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№ 990-EZ

Department of the Treasury Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

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

▶ Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions) All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

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

OMB No 1545-1150

2011

Open to Public Inspection

Α	A For the 2011 calendar year, or tax year beginning		January 1 , 20	January 1, 2011, and ending				
В	Check if ap	C Name of organization			D Employer id	entification number		
	Address c	hange Cumberland Soccer Club	82-0554438					
	Name cha	nge Number and street (or PO box, if mail	E Telephone n	umber				
Ļ	Initia) retui	[P O. DOX 332	(207) 761-8612					
┝	Terminate	■ City or town, state or country, and ∠IP	+ 4		F Group Exe	motion		
F	Amended Applicatio	Cumborland MC 04031			Number I	•		
G		Ti portoning	(specify) ▶	н		if the organization is not		
ı	Websit	5 · · · · · — —	(specify) >	''		ach Schedule B		
		npt status (check only one) — 501(c)(3) 50	I(c) () ◀ (insert no) ☐ 4947(a)(1) or 7 527	•	0-EZ, or 990-PF)		
_				·				
	Check ▶	 If the organization is not a section 509(a) than \$50,000 A Form 990-EZ or Form 990 retu 	., .,	•	_			
		inization chooses to file a return, be sure to file a	-	-N (e-postcard) ma	ty be required	(see instructions) but if		
	-	s 5b, 6c, and 7b, to line 9 to determine gross receipt	·	ore or if total asset	s (Part II			
-		olumn (B) below) are \$500,000 or more, file Form 99	-	ore, or in total asset	5 (r tare n,			
					· · · · · · · · · · · · · · · · · · ·	o for Dort I \		
L	Part I	Revenue, Expenses, and Changes		•		s for Part I.)		
_		Check if the organization used Schedu		ion in this Part I	· · ·	· · · <u> </u>		
	1	Contributions, gifts, grants, and similar am			. 1	\$1,000		
	2	Program service revenue including govern			. 2	92,220		
<u> </u>	3	Membership dues and assessments			. 3	0		
	4	Investment income			. 4	0		
	5a	Gross amount from sale of assets other th	· · · · · · · · · · · · · · · · · · ·	5a				
	b	Less: cost or other basis and sales expens	_	5b				
	С	Gain or (loss) from sale of assets other that	n inventory (Subtract line 5b fro	om line 5a)	<u>5c</u>	0		
)	6	Gaming and fundraising events			1			
	. а	Gross income from garting (attach So	chedule G if greater than					
	<u> </u>	\$15,000		6a				
) 3	[b	Gross income from fundraising events (no		of contribution	าร			
	2	from undraising eyents/reported on line	1) (attach Schedule G if the					
,		sum of such gross income and contribution	ns exceeds \$15,000)	6b				
3	С	Less direct expenses from gaming and fu		6c				
	d	Net Income or (loss) from gaming and fu	ndraising events (add lines 6a	and 6b and su	btract			
)	}	line 6c)			• • 6d	0		
	7a	Gross sales of inventory, less returns and	allowances	7a				
	b	Less: cost of goods sold	[7b				
	C	Gross profit or (loss) from sales of invento	ry (Subtract line 7b from line 7a		. 7c			
	8	Other revenue (describe in Schedule O).			8			
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d	, 7c, and 8		. ▶ 9	93,220		
_	10	Grants and similar amounts paid (list in Sc	hedule O)		10	2,000		
	11	Benefits paid to or for members			. 11			
9	12	Salaries, other compensation, and employ			12			
000000	13	Professional fees and other payments to it						
Š	14	Occupancy, rent, utilities, and maintenance			. 14			
Ů	15 ا ک	Printing, publications, postage, and shipp			15			
	16	Other expenses (describe in Schedule O)	=			80,197		
	17	Total expenses. Add lines 10 through 16				82,197		
-	10	Excess or (deficit) for the year (Subtract Iir	ne 17 from line 9)		. 18	11,022		
į	19	Net assets or fund balances at beginning						
9	<u> </u>	end-of-year figure reported on prior year's			. 19	\$62,669		
Mot Accets	20	Other changes in net assets or fund balan				0		
Ž	21	Net assets or fund balances at and of year			21	\$73.602		

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 106421

Form **990-EZ** (2011)



