11a								
	b								<del> </del>
	С	c .		ļ				ļ	
		All other revenue		•	<u> </u>				
		Total. Add lines 11a-11d			<b>•</b>				
	12	Total revenue. See instruction	าร			87,025	85,645	<u> </u>	0

### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns
All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising expenses
<u> 70,</u> 1	, 8b, 9b, and 10b of Part VIII.  Grants and other assistance to governments and		expenses	general expenses	expenses
•	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
-	the U S See Part IV, line 22				
3	Grants and other assistance to governments,				
-	organizations, and individuals outside the	•			
	U S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
a	•				<del></del>
	Legal				
_	Accounting				
d				A. D. C.	
e	,,,,,,,,,,,,,,,			18.7 Albert 7.	
f	Investment management fees Other				
g 12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties	-			
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	3,533	3,533		
23	Insurance .			3 40 4	477 31 300
24	Other expenses Itemize expenses not covered	14	*		
	above (List miscellaneous expenses in line 24f If	*			* * * * * * * * * * * * * * * * * * * *
	line 24f amount exceeds 10% of line 25, column	. ,			•
	(A) amount, list line 24f expenses on Schedule O)	01 140	01 140		
a		21,148 17,350	21,148 17,350		
b	Coachs' compensation Uniforms	16,021	16,021		
C	Rental	5,522			
d	Referee Fees	5,346			
e f	All other expenses	14,663		7,212	250
25	Total functional expenses. Add lines 1 through 24f			7,212	250
26	Joint costs. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column	33,333	,===	,,===	
	(B) joint costs from a combined educational campaign and fundraising solicitation				

				(A)		(B)
				Beginning of year		End of year
1	Cash—non-interest bearing	•		19,899	1	6,723
2	Savings and temporary cash investments				2	
3	Pledges and grants receivable, net				3_	
4	Accounts receivable, net				4	
5	Receivables from current and former officers, directors,	trustees, key				
	employees, and highest compensated employees. Com	plete Part II of		· !		
	Schedule L				5	
6	Receivables from other disqualified persons (as defined	l under section				
	4958(f)(1)), persons described in section 4958(c)(3)(B),					
	employers and sponsoring organizations of section 501	(c)(9) voluntary				
_	employees' beneficiary organizations (see instructions)				6	
Assets	Notes and loans receivable, net				7	
8   20	Inventories for sale or use				8	
و ا که	Prepaid expenses and deferred charges				9	
1 -	Land, buildings, and equipment cost or	1 1		[ 44-44-44-12 Augusta.	1,3,4	DEWEST
1.00	other basis. Complete Part VI of Schedule D	10a	16,112			
١,	Less: accumulated depreciation	10b	10,889	4,999		5,223
11	Investments—publicly traded securities	1001		2,000	11	
12	Investments—other securities See Part IV, line 11			·····	12	
13	·				13	
14	Investments—program-related. See Part IV, line 11				14	
	Intangible assets		21,434			
15	Other assets See Part IV, line 11	4		5,040 29,938		33,380
16	Total assets. Add lines 1 through 15 (must equal line 3	4)		29,930	16 17	33,300
17	Accounts payable and accrued expenses				18	
18	Grants payable					
19	Deferred revenue				19	
20	Tax-exempt bond liabilities				20	
Liabilities 23	Escrow or custodial account liability Complete Part IV				21	
불   22	•					
윤	employees, highest compensated employees, and disq	ualified persons				
<b>-</b>	Complete Part II of Schedule L				22	
23	Secured mortgages and notes payable to unrelated thir				23	
24	Unsecured notes and loans payable to unrelated third p	parties			24	
25	Other liabilities. Complete Part X of Schedule D				25	
26	Total liabilities. Add lines 17 through 25	7		0	26	C ************************************
es	Organizations that follow SFAS 117, check here ▶ [	and complete				
<u>≅</u>	lines 27 through 29, and lines 33 and 34.				Y.	<u> </u>
윤 27	Unrestricted net assets				27	
28	Temporarily restricted net assets				28	
Net Assets or Fund Balances		<del>, 4</del>		,	29	
로	Organizations that do not follow SFAS 117, check he	ere ▶ X and		李德 多數 化二二	1.5	" " " " " " " " " " " " " " " " " " "
ا ة	complete lines 30 through 34.		_ <u> </u>	<b> </b>		
<u>ين</u> 30	Capital stock or trust principal, or current funds				30	
<b>8</b> 31	Paid-in or capital surplus, or land, building, or equipmen	nt fund			31	
Ø 32	Retained earnings, endowment, accumulated income, of	or other funds		29,938		33,380
<b>₩</b> 33	Total net assets or fund balances			29,938		33,380
Ž   34	Total liabilities and net assets/fund balances			29,938	34	33,380

