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NNED MAR 2 & ZUIS

Form **990**

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)

OMB No. 1545-0047

<u> 2010</u>

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

<u>A</u>	For the	2010 cale	endar year, or tax year beginning	August 1 , 2010	u, and endi	ing July 31		, 20	11
В	Check if	applicable:	C Name of organization Hawaii Rus	sh Soccer Club			D En	nployer ider	ntification number
	Address	change	Doing Business As				74-30	53886	
	Name ch	nange	Number and street (or P.O. box if mail	l is not delivered to street address)	Room/s	unte	E Te	lephone nun	nber
	Initial ret	-	98-1264 Kaahumanu St.		#202B		808-8	34-7874	
	Termina	ted	City or town, state or country, and	ZIP + 4					
百	Amende		Pearl City HI 96782				G Gr	oss receipts	\$ 1037325
$\overline{\Box}$		ion pending			tes? Yes V No				
									? Yes No
ī	Tax-exe	mpt status:	✓ 501(c)(3) ☐ 501(c	c) () ◀ (insert no.) ☐ 4947(a)(1)	or 527				e instructions)
<u></u>			w.hawalirushsoccer.com			H(c) (nsxe quora	aption numb	er 🕨
ĸ			Corporation Trust Assoc	dation ☐ Other ▶	Year of form				l domicile: HI
P	art I	Summ			700 011011	110110411			
	1			sion or most significant activitie	es: Hawa	ii Rush Soc	cer is con	nmitted to	provide an
	1			have interest in the game of soccer					
8	1	*********		of pure enjoyment. Through qua					
ם	1	**********	work to be the best club in the sta						
Ver	2			continued its operations or disposed of r	more than 250	% of its not a	ecote		
පී	3		of voting members of the gove		nord alem Ed	70 01 1W 11Ct W		3 6	
₫	4		-	ers of the governing body (Part	VI line 1h		<u> </u>	4 6	
ţ	5			n calendar year 2010 (Part V, I		,		5 0	
Activities & Governance	6		mber of volunteers (estimate if		iiie zaj		—	6 100	· · · · · · · · · · · · · · · · · · ·
Æ	7a		related business revenue from		· · ·			7a 0	
	b		elated business taxable income		1		<u> </u>		
	 	Met dille	lated business taxable income	MAR 1 9 2013 8	/· · · ·		r Year	7 b 0	Current Year
		Contribu	tions and grants (Bort \(\lambda \) line	3090	,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	24176			
97	8		itions and grants (Part VIII, fine	144		311260			
Revenue	9	Program	a service revenue (Part VIII.(line ent income (Part VIII, column (A			789001			
æ	10	Investme	ant income (Part VIII, column (A		577				
	11			es 5, 6d, 8c, 9c, 10c, and 1 e		75615		5987	<u> </u>
	12			must equal Part VIII, column (A)), urie 12)	390960		10373	25
	13		ind similar amounts paid (Part			0		0	
	14		paid to or for members (Part I	* *		0		0	
ě	15			benefits (Part IX, column (A), lin	es 5-10)	0		0	······································
Expenses	16a		onal fundraising fees (Part IX, o			0		0	
3	b		ndraising expenses (Part IX, co			<u></u>		*	
	17		penses (Part IX, column (A), lir			330577		10934	
	18	-		equal Part IX, column (A), line	25) .	330577		10934	
	19	Revenue	less expenses. Subtract line	18 from line 12	• • •	60383		(56130	
20 8						Beginning of	or Current 1		End of Year
358F	20		sets (Part X, line 16)			158226		26233	9
Net Assets	21		pilities (Part X, line 26)			<u> </u>			
			ets or fund balances. Subtract	line 21 from line 20		158226		26233	9
	art II		ture Block						
				return, including accompanying sched n officer) is based on all information of				t of my knov	vledge and belief, it is
	10, 001160	T. And Comp	A CONTRACTOR PROPERTY (OUTER THE	n once) is based on an information of	writer prepar	er nasany k	nowledge.		
~ :		Z	The heart				<u> </u>		
Si	_	Sign	nature of officer	0/00/00 0			Date 2	5/20	12
He	ere			DERSON				3/20	15
		14	e or print name and title						
P	aid	Print/Ty	ype preparer's name	Preparer's signature] (Date	Che	eck 🔲 if	PTIN
	epare	er	 	<u> </u>			self	-employed	
	se On	1 —	name 🕨			I	Firm's EIN	>	
		Firm's a	address ►				Phone no.		
Ma	y the II	RS discus	s this return with the preparer	shown above? (see instruction	ns)				☐ Yes ☐ No
Fo	Papen	work Redu	action Act Notice, see the separa	ate instructions	Cat	No. 11282Y			Form 990 (2010)

-om 990	0 (2010)	Page 2
Part I	Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III	. п
1	Briefly describe the organization's mission:	<u> </u>
-	To develop, provide and administer public educational soccer competition among ;youth between the ages of six and nineteen years of ag	e.
	Program services include player & coach training; league participation and tournament participation	
	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	71 N.
	prior Form 990 or 990-EZ?	√] MO
	Did the organization cease conducting, or make significant changes in how it conducts, any program	
	services?	□No
	If "Yes," describe these changes on Schedule O.	
	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. S 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocation others, the total expenses, and revenue, if any, for each program service reported.	
4a	(Code: na) (Expenses \$ 539534 including grants of \$ 0) (Revenue \$ 651712	
	PLAYER - COACH TRAINING	'
	Use of clinics and in-club training to train youth soccer players and club coaches.	

