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Form **990-EZ**

Department of the Treasury Internal Revenue Service

For Paperwork Reduction Act Notice, see the separate instructions.

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 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

Form 990-EZ (2011)

| Α | For the | e 2011 calend | dar year, or tax year beginning $04/01/11$, and ending $03/$ | <u>/31/1</u> | 2 | | |
|------------------|--------------|------------------|---|----------------------------------|-------------------------|--------------|-----------------------|
| В | | applicable | D Empl | D Employer identification number | | | |
| | Address | change | | | | | |
| | Name cha | ange | 22 | 22-2580919 | | | |
| Ц | Initial retu | ım | E Telep | E Telephone number | | | |
| Ц | Terminate | ed | P.O. BOX 583 | | | 60 | <u>3-750-0056</u> |
| Ц | Amended | i return | City or town, state or country, and ZIP + 4 | | | F Grou | p Exemption |
| | Application | on pending | ROCHESTER NH 03866-0583 | 3 | | Num | |
| G | | nting Method | Cash X Accrual Other (specify) ▶ | | H Check ▶ | ► 🗶 ıf th | e organization is not |
| I | | | W.ROCHESTERBLACKHAWKS.COM | | required | to attach \$ | Schedule B |
| <u>J</u> | Tax-exe | empt status (cl | theck only one) — X 501(c)(3) 501(c)() 4 (insert no) 4947(a)(1) or | r 527 | (Form 9 | 90, 990-EZ | ., or 990-PF) |
| K | Check | If the | e organization is not a section 509(a)(3) supporting organization or a section 5 | 527 orgai | nization and its | gross rece | eipts are normally |
| | | | 000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e | -postcare | d) may be requi | red (see ır | structions) But if |
| | | | oses to file a return, be sure to file a complete return | | | | |
| L | Add line | es 5b, 6c, and 7 | 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if t | total asset | ts (Part II, | | |
| | ************ | | low) are \$500,000 or more, file Form 990 instead of Form 990-EZ | | | ▶ \$ | |
| F | art i | | nue, Expenses, and Changes in Net Assets or Fund Balar | • | | tions for l | Part I) |
| | _ | | if the organization used Schedule O to respond to any question in the | his Part | <u> </u> | | X |
| | 1 | | , gifts, grants, and similar amounts received | | | 1 | |
| | 2 | | rvice revenue including government fees and contracts | | | 2 | 159,120 |
| | 3 | | dues and assessments | | | 3 | |
| | 4 | Investment i | · · · · · · · · · · · · · · · · · · · | | | 4 | 106 |
| | 5a | | unt from-sale of-assets-other than inventory- — — — — — — — — — — — — — — — — — — — | | | | |
| | b | | or other basis and sales expenses 5b | <u> </u> | | | |
| | С | | from sale of assets other than inventory (Subtract line 5b from line 5a) | | | 5c | <u></u> |
| | 6 | - | I fundraising events | | | | |
| Revenue | а | | ne from gaming (attach Schedule G if greater than | | | | |
| ě. | | \$15,000) | | | | | |
| æ | b | | ne from fundraising events (not including \$ of co | | | | |
| | | | Ising events reported on line 1) (attach Schedule G if the | | | | |
| | | | n gross income and contributions exceeds \$15,000) | <u> </u> | | | |
| 2012 | C | | expenses from gaming and fundraising events 6c | | | | |
| \approx | d | | or (loss) from gaming and fundraising events (add lines 6a and 6b and subtra | ect | | | |
| ₹, | | line 6c) | 1 | 1 | | 6d | ******* |
| <u>1</u> | 7a | | of inventory, less returns and allowances 7a | ļ | | _ | |
| D) | b | Less cost of | | | | | |
| <u>.</u> | C | Gross profit | or Hoss) from sales of Inventory (Subtract line 7b from line 7a) | | | 7c | |
| | 8 | Other reveni | ue:(describe-in-Schedule-Q) | | | 8 | 150-50 |
| - | 9 | Total reven | ue. Add lines 1, 2, 3, 4, 5c 8d, 7c, and 8 | | | ▶ 9 | 159,226 |
| CINNE CONTRACTOR | 10 | | sımilar amounts paid (list ın Schedule O) | | | 10 | |
| 1 | 11 | 1. 1 | d to or for members | 11 | 145,378 | | |
| | 12 | | ner compensation, and employee benefits | | | 12 | |
| , sue | 13 | | fees and other payments-to-independent contractors | | | 13 | 1,459 |
| Expenses | 14 | | rent, utilities, and maintenance | | | 14 | |
| ш | 15 | | blications, postage, and shipping | | | 15 | 265 |
| | 16 | | nses (describe in Schedule O) | | | 16 | 446 |
| _ | 17 | | nses. Add lines 10 through 16 | _ | | <u>▶ 17</u> | 147,548 |
| ß | 18 | | deficit) for the year (Subtract line 17 from line 9) | | | 18 | 11,678 |
| se | 19 | | or fund balances at beginning of year (from line 27, column (A)) (must agree w | vith | | | |
| Net Assets | | - | figure reported on prior year's return) | | | 19 | 77,015 |
| Ž | 20 | | ges in net assets or fund balances (explain in Schedule O) | | | 20 | |
| | 21 | Net assets of | or fund balances at end of year. Combine lines 18 through 20 | | | ▶ 21 | 88,693 |