Form **990** (2010)

опу	1990 (2010) C3 Hawks Youth Lacrosse Association 81-0669809			Pag	<u> 12</u>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any guestion in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		37, C	<u>025</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	1	33,!	<u> 583</u>
3	Revenue less expenses Subtract line 2 from line 1	3_		3,4	442
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		29,9	938
5	Other changes in net assets or fund balances (explain in Schedule O)	5			
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33,				
	column (B))	6_		33,3	<u> 380</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990 X Cash Accrual Other				.
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O		<u> </u>	3.3	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X_
b	Were the organization's financial statements audited by an independent accountant?		2b		<u> </u>
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in		ادُبِينًا ا		
	Schedule O.		, T		
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were		2		
	issued on a separate basis, consolidated basis, or both			27.3	25 B
	Separate basis Consolidated basis Both consolidated and separate basis		شسئم		لنتشند
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		3a		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
			Form	990	(2010)

SCHEDULE A (Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

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

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

C3 Hawks Youth Lacrosse Association

Employer identification number 81 – 0669809

Pá	art I	Reas	on for Public Charity	Status (All organizations	must o	complet	te this	part.)	See ir	nstruc	tions.			
Γhe	orga			e it is: (For lines 1 through 11, o										
1		A church, cor	nvention of churches, or ass	ociation of churches described i	n section	170(b)(1	I)(A)(i).							
2		A school des	cribed in section 170(b)(1)(	A)(ii). (Attach Schedule E )										
3		A hospital or	a cooperative hospital service	ce organization described in sec	ction 170	(b)(1)(A)(	iii).							
4		A medical res	search organization operated	d in conjunction with a hospital o	described	in sectio	n 170(b	)(1)(A)(i	ii). Ente	r the h	ospital's nam	e,		
		city, and state	e:											
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	X													
		receipts from	activities related to its exem	npt functions—subject to certain	exception	ns, and (2	2) no mo	re than	33 1/3%	6 of its				
	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 t	he organization after June 3	0, 1975 See section 509(a)(2).	(Comple	te Part III	)							
10	Ш	An organizati	on organized and operated	exclusively to test for public safe	ety See s	ection 50	09(a)(4).							
11		An organizati	on organized and operated	exclusively for the benefit of, to	perform t	he functio	ons of, o	to carry	out the	Э				
		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												
9		By checking t	this box, I certify that the org	anization is not controlled direct	lly or indir	ectly by o	ne or m	ore disq	ualified	persor	ıs			
		other than for	undation managers and othe	er than one or more publicly sup	ported or	ganızatıoı	ns descr	ibed in s	ection	509(a)(	(1)			
		or section 50	9(a)(2).											
f				rmination from the IRS that it is	a Type I,	Type II,	or Type	III suppo	rting					
		-	check this box											
9		Since August	t 17, 2006, has the organizat	tion accepted any gift or contrib	ution from	n any of th	ne							
		following per												
		(i) A persor	n who directly or indirectly co	ontrols, either alone or together	with perso	ons descr	ıbed ın (	ıı) and				Yes	No	
		(III) belov	w, the governing body of the	supported organization?							11g(	Ц	ļ	
			member of a person describ								11g(		<u> </u>	
		(iii) A 35% c	controlled entity of a person of	described in (i) or (ii) above?							11g(	ii)	]	
<u>h</u>			following information about t	he supported organization(s)	T						·			
(i)		e of supported anization	(iı) EIN	(iii) Type of organization	1	organization		ou notify	(vi) l organızat	s the		mount of	,	
	oig	anizaton		(described on lines 1-9 above or IRC section	1 ''	sted in your document?		of your		zed in the		port		
				(see instructions))	<u> </u>	1		ort?		S ?				
					Yes	No	Yes	No	Yes	No				
A)														
B)														
_,														
C)														
D,					<del> </del>						<u> </u>			
D)														
E)														
			L			]					[			