4b	(Code: na) (Expenses \$ 87624 including grants of \$ 0) (Revenue \$ 77650 LEAGUES)
	Provide for player participation in youth soccer leagues.	

	\$\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
	4	*******
4c	(Code: na) (Expenses \$ 301918 including grants of \$ 0) (Revenue \$ 59639)
	TOURNAMENTS	~
	Provide opportunities for players to participate in youth soccer tournaments.	·
	4	
	44	
4d	Other program services. (Describe in Schedule O.) (Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)	
40	Total program service expenses > 929076	

Part	Checklist of Required Schedules			ugo o
			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	1	L
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2		Y
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		1
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		1
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		1
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		4
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		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		1
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi- endowments? If "Yes," complete Schedule D, Part V	10		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.		, T. J.	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	** ** *******	
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		1
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		1
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		1
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		1
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		✓
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		√
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		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		✓
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		✓
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		1
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		1
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		J
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		1
18	Did the organization report more than \$15,000 total of fundralsing event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	1	
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		1
20 a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a	L	1
Þ	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		

	0 (2010)			Page 4
Part	Checklist of Required Schedules (continued)			
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	21	Yes	No √
22	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	22		1
23	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	23		J
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		J
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		1
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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	24d 25a		1
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		4
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		1
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		1
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):		/ "X"	
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		1
C	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		1
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	29 30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	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		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		1
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		1
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		V _
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			
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		1
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			
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	37 38	1	

Form **990** (2010)

-	(Love)			rage C			
Part	V 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 24	<u> </u>	7				
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	in .	7 2	<u>-</u> ا			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and	. 1	-5	· *·			
•	reportable gaming (gambling) winnings to prize winners?						
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	353	554				
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0	يُم عَذُ ا	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	P.			
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)	-	2	4			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		1			
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		 `			
	·	30					
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority]]	l			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	1		١,			
	account)?	4a		1			
b	If "Yes," enter the name of the foreign country: ▶	,	· .	1			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		3 - 3	.,			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		1			
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		1			
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		<u> </u>			
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	 	 	 			
-	organization solicit any contributions that were not tax deductible?	6-	ļ	1			
h		6a	 -	-			
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	١	}	j			
_	gifts were not tax deductible?	6b		1 43 -			
7	Organizations that may receive deductible contributions under section 170(c).	4 44	12	· ~			
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	<u> </u>	1			
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b					
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was						
	required to file Form 8282?	7c	ŀ	ļ			
d	If "Yes," indicate the number of Forms 8282 filed during the year	2 33		1			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	المستقدات	1			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?.	7f	-	7			
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		 -	 			
9 h		7g	-	 -			
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		103 4			
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	1.4.5	Sec. 3	1 - 3 - 1			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring		-2				
	organization, have excess business holdings at any time during the year?	8		✓			
9	Sponsoring organizations maintaining donor advised funds.	3					
а	Did the organization make any taxable distributions under section 4966?	9a		1			
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		√			
10	Section 501(c)(7) organizations. Enter:		,	-77			
а	Initiation fees and capital contributions included on Part VIII, line 12		3	· 2 5			
ь	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b	1 . "					
11	Section 501(c)(12) organizations. Enter:	1					
а	Gross income from members or shareholders	1	فع	: 📆			
b	Gross income from other sources (Do not net amounts due or paid to other sources		i				
_		k =		: ;			
40	<u> </u>						
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a					
þ	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	17, 3	1.7				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	·	, 4,	. ē			
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.						
b	Enter the amount of reserves the organization is required to maintain by the states in which	1 " '	[· ː ː				
	the organization is licensed to issue qualified health plans	1	•	\. · ``			
С	Enter the amount of reserves on hand	()	2.5	-			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	ا -	 			
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b	 	 			
		1 170	I _	ı			

Part	"Nô" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change			
	O. See instructions. Check if Schedule O contains a response to any question in this Part VI			্য
Secti	on 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 5	£ **	()	
b	Enter the number of voting members included in line 1a, above, who are independent . 1b 5	, di	9,1	
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		1
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		1
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		✓
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		✓
6	Does the organization have members or stockholders?	6	✓	<u> </u>
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a	1	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	✓	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	. : :4	- P	
	the year by the following:			المحتمد
a	The governing body?	8a	✓	<u> </u>
ь	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 the organization's mailing address? If "Yes," provide the names and addresses in Schedule O			1
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	9	ade l	
00011	On Dividing (This content to requests information about pointed not required by the internal reven	<u> </u>	Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		1
b	If "Yes," does the organization have written policies and procedures governing the activities of such	131		
	chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? .	10Ь		1
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	√	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	15		124-7
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a		1
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		1
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done.	12c		1
13	Does the organization have a written whistleblower policy?	13		1
14	Does the organization have a written document retention and destruction policy?	14		1
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?	والمان و	 	, A
а	The organization's CEO, Executive Director, or top management official	15a	1	ļ
b	Other officers or key employees of the organization	15b	1	
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)	~ 5	,	į
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		7
b	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 organization's exempt status with respect to such arrangements?	ેં 1 6 b	, , ,	
	on C. Disclosure			
17 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), 990, and 990-T (501(c)(3 for public inspection. Indicate how you make these available. Check all that apply.)s only	/) ava	ilable
	☐ 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 and financial statements available to the public.		•	olicy,
20	State the name, physical address, and telephone number of the person who possesses the books and records organization: ► Arian Hoxha, 98-1264 Kaahumanu St. #202B, Pearl City HI 96782	of the)	

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Page	•

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Form	חממ	mn	n
	<i>55</i> 0	1201	u

Dovt VIII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,
Part VII	Compensation of Officers, Directors, Frustees, Ney Employees, Algnest Compensated Employees.
	and Independent Contractors
	and machanidatic countractors

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 employees."
- 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.