| Form 990-EZ (2011) ROCHES! | TER YOUTH HOCKEY LEAG | UE, INC. 2 | 2-2580919 | | | Page 2 |
|---|--|--------------------------------------|--|-----------------------------|-------------------------|-------------------------|
| Part II Balance Sheets. | (see the instructions for Part II.) | | | | | |
| Check if the organize | zation used Schedule O to respond to | any question in this | Part II | | | X |
| • | | | (A) Beginning of year | | (B) | End of year |
| 22 Cash, savings, and investments | | | 72,83 | L3 22 | | 86,542 |
| 23 Land and buildings | | | ·· · · · · · · · · · · · · · · · · · · | 0 23 | | |
| 24 Other assets (describe in Schedule | e O) | L | 4,20 | | | 2,151 |
| 25 Total assets | | _ | 77,0: | L5 25 | <u> </u> | 88,693 |
| 26 Total liabilities (describe in Sched | | | | 0 26 | | 0 |
| | e 27 of column (B) must agree with line 21) | | 77,0 | L5 27 | <u> </u> | 88,693 |
| | ogram Service Accomplishments | • | , , | _, | Ex | penses |
| Check if the organize | zation used Schedule O to respond to | any question in this | Part III | <u></u> | ≀equired f | for section |
| What is the organization's primary exer | mpt purpose? | | | 50 |)1(c)(3) a | and 501(c)(4) |
| YOUTH HOCKEY PROGRAM | | | | _ or | ganızatıo | ns and section |
| | ervice accomplishments for each of its three | | • | 49 | 347(a)(1) | trusts, optional |
| · · | and concise manner, describe the services p | provided, the number o | f | fo | r others) | ł |
| persons benefited, and other relevant i | , ., | | | | | |
| 28 PROVIDES CHILDREN OF AL | L AGE BRACKETS ORGANIZED GROUP | | | | | |
| SETTING AND ICE TIME FO | R COMPLETE HOCKEY PROGRAM | | | | | |
| | | | . + | ــ, ا | | 445 050 |
| (Grants \$ |) If this amount includes foreign grants, | check here | <u> </u> | 28a | | <u>145,378</u> |
| 29 | | | | | | |
| | | | | | | |
| (Occurs of | | | . ^ | ۔۔ ا | | |
| (Grants \$ |) If this amount includes foreign grants, | check here | P | 29a | | |
| 30 | | | | ĺ | | |
| | | | | | | |
| (Cranta f |) If the amount in the day for any and a | ata a da la com | . [| $\neg \mid$ | 1 | |
| (Grants \$ |) If this amount includes foreign grants, | cneck nere | <u> </u> | 30a | ├── | |
| 31 Other program services (describe | • | abaali baaa | . □ | 7 04 - | | |
| 32 Total program service expenses | If this amount includes foreign grants, | спеск пеге — — | | 31a ▶ 32 | <u> </u> | 145,378 |
| | ectors, Trustees, and Key Employees. Lis | t each one even if not | compensated (see th | | ions for F | |
| Check if the organizat | ion used Schedule O to respond to any que | stion in this Part IV | | | | |
| (a) N | Name and address | (b) Title and average hours per week | (c) Reportable compensation | (d) Heath ontributions t | benefits, o employee | (e) Estimated amount of |
| (-7) | | devoted to position | (Forms W-2/1099-MISC) | benefit pla deferred com | ins, and | other compensation |
| MICHAEL CARIGNAN | ROCHESTER | VICE PRESID | 1' ' | | pondadon | |
| 116 BROCK STREET | NH 03867 | 4.0 | | | o | 0 |
| MARK TOUSSAINT | ROCHESTER | SECRETARY | 1 | | | |
| 51 JAY WAY | NH 03868 | 4.0 | اه اه | | ٥ | 0 |
| BUDDY STUART | NEW DURHAM | DIRECTOR | | | | |
| 34 DAVIS CROSSING ROAD | NH 03855 | 2.0 | اه اه | | اه | 0 |
| JOE ELLIS | ROCHESTER | DIRECTOR | | | | |
| 121 WALNUT STREET | NH 03867 | 2.0 | 0 0 | | ٥ | 0 |
| RICHARD LANGIS | ROCHESTER | PRESIDENT | | | | |
| 71 STILLWATER CIRCLE | NH 03839 | 4.0 | 0 0 | | 0 | 0 |
| BRIAN STRONG | ROCHESTER | DIRECTOR | | | | |
| 7 WINDHAVEN DRIVE | NH 03867 | 2.0 | o o | | 0 | 0 |
| MICHAEL SULLIVAN | ROCHESTER | DIRECTOR | | | | |
| 21 JAY WAY | ин 03868 | 2.0 | 0 0 | | 0 | 0 |
| DAVID BEAULIEU | BARRINGTON | DIRECTOR | | | | |
| 635 SCRUTON POND RD | ทห 03825 | 2.0 | 0 0 | | 0 | 0 |
| RUBY MCDOUGAL | BROOKFIELD | TREASURER | | | | |
| 70 LYFORD ROAD | NH 03872 | 4.0 | 0 0 | | 0 | 0 |
| JILL SIKORA | ROCHESTER | DIRECTOR | | | | |
| 8 HICKORY LANE | NH 03867 | 2.0 | 0 0 | | 0 | 0 |
| TRACY CARIGNAN | ROCHESTER | DIRECTOR | | | Ī | |
| 363 TEN ROAD ROAD | NH 03835 | 2.0 | 0 0 | | 0 | 0 |
| | | | | | T | |
| | | | ŀ | | | |
| DAA | | | | | F | orm 990-EZ (2011) |

