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Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047 <u>2010</u> Open to Public Inspection

		ellendar year, or tax year beginning $08/01/10$, and ending $07/31/11$			
<u> </u>	· .				
В	Check if applicable	C Name of organization	l D	Employ	yer identification number
╝	Address change	LEAVENWORTH CITY SOCCER ASSOCIATION			4.60000
	Name change	Doing Business As		48-	1168009
\equiv		Number and street (or P O box if mail is not delivered to street address)	Room/suite E	Telepho	one number
ᆜ	Initial return	314 DELAWARE			
\Box	Terminated	City or town, state or country, and ZIP + 4			
\neg	Amended return	LEAVENWORTH KS 66048-2717	l _G	Gross recei	pts \$ 78,865
닉		F Name and address of pnncipal officer		0.000.000.	
	Application pending	KATIE DENNEY	. H(a) Is this a group	return for af	filiates? - Yes X No
		314 DELAWARE	H(b) Are all affili	ates includ	led? Yes No
					st (see instructions)
		LEAVENWORTH KS 66048	- " ',"	attaon a ne	(000 11104 4040110)
1	Tax-exempt stat		4		
J	Website: ◆		H(c) Group exer	nption nun	nber •
K	Form of organization	n X Corporation Trust Association Other ◆ L Y	ear of formation		M State of legal domicile
F	art I S	ummary			
	1 Briefly o	escribe the organization's mission or most significant activities			
•	CON	DUCT RECREATIONAL SOCCER PROGRAMS AND PROVIDE SUPPOR	RT TO SOCCE	:R	
ဦ	ORG	ANIZATIONS IN LEAVENWORTH CITY			
Ë	0110.	WIEITIONS IN BEINEMONIN SIII			
Ver	0.05		0/ -5-4	_	
ô	2 Check t	his box • if the organization discontinued its operations or disposed of more than 25	% or its net asset	1 1	
∞	3 Number	of voting members of the governing body (Part VI, line 1a)		3	
99	4 Number	of independent voting members of the governing body (Part VI, line 1b)		4	
Ξ	5 Total nu	mber of individuals employed in calendar year 2010 (Part V, line 2a)		5	
Activities & Governance	6 Total nu	mber of volunteers (estimate if necessary)		6	45
•		related business revenue from Part VIII, column (C), line 12		7a	
	b Net unr	elated business taxable income from Form 990-T, line 34		7b	0
			Prior Year		Current Year
•	8 Contribi	utions and grants (Part VIII, line 1h)			
Š	9 Program	n service revenue (Part VIIII line 2g)	133,	,043	78 , 865
Revenue	10 Investm	ent income (Part VIII, column (A), lines 3, 4, and 7d)			
Ř	11 Other re	evenue (Part VIII, Column (A) lines 5, 6d, 8c, 9c, 10c, and 11e)			
		venue – add lines of through (1) (must equal Part VIII, column (A), line 12)	133.	,043	78,865
ار الا		and similar amounts paid (Rait 4) column (A), lines 1-3)			
3	14 Benefits	paid to or for members (Part IX, column (A), line 4)			
į3	45 Solories	s, other compensation, employee benefits (Part IX, column (A), lines 5–10)			
Sesuec	15 Salaries				
≤ë	16a Profess	onal fundraising fees. (Part IX, column (A), line 11e)			
Š	. Diolailu	ndraising expenses (Part IX, column (D), line 25) ◆	114	F C 0	44 424
سر:	1. 0	xpenses (Part 1) column (A), lines 11a–11d, 11f–24f)		, 560	44,434
\supset	18 Total ex	penses. Add lines 13–17 (must equal Part IX, column (A), line 25)		,560	44,434
U]	19 Revenu	e less expenses Subtract line 18 from line 12		,483	34,431
€ 0	3		Beginning of Currer		End of Year
Set	ট্র 20 Total as	sets (Part X, line 16)	66,	, 632	101,163
Net Assets or COU	프 21 Total lia	bilities (Part X, line 26)		0	0
Z .	퀸 22 Netass	ets or fund balances Subtract line 21 from line 20	66,	, 632	101,163
_1	Part II S	ignature Block			
	Jnder penalties of	penjury, I declare that I have examined this return, including accompanying schedules and statements,	and to the best of m	y knowled	ge and belief, it is
t	rue, correct, and	complete Declaration of preparer (other than officer) is based on all information of which preparer has	any knowledge		
_		BUML XUMSH			
Si	gn 🖊	Signature of Officer .		Date/	
	ere	HZESIDENT		3/1	5/11
111		Type or print name and title		4//	~
_			15-1	Ch	of DTW
D-	امن	ype preparer's name Preparer's signature	Date	Check	
Pa	DAVI	DAVID P ZUPANCIC, CPA DAVID P ZUPANCIC, CPA			ployed P01243652
	eparer Firm's	· · · · · · · · · · · · · · · · · · ·	Firr	n's EIN "	48-1107502
Us	e Only	426 CHEROKEE			
	Firm's	address " LEAVENWORTH, KS 66048	Pho	one no	<u>913-682-3000</u>
Ma		uss this return with the preparer shown above? (see instructions)			Yes No
		eduction Act Notice, see the separate instructions.	··· <u>··</u>		Form 990 (2010)
DA		,			