Check this box if neither the organization nor	any relate	d orga	aniz	atio	n c	ompe	nsa	ted any curren	t officer, directo	r, or trustee.
(A)	(B)	(C)						(D)	(E)	(F)
Name and Title	Average hours per week (describe hours for related organizations O)	Individual tr or director	Institutional trustee	Officer	ਜ਼ Key employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
(1) Glenn Anderson President	35			✓				o	О	0
(2) Robin Kakugawa							_	<u> </u>		_
Vice-President; Secretary	10			1			l	0	0	0
(3) Lorelei Crowder Director	5			>				o	0	0
(4) Barbara Isobe	5									^
Director	5	_		✓				0	o	0
(5) Cecily Williams	5							0	0	0
Director	3			✓				<u> </u>	0	O
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)							-			
(14)										
(15)										
(16)										

Part	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)											
	(A)						Œ		(F)			
	, Name and title	Average hours per		Position (check all that a			that ap		Reportable compensation	Reportable compensation		Estimated amount of
		week	9 2	138	Officer	₹	휧퓵	Former	from	related		other
		(describe hours for	Individual trustee or director	Institutional trustee	層	Key employee	Highest compensated employee	를	the organization	organization (W-2/1099-N		compensation from the
		related	Q =	ᆵ		ջ	8		(W-2/1099-MISC)	(10-2-10-5-10		organization
		organizations in Schedule	A P	몵		8	Pen	1	1		}	and related organizations
		O)	"	8			i sa				- 1	Gall-20110
(17)						 	 ~	├-	 			·
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(28)			 		\vdash	 		-	 			
)=://					ĺ				}			
1b	Sub-total		 .	•	•	•		>	0	0		0
C	Total from continuation sheets to Part							>	0	0		0
<u>d</u>	Total (add lines 1b and 1c)								0	0		0
2	Total number of individuals (including but			ose	e list	ted	above	e) w	no received m	ore than \$1	00,00	n Oin
	reportable compensation from the organi	zation ► 0	· · · · · · · · · · · · · · · · · · ·						<u> </u>			152 1.00
3	Did the organization list any former of	ficer direc	tor c	r tr	ı zeta	20	kov s	mr	Novoe or high	act compa	ncoto	Yes No
•	employee on line 1a? If "Yes," complete							-111µ	noyee, or nigh		iisale	3 7
4	For any individual listed on line 1a, is the							n a	nd other comp	ensation fr	om th	
-	organization and related organizations											
	individual											4 1
5	Did any person listed on line 1a receive of									zation or inc	ubivit	al 📜 📜
	for services rendered to the organization	? If "Yes," o	comp	ete	Scl	nedi	ule J i	for s	such person	<u></u>	<u>· · </u>	5 🗸
	on B. Independent Contractors											
1	Complete this table for your five highest compensation from the organization.	compensat	ea ini	aep	ena	ent	contr	act	ors that receive	ed more tha	ın \$10	10,000 of
								т .				
	(A) Name and business add	iress							(B) Description of s	ervices		(C) Compensation
None								+-				
								+				
								T				
									· · · · · · · · · · · · · · · · · · ·			
2	Total number of independent contractor								nose listed ab	ove) who	÷	***
	received more than \$100,000 in compens	sation from	the o	rgar	niza	tion	▶ 0				211	