| | 1990-EZ (2011) ROCHESTER TOUTH HOCKET LEAGUE, INC. 22-2580919 | | | age 3 |
|----------------|--|---------------|---------------|-----------------|
| Pa | Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V | | | П |
| | | · | Yes | No |
| 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 | | X |
| 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 | | l | l |
| | change on Schedule O (see instructions) | 34 | | X |
| 35a | 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 | If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O | 35b | - | Ь— |
| С | 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 | 35c | | X |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets | 1 | | |
| | during the year? If "Yes," complete applicable parts of Schedule N | 36 | | X |
| 37a | | ┦ | | ٠, |
| b | Did the organization file Form 1120-POL for this year? | 37b | | 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 | | X |
| 30 b | If "Yes," complete Schedule L, Part II and enter the total amount involved Section 504(a)(7) and a section 5 february 5 | - | | |
| 39 | Section 501(c)(7) organizations Enter: | | | |
| a | Initiation fees and capital contributions included on line 9 Cross recently reliable to the Contributions of slot feet to the contribution fees and capital contributions included on line 9 | -[| | |
| 40a | Gross receipts, included on line 9, for public use of club facilities Section 501(a)(3) assessment of the assessment of | - | | |
| 40a | Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under | | | |
| b | section 4911 ▶ | | | |
| b | transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been | | | İ |
| | reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 40ь | | x |
| С | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on | 400 | | |
| • | 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 | | x |
| 41 | List the states with which a copy of this return is filed NH | | | • |
| 42a | | 3-75 | 0-0 | 056 |
| | 40 LYFORD ROAD | | | |
| | Located at ▶ BROOKFIELD NH ZIP + 4 ▶ 03 | 872 | | |
| b | At any time during the calendar year, did the organization have an interest in or a signature or other authority over | | Yes | No |
| | a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 42b | | X |
| | 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 of the U.S.? | 42c | Ь | X |
| | If "Yes," enter the name of the foreign country | | | |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here | | | |
| | and enter the amount of tax-exempt interest received or accrued dunng the tax year | | T | |
| 44- | Did the consequence of the second could be be a second could be a | | Yes | No |
| 44a | • | 1 | | . |
| _ | completed instead of Form 990-EZ | 44a | | X |
| b | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be | | 1 | • |
| _ | completed instead of Form 990-EZ | 44b | | X |
| C | Did the organization receive any payments for indoor tanning services during the year? | 44c | ļ | ^_ |
| d | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 44d | i ' | İ |
| AE- | | | | х |
| 45a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 45a | | ^ |
| 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) | AFL | | x |
| DAA | Torrit coo E2 (acc matructiona) | 45b Form 9 | <u>an-</u> ⊑: | |
| DAM | | rom 3 | コロ・ロム | – (2011) |