		Y SOCCER ASSOCIATION 48-	-1168009	Page 2
	tatement of Program Ser		e Part III	
	neck it Schedule O conta	ins a response to any question in this	S rail III	
		CCER PROGRAMS AND PROVI	DE SUPPORT TO SOCCER	
	ATIONS IN LEAVEN			
2 Did the orga	nization undertake any significa	nt program services during the year which were	not listed on the	
_	90 or 990-EZ?			Yes X No
	scribe these new services on Scl			
	inization cease conducting, or m	ake significant changes in how it conducts, any	program	 C. G.
services?	cribe these changes on Schedu	le O		Yes X No
		for each of the organization's three largest prog	ram services by expenses. Section	
		ection 4947(a)(1) trusts are required to report the		
		ny, for each program service reported		
		44 224		04 107
4a (Code) (Expenses \$	44,334 including grants of \$ ID ADVANCED SOCCER PROGR) (Revenue \$	84,127)
	RECREATIONAL AN	ID ADVANCED SOCCER PROGR	AMS FOR THE TOOTH OF	
HE VEROW	Kill Cill.			
4b (Code) (Expenses \$	including grants of \$) (Revenue \$)
4c (Code) (Expenses \$	including grants of \$) (Revenue \$)
(5555	, (=::Fo:::355 +	morating grants or ¢	, (,
				.
	am services (Describe in Sched) (Davisous (f	`
(Expenses	sam service expenses ◆	acluding grants of \$ 44,334) (Revenue \$	1
AA		11,001		Form 990 (2010)
// V7				(2010)

			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	Х	37
2 3	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		X
•	candidates for public office? If "Yes," complete Schedule C, Part I	١		v
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	3		<u>X</u>
7	election in effect during the tax year? If "Yes," complete Schedule C, Part II	ا ا		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	_4_		
•	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	_		_
	Part III	5		Χ
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have			Λ
•	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	i	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	ŀ	X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	-	-	Λ_
	complete Schedule D, Part III	8	i	Χ
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part	-		Λ
•	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9	ĺ	Χ
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-	- 		- 2 \
	endowments? If "Yes," complete Schedule D, Part V	10	1	Χ
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			- 11
	VII, VIII, IX, or X as applicable			
а		Ì		
	complete Schedule D, Part VI	11a	Х	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Χ
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Χ
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		Χ
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
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		Χ
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a		Χ
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		Χ
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Χ
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
Ь	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,		ŀ	
	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		<u>X</u>
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>X</u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some			
	Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

Page 4 Part IV **Checklist of Required Schedules (continued)** Yes No 21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Χ 21 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Χ 22 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J Χ 23 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I Χ 25a b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 25b Χ Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or Χ disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 26 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III 27 Χ 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): A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV Χ 28a A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV X 28b An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 34 35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? 35 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, Yes X No Part V, line 2 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 Χ 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Χ 37

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and

19? Note. All Form 990 filers are required to complete Schedule O

38

re	Check if Schedule O contains a response to any question in this Part V	,			\Box
	Check it ochedule o contains a response to any question in this Fart v			V	
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	40		Yes	No
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1a 1b	-		ĺ
c	Did the organization comply with backup withholding rules for reportable payments to vendors and	10	-		l
Ū	reportable gaming (gambling) winnings to prize winners?		1c		x
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1	10		<u>├</u>
	Statements, filed for the calendar year ending with or within the year covered by this return	2a			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return		2b		İ
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions			_	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	,,	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		3b	\Box	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	uthority	-		
	over, a financial account in a foreign country (such as a bank account, securities account, or other fina	-			
	account)?		4a		Х
b	If "Yes," enter the name of the foreign country ◆			\Box	
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial	Accounts			ĺ
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transact	tion?	5b		X
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	e			
	organization solicit any contributions that were not tax deductible?		6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ns or			
	gifts were not tax deductible?		6b		L
7	Organizations that may receive deductible contributions under section 170(c).				ĺ
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for g	oods			ĺ
	and services provided to the payor?		7a		<u> </u>
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	S			
	required to file Form 8282?	1	7c		
d	,	7d	┨ _ ┃		ĺ
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co		7e	 	├
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra		7f	$\vdash \vdash \vdash$	
g h	If the organization received a contribution of qualified intellectual property, did the organization file For		7g		
8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizations organizations maintaining donor advised funds and section 509(a)(3) supporting	tion file a Form 1098-C7	7h	 	<u> </u>
•	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		İ
9	Sponsoring organizations maintaining donor advised funds.		l °		
a	Did the organization make any taxable distributions under section 4966?		9a		ĺ
b	Did the organization make a distribution to a donor, donor advisor, or related person?		9b		\vdash
10	Section 501(c)(7) organizations. Enter		35		\vdash
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			ĺ
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter:				ĺ
а	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources				ĺ
	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			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
а	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				
þ	Enter the amount of reserves the organization is required to maintain by the states in which	1			
	the organization is licensed to issue qualified health plans	13b			
С	Enter the amount of reserves on hand	13c	igspace	ļl	<u> </u>
14a	Did the organization receive any payments for indoor tanning services during the tax year?		14a	 	X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	0	14b		<u> </u>
DAA			Fom	1 990	(2010)