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

Schedule A (Form 990 or 990-EZ) 2010

Schedule A (Form 990 or 990-EZ) 2010 C3 Hawks Youth Lacrosse Association 81-0669809 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 or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2006 (b) 2007 (c) 2008(d) 2009 (e) 2010 (f) Total Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 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) Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2006 (b) 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total Amounts from line 4 Gross income from interest, dividends. payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) W. \* 11 Total support. Add lines 7 through 10 12 12 Gross receipts from related activities, etc. (see instructions) 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 14 Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f)) 14 15 15 Public support percentage from 2009 Schedule A, Part II, line 14 16a 33 1/3% support test—2010. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 33 1/3% support test-2009. 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 stop here. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test-2010. 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 stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test-2009. 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 stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

instructions

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 or if the organization failed to qualify under Part II.

If the organization fails to qualify under the tests listed below, please complete Part II.)

_	if the organization fails to	o quality under	the tests lister	d below, pleas	e complete Pa	ιπ (Ι.)		
	tion A. Public Support				T	T		
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")	500	979	740	960	1,380	4,559	
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	39,296	52,686	65,842	79,805	85,645	323,274	
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	39,796	53,665	66,582	80,765	87,025	327,833	
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons							
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year							
С	Add lines 7a and 7b							
8	Public support (Subtract line 7c from line 6)	. 14. 4.					327,833	
	tion B. Total Support	<u>, </u>				•		
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total	
9	Amounts from line 6	39,796	53,665	66,582	80,765	87,025	327,833	
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							
С	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					0		
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.)	39,796	53,665		80,765	87,025	327,833	
14	First five years. If the Form 990 is for the organization, check this box and stop here	-	second, third, fou	rth, or fifth tax yea	r as a section 501(	(c)(3)	▶ □	
Sec	tion C. Computation of Public Su		ane					
15	Public support percentage for 2010 (line 8			n (fl)		15	100.00%	
16	Public support percentage from 2009 Sch		•	'' ('))	•	16	100.00%	
	tion D. Computation of Investme							
17	Investment income percentage for 2010 (I			, column (f))		17	%	
18	Investment income percentage from 2009			• • • • • • • • • • • • • • • • • • • •		18	%	
19a	33 1/3% support tests—2010. If the organ			14, and line 15 is	more than 33 1/3%	6, and line		
b	17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization 33 1/3% support tests—2009. 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	I not check a box or	n line 14, 19a, or	19b, check this box	and see instruction	ons	<b>.</b>	

Schedule A (Form 990 or 990-EZ) 2010 C3 Hawks Youth Lacrosse Association 81-0669809