Part	VIII	Statement of Rev	renue					
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
23 93	1a	Federated campaigns	s I ·	a	200	1 2 12	, , , , , , , , , , , , , , , , , , ,	- 43 (~ ~ ~)
E 5	b	Membership dues .		b 101522				
₽, E	C	Fundraising events .		c 113250			1 7 4 7	, i
ributions, gifts, grants other similar amounts	ď	Related organizations		id			1	1. July 3. 1.
	_	-	<u> </u>					
동등	e	Government grants (con		le				
¥ 5	f	All other contributions, g			7.7			The state of the state of
Contributions, and other sim	1	and similar amounts not inc		1f 26988				
Cont	g	Noncash contributions include		:\$		Land Property of the	En . 12.	
	h	Total. Add lines 1a-1	<u>f</u>	<u> </u>	▶ 241760			
9				Business C	ode		3	
ē ļ	2a	Player Training		711210	651712	651712		
æ	b	League Participation		711210	77650	77650		
<u>.</u> 2	С	Tournaments		711210	59639	59639	1	
2	d						 	
S E	-						 	
g	f	All other program ser	vice revenue				 	
Program Service Revenue	g	Total. Add lines 2a-2			▶ 789001	9 to		1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
	3	Investment income				1 , , , , , , ,	``	m 144 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	٦	and other similar amo		vidends, mier	► 577	577		
i			•			15//		
	4	Income from investmen	•	t bona proceed	s			
1	5	Royalties	(i) Real				<u> </u>	
			(i) Real	(ii) Person			科学系统	
ļ	6a	Gross Rents					· 清 赤 编	
	b	Less: rental expenses						
	C	Rental income or (loss)			200			
	d	Net rental income or	(loss)					
	7a	Gross amount from sales of	(i) Securities	(ii) Other	7 7 7 4	250	1 men 2 3.	25. 3° - 3° - 3° - 3° - 3° - 3° - 3° - 3°
1		assets other than inventory					1	
	b	Less: cost or other basis				1 医原子管		
		and sales expenses .			- F. S. S.	- 1 ml ml	The state of	
	C	Gain or (loss)						d
	d	Net gain or (loss) .					a fundamental sumb	Time-caracterian marin T
				<u> </u>	in the real	7, 5, 75	大子 一些一样	1000 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
enne	8a	Gross income from fu	ındraisina	1				
		events (not including \$						
ě		of contributions reporte	ed on line 1c)	1		Clarence of S	N. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	
7				li i	'			1
Other Rev	ь	Less: direct expenses		Ь				
0		Net income or (loss) f		· · · · · · · · · · · · · · · · · · ·		~	المتستسد تستسلم	المُنْسَنِينَ مُنْسَنِينَ المُنْسَنِينَ المُنْسَنِينَ المُنْسَنِينَ المُنْسَنِينَ المُنْسَنِينَ المُنْسَنِينَ
		Gross income from ga			, ,		1	26 pm
į	Ja	See Part IV, line 19 .	ning activide					
				a	* 1, °C	(1) A 1 (6) 3	- E	
		Less: direct expenses		b[_		أناسيد
		Net income or (loss) f			<u> </u>		<u> </u>	ļ
	108	Gross sales of in returns and allowance		1	+ 1 = 7		* * * * * * * * * * * * * * * * * * * *	
				a			a marian a	langer of the said
	b	Less: cost of goods s		b[-	I was a second
	C	Net income or (loss) f			>			<u> </u>
		Miscellaneous R	levenue	Business C				- 1.4
	11a	Closed Team Account			320	320		
	b	Merged Real Soccer Clu	ub Account		5667	5667		
	С						1	1
	d	All other revenue .		-			 	
	e	Total. Add lines 11a-	11d .		▶ 5987	—		
	12	Total revenue. See in			1037325	795565	 	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must complete co		t required to comple		
	not Include amounts reported on lines 6b, ßb, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising 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 5	Benefits paid to or for members 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 8	Other salarles and wages				
9	Other employee benefits	L			
10	Payroli taxes				
11	Fees for services (non-employees):				
а	Management		<u> </u>		<u></u>
ь	Legal				
c	Accounting				·
ď	Lobbying		1		
e	Professional fundraising services. See Part IV, line 17		3 2 3 3 3	· · · · · · · · · · · · · · · · · · ·	
f	Investment management fees		1	3	
g	Other				
12	Advertising and promotion	 	 		
13	Office expenses	11176	1238	9938	
14	Information technology		 		
			 		
15	Royalties	10712	 	10712	· · · · · · · · · · · · · · · · · · ·
16	Occupancy	223621	223621	10/12	
17	Travel	223021	1243021	 	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials		ł		
19	Conferences, conventions, and meetings				
20	Interest	<u></u>	 		
21	Payments to affiliates	<u></u>			
22	Depreciation, depletion, and amortization .	<u></u>	ļ		
23	Insurance				
24	Other expenses. Itemize expenses not covered	Rich with the	1-3-4 12 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	above (List miscellaneous expenses in line 24f. If	1 3 1 1 1 1 1 2 2		13 Sec. (2007)	
	line 24f amount exceeds 10% of line 25, column	1.美工的数点	1		
	(A) amount, list line 24f expenses on Schedule O.)	1 4 4 m	<u> </u>	15 1/2 Per 1/2-	m of Marian
а	See schedule attached	847946	704217	45423	98306
b					
C			L		
d					
е	<u> </u>				
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	1093455	929076	66073	98306
26	Joint costs. Check here If following 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 fundralsing solicitation.				