Form	n 990 (2010) LEAVENWORTH CITY SOCCER ASSOCIATION 48-1168009		Р	age 6
	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b belo	w. ar	d for	· a
	"No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes	in Sc	hedu	ıle
	O. See instructions.			
	Check if Schedule O contains a response to any question in this Part VI			
Sec	ction 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			
b	Enter the number of voting members included in line 1a, above, who are independent 1b			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		Χ
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		Χ
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Χ
6	Does the organization have members or stockholders?	6		Χ
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			
	of the governing body?	7a_		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during		Ì	
	the year by the following			
а	The governing body?	8a	Χ	
b	Each committee with authority to act on behalf of the governing body?	8b	Χ	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		<u>X</u>
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue	Cod	e.)	
			Yes	No
	Does the organization have local chapters, branches, or affiliates?	10a		_X_
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		
11a	5 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			
	fom?	11a		X
	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a		<u>X</u>
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b		
С	o and the same and			
	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		X
15	Did the process for determining compensation of the following persons include a review and approval by			
_	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			,.
a	The organization's CEO, Executive Director, or top management official	15a		<u>X</u>
b	, , , , , , , , , , , , , , , , , , , ,	15b		X
16.	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions.)			
16a	c ,			
L	with a taxable entity during the year?	16a		<u>X</u>
D	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the			
202	organization's exempt status with respect to such arrangements?	16b		
3ec 17				
1 <i>7</i> 18	List the states with which a copy of this Form 990 is required to be filed NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 000, and 000 T (504(a)(2)), and a copy of this Forms 1023 (or 1024 if applicable).			
10	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 those available. Check all that each			
	for public inspection. Indicate how you make these available. Check all that apply Own website. Another's website. Upon request			
19	Own website Another's website Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy,			
13	- · · · · · · · · · · · · · · · · · · ·			
20	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 ◆			
	organization +			

DAA

Form 990 (2010)

Part VII 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) Check this box if neither the orga	(B)	y rela	ilea		iniza C)	uons	con	(D)		(F)
(A) Name and Title	Average hours per	ge Position (check all that apply) Reportable Reportable							compensation from	(F) Estimated amount of
	week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) LESLIE STILLIAN	0.00							0	0	0
(2) KATIE DENNEY PRESIDENT	10.00	Х						0	0	0
(3) ANITA BURLESON	_									
VICE PRESIDENT (4) RYAN GANT	0.00	X	_			-	_	0	0	0
TREASURER	5.00	Х						0	0	0
(5)	_									
(6)										
(7)										
(8)										
(9)										
(10)	<u> </u>									
(11)										
(12)							_			
(13)							 			
(14)							 			
(15)										
(16)		-								

Part	(A) Name and Title	(B) Average hours per	Pos	tion ((chec	C) k ali	that a	pply)	(D) Reportable compensation	(E) Reportable compensation from		(F) Estimated	
•		week or direct on stitution of hours for the stitution of				from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	col	other mpensation from the ganization nd related ganizations				
(17)					_								
(18)			-		-			-					
(19)													
(20)													
(21)													
(22)													
(23)													
(24)													
(25)												<u></u>	
(26)						<u></u>	-						
(27)					_								
(28)													
	Sub-total	<u> </u>		L	L	<u> </u>		•				-	
	Fotal from continuation shee Fotal (add lines 1b and 1c)	ets to Part VII, S	ectic	n A				*					
2 7	Total number of individuals (in			_	thos	e lıs	ted a	bov	e) who received more than	\$100,000 in			
<u>_</u>	eportable compensation from	the organization	. ▼	<u>U_</u>								Yes	s No
3 [Did the organization list any fo employee on line 1a? If "Yes,"	ormer officer, dire	ector	or t	ruste	e, k	ey eı	nplo	oyee, or highest compensat	ted		3	Х
4 F	For any individual listed on line	e 1a, is the sum	of re	porta	able	com	pens	atio	n and other compensation	from the		-	 ^
	organization and related orgar ndividual	nizations greater	than	\$15	0,00)07 I	f "Ye	s," (complete Schedule J for su	ch		4	X
	Old any person listed on line 1 or services rendered to the or									individual		5	Х
	on B. Independent Contracto	-	00,	00111	pick	, 00	iicaa		TOT SUCH PERSON			3	
	Complete this table for your five compensation from the organic		ensa	ted ı	nde	end	lent d	ont	ractors that received more	than \$100,000 of			-
	Name and	(A) business address	_						Descrip	(B) tion of services		(C) Compen	sation
											ı		
			*								"		
		- -								-			
									<u> </u>				
	Total number of independent of		_						se listed above) who				
DAA	eceived more than \$100,000	m compensation	iron	ı tne	org	anız	auon	_	· · · · · · · · · · · · · · · · · · ·	0		Form 99	0 (2010)

Pa	rt V	II Staten	nent of Reve	enue					
	•	*				(A) Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
اء، ن							revenue	····	512, 513, or 514
Contributions, gifts, grants and other similar amounts		Federated can	· -	1a					
<u>85</u>		Membership d		1b				•	
g g		Fundraising ev		1c					
<u>igi</u>	d	Related organ	ızatıons	1d					
Sig	е	Government grants ((contributions)	1e					
흕림	f	All other contribution							
들뒴		and similar amounts	not included above	1f				,	
덤	g	Noncash contribution	ns included in lines 1a	-1f \$					
$\overline{}$	h	Total. Add line	s 1a-1f		•				
ig					Busn. Code				
Ş.	2a	SEASON I	FEES			84,127	84,127		
8	b	REFUNDS				-5,262	-5 , 262		
<u>ş</u>	С								
Sel	d								
띭	е								
Program Service Revenue	f	All other progr	am service reve	nue					
ڇ		Total. Add line			*	78,865		-	
	3	Investment inc	come (including	dıvıdends,	ınterest,				
		and other simi	lar amounts)		♦ [
	4	Income from II	nvestment of tax	k-exempt b	ond proceeds •				
	5	Royalties			•				
			(ı) Real		(ii) Personal				
	6a	Gross Rents							
	b	Less rental exps			·				
	С	Rental inc or (loss)							
	d	Net rental inco		-	•				
	7a	Gross amount from	(ı) Securitie	s	(II) Other				
		sales of assets other than inventory							
	b	Less cost or other							
	-	basis & sales exps							
	С	Gain or (loss)							
	d	Net gain or (lo	ss)		•				
		-	om fundraising eve	ents	•			1.7/	
an L		(not including \$	-						
Ν			reported on line 1c	,					
8		See Part IV, line		a a					
Other Revenue	ь	Less direct ex		_ <u>Б</u> _					
ō			(loss) from fund	~	rents •				
			om gamıng activitie					······································	
		See Part IV, line		a					
	b	Less direct ex		Б					
			(loss) from gan		ies 🌢				
			f inventory, less	_	•				
	.54	returns and all	-	a					
	h	Less cost of		ь					
		-	(loss) from sale		tory				
			ellaneous Revenu		Busn. Code				<u>-</u>
	11a			-	233 3340				
	b				·				
									