Page 4

Partiv

**Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Name	ame of the organization			Employer identification number		
C:	3 Hawks Youth Lacrosse Association	81-0	81-0669809			
	organizations Maintaining Donor Advised Fundamental Organization answered "Yes" to Form 990, Par	nds or Other Similar Funds or t IV, line 6.	Accounts	s. Complete if the		
		(a) Donor advised funds	(b)	unds and other accounts		
1	Total number at end of year					
2	Aggregate contributions to (during year)	- 100				
3	Aggregate grants from (during year)					
4	Aggregate value at end of year					
5	Did the organization inform all donors and donor advisors in writing that	t the assets held in donor advised	•			
	funds are the organization's property, subject to the organization's excl			Yes No		
6	Did the organization inform all grantees, donors, and donor advisors in					
	only for charitable purposes and not for the benefit of the donor or done	or advisor, or for any other purpose				
	conferring impermissible private benefit?			Yes No		
Pa	rt II Conservation Easements. Complete if the organization	anization answered "Yes" to Fo	orm 990, I	Part IV, line 7.		
1	Purpose(s) of conservation easements held by the organization (check	all that apply)				
	Preservation of land for public use (e.g., recreation or education)	Preservation of an historically in	mportant lan	d area		
	Protection of natural habitat	Preservation of a certified histo	ric structure			
	Preservation of open space					
2	Complete lines 2a through 2d if the organization held a qualified conse	rvation contribution in the form of a con-	servation			
	easement on the last day of the tax year.					
			<b>₹</b>	Held at the End of the Tax Yea		
а	Total number of conservation easements		2a			
b	Total acreage restricted by conservation easements		2b			
С	Number of conservation easements on a certified historic structure inc	uded ın (a)	2c			
d	Number of conservation easements included in (c) acquired after 8/17/	06, and not on a				
	historic structure listed in the National Register		2d			
3	Number of conservation easements modified, transferred, released, ex	tinguished, or terminated by the organia	ation during	the		
	tax year ▶					
4	Number of states where property subject to conservation easement is	ocated >				
5	Does the organization have a written policy regarding the periodic mor	itoring, inspection, handling of				
	violations, and enforcement of the conservation easements it holds?			Yes No		
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforce	cing conservation easements during the	year			
	<b>▶</b>					
7	Amount of expenses incurred in monitoring, inspecting, and enforcing	conservation easements during the year	r			
	<b>▶</b> \$					
8	Does each conservation easement reported on line 2(d) above satisfy	the requirements of section 170(h)(4)(B	)			
	(i) and section 170(h)(4)(B)(ii)?		•	Yes No		
9	In Part XIV, describe how the organization reports conservation easer	·				
	balance sheet, and include, if applicable, the text of the footnote to the	organization's financial statements that	describes th	ne		
	organization's accounting for conservation easements	111.4 1 1 7	0::	N = = -4-		
Pa	Organizations Maintaining Collections of Art, Complete if the organization answered "Yes" to	Form 990, Part IV, line 8.	r Similar A	Assets.		
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), r	ot to report in its revenue statement and	d balance sh	eet		
	works of art, historical treasures, or other similar assets held for public	exhibition, education, or research in fur	therance of			
	public service, provide, in Part XIV, the text of the footnote to its finance	ial statements that describes these item	IS.			
b	If the organization elected, as permitted under SFAS 116 (ASC 958), t					
	works of art, historical treasures, or other similar assets held for public	exhibition, education, or research in fur	therance of			
	public service, provide the following amounts relating to these items.					
	(i) Revenues included in Form 990, Part VIII, line 1		•	\$		
	(ii) Assets included in Form 990, Part X		•	<b>\$</b> .		
2	If the organization received or held works of art, historical treasures, o	other similar assets for financial gain, p	provide the			
	following amounts required to be reported under SFAS 116 (ASC 958)	relating to these items				
а	Revenues included in Form 990, Part VIII, line 1		•	\$		
ь.	Accets included in Form 900. Part Y		•	\$		

Part III   Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)  3
collection items (check all that apply).  a
b Scholarly research e Other  c Preservation for future generations  4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.  5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  b If "Yes," explain the arrangement in Part XIV and complete the following table  C Beginning balance  d Additions during the year  Ending balance  2a Did the organization include an amount on Form 990, Part X, line 21?  b If "Yes," explain the arrangement in Part XIV  Part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10.  (a) Current year (b) Pror year (c) Two years back (d) Three years back (e) Four years back
b Scholarly research e Other c Preservation for future generations  4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.  5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  b If "Yes," explain the arrangement in Part XIV and complete the following table  c Beginning balance d Additions during the year e Distributions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21? b If "Yes," explain the arrangement in Part XIV  Part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10.  (a) Current year (b) Pror year (c) Two years back (d) Three years back (e) Four years back
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Part IV
line 9, or reported an amount on Form 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?    Yes   No
Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?    Yes   No
Included on Form 990, Part X?  If "Yes," explain the arrangement in Part XIV and complete the following table  C. Beginning balance d. Additions during the year e. Distributions during the year f. Ending balance 2a. Did the organization include an amount on Form 990, Part X, line 21? b. If "Yes," explain the arrangement in Part XIV  Part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10.  (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back
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f Ending balance  2a Did the organization include an amount on Form 990, Part X, line 21?  b If "Yes," explain the arrangement in Part XIV  Part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10.  (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back
2a Did the organization include an amount on Form 990, Part X, line 21?  b If "Yes," explain the arrangement in Part XIV  Part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10.  (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back
b If "Yes," explain the arrangement in Part XIV  Part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10.  (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back
Part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10.  (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back
(a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back
b Contributions
c Net investment earnings, gains, and
losses
d Grants or scholarships
e Other expenditures for facilities and
programs
f Administrative expenses
g End of year balance
2 Provide the estimated percentage of the year end balance held as:
a Board designated or quasi-endowment ▶ %
b Permanent endowment > %
c Term endowment ▶ %
3a Are there endowment funds not in the possession of the organization that are held and administered for the
organization by Yes No
(i) unrelated organizations 3a(i)
(ii) related organizations 3a(ii)
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?
4 Describe in Part XIV the intended uses of the organization's endowment funds
Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.
Description of investment (a) Cost or other basis (b) Cost or other basis (c) Accumulated (d) Book value
(investment) (other) depreciation
1a Land
b Buildings
c Leasehold improvements
d Equipment
e Other 16,112 10,889 5,223
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c) ) 5,223