1	F	art x	Balance Sneet			
Pledges and grants receivable, net Accounts receivable, net Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(5)(5), and contributing employees deneficiary organizations (see instructions) Notes and loans receivable, net Prepaid expenses and deferred charges Prepaid expenses and deferred charges Less accumulated depreciation Less accumulated depreciation Less accumulated depreciation Less accumulated depreciation Investments—other securities. See Part IV, line 11 Investments—other securities. See Part IV, line 11 Total assets. See Part IV, line 11 Total assets. See Part IV, line 11 Accounts payable and accrued expenses Total assets. Add lines 1 through 15 (must equal line 34) To Deferred revenue Total assets accumulated third parties Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D Total assets and leas payable to unrelated third parties Total assets and leas payable to unrelated third parties Unrestricted net assets Organizations that follow SFAS 117, check here □ and complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets Organizations that follow SFAS 117, check here □ and complete lines 20 through 34. Retained earnings, endowment, accumulated income, or other funds Retained earni						
3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 6 Receivables from other disqualified persons (as defined under section 4956f(11), persons described in section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 7 Notes and leasn receivable, net 8 Inventories for sale or use 9 Prepaled expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 1 Less accumulated depreciation 1 Investments—publicly traded securities 1 Investments—program-related. See Part IV, line 11 1 Total assests. Add lines 1 through 15 (must equal line 34) 1 Total assests. Add lines 1 through 15 (must equal line 34) 1 Tax—exempt bond liabilities 2 Tax—exempt bond liabilities 2 Tax—exempt bond liabilities 2 Permanently complete Part IV of Schedule D 2 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 2 Permanently restricted net assets 2 Temporarily restricted net assets 2 Permanently restricted net		1	Cash—non-interest-bearing	158226	1	262339
Secured receivable, net Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L Receivables from other disqualified persons (as defined under section 4958(6)(1)), persons described in section 4958(c)(3)(9), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Notes and loans receivable, net Investmentores for sale or use Prepaid expenses and deferred charges Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D Less: accumulated depreciation II Investments—other securities. See Part IV, line 11 II Investments—other securities. See Part IV, line 11 II Investments—other securities. See Part IV, line 11 II for the assets. See Part IV, line 11 II for the assets. See Part IV, line 11 II for the assets. See Part IV, line 11 II for the assets. See Part IV, line 11 II for the assets. See Part IV, line 11 II for the assets and lines 1 through 15 (must equal line 34) II for the assets and lines 1 through 15 (must equal line 34) II for the assets and lines 1 through 15 (must equal line 34) II for the assets and lines 1 through 15 (must equal line 34) II for the assets and lines 1 through 15 (must equal line 34) II for the assets and lines 1 through 15 (must equal line 34) II for the assets and lines 1 through 15 (must equal line 34) II for the assets and lines 1 through 15 (must equal line 34) II for the assets and lines 1 through 15 (must equal line 34) II for the assets and lines 1 through 15 (must equal line 34) II for the assets and lines 1 through 15 (must equal line 34) II for the assets and lines 1 through 15 (must equal line 34) II for the assets and lines 1 through 15 (must equal line 34) II for the assets and lines 1 through 15 (must equal line 34) II for the assets and lines 1 through 15 (must equal line 34) II for the assets and lines 1 through 15 (must equal line 34) II for the assets and lines 1		2	Savings and temporary cash investments		2	
Faceivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(f)(1)), persons described in section 4958(f)(1), persons described in section 501(c)(9) voluntary employers and sponsoring organizations of section 501(c)(9) voluntary employers and sponsoring organizations of section 501(c)(9) voluntary employers and sponsoring organizations of section 501(c)(9) voluntary employees beneficiary organizations of section 501(c)(9) voluntary employees and deferred charges 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepald expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 11b Less: accumulated depreciation 11c Investments—other securities. See Part IV, line 11 12 Investments—other securities. See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. See Part IV, line 11 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 19 Deferred revenue 20 Tax-exempt bond liabilities. 21 Escrow or oustodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. 22 Complete Part IV of Schedule D 23 Secured mortgages and notes payable to unrelated third parties 24 Unrestricted net assets 25 Other liabilities. Complete Part X of Schedule D 26 Total Iliabilit		3	Pledges and grants receivable, net		3	
## Schedule L		4	Accounts receivable, net		4	
employees, and highest compensated employees. Complete Part II of Schedule L 6 Receivables from other disqualified persons (as defined under section 4958(N(1)), persons described in section 4958(O(3)(B), and contributing employers and sponsoring organizations of section 501c(x)(9) voluntary employees beneficiary organizations (see instructions) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10 Less: accumulated depreciation 11 Investments—other securities. See Part IV, line 11 12 Investments—program-related. See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 17 Accounts payable and accrued expenses 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Excrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part IV of Schedule D 21 Excrease and loans payable to unrelated third parties 22 Complete Part II of Schedule D 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Total liabilities. Complete Part X of Schedule D 26 Total liabilities. Complete Part X of Schedule D 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restri		5	Receivables from current and former officers, directors, trustees, key		2 3 T	THE WATER
### 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) ### 7 Notes and loans receivable, net ### 1 Inventories for sale or use ### 2 Prepaid expenses and deferred charges ### 10a ### Less: accumulated depreciation ### 10b ### Less: accumulated depreciation ### 10c ###	Assets				- 4	
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9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D b Less: accumulated depreciation 10b 10c 11 Investments—publicly traded securities 11 12 Investments—publicly traded securities 11 12 Investments—publicly traded securities 11 13 Investments—program-related. See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 13 Intangible assets 14 14 Intangible assets 14 15 Other assets. See Part IV, line 11 15 Total assets. Add lines 1 through 15 (must equal line 34) 158226 16 262339 17 Accounts payable and accrued expenses 177 Interest and interest 19 Deferred revenue 19 Deferred revenue 19 Tax-exempt bond liabilities 19 Permanently restricted net assets 19 Complete Part II of Schedule D 19 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 25 Total liabilities. Complete Part X of Schedule D 25 Total liabilities. Add lines 17 through 25 Temporarily restricted net assets 27 Temporarily restricted net assets 28 Permanently restricted net assets 29 Permanently restricted net assets 30 through 34 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Paid-in or capital surplus, or land, b		7	Notes and loans receivable, net			
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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 15 15 15 15 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 158226 16 262339 17 Accounts payable and accrued expenses 17 18 Grants payable and accrued expenses 18 19 Deferred revenue 19 19 18 19 19 19 19 19						
13 Investments—program-related. See Part IV, line 11 13 14 Intangible assets 14 15 15 15 15 15 15 16 Total assets. See Part IV, line 11 15 15 15 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 158226 16 262339 17 Accounts payable and accrued expenses 17 18 19 19 19 19 19 19 19		ŀ				
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15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here ▶ □ and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 33 [562339]		14			14	
16 Total assets. Add lines 1 through 15 (must equal line 34). 17 Accounts payable and accrued expenses. 18 Grants payable. 19 Deferred revenue. 20 Tax-exempt bond liabilities. 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L. 23 Secured mortgages and notes payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 25 Other liabilities. Complete Part X of Schedule D. 26 Organizations that foliow SFAS 117, check here ▶ □ and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets. 28 Temporarily restricted net assets. 29 Permanently restricted net assets. 20 Capital stock or trust principal, or current funds. 30 Capital stock or trust principal, or current funds. 31 Paid-in or capital surplus, or land, building, or equipment fund. 32 Retained earnings, endowment, accumulated income, or other funds. 31 Total net assets or fund balances. 158226 16 262339 170 Interestricted net assets or fund balances. 18 Jeach in Retained assets or fund balances. 18 Jeach in Retained assets. 29 Jeach in Retained assets. 20 Jeach in Retained assets. 21 Jeach in Retained assets. 22 Jeach in Retained assets. 23 Jeach in Retained assets. 30 Jeach in Retained assets. 31 Section is a trust principal, or current funds. 32 Jeach in Retained assets. 33 Jeach in Retained assets. 34 Jeach in Retained assets. 35 Jeach in Retained assets. 36 Jeach in Retained assets. 37 Jeach in Retained assets. 38 Jeach in Retained assets. 39 Jeach in Retained assets. 10 Jeach in Retained assets. 117 Jeach in Retained assets. 118 Jeach in Retained assets. 120 Jeach in Retained assets. 121 Jeach in Retained assets. 12		15			15	
18 Grants payable	į	16		158226		262339
19 Deferred revenue		17	Accounts payable and accrued expenses		17	
20 Tax-exempt bond liabilities		18	Grants payable		18	
21 Escrow or custodial account liability. Complete Part IV of Schedule D. 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L. 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities. Complete Part X of Schedule D. 26 Total liabilities. Add lines 17 through 25. Corganizations that follow SFAS 117, check here ▶ □ and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets Corganizations that do not follow SFAS 117, check here ▶ □ and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Capital stock or trust principal, or current funds 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 158226 33 262339		19	Deferred revenue		19	
Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		20	Tax-exempt bond liabilities		20	
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24 Unsecured notes and loans payable to unrelated third parties	Llab		· · · · · · · · · · · · · · · · · · ·		22	
25 Other liabilities. Complete Part X of Schedule D		23	Secured mortgages and notes payable to unrelated third parties		23	
26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here ▶ □ and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets		24	Unsecured notes and loans payable to unrelated third parties		24	
Organizations that follow SFAS 117, check here Innes 27 through 29, and lines 33 and 34. Unrestricted net assets		25	Other liabilities. Complete Part X of Schedule D		25	
lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets		26			26	
Unrestricted net assets	Ses					
28 Temporarily restricted net assets	an	27	Unrestricted net assets			- Sandara de la companya de la compa
Permanently restricted net assets	Ba	28	Temporarily restricted net assets		28	
Organizations that do not follow SFAS 117, check here and complete lines 30 through 34. Capital stock or trust principal, or current funds	ᅙ	29			29	
30 Capital stock or trust principal, or current funds	r Fur					
31 Paid-in or capital surplus, or land, building, or equipment fund	ş	30	Capital stock or trust principal, or current funds	wasting a start within In		The contract the contract of the State of
32 Retained earnings, endowment, accumulated income, or other funds 158226 32 262339	98	i				
33 Total net assets or fund balances	AS	1	The state of the s	158226		262339
34 Total liabilities and net assets/fund balances	let.	33	Total net assets or fund balances	158226		
	_	34	Total liabilities and net assets/fund balances	158226	34	262339