	d	All other rever	nue.				<u> </u>	,	
		Total. Add line			<u> </u>				
	12		es Tra-Tro e. See instructio	ne	X	78,865	78,865	0	0
	12	rotal revenue	. See monucilo	113	<u> </u>	10,003	70,003	<u> </u>	<u>_</u>

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
	8b, 9b, and 10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to governments and 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)				
а	Management				
b	Legal				
_	Accounting				
d	, , ,	·			
_	Professional fundraising services See Part IV, line 17			···	
f	Investment management fees			-	
g 42	Other				
12	Advertising and promotion				
13	Office expenses				
14 15	Information technology 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	2,582	2,582	·-	
23	Insurance	•			
24	Other expenses Itemize expenses not covered				
	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)				
а	REGISTRATION FEES	21,335	21,335		
b	REFEREE FEES	7,042	7,042		
С	UNIFORMS	5,247	5,247		
d	CITY FEES	3,500	3,500		<u> </u>
e	SUPPLIES EXPENSE	2,767	2,767		
	All other expenses	4,443	4,443		
25	Total functional expenses. Add lines 1 through 24f	46,916	46,916	0	0
26	SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational				
	campaign and fundraising solicitation	İ	I		I

Part 3	X Balance Sheet			
_ ` _	•	(A) Beginning of year		(B) End of year
1	Cash—non-interest bearing	59,464	1	73,297
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			
1	employees, and highest compensated employees. Complete Part II of			
İ	Schedule L		_5	
6	Receivables from other disqualified persons (as defined under section			**
	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
	employers and sponsoring organizations of section 501(c)(9) voluntary			
	employees' beneficiary organizations (see instructions)		6	
Assets	Notes and loans receivable, net		7	
SS 8	Inventories for sale or use		8	
⋖ 9	Prepaid expenses and deferred charges		9	
10a	Land, buildings, and equipment cost or			
	other basis Complete Part VI of Schedule D 10a 67,877	7		
b	Less accumulated depreciation 10b 14,727		10c	27,866
11	Investments—publicly traded securities		11	
12	Investments—other securities See Part IV, line 11		12	
13	Investments—program-related See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets See Part IV, line 11		15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	66,632	16	101,163
17	Accounts payable and accrued expenses		17	
18	Grants payable		18	
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
% 21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
Liabilities 22	Payables to current and former officers, directors, trustees, key			
[교	employees, highest compensated employees, and disqualified persons			
<u> </u>	Complete Part II of Schedule L		22	
23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	-
25	Other liabilities Complete Part X of Schedule D		25	
26	Total liabilities. Add lines 17 through 25	0	26	0
S	Organizations that follow SFAS 117, check here ◆ and complete			
<u>ا</u> ۲	lines 27 through 29, and lines 33 and 34.			
R 27	Unrestricted net assets		27	
<u>m</u> 28	Temporarily restricted net assets		28	
29	Permanently restricted net assets		29	
로	Organizations that do not follow SFAS 117, check here $lacktriangle$ and			
ㅎ	complete lines 30 through 34.			
₹ 30	Capital stock or trust principal, or current funds		30	
g 31	Paid-in or capital surplus, or land, building, or equipment fund		31	
8 32	Retained earnings, endowment, accumulated income, or other funds	66,632	32	101,163
Net Assets or Fund Balances	Total net assets or fund balances	66,632		101,163
Z 34	Total liabilities and net assets/fund balances	66,632	34	101,163

Form **990** (2010)

- om	1990 (2010) LEAVENWORTH CITY SOCCER ASSOCIATION 48-1168009			Pa	ge 12
	art XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				
	•			_	
1	Total revenue (must equal Part VIII, column (A), line 12)	_1_		78,	865 <u></u>
2	Total expenses (must equal Part IX, column (A), line 25)	2		46,	916
3	Revenue less expenses Subtract line 2 from line 1	3		31,	949
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	(66,	<u>632</u>
5	Other changes in net assets or fund balances (explain in Schedule O)	5		1,	<u>421</u>
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	10	01,	<u> 163</u>
Pa	art XII Financial Statements and Reporting				
-	Check if Schedule O contains a response to any question in this Part XII				$oldsymbol{oldsymbol{\square}}$
				Yes	No
1	Accounting method used to prepare the Form 990.		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O				
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		X
C	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		<u> </u>
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O				
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were				
	issued on a separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
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		ļ
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	1 990	(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.