| <u>Form</u> | 990 <u>'-E</u> z | Z (2011) | ROCH | <u>EST</u> ER | YOUTH | HOCKE | Y | LEAGUE | , INC. 2 | 22-2580919 | | | F | age 4 |
|-------------|--------------------------|----------------------------|-------------------------------|--|---------------------------------|----------------------------------|--------------|-----------------------------------|---|--|---|----------|-----------|-------------|
| | | | | | | | | | | | | | Yes | No |
| 46 | | | | | | | | | on behalf of or in | opposition | | | | |
| | | didates for | r public offi | ce? If "Yes, | " complete S | chedule C, I | Part | 1 40 47(-) | (4) | | -4 | 46 | <u> </u> | X |
| Pa | ırt VI • | 501(c | tion 501(c)(3) orga | (ເວ)(૩) org nizations a | janization and section | is and sec 4947(a)(1) | Ctic) no | on 4947(a) enexempt ch | (1) nonexem | pt charitable tro must answer ques | usts only. All sed Itions 47-49b | ction | | |
| | | and 5 | 52, and co | mplete the | e tables for | lines 50 a | nd : | 51. | | • | | | | |
| | | Chec | ck if the or | ganization | used Sche | edule O to | res | pond to any | question in this | s Part VI | | | | |
| 47 | Did the | e organiza | ition engag | e ın lobbyin | g activities o | r have a sec | tion | 501(h) electro | on in effect during | the tax | | | Yes | _No_ |
| | year? | If "Yes," co | omplete Sc | hedule C, F | Part II | | | | | | | 47 | <u> </u> | X |
| 48 | is the | organizatio | on a schoo | l as describ | ed in section | 170(b)(1)(A | (۱۱)(۸ | ? If "Yes," cor | mplete Schedule | E | | 48 | | X |
| 49a | Did the | e organiza | ation make | any transfer | rs to an exen | npt non-char | ntab | le related org | anızatıon? | | | 49a | | <u> </u> |
| b | | | | _ | section 527 | - | | | | | | 49b | <u> </u> | <u> </u> |
| 50 | | | | - | • | • | | | | s, directors, trustees | • | | | |
| | emplo | yees) who | each rece | ived more t | han \$100,00 | 0 of compen | ısatı | on from the o | , | ere is none, enter "No | • | , | | |
| | | | (a) Nan | | of each employe | 9 e | | | (b) Title and average hours per week | (c) Reportable compensation | (d) Health benefits, contributions to employee | ''' | timated a | |
| | | | | paid more than | 1 \$100,000 | | | | devoted to position | (Forms W-2/1099-MISC | benefit plans, and deferred compensation | | er compe | nsation |
| NON | E | | | | | | | | | | 0 | 1 | | |
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| | | | | | | | | | | | | 1 | | |
| f | Total r | number of | other emp | loyees paid | over \$100,0 | 00 | | | • | | | 1 | | |
| 51 | | | | | | | ated | l independent | contractors who | each received more | — than | | | |
| | \$100,0 | 000 of com | npensation | from the or | ganization. If | there is nor | ne, e | enter "None " | | | | | | |
| | (a) | Name and | address of eac | h independent | contractor paid r | nore than \$100,0 | 000 - | | (ь |) Type of service | (c) Co | mpensa | ation | |
| NC | NE | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
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| d | | | | | ntractors eac | _ | | | - | | | | | |
| 52 | | | | | | | | (3) organizat | tions and 4947(a) | (1) | . = | a | | |
| | | | | | ch a complet | | | τ | | | <u> </u> | | | No |
| true, | r penaltic correct, a | es of perjud and comple | ny, Poleciare Ste Declarat | that I have e: ion of Arepai | xammed this i reducther than | etum, includii officer) is ba | ng a sed | ccompanying s on all informati | schedules and state on of which prepar | ements, and to the bes er has any knowledge | t of my knowledge and | i belief | , it is | |
| <u> </u> | | <u> </u> | 1 | - /\ | X | | | | | | 51.7 | | | |
| Sigr | ו | Sign | prive of dates | 1 | \leftarrow | A T | | | | Date | | | | |
| Here | e | | Luby | | Douga | 1-10 | 20 | SUNLO | <u> </u> | <u> </u> | | | | |
| | | • • | or print name | | | | | | | | · · · · · · · · · · · · · · · · · · · | | | |
| | | Print/Type p | preparer's name | 8 | | Prep | arer: | s signature | 1/1/0. | Date | Check X | PTIN | l | |
| Paic | | MICHAEL | P. DUBC | | | | | L P. DUBO | 19/1/ July | .Dell 08/ | 08/12 self-employed | | 36719 | 8 |
| • | parer | Firm's name | e > | | EL P. | | | | , (| | | | 237 | |
| Use | Only | Firm's addre | ess 🕨 | | OUTH M | | | ET | | | | | | |
| | | <u> </u> | | ROCHE | | | | 7-3121 | | | Phone no 603- | | | _ |
| мау | tne iRS | aiscuss t | ınıs return v | vith the prep | parer shown | above? See | ıns | tructions | | | | XY | | No |
| | | | | | | | | | | | I | :om 9 | 90-EZ | (2011) |