Par	t II Balance Sheets. (see the instructions					
	Check if the organization used Schedule	O to respond to ar	y question in this		···	(B) End of year
-00	0-1			(A) Beginning of year	-	
22	Cash, savings, and investments			\$75,559		\$78,222
23	Land and buildings				23	
24	Other assets (describe in Schedule O)				24	·
25	Total assets			245 000	25	44.500
26	Total liabilities (describe in Schedule O)			\$15,000	-	\$4,530
27	Net assets or fund balances (line 27 of column			D+ III \	27	
Par		•		-		Expenses
140	Check if the organization used Schedule			Part III		uired for section
	is the organization's primary exempt purpose?					c)(3) and 501(c)(4) nizations and section
	ribe the organization's program service accomplis					(a)(1) trusts, optional
	easured by expenses. In a clear and concise m		services provide	d, the number of	for o	thers)
	ons benefited, and other relevant information for ea				<u> </u>	T
28	Provided community soccer program for 232 local y	outh participants			İ	
	(0 1 4 4				00-	27.000
	(Grants \$ 1,000) If this amount			▶ 🗆	28a	37,909
29	Provided summer camp expereince for approximate	ly 150 local youth par	ticipants			
	/O	lasticals forces on			00-	11 700
-00	(Grants \$) If this amount			· · · P 🗀	29a	11,799
30	Provided a soccer tournament for approximately 450	participation region	iai teams			
	(Cropte \$) If the amount	unaludas forsian ara	nto chook boro		30a	32,488
24	(Grants \$) If this amount Other program services (describe in Schedule O)				30a	32,486
31	• •	includes foreign gra			31a	
32	Total program service expenses (add lines 28a f	through 31a)	ints, check here .	<u> </u>	32	82,197
Par		Fmnlovees List eac	h one even if not co	mnensated (see the		
	Check if the organization used Schedule					_
		(b) Title and average	(c) Reportable	(d) Health benefits,		
	(a) Name and address	hours per week	compensation (Forms W-2/1099-MIS	contributions to employ benefit plans, and		Estimated amount of other compensation
		devoted to position	(If not paid, enter -0-			and compensation
Susa	n Clifford	President				
	CemBorland	5-10				
IC	M AHDRES	BOARD NEM				
	Month Ymanus m	2-3				
An	PRIN BLACK	BOARD WEM				
	Cumbuland	2-3				
3	11 School	Theaounes				
	HONTH YMMOUTH	2-3				
~ (Rank	Bomo		1		
150.00	HONTH YAMMON	1-2				
	MILL AMORCOSEA	BUAND				
_	1 . 1 0 -	1-2			ļ	
1	M7 HTWAK	Secretary				
	Seems (umbalant	1-2				
Ke	my HTNAK Commonlant	Board				
-4	Cumbulant	1-2			ł	
4/	Kropp	Bomi				
	Cum Aulan &	1-2				
1.	Munanden	OFFICE				
#	rum Borlan L	2-3	L	<u> </u>	\perp	
W	artha Lesgarta	Board			\top	
		1-2	1			
	Mon 11/ Ypynour				!	
₯,	MONTH / PATIENT	Bon-1				
<u>, </u>	Month yprour					
	nk Van Curran	Bon-1			For	rm 990-EZ (2011)

Part				
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	Part		Na
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	Yes	<u>No</u> *
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		<u> </u>
35 _a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		X,
b c	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c		4/A 4
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		×
37a b	Enter amount of political expenditures, direct or indirect, as described in the instructions. ► 37a Did the organization file Form 1120-POL for this year?	37Ь		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		×
ъ 39	If "Yes," complete Schedule L, Part II and enter the total amount involved			
a b	Initiation fees and capital contributions included on line 9			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		¥
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			(
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		
41	List the states with which a copy of this return is filed. ▶			
42a	The organization's books are in care of \\ \(\lambda_i \rangle \lambda_i \rangle \rangle \lambda_i \rangle \		2.5	-3373
b	Located at ► 179 Chr. Stop L. Norms / Amino ZIP + 4 ► O At any time during the calendar year, did the organization have an interest in or a signature or other authority over	409	Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		×
	If "Yes," enter the name of the foreign country: ► See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		X
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. 1	▶ 🗆
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		×
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		X
c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		<u>*</u>
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	<u> </u>	X
45b	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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		√