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

◆ 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

LEAVENWORTH CITY SOCCER ASSOCIATION

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

Employer identification number 48-1168009

1		A church, co	nvention of churches, or a	ssociation of churches described	ın sectior	า 170(b)(1	l)(A)(i).						
2		A school des	cribed in section 170(b)(1)(A)(ii). (Attach Schedule E)									
3		A hospital or	a cooperative hospital ser	vice organization_described in se	ction_170	(b)(1)(A)(i	iii).	-		-			
4	- 🗖 -	A medical re	search organization operat	ted in conjunction with a hospital	described	in sectio	n 170(b)(1)(A)(i	ii). Ente	r the hos	spital's name		
		city, and stat					,		•			•	
5		•		t of a college or university owned	l or operat	ed by a o	overnme	ental uni	t descri	hed in			
_	Ш		b)(1)(A)(iv). (Complete Pa		о орола	, - g		omar am	. 4000.				
6		`		•	sastian 47	/0/L\/4\/A	\/\						
	X			governmental unit described in s									
7				a substantial part of its support fi	om a gove	ernmentai	unit or	rrom tne	genera	II public			
			section 170(b)(1)(A)(vi). (
8		•		170(b)(1)(A)(vi). (Complete Par	•								
9		An organizat	ion that normally receives	(1) more than 33 1/3% of its sup	port from	contribution	ons, me	mbershi	p fees,	and gros	SS		
		receipts from	activities related to its exe	empt functions—subject to certai	n exceptio	ns, and (2	2) no mo	ore than	33 1/39	6 of its			
		support from	gross investment income	and unrelated business taxable i	ncome (le	ss section	1 511 tax	x) from b	usines	ses			
		acquired by t	he organization after June	30, 1975 See section 509(a)(2)	. (Comple	te Part III)						
10		An organizat	on organized and operate	d exclusively to test for public saf	fety See s	ection 50)9(a)(4).						
11	\Box	An organizat	on organized and operated	d exclusively for the benefit of, to	perform t	he functio	ns of, o	r to carry	out the	9			
				orted organizations described in s				-					
				the type of supporting organizat									
		a Type		c Type III-Function			d		e III–Ot	her			
е	X		<u> </u>	rganization is not controlled direct	-		ne or m						
				her than one or more publicly sup									
		or section 50		,		3					,		
f			, , , ,	termination from the IRS that it is	s a Type I	Type II (or Type	III sunn	ortina				
•			check this box		J G 1, J G 1,		o. 1,pc	оарр	J. t.i.i.g				
~				ation accepted any gift or contrib	oution from	any of th							ш
g		following per	-	ation accepted any gift of contri	oution non	i ally of th	10						
		•		anatrala sithar alama ar tarathar				()					T
			-	controls, either alone or together	with perso	ons descr	ibea in ((ii) and			<u> </u>	Yes	No
				ne supported organization?							11g(i)		X
			member of a person desc	**							11g(ii)	ļ <u>.</u>	X
			• •	n described in (i) or (ii) above?							[11g(iii)		<u>X</u>
h		Provide the	following information about	the supported organization(s)									
(i)		of supported	(ıi) EIN	(iii) Type of organization		organization		you notify		s the	(vii) Am		
	orga	anızatıon		(described on lines 1–9 above or IRC section		sted in your document?		nization in of your	organizat	zed in the	supp	ort	
				(see instructions))	governing	document.		port?		S ?			
					Yes	No	Yes	No	Yes	No		_	
(A)													
					1								
(B)					_								
												_	
(C)													
									ļ	1			
(D)													
(E)													
					<u> </u>				}				
			E .			I '		1					
Tota													

Section A. Public Support

Schedule A (Form 990 or 990-EZ) 2010 LEAVENWORTH CITY SOCCER ASSOCIATION 48-1168009

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I 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.)

Caler	dar 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")	16,897	49,297	122,700	133,043	84,127	406,064			
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf				·		· <u>-</u>			
3	The value of services or facilities furnished by a governmental unit to the organization without charge									
4	Total. Add lines 1 through 3	16,897	49,297	122,700	133,043	84,127	406,064			
5	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)									
6	Public support. Subtract line 5 from line 4						406,064			
	tion B. Total Support									
Calen	dar year (or fiscal year beginning in) ◆	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total			
7	Amounts from line 4	16,897	49,297	122,700	133,043	84,127	406,064			
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources									
9	Net income from unrelated business activities, whether or not the business is regularly carried on									
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)									
11	Total support. Add lines 7 through 10	<u></u>					406,064			
12	Gross receipts from related activities, etc					12	406,064			
13	First five years. If the Form 990 is for the	organization's first,	second, third, fou	rth, or fifth tax year	as a section 501	c)(3)				
	organization, check this box and stop her						▶ X			
	tion C. Computation of Public Su					·,,				
14	Public support percentage for 2010 (line 6	• •	•	n (f))		14	%_			
15	Public support percentage from 2009 Sch					15	<u> </u>			
16a	33 1/3% support test—2010. If the organi				3 1/3% or more, ch	eck this				
	box and stop here. The organization qualifies as a publicly supported organization									
D		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,								
170	check this box and stop here. The organization and singularities a	•		•	405	4.4	▶ [_			
17a		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.									
h	•	19 If the organization	on did not obook a	hay an lina 12 16a	16h ar 17a and	lum m				
U		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									
	supported organization	Jota tile Table-allu-	onoumstances les	s. The organization	i qualifics as a pul	Uncly	▶ □			
18	Private foundation. If the organization did	I not check a boy o	n line 13 162 166	17a or 17h choo	k this hov and eac	•				
	Instructions		10, 100, 100	,, 51 175, 51160	A GIIS DON GIIG SEE	•	▶ []			
										
					Sche	edule A (Form 990	or 990-EZ) 2010			

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.)