Schedule D (F	om 990) 2010 C3 Hawks Youth Lacros		on 81-0669809	Page 3
Part VII	Investments—Other Securities. See Form 99	0, Part X, line 12.		
	(a) Description of security or category	(b) Book value	(c) Method of valuate	
	(including name of security)		Cost or end-of-year marke	t value
(1) Financial o	derivatives			-
(2) Closely-he	eld equity interests			_
(3) Other				
(A)				
(B)				
(C)				
(Ď)				
(E)				
( <b>F</b> )				
(G)				
(H)				
<u>(l)</u>		<u> </u>		
	n (b) must equal Form 990, Part X, col (B) line 12.)			^ <b>%</b> §
Part VIII	Investments—Program Related. See Form 99	90, Part X, line 13.		
	(a) Description of investment type	(b) Book value	(c) Method of valuation	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)		1 1 1 1		
(10)				
	n (b) must equal Form 990, Part X, col (B) line 13)			4 5 8 9 6 6 7 1 3 2 1
Part IX	Other Assets. See Form 990, Part X, line 15.	•		
	(a) Description			(b) Book value
(1)	Undeposited PayPal Fund	ds		21,434
(2)				
(3)				
(4)				
(5)				<u>_</u>
(6)				
(7)				
(8)				
(9)				
(10)	···			
	n (b) must equal Form 990, Part X, col (B) line 15)		<b>•</b>	21,434
Part X	Other Liabilities. See Form 990, Part X, line 2	25.		
1.	(a) Description of liability	(b) Amount	***	
	income taxes			, , , , , , , , , , , , , , , , , , ,
(2)		-	<b>†</b> • • •	
(3)			7	
(4)			7	
(5)			7	•
(6)			7	
(7)			7	
(8)			7	
(9)			<b>i</b>	
	<del></del>	†	┪	,
(10)		+	┨	
(11)	n (b) must equal Form 990, Part X, col (B) line 25)	+	┨	
	SC 740) Footnote In Part XIV, provide the text of the footnote to	to the organization's financ	rial statements that reports the	
4. FIN 48 (AS	oo 140) roomote in ran Aiv, provide the text of the loothote t	io ine organization s linant	viai statements that reports the	

organization's liability for uncertain tax positions under FIN 48 (ASC 740)

Sche	dule D (Form 990) 2010 C3 Hawks Youth Lacrosse Associati	<u>ion 81-066980</u>	9	Page 4
Pa	art XI Reconciliation of Change in Net Assets from Form 990 to Audit	ted Financial State	ments	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1	
2	Total expenses (Form 990, Part IX, column (A), line 25)		2	
3	Excess or (deficit) for the year Subtract line 2 from line 1		3	
4	Net unrealized gains (losses) on investments		4	
5	Donated services and use of facilities		5	
6	Investment expenses		6	
7	Prior period adjustments		7	
8	Other (Describe in Part XIV )		8	
9	Total adjustments (net) Add lines 4 through 8		9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9		10	
Pa	rt XII Reconciliation of Revenue per Audited Financial Statements W	Vith Revenue per Re	eturn	
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
а	Net unrealized gains on investments			
b	Donated services and use of facilities 2b			
C	Recoveries of prior year grants 2c		ا تي. ا	
d	Other (Describe in Part XIV )		* v	
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b		. I	
b	Other (Describe in Part XIV )			
C	Add lines 4a and 4b		4c	
5			5	
Pa	rt XIII   Reconciliation of Expenses per Audited Financial Statements \	With Expenses per	Retur	n
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	1		
а	Donated services and use of facilities 2a			
b	Prior year adjustments 2b		_ \ \tilde{\cdots}	
C	Other losses 2c			
d	Other (Describe in Part XIV )	1	âÑ	
θ	Add lines 2a through 2d	•	2e	
3	Subtract line 2e from line 1	ı	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	ļ	<b>↓</b>	
b	Other (Describe in Part XIV.)		1 1%	
C	Add lines 4a and 4b		4c	
=	Total expenses Add lines 2 and 4s. (This must equal Form 000, Bort I, line 19.)		1 = 1	

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information.