									Yes	No
46		e organization engage, directly or in						ion 🗒	, i . ii.'.'	
_		ndidates for public office? If "Yes," of			<u> </u>				6	<u> </u>
Part		Section 501(c)(3) organizations								
		501(c)(3) organizations and section			trusts mu	st an	swer qu	estions	47–49	O.
		and 52, and complete the tables			a Abra Dard	V/I				
		Check if the organization used Sch	redule O to respond	to any question in	i inis Pari	VI		· · · ·	Yes	
47	Did th	e organization engage in lobbying	activities or have a	section 501(h) elec	tion in effe	act di	iring the	tav 🗀	168	INO
71		If "Yes," complete Schedule C, Part		Section 50 (ii) elec		or ac	ing the	- 1	7	X
48	•	organization a school as described in			 La Schadule	. F		⊢	8	
49a		e organization make any transfers to						<u> </u>	9a	
b		s," was the related organization a se	•	_	inzation: .	•		· -	9b	NI
50		lete this table for the organization's			other than	office	rs. direct			nd kev
		yees) who each received more than								
	<u>-</u>		(b) Title and average	(c) Reportable	(d) He	ealth be	enefits,			
	(a) Na	me and address of each employee paid more than \$100,000	hours per week	compensation	henefit ni		employee d deferred		nated amo compensa	
		para more than product	devoted to position	(Forms W-2/1099-MIS		mpensa				
		Λ								
		. 11K								
								<u>.</u>		
			A+00 000	<u> </u>						
T		number of other employees paid ov		. •						_ 46
51	Comp	lete this table for the organization 000 of compensation from the orga	s five highest composition. If there is no	ensated independe one enter "None "	ent contrac	tors v	wno eacr	receiv	ea mor	e tnan
	\$100,	000 of compensation from the orga	IIIZAUOTI II UICIC IS III	Jine, criter 140ine.		\neg		-		
(a)	Name ar	nd address of each independent contractor pa	id more than \$100,000	(b) Type of s	service		(c)	Comper	sation	
				1						
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				1.00.00	 -	L				
d		number of other independent contra			· >	477.	4)			
52		e organization complete Schedule /				47(a)(ר,	► □	, ∕es □	No
						- +bo b	ant of multi			
Under p true, co	enalties rrect, and	of perjury, I declare that I have examined this dicomplete Declaration of preparer (other that	return, including accompar officer) proased on all infe	nying schedules and state ormation of which prepai	ements, and t rer has any kn	owied	ge	Towledge	and bein	71, IL 13
	<u>-</u>		stal				12/2	9/1	2_	·
Sign		Signature of officer				Date	<u> </u>	0,1		
Here	}	\ (xelliam Scha	d Tr	easure-						
		Type or print name and title	<u> </u>							
Daid		Print/Type preparer's name	Preparer's signature		Date		Check _	ıf PT	IN .	in Habbis No X X No X No
Paid Pron	arer	• •					self-emplo			
	Only	Firm's name				Firm's	s EIN ▶			
		Firm's address ▶				Phon	e no			
May t	he IRS	discuss this return with the prepare	r shown above? See	instructions				▶ □ '	∕es 🗆	No

Form 990-EZ (2011)

Page 4

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

Open to Public Inspection

Name	of the organization	umBer	Land Soc	cr-	(/	6	"	82		<u>- 4</u>	43	8
Pa			rity Status (All orga			omplete	this par					
The			tion because it is: (Fo			•						
1	A church, con	vention of church	hes, or association of	churches	describe	ed in sec	tion 170((b)(1)(A)(i	i).			
2			170(b)(1)(A)(ii). (Attac		•							
3			spital service organiza									
4	hospital's nam	ne, city, and state										
5		on operated for f)(1)(A)(iv). (Com	the benefit of a collect plete Part II.)	ge or uni	versity ov	wned or	operated	by a go	vernmenta	ıl unit d	escrib	ed in
6 7	An organization	on that normally	nment or government: receives a substantia (A)(vi). (Complete Par	l part of					nit or from	the ger	neral p	ublic
8	A community t	trust described ii	n section 170(b)(1)(A))(vi). (Cor	nplete Pa	ırt II.)						
9	receipts from support from	activities related gross investme	receives. (1) more that to its exempt funct int income and unrel fter June 30, 1975. Se	ions—sul lated bus	bject to d siness ta	ertain ex xable inc	ceptions ome (les	s, and (2) ss sectio	no more	than 33	31/3%	of its
10	☐ An organizatio	n organized and	operated exclusively	to test fo	or public s	safety Se	e sectio	n 509(a)((4).			
11 e	purposes of o 509(a)(3). Che a Type	one or more publick the box that of the box is the box is box. I certify	nd operated exclusive dicity supported organizes the type of Type II cthat the organization	nizations supportin Typus not cou	described ng organiz ne III-Fund ntrolled d	d in secti zation and ctionally i lirectly or	ion 509(a d comple integrated indirectly	i)(1) or se ite lines 1 d y by one	ection 509 1e througl d or more d	(a)(2) S h 11h.] Type lisqualifi	ee se III–Ot ed pei	ction her rsons
	other than fou or section 509	_	ers and other than one	e or more	publicly	supporte	ed organi	izations (described	ın sectio	n 509	9(a)(1)
f			written determination	on from 1	the IRS t	that it is	a Type	I Type	ll or Type	e III sur	portir	ıa
•	_	check this box .						., .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
g		17, 2006, has the	he organization accep	pted any	gift or co	ontributio	n from a	ny of the	Э			_
	,,,	•	ndirectly controls, eithody of the supported		-		-	describe 	d in (ii) ani	d 11g(i)	Yes	No
	(ii) A family m	ember of a perso	on described in (i) abo	ove?						11g(ii)		-
			a person described in							11g(iii)	,	
h	Provide the fo	llowing informati	on about the support	ed organı	zation(s)							
(i)	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	in col (1) lis	organization sted in your document?	the organ	ou notify sization in of your port?	organiza (i) organ	is the tion in col ized in the S?		mount o	of
				Yes	No	Yes	No	Yes	No			
(A)												
(B)												
(C)												
(D)	,											
(E)										,		
Tota	.1	-		,			,					