Sec	tion A. Public Support			<u> </u>				
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")							
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							
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)		<u> </u>	<u> </u>	<u> </u>			
	tion B. Total Support ndar year (or fiscal year beginning in) ◆	(-) 200C	(1) 2007	1 (1) 0000	() 0000	1		
9	Amounts from line 6	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total	
_		-				 		
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							
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)							
14	First five years. If the Form 990 is for the	organization's firs	t, second, third, fo	urth, or fifth tax ye	ar as a section 50°	1(c)(3)		
	organization, check this box and stop here	9					▶ □	
Sec	tion C. Computation of Public Su	pport Percen	tage					
15	Public support percentage for 2010 (line 8	, ,	•	nn (f))		15	%_	
16	Public support percentage from 2009 Scho					16		
	tion D. Computation of Investme							
17 18	Investment income percentage for 2010 (li			s, column (f))		17		
18 19a	Investment income percentage from 2009 33 1/3% support tests—2010. If the organ			14 and line 45 ·-	more than 22 4/20	18 18		
. 74							▶ □	
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 th						▶ □	
20	Private foundation. If the organization did	-	-		• • •	•	▶	

Schedule A (Form 990 or 990-EZ) 2010 LEAVENWORTH CITY SOCCER ASSOCIATION 48-1168009

Part IV 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 of the organization Em					Employer identification number				
LEAVENWORTH CITY SOCCER ASSOCIATION					48-1168009				
	ert I		d Funds or Other Similar Funds or Accounts. Complete if						
			(a) Donor advised funds	(b)	Funds and other accounts				
1	Total nu	mber at end of year							
2	Aggrega	ite contributions to (during year)			<u> </u>				
3	Aggrega	ite grants from (during year)							
4	Aggrega	ite value at end of year							
5	Did the	organization inform all donors and donor advisors in wri	iting that the assets held in donor advised						
	funds ar	e the organization's property, subject to the organizatio	on's exclusive legal control?		Yes No				
6	Did the	organization inform all grantees, donors, and donor adv	visors in writing that grant funds can be used						
	only for	charitable purposes and not for the benefit of the donor	r or donor advisor, or for any other purpose						
		ng impermissible private benefit?			Yes No				
<u>Pa</u>	ırt II	Conservation Easements. Complete if the		<u>orm 990, F</u>	Part IV, line 7.				
1		e(s) of conservation easements held by the organization							
	Pres	servation of land for public use (e g , recreation or educ							
	Prot	ection of natural habitat	Preservation of a certified histo	oric structure					
	Pres	servation of open space							
2	•	te lines 2a through 2d if the organization held a qualifie	d conservation contribution in the form of a cor	servation					
	easeme	nt on the last day of the tax year		F					
					Held at the End of the Tax Year				
а	Total nu	mber of conservation easements		2a					
þ	Total ac	reage restricted by conservation easements		2b	<u>.</u>				
C	Number	of conservation easements on a certified historic struc	ture included in (a)	2c					
d	Number	of conservation easements included in (c) acquired aft	ter 8/17/06, and not on a						
		structure listed in the National Register		2d_					
3		of conservation easements modified, transferred, release	ased, extinguished, or terminated by the organi	zation during	the				
	tax year								
4		of states where property subject to conservation easer							
5		e organization have a written policy regarding the perior							
		s, and enforcement of the conservation easements it h			Yes No				
6	Staff and	d volunteer hours devoted to monitoring, inspecting, an	nd enforcing conservation easements during the	e year					
7	Amount	of expenses incurred in monitoring, inspecting, and en	forcing conservation easements during the yea	ar					
R		ich conservation easement reported on line 2(d) above	satisfy the requirements of section 170(b)/4\/F	8)					
Ū		ection 170(h)(4)(B)(ii)?	satisfy the requirements of section fro(ii)(4)(E	•)	☐ Yes ☐ No				
9		(IV, describe how the organization reports conservation	n easements in its revenue and expense staten	nent and					
•		sheet, and include, if applicable, the text of the footnot	•	•	he				
		ation's accounting for conservation easements		,					
Pa	urt III	Organizations Maintaining Collections of Complete if the organization answered "Y		r Similar	Assets.				
1a	If the or	ganization elected, as permitted under SFAS 116 (ASC		nd balance st	neet				
		f art, historical treasures, or other similar assets held fo							
		ervice, provide, in Part XIV, the text of the footnote to it							
b	•	ganization elected, as permitted under SFAS 116 (ASC							
		f art, historical treasures, or other similar assets held fo							
		ervice, provide the following amounts relating to these i	·						
	•	enues included in Form 990, Part VIII, line 1		•	\$				
	• •	ets included in Form 990, Part X		•	\$				
2	٠,	ganization received or held works of art, historical treas	sures, or other similar assets for financial gain.	provide the	•				
_		a amounts required to be reported under SFAS 116 (AS		,					
а		es included in Form 990, Part VIII, line 1	,	•	\$				
		ncluded in Form 990, Part X		•	\$				
		rk Paduction Act Notice see the Instructions for For	000		Schodule D (Form 990) 2010				

