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Form 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

A For the 2011 calendar year, or tax year beginning AUGUST 01, 2011, and ending JULY 31, 2012

B Check if applicable

- ☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

C Name of organization

Gillette Soccer Club Inc

Number & street (or P O box, if mail is not delivered to street addr)

Room/
suite

P O Box 3482

City or town, state or country, and ZIP + 4

Gillette WY 82717

D Employer identification number

83-0324822

E Telephone number

(307) 686-1184

F Group Exemption
Number ►G Accounting Method. ☒ Cash ☐ Accrual Other (specify) ►

I Website: ► www.gsc@vcn.com

H Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).J Tax-exempt status (check only one) -- ☒ 501(c)(3) ☐ 501(c) () (insert no) ☐ 4947(a)(1) or ☐ 527

K Check ☐ if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ► \$ 60,377

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)Check if the organization used Schedule O to respond to any question in this Part I ☒

REVENUE	1	Contributions, gifts, grants, and similar amounts received	1	1,100
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	41,310
	4	Investment income	4	26
	5a	Gross amount from sale of assets other than inventory	5a	
	b	Less: cost or other basis and sales expenses	5b	
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Gaming and fundraising events		
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
	b	Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	4,238
c	Less: direct expenses from gaming and fundraising events	6c	3,025	
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	1,213	
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 inventory (Subtract line 7b from line 7a)	7c		
8	Other revenue (describe in Schedule O)	8	13,703	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	57,352	
EXPENSES	10	Grants and similar amounts paid (list in Schedule O)	10	5,000
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	
	13	Professional fees and other payments to independent contractors	13	
	14	Occupancy, rent, utilities, and maintenance	14	
	15	Printing, publications, postage, and shipping	15	
	16	Other expenses (describe in Schedule O)	16	58,114
	17	Total expenses. Add lines 10 through 16	17	63,114
NET ASSETS	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-5,762
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	45,900
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	1
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	40,139

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2011)

SCANNED JAN 08 2013

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Part V 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 ☐

	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		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 change on Schedule O (see instructions)		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)?		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		X
c 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		X
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		X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a _____		
b Did the organization file Form 1120-POL for this year?		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?		X
b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b _____		
39 Section 501(c)(7) organizations Enter:		
a Initiation fees and capital contributions included on line 9 39a _____		
b Gross receipts, included on line 9, for public use of club facilities 39b _____		
40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ▶ _____; section 4912 ▶ _____, section 4955 ▶ _____		
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		X
c 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 ▶ _____		
e 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		X
41 List the states with which a copy of this return is filed ▶ NONE		
42a The organization's books are in care of ▶ See attachment #3 Telephone no ▶ _____		
Located at ▶ _____ ZIP + 4 ▶ _____		
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: ▶ _____	Yes	No
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		X
c At any time during the calendar year, did the organization maintain an office outside the U S ? If "Yes," enter the name of the foreign country ▶ _____		X
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 during the tax year ▶ 43 _____		
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		X
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		X
c Did the organization receive any payments for indoor tanning services during the year?		X
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		
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		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)		X

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

	Yes	No
46		X

Part VI

Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47-49b and 52, and complete the tables for lines 50 and 51

Check if the organization used Schedule O to respond to any question in this Part VI ☐

47 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

	Yes	No
47		X
48		X
49a		X
49b		X

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

49a Did the organization make any transfers to an exempt non-charitable related organization?

b If "Yes," was the related organization a section 527 organization?

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

(a) Name and title of each employee paid more than \$100,000	(b) Title and Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
See attachment #4				

f Total number of other employees paid over \$100,000 **▶**

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None"

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		

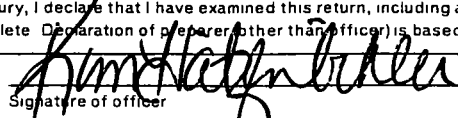
d Total number of other independent contractors each receiving over \$100,000 **▶**

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A

▶ ☒ Yes ☐ No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

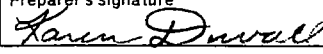
Sign Here


Signature of officer
Kim Hatzenbuehler
Type or print name and title

Treasurer

12/14/2012
Date

Paid Preparer Use Only

Print/Type preparer's name KAREN DUVALL	Preparer's signature 	Date 11-13-2012	Check ☐ if self-employed	PTIN P00085733
Firm's name ▶ H&R Block			Firm's EIN ▶	
Firm's address ▶ 200 WEST LAKEWAY			Phone no. 307-682-2206	

May the IRS discuss this return with the preparer shown above? See instructions

▶ ☐ Yes ☒ No

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.

OMB No 1545-0047

2011

**Open to Public
Inspection**

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

Name of the organization Gillette Soccer Club Inc	Employer identification number 83-0324822
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Part I 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).**
- 4 ☐ 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: _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 ☒ 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).**
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.

a ☐ Type I b ☐ Type II c ☐ Type III-Functionally integrated d ☐ Type III-Other

e ☐ 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).

f 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 ☐

g 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 (iii) below, the governing body of the supported organization?

(ii) A family member of a person described in (i) above?

(iii) A 35% controlled entity of a person described in (i) or (ii) above?

h Provide the following information about the supported organization(s)

	Yes	No
11g(i)		X
11g(ii)		X
11g(iii)		X

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
Total									

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

Schedule A (Form 990 or 990-EZ) 2011

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.)

Section A. Public Support

Calendar 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")	36,170	22,381	40,612	26,575		125,738
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	36,170	22,381	40,612	26,575		125,738
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						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6)						125,738

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6	36,170	22,381	40,612	26,575		125,738
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		2	21	124		147
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b		2	21	124		147
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)	36,170	22,383	40,633	26,699		125,885

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2011 (line 8, column (f) divided by line 13, column (f))	15	99.88 %
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f)).	17	0.12 %
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	%

19a 33 1/3 % support tests -- 2011. If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line 17 is not more than 33 1/3 %, check this box and **stop here**. The organization qualifies as a publicly supported organization ☒

b 33 1/3 % support tests -- 2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and line 18 is not more than 33 1/3 %, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and 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.

OMB No 1545-0047

2011

**Open to Public
Inspection**

Name of the organization

Gillette Soccer Club Inc

Employer identification number

83-0324822

Angela B. University of California \$500

Cody Nice S Western Wy College \$500

Bailey W Western Nebraska \$500

Glendale Community College Zach Green \$500

Laramie Co College \$500

Ortero Junior College \$500

University of Wyoming \$1000

University of Montev \$500

Rocky Mt College \$500

990 PRIMARY EXEMPT PURPOSE

Attachment 1: page 1 - 990-EZ Page 2, Part III

Open to Public Inspection	For calendar year 2011 or tax period beginning	08-01	, and ending	07-31-2012
Name of Organization Gillette Soccer Club Inc				Employer Identification Number 83-0324822

Primary Purpose

To provide a positive and enjoyable experience in organized team sports

990 CURRENT OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

Attachment 2: page 1 - 990-EZ Page 2, Part IV

Open to Public Inspection	For calendar year 2011 or tax period beginning	08-01-2011, and ending	07-31-2012
Name of Organization Gillette Soccer Club Inc			Employer Identification Number 83-0324822

(A) Name and Title	(B) Average hours per week devoted to position	(C) Compensation (Form W-2/1099-MISC) (if not paid, enter -0-)	(D) Cont to employee ben plans & def comp	(E) Expense account & other compensation
DAN KING 