Separate basis Consolidated basis Both consolidated and separate basis

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

3a

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.

OMB No. 1545-0047
2010
Open to Public

Department of the Treasury Internal Revenue Service

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

Inspection

Rame of the organization

Employer Identification number

Hawa	HI RUSH Soccer Ciui) 					1/4	4-3053886	j			
Pai	tl Reason	for Public Cha	rity Status (All orga	nization	s must c	omplete	this par	t.) See i	nstruction	ns.		_
The o	organization is no	t a private founda	ation because it is: (Fo	r lines 1 t	through 1	1, check	only one	box.)				_
1			hes, or association of			ed in sec	tion 170((b)(1)(A)(i).			
2			170(b)(1)(A)(ii). (Attac		-							
3			spital service organiza									
4			on operated in conjun	ction with	a hospit	al descrit	oed in se	ction 170)(b)(1)(A)(ii	i i). Enter t	he	
_	nospital's nai	me, city, and stat	e: 									
5			the benefit of a colle	ge or unit	versity ov	wned or	operated	by a go	vernmenta	ıl unit des	cribed	in
	•	b)(1)(A)(iv). (Com	•									
6			nment or government									
7	_	-	receives a substantia		its suppo	ort from a	a governr	nental un	it or from	the gene	ral pub	lic
_			(A)(vi). (Complete Par	-								
8			n section 170(b)(1)(A)		-	•				_		
9	☑ An organizati	on that normally	receives: (1) more that	an 331/3%	of its su	ipport fro	om contri	butions,	membersh	ip fees, a	ind gro	SS
			d to its exempt funct ent income and unre									
			ifter June 30, 1975. Se						n bii tax) irom bi	Isiness	es
10		=	operated exclusively					•	4)			
11			nd operated exclusive							r to com	+	ha
••	purposes of	one or more pub	plicly supported organ	nizations	describe	d in sect	ion 509/a	al(1) or se	ection 509	(a)(2) See	y out i	UU 110
			describes the type of								, 0000	٠
	а 🛮 Тур			□ Тур	-				dÖ		l-Other	•
е		_	that the organization			-	-					
_			ers and other than on									
	or section 50					• •	J				(-/	` '
f	If the organi	zation received	a written determination	on from t	the IRS t	hat it is	а Туре	I, Type I	l, or Type	III supp	orting	
	organization,	check this box									[
g			he organization acce	pted any	gift or co	ontributio	n from a	ny of the	•			
	following per	sons?										
			ndirectly controls, eith						d in (ii) and	<u>ا</u> ا	Yes N	<u> </u>
	(iii) below	, the governing b	ody of the supported	organizat	ion?					11g(i)		—
	• •		on described in (i) abo							11g(ii)		
_		-	a person described in							11g(曲)		
h			ion about the support					,	·			
(1)	Name of supported organization	(II) EIN	(iii) Type of organization (described on lines 1-9		rganization sted in your		ou notify nization in		s the ion in col.	(vii) Amo supp		
	a ga izador		above or IRC section		document?	col. (i)	of your	(i) organi	zed in the	aupp		
			(see instructions))	Yes	No	Yes	No No	Yes	S.7			
		+		.63	-140	165	140	165	140			_
(A)					1		İ	1	i i			
			 				 	 	 +			
(B)				i					1 1			
							 					