Sche	edule D (Form 990) 2010 LEAVENWOR	TH CITY SOCC	<u>ER ASSOCIA</u>	TION	<u>48-116</u>	<u>8009</u>			<u>P</u>	age 2
Pē	art III Organizations Maintaining	Collections of Art,	Historical Trea	sures,	or Other S	imilar A	ssets (contin	ued)	
3	Using the organization's acquisition, accession collection items (check all that apply)	n, and other records, che	ck any of the follow	ing that ai	re a significar	nt use of its				
а	Public exhibition	d 🗌 Loan	or exchange program	ms						
ь	Scholarly research	e Other								
С		- L								
4	Provide a description of the organization's coll	ections and explain how	they further the oras	nızətinn'e	s evemnt num	nose in Par	•			
•	XIV	collons and explain non	ancy farther the orga	11112GGO11 3	s exempt purp	JUSE III Fai	•			
5	During the year, did the organization solicit or	receive donations of art	hietorical transurae	or other	cimilar					
•	assets to be sold to raise funds rather than to							Ye	<u>-</u>	No
Pa	art IV Escrow and Custodial Arra					Yes" to F	orm 9			
	line 9, or reported an amour					103_101	0111111	50, i <u>a</u>	ūtiv,	' -
1a	Is the organization an agent, trustee, custodial			har accat	s not					-
	included on Form 990, Part X?	or other intermediary it	i contributions of ot	iici asset	S HOL			□ v.		1
	If "Yes," explain the arrangement in Part XIV a	nd complete the fellows	- table					Ye	,s _	No
U	in res, explain the arrangement in Fait Aiv a	nd complete the followin	g table					A === ====		—
	Parties as heleses							Amoun	ι	
	Beginning balance					1c				
	Additions during the year					1d				
е	Distributions during the year					1e				
f	Ending balance					_1f				
	Did the organization include an amount on For	m 990, Part X, line 21?						∐ Ye	es _	No
	If "Yes," explain the arrangement in Part XIV									
Pa	art V Endowment Funds. Comple		nswered "Yes"			t IV, line	10.			
		(a) Current year	(b) Prior year	(c) Tw	o years back	(d) Three ye	ears back	(e) Four	r years	back
1a	Beginning of year balance									
b	Contributions		_							
С	Net investment earnings, gains, and									
	losses			1						
d	Grants or scholarships									
е	Other expenditures for facilities and		··							
	programs			i						
f	Administrative expenses			 		<u> </u>				************
	End of year balance									
2	Provide the estimated percentage of the year	and halanca hald as		1		<u></u>				
	Board designated or quasi-endowment ◆	%								
	Permanent endowment ◆ %	70								
_										
	70									
34	Are there endowment funds not in the possess	sion of the organization ti	nat are neid and adr	ninistered	for the			ſ		F
	organization by								Yes	No
	(i) unrelated organizations							3a(i)		
	(ii) related organizations							3a(ii)		
þ	If "Yes" to 3a(II), are the related organizations	•						3b		
4										
Pa	art VI Land, Buildings, and Equip									
	Description of investment	(a) Cost or other basis (investment)	(b) Cost or other (other)	r basis	(c) Accui depred			(d) Book	value	
1a	Land									
b	Buildings									
С	Leasehold improvements									
	Equipment						İ			
	Other	33,93	9 33	, 938		14,72	7		53,	150
	I. Add lines 1a through 1e (Column (d) must eq						<u> </u>		53,	
			<u> </u>			<u> </u>		`		

Part VII	Investments—Other Securities. See Form 99	0, Part X, line 12.		
•	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of Cost or end-of-year	
(1) Financial of		-		
	eld equity interests			
(3) Other	ad addity intorogio			
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)			-	
(H)			· <u></u>	
(I)			· · · · - · · · · · · · · · · · · · · ·	
	n (b) must equal Form 990, Part X, col (B) line 12)			
Part VIII	Investments—Program Related. See Form 99	90, Part X, line 13.	<u> </u>	
	(a) Description of investment type	(b) Book value	(c) Method of	f valuation
			Cost or end-of-year	ar market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
	n (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets. See Form 990, Part X, line 15.			
	(a) Description			(b) Book value
(2)				
(3)				
(4)			·	
(5)				
(6)	<u> </u>			
(7)				
(8)				
(9)				
(10)	(h)			-
Part X	(b) must equal Form 990, Part X, col (B) line 15)		•	
	Other Liabilities. See Form 990, Part X, line 2			
1. (1) Federal		(b) Amount		
	income taxes			
(2)				
(3)				
(4)		 	_	
(5)		-		
(6)		-		
(7)	·	+	-	
(8)			-	
(9)			4	
(10)		 	-	
(11)	(h) must saud Form 000 Day V and (D) by 000	 	-	
	(b) must equal Form 990, Part X, col. (B) line 25)	to the expansions's financia		

2. FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740)

che	dule D (Form 990) 2010 LEAVENWORTH CITY SOCCER ASSOC	<u> IATION 48-116800</u>	9	Page 4
Pa	rt XI Reconciliation of Change in Net Assets from Form 990 to	Audited Financial Statem	ents	
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)	Į.	8	<u> </u>
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	at XII Reconciliation of Revenue per Audited Financial Statemen	nts With Revenue per Ret	turn	
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
а	Net unrealized gains on investments	2a		
þ	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIV)			
е	Add lines 2a through 2d ·		2e	
3	Subtract line 2e from line 1		_3_	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIV)	4b		
C	Add lines 4a and 4b		4c	<u></u>
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	<u>.,</u> . , !	5	
Pa	rt XIII Reconciliation of Expenses per Audited Financial Stateme	ents With Expenses per F	Retur	<u>n</u>
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
C	Other losses	2c		
ď	Other (Describe in Part XIV)	_2d		
8	Add lines 2a through 2d		2e	· ·
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIV)	_4b		
С	Add lines 4a and 4b		4c	
	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		5	
Pa	rt XIV Supplemental Information			

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 XII, lines 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

Schedule D (Form 990) 2010 LEAVENWORTH CITY SOCCER ASSOCIATION 48-1168009

Page 5

Part XIV Supplemental Information (continued)

SCHEDULE O (Form 990 or 990-EZ)

(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

OMB No 1545-0047

Name of the organization

LEAVENWORTH CITY SOCCER ASSOCIATION

Employer identification number 48-1168009

FORM 990, PART I, LINE 6

SOCCER COACHES

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 BOARD REVIEWS FINANCIAL AND A CPA PREPARES THE RETURN

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION DOCUMENTS AVAILABLE AT LOCAL LIBRARY.