Part XIV | Supplemental Information

Schedule D (Form 990) 2010 C3 Hawks Youth Lacrosse Association 81-0669809

Page 5

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## 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.

• Attach to Form 990 or 990-EZ.

2010
Open to Public Inspection

Name of the organization

C3 Hawks Youth Lacrosse Association

Employer identification number

81-0669809

Form 990 - Organization's Mission or Most Significant Activities
The C3 Hawks Youth Lacrosse Association (C3HYLA) is a
non-profit, volunteer and community-based organization
which offers boys and girls in the Chaska area (grades 3
to 12) an opportunity to learn the fundamentals of
lacrosse in a safe, respectful and fun environment. In
addition, we will work with all programs promoting
lacrosse including Youth Lacrosse Minnesota, Minnesota
Boys State Lacrosse Association, and District 112 Varsity
Lacrosse program.

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

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

Form 990, Part IX, Line 24f - Other Expenses

Description	Amount		
Equipment Expenses	\$	3,289	
PayPal expense	\$	1,794	
Special Events	\$	1,690	
Concession Supplies	\$	1,363	
Professional fees	\$	1,345	
Apparel	\$	1,103	

Schedule O (Form 990 or 990-EZ) (2010)			Page 2
Name of the organization  C3 Hawks Youth Lac	rosse Associ	ation	Employer identification number 81-0669809
Supplies	\$	1,022	
Insurance	\$	1,000	
Website	\$	715	
Gifts	\$	380	
Awards	\$	3,63	
Advertising & promotion	\$	250	
Board Expenses	\$	184	
Scholarships	\$	150	
Postage	\$	60	
Bank Fees	\$	58	
Filing fees	\$	25	
Background checks	\$	21	
Miscellaneous	\$	-149	

Form **4562** 

Department of the Treasury Internal Revenue Service

## **Depreciation and Amortization**

(Including Information on Listed Property)

► See separate instructions.

Attach to your tax return.

OMB No 1545-0172

2010

ttachment 67

Name(s) shown on return Identifying number C3 Hawks Youth Lacrosse Association 81-0669809 Business or activity to which this form relates Indirect Depreciation **Election To Expense Certain Property Under Section 179** Part I Note: If you have any listed property, complete Part V before you complete Part I. 500,000 1 Maximum amount (see instructions) Total cost of section 179 property placed in service (see instructions) 2 2 2,000,000 3 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 4 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-4 5 5 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions (a) Description of property (b) Cost (business use only) (c) Elected cost 6 7 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction Enter the smaller of line 5 or line 8 9 10 10 Carryover of disallowed deduction from line 13 of your 2009 Form 4562 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 11 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 12 7**8**70 Carryover of disallowed deduction to 2011 Add lines 9 and 10, less line 12 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions Part II Special depreciation allowance for qualified property (other than listed property) placed in service 1,807 during the tax year (see instructions) 14 15 15 Property subject to section 168(f)(1) election 16 Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Do not include listed property.) (See instructions.) 17 MACRS deductions for assets placed in service in tax years beginning before 2010 AND AVAILA If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B—Assets Placed in Service During 2010 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recover (e) Convention (f) Method (q) Depreciation deduction (a) Classification of property (business/investment use placed in period only-see instructions) 19a 3-year property b 5-year property 1,807 7.0 HY 200DB 258 7-year property C d 10-year property 15-year property 20-year property 25 yrs S/L 25-year property S/L h Residential rental 27.5 yrs MM property MM S/L 27 5 yrs MM 39 vrs S/L Nonresidential real property MM S/L Section C-Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System 20a Class life S/L 12 yrs S/L b 12-year ММ S/L c 40-year 40 yrs Part IV Summary (See instructions.) 21 Listed property Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here 22 and on the appropriate lines of your return. Partnerships and S corporations—see instructions For assets shown above and placed in service during the current year, enter the