·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

2011

Open to Public Inspection

Employer identification number Name of the organization ROCHESTER YOUTH HOCKEY LEAGUE, INC. 22-2580919 Part 1 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is (For lines 1 through 11, check only one box) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name. city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) X An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. d Type III-Other b Type II c Type III-Functionally integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes Νo (iii) below, the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) 11g(iii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the supported organization(s) (I) Name of supported (iii) Type of organization (iv) Is the organization (v) Did you notify (vi) is the (vii) Amount of organization (described on lines 1-9 in col (i) listed in your the omanization in anization in col support col (i) of your (I) organized in the above or IRC section governing document? support? US? (see instructions)) Yes No Yes No Yes (A) (B) (C) (D) (E)

Total

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| | tion A. Public Support | | | | | | |
|-------|--|-----------------------|-----------------------|----------------------|---------------------|------------|--------------|
| Calen | dar year (or fiscal year beginning in) ▶ | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (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 | | | , | | | |
| Sec | tion B. Total Support | | | | | | |
| Caler | dar year (or fiscal year beginning in) | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (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 | | | | | | <u> </u> |
| 10 | Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | |
| 12 | Gross receipts from related activities, etc. (| see instructions) | | | | 12 | |
| 13 | First five years. If the Form 990 is for the | organization's first | second, third, four | h, or fifth tax year | as a section 501(c) | (3) | |
| | organization, check this box and stop here | | | | | | ▶ |
| Sec | tion C. Computation of Public Su | pport Percen | tage | | | | |
| 14 | Public support percentage for 2011 (line 6, | column (f) divided | by line 11, column | (f)) | | 14 | % |
| 15 | Public support percentage from 2010 Sche | dule A, Part II, line | 14 | | | 15 | % |
| 16a | 33 1/3% support test—2011. If the organi | zation did not ched | ck the box on line 13 | 3, and line 14 is 33 | 1/3% or more, che | ck this | |
| | box and stop here. The organization qualif | ies as a publicly si | upported organization | on | | | ▶ 🗌 |
| b | 33 1/3% support test—2010. If the organic check this box and stop here. The organiz | | | • | is 33 1/3% or more | . , | ▶ [] |
| 17a | 10%-facts-and-circumstances test—201 10% or more, and if the organization meets Part IV how the organization meets the "fac | the "facts-and-cire | cumstances" test, c | heck this box and | stop here. Explain | ın | . — |
| b | organization 10%-facts-and-circumstances test—201 15 is 10% or more, and if the organization in Explain in Part IV how the organization meeting account of the organization meeting account of the organization. | neets the "facts-ar | nd-circumstances" t | est, check this box | and stop here. | | ▶ [_] |
| | supported organization | | | | | | |
| 18 | Private foundation. If the organization did | not chack a how a | n line 13 16a 16h | 17a or 17h shoot | this have and acc | | |

Page 3

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.)