Part	(Complete only if you checked the						
	Part III. If the organization fails to						
	on A. Public Support					1	
	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.")	N/A					
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	V					
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)	, <u>,</u> , - ' <u>,</u>			,	,	
6	Public support. Subtract line 5 from line 4.						
	on B. Total Support	(-) 0000	(h) 0007	(-) 0000	(4) 0000	(-) 2010	(O Total
	dar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4	1.					
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	MIA					
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.)	1					
11 12	Total support. Add lines 7 through 10 Gross receipts from related activities, etc					12	
13	First five years. If the Form 990 is for the						
Conti	organization, check this box and stop he on C. Computation of Public Support			· · · · ·	<u> </u>	· · · ·	▶ □
14	Public support percentage for 2010 (line			1 column (fl)		14	%
15 16a	Public support percentage for 2010 (inter- Public support percentage from 2009 Sci 331/3% support test—2010. If the organi	nedule A, Part	II, line 14			15	%
	box and stop here. The organization qua	•	•	-			_
b	331/3% support test—2009. If the organ check this box and stop here. The organ	izatıon qualifie	s as a publicly	supported org	ganization .		. ▶ 🗆
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part IV how the organization meets the "torganization	ets the "facts-	and-circumsta	nces" test, ch	eck this box a	nd stop here.	Explain in
b	10%-facts-and-circumstances test – 20 15 is 10% or more, and if the organizar Explain in Part IV how the organization m supported organization	tion meets the neets the "fact	e "facts-and-ci	rcumstances" tances" test.	test, check the	his box and st	a, and line top here.
18	Private foundation. If the organization di				a, or 17b, ched	k this box and	see

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.)

	ii the organization falls to quality	under the tes	sis listed beig	w, piease cc	implete i alt	11.7	
	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 7007	(b) 700%	(C) 2009	(d): 2010	(e) 20//	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")		1060	500	1,000	1000	3,560
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	81,833	,			92,222	424,89/
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 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons	81,933	75,763	86345	9/288	93,222	428,451
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						
_	Add lines 7a and 7b					<u> </u>	
	Public support (Subtract line 7c from line 6.)	81,333	75,763	86,345	9/1282	93,222	428,451
	on B. Total Support		· ·				10.7.1
	idar year (or fiscal year beginning in)	(a) 2007	(b) 2008			(e) Z01/	(f) Total
9	Amounts from line 6	81,833	75763	86345	91,238	93,222	428,457
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	990	521	/333	292	203	3,239
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.)	82,723	76,284	87,678	91,580	93425	1431,690
14	First five years. If the Form 990 is for the organization, check this box and stop he	he organization		d, third, fourth	, or fifth tax y		_
Secti	on C. Computation of Public Suppo				•		
15	Public support percentage for 201₫ (line	8, column (f) dı	vided by line 1	3, column (f))		15 9	9.2% %
16	Public support percentage from 2005 Sc	hedule A, Part	III, line 15 .		<u> </u>	16 Q	9.1% %
Secti	on D. Computation of Investment In				-1		
17	Investment income percentage for 201	•		•			· 7 %
18	Investment income percentage from 200						8 %
19a	331/3% support tests—2010. If the organ 17 is not more than 331/3%, check this box	and stop here.	. The organizati	on qualifies as	a publicly supp	orted organizat	ion . 🕨 📈
b	331/3% support tests—2009. If the organic line 18 is not more than 331/3%, check this	box and stop h	iere. The organ	ization qualifies	s as a publicly s	supported organ	nization 🕨 📋
20	Private foundation of the organization d	id not check a	box on line 14	19a or 19h (check this hox	and see instru	ictions 🕨 🖂