(C)							ł	ì				
<i>(</i> D)		1						 				
(D)		<u> </u>					1	1				
(E)							[_
<u></u>		l					<u> </u>	<u> </u>				
			7 7 15 15 15 15 15 15 15 15 15 15 15 15 15	1		* :	7	1 1 3	3 4 -			_

	(Complete only if you checked the Part III. If the organization fails to						alify under
Secti	ion A. Public Support					···	
Calen	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	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3]	
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.	19 5 75 7	17 - 15 - 5- 5	1 4 4 5	A 1 12 2 3 3 1 1 1		
Sect	ion B. Total Support		<u> </u>	<u> </u>	 		
Caler	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4						
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					** 4. A. a.		
12	Gross receipts from related activities, etc	•	-			12	
13	First five years. If the Form 990 is for the						
	organization, check this box and stop he	re	<u>· · · · · · </u>	<u>· · · · · · · · · · · · · · · · · · · </u>	<u> </u>	<u> </u>	· · • [
	ion C. Computation of Public Suppo					r	
14	Public support percentage for 2010 (line		-			14	%
15 16a	Public support percentage from 2009 Sci 331/3% support test—2010. If the organi					15 normara a	%
100	box and stop here. The organization qua						
b				-			
	check this box and stop here. The organ	nization qualifie	s as a publicly	supported org	ganization .		. • [
17a	10% or more, and if the organization me Part IV how the organization meets the "	ets the "facts-	and-circumsta umstances" te:	inces" test, che st. The organiz	eck this box ar	nd stop here. E as a publicly s	xplain in
b	15 is 10% or more, and if the organization in Part IV how the organization in	tion meets the neets the "fact	e "facts-and-ci s-and-circums	ircumstances" tances" test. T	test, check the he organization	nis box and st	, and line op here.
18	supported organization					k this box and	see

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

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.)

Secti	on A. Public Support	4.100. 4.10 (1		ow, picaso o	ompioto i art	,	
	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.")	102244	7252	0	3090	241760	354346
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	189889	196645	75429	386875	794988	1643826
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		292133	203897	75429	389965	1036748	1998172
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	0	o	О	0	0	0
8	Public support (Subtract line 7c from line 6.)					The state of the s	1998172
Secti	on B. Total Support				- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		·
Calen	dar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6	292133	203897	75429	389965	1036748	1998172
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources .	1946	5411	2127	995	577	11056
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
C	Add lines 10a and 10b	1946	5411	2127	995	577	11056
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.)	294079	209308	77556	390960	1037325	2009228
14	First five years. If the Form 990 is for the organization, check this box and stop he		n's first, secon		-		on 501(c)(3)
Secti	on C. Computation of Public Suppo	rt Percentag	je				
15	Public support percentage for 2010 (line	B, column (f) d	ivided by line	13, column (f))		15 99 5	%
16	Public support percentage from 2009 Sc			<u> </u>	<u> </u>	16 99.1	%
Secti	on D. Computation of Investment In						
17	Investment income percentage for 2010				mn (f))	17 .5	%
18	Investment income percentage from 200					18 .3	%
19a	331/a% support tests—2010. If the organ						
	17 is not more than 331/3%, check this box					_	
b	331/3% support tests—2009. If the organi						
20	line 18 is not more than 331/3%, check this Private foundation. If the organization d				_	_	
20	ivanication in the organization d	w not oncon a	~~~ OII III 10 14	, iva, ui ivu,	ここらいん いこう ロウメ	. wid oce iiigii i	ictions 🕨 🗍