Name(s) shown on return

Department of the Treasury Internal Revenue Service

Depreciation and Amortization

See separate instructions.

(Including Information on Listed Property)

Attach to your tax return.

OMB No. 1545-0172

Identifying number LEAVENWORTH CITY SOCCER ASSOCIATION 48-1168009 Business or activity to which this form relates INDIRECT DEPRECIATION Part I **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 500,000 1 Maximum amount (see instructions) 1 2 Total cost of section 179 property placed in service (see instructions) 2 Threshold cost of section 179 property before reduction in limitation (see instructions) 2,000,000 3 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-4 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions 5 (a) Description of property (b) Cost (business use only) 6 7 Listed property Enter the amount from line 29 R Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2009 Form 4562 10 11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 13 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) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 14 15 Property subject to section 168(f)(1) election 15 Other depreciation (including ACRS) 811 16 MACRS Depreciation (Do not include listed property.) (See instructions.) Part III Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2010 17 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here lacktriangleSection B—Assets Placed in Service During 2010 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property (business/investment use (f) Method placed in (e) Convention (g) Depreciation deduction period only-see instructions) 19a 3-year property 5-year property 7-year property d 10-year property 15-year property 20-year property 25-year property 25 yrs S/L Residential rental 27.5 yrs MM S/L property 27.<u>5 yrs</u> MM S/L MM Nonresidential real 39 yrs S/L property ММ S/L Section C—Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System 20a Class life 12 yrs 12-year S/L c 40-year 40 yrs MM S/L Part IV **Summary** (See instructions) Listed property Enter amount from line 28 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here 2,582 and on the appropriate lines of your return Partnerships and S corporations-see instructions 22 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs 23

Application for Extension of Time To File an Exempt Organization Return

(Hev April 2005	")				0.000 1040 1700
Department of t					
		utomatic 3-Month Extension	, complete only Part I and check this box		▶ X
If you are	filing for an Ac	dditional (Not Automatic) 3-l	Month Extension, complete only Part II (on page 2	of this form).	. Ш
Do not comp	lete Part II uni	less you have already been g	granted an automatic 3-month extension on a previou	usly filed Form 8868	
Part I	Automati	c 3-Month Extension	of Time. Only submit original (no copies	needed).	
A corporation	required to file	Form 990-T and requesting	an automatic 6-month extension—check this box and	d complete	
Part I only	required to the	, romi ooo rama requesting	an adiomatio o month extension—check this box and	a complete	▶.□
All other corp	orations (included	,	ips, REMICs, and trusts must use Form 7004 to requ	est an extension of	/ -L
			ly file Form 8868 if you want a 3-month automatic ext	tension of time to file	
			on required to file Form 990-T). However, you cannot		
) 3-month extension or (2) you file Forms 990-BL, 60		
		·	ead, you must submit the fully completed and signed		1
=	•		, visit www.irs.gov/efile and click on e-file for Charities		
Type or		empt Organization			tification number
print		-			
File by the	LEAVEN	WORTH SOCCER A	SSOCIATION	48-11680	09
due date for	Number, stre	eet, and room or suite no. If a	P.O. box, see instructions.		
filing your return See	314 DE	LAWARE	-		
instructions	City, town or LEAVEN		ode. For a foreign address, see instructions. KS 66048-2717		
Check type o	f return to be t	filed (file a separate applicati	on for each return):		
X Form 99	90		Form 990-T (corporation)		Form 4720
Form 99	90-BL		Form 990-T (sec. 401(a) or 408(a) trust)		Form 5227
Form 99			Form 990-T (trust other than above)	Ц	Form 6069
Form 99	90-PF		Form 1041-A		Form 8870
Telephone If the orga If this is fo for the whole o	nization does r r a Group Retu group, check th	3-682-4849 not have an office or place of irn, enter the organization's fo	FAX No. ▶ business in the United States, check this box our digit Group Exemption Number (GEN) for part of the group, check this box ▶ □	. If this is and attach	▶□
•		· · · · · · · · · · · · · · · · · · ·	poration required to file Form 990-T) extension of time		
			tion return for the organization named above. The ext	tension is	
	rganization's re				
	calendar year tax year beginn	or ning 08/01/09 , and er	nding 07/31/10		
	ax year beginn	ang CO, CI, CO, and er	long G, 7, 517 10.		
2 If this tax	x year is for les	s than 12 months, check reas	son: Initial return Final return Cha	ange in accounting perion	od
3a If this ap	plication is for	Form 990-BL, 990-PF, 990-T	, 4720, or 6069, enter the tentative tax,		
less any	nonrefundable	credits. See instructions.		3a \$	
b If this ap	plication is for	Form 990-PF or 990-T, enter	any refundable credits and estimated tax		
		e any prior year overpaymen		3b \$	
			your payment with this form, or, if required,	77	
•	-	•	TPS (Electronic Federal Tax Payment	المستمت	
	See instruction			3c \$	·
•	- •	nake an electronic fund withd	rawal with this Form 8868, see Form 8453-EO and Fo	orm 8879-EO	
or payment in		ork Reduction Act Notice of	oo Instructions		- 9969 (B 4 0000)