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

| Sec | tion A. Public Support | quality under the | e lesis listed be | elow, please col | inplete Part II.) | | |
|-------|--|---------------------------------------|-----------------------------|-------------------------|--------------------|----------------|-------------|
| | dar year (or fiscal year beginning in) ▶ | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") | 150,633 | 173,878 | 176,830 | 189,619 | 167,074 | 858,034 |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | | |
| 4 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | 150,633 | 173,878 | 176,830 | 189,619 | 167,074 | 858,034 |
| 7a | Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| b | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| С | Add lines 7a and 7b | | | | | | |
| 8 | Public support (Subtract line 7c from line 6) | | | | | | 858,034 |
| | tion B. Total Support | | | <u>r-</u> | | | |
| Caler | ndar year (or fiscal year beginning in) ▶ | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total |
| 9- | Amounts from line 6- | 150,633 | <u> </u> | 176,830 | 189,619 | 167,074 | 858,034 |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 115 | 114 | 112 | 122 | 106 | 569 |
| b | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| С | Add lines 10a and 10b | 115 | 114 | 112 | 122 | 106 | 569 |
| 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) | 150,748 | 173,992 | 176,942 | 189,741 | 167,180 | 858,603 |
| 14 | First five years. If the Form 990 is for the organization, check this box and stop here | <u> </u> | | ı, or fifth tax year as | a section 501(c)(3 | 3) | > |
| | tion C. Computation of Public Su | pport Percenta | ge | | | - - | |
| 15 | Public support percentage for 2011 (line 8, | · · · · · · · · · · · · · · · · · · · | • | 7)) | | 15 | 99.93% |
| 16 | Public support percentage from 2010 Sche | | | | | 16 | 99.94% |
| | tion D. Computation of Investme | , | | | | | |
| 17 | Investment income percentage for 2011 (lii | | | olumn (f)) | | 17 | % |
| 18 | Investment income percentage from 2010 | | | | | 18 | %_ |
| 19a | 33 1/3% support tests—2011. If the organized in the support tests—2011. If the support tests—201 | | | • | • | | ▶ X |
| b | 33 1/3% support tests—2010. If the organ | nization did not chec | k a box on line 14 o | or line 19a, and line | 16 is more than 33 | 3 1/3%, and | |
| | line 18 is not more than 33 1/3%, check this | • | - | • | | nization | |
| 20 | Private foundation. If the organization did | not check a box on | <u>line 14, 19a, or 19t</u> | o, check this box an | d see instructions | | |

'Schedule' A (Form 990 or 990-EZ) 2011 ROCHESTER YOUTH HOCKEY LEAGUE, INC. 22-2580919

Page 4

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

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Open to Public Inspection

OMB No 1545-0047

Name of the organization

ROCHESTER YOUTH HOCKEY LEAGUE, INC.

Employer Identification number 22-2580919

FORM 990-EZ, PART I, LINE 16 - OTHER EXPENSES

DESCRIPTION

AMOUNT

EXPENSES

OFFICE SUPPLIES

\$ 446

TOTAL \$

446

FORM 990-EZ, PART II, LINE 24 - OTHER ASSETS

DESCRIPTION

BEG. OF YEAR END OF YEAR

ACCOUNTS RECEIVABLE

4,202 \$

2,151

TOTAL \$

4,202 \$

2,151

RYHL ROCHESTER YOUTH HOCKEY LEAGUE, INC.

22-2580919

Federal Statements

FYE: 3/31/2012

Form 990-EZ, Part I, Line 11 - Benefits Paid To or For Members

| Description | | Amount |
|---------------|------------|---------|
| TEAM EXPENSES | \$ | 145,378 |
| TOTAL | \$ <u></u> | 145,378 |