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

OMB No. 1545-0047 O

Inspection

Name of the organization

Employer identification number

Hawaii Rush Soccer Club 74-3053886 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. e Solicitation of non-government grants Internet and email solicitations f Solicitation of government grants h ☐ Phone solicitations g Special fundraising events ☐ In-person solicitations d 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☑ No b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (or retained by) fundraiser listed in col. (i) (iii) Did fundraiser have (vi) Amount paid to (I) Name and address of individual (Iv) Gross receipts (ii) Activity custody or control of contributions? (or retained by) organization or entity (fundralser) from activity Yes No 1 2 5 6 8 10 **Total** List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Pa	art II	Fundraising Events. Con than \$15,000 of fundraisi gross receipts greater tha	ng event contributions			
			(a) Event #1 various (event type)	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
Revenue	1 2	Gross receipts Less: Charitable contributions	108373			108373
	3	Gross income (line 1 minus line 2)	108373			108373
	4	Cash prizes				
	5	Noncash prizes				
sesus	6	Rent/facility costs			·····	
Direct Expenses	7	Food and beverages				
Direct	8	Entertainment				
	9	Other direct expenses .	98306			98308
_	10 11 art III	Direct expense summary. An Net income summary. Combon Gaming. Complete if the than \$15,000 on Form 9	oine line 3, column (d), a e organization answer	nd line 10	0, Part IV, line 19, or	(98306) 10067 r reported more (d) Total gaming (add col. (a) through col. (c))
Revenue		Gross revenue				
ses	2	Cash prizes				
ct Expenses	3	Noncash prizes				
Direct E	4	Don't foodlike oosto			}	
u	1	Rent/facility costs				
	5	Other direct expenses .				
	5		☐ Yes % ☐ No	☐ Yes %	☐ Yes%	
		Other direct expenses .	□ No	□ No		
	6	Other direct expenses	No No dd lines 2 through 5 in co	olumn (d)		
	6 7 8 Er a ls	Other direct expenses Volunteer labor Direct expense summary. A Net gaming income summar Inter the state(s) in which the o	dd lines 2 through 5 in cory. Combine line 1, column	olumn (d)	No No	()

Schedu	ule G (Form 990 or 990-EZ) 2010		Page 3
11 12	Does the organization operate gaming activities with nonmembers?	☐ Yes	□No
12	formed to administer charitable gaming?	Yes	□No
13	Indicate the percentage of gaming activity operated in:		
a	The organization's facility		<u>%</u>
b	An outside facility		%
14	records:		
	Name ►		
	Address ▶		
	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	□No
b			
	amount of gaming revenue retained by the third party ▶ \$		
C	If "Yes," enter name and address of the third party:		
	Name ►		
	Address ▶		
16	Gaming manager information:		
	Name ►		**********
	Gaming manager compensation ▶ \$		
	Description of services provided ▶	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	☐ Director/officer ☐ Employee ☐ Independent contractor		
17	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	☐Yes	
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or	L] res	[_] IAO
	spent in the organization's own exempt activities during the tax year ▶ \$		
Part	Supplemental Information. Complete this part to provide the explanations required by Part I, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also columns to provide any additional information (see instructions).		his
Part II	I, Line 1. Fundraising revenue and expense listed as event #1, consists of several fundraisers conducted by Hawaii Rush Socce	r Teams	These
	aisers include: car washes, donut sales, candy sales, tournament concession fundraisers, and other snack sales. Under no circi		
profes	ssional fundraiser utilized.		

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

2010

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

Open to Public Inspection

OMB No. 1545-0047

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

Copen to Inspect

Employer identification number

Hawaii Rush Soccer Club	99-3053886
Part III Line 3:	
The Hawaii Rush Soccer Club and the Real Hawaii Futbol Club continued implemeting is plan to merg	e operations in Fy 2011. Final merger
actions expected to be completed in FY 2012.	
Part VI, Section B, Line 11b:	
Form 990 is reviewed by its Board of Directors at its Board of Directors Meeting.	
Part VI, Section B, Policies, Lines 12, 13, 14:	
The organization does not have a written conflict of interest policy, whistleblower policy, or document r	etention & destruction policy.
Action will be initiated to develop such policies in FY 2013.	
Part VI, Section C, Disclosures, Line 19:	
Available governing documents and financial statements are made available to the public upon reques	t to the President, Hawaii Rush Soccer Club.
Part IX, Line 24f:	
Other Expenses. See schedule attached.	
Part XI, Line 5:	
Effective in Fiscal Year 2011, team accounts were included with the general Rush accounts resulting in	n consolidated financial statements. The \$160,243
represents addition of beginning team account balances to the FY 2011 consolidated Hawaii Rush Society	coer Club financial statements.

FEDERAL ATTACHMENTS

2010

Names as shown on return:	Idenditrication Number
HAWAII RUSH SOCCER CLUB	74-3053886

FORM 990 -	SCHEDULE 1				
LINE 24f. All other expenses.					
DESCRIPTION	TOTAL		PROGRAM SERVICES	MANAGEMENT AND GENERAL	FUNDRAISING
Awards	256	3	2563		
Bank Service Charges	24	19		249	
Coach Education	36	7	367		
Coach Fees	22646	6	226466	10471000000000000	
Coach Travel	276	33	2763		
Equipment	1136	32	11362		
Fields	885	3	8853		
Future Stars	142	29	1429	************	
Hospitality	74	19	749		, , , , , , , , , , , , , , , , , , ,
Office Management	4163	12	,	41632	
Player Clinics	825	51	8251		
Player Registration	3364	15	33645	*********	·
Referee Fees	477	9	4779		*********
Rush /event	284	4	2844	***********	
School of Soccer equip & supplies	309	1	3091	**************	
Taxes and Licenses	354	12		3542	
Team Fees	9583	6	95836	**********	
Team Fundraising Expense	9830	6			98306
Team Transfers	21097	77	210977		*************
Toumament Expense - Off Island	2300	2	23002		
Trainer Fees	105	2	1052		
Tshirt	126	4	1264		**************************************
Uniforms	6492	4	64924		
TOTAL	\$ 847,946	1	\$ 704,217	\$ 45,423	\$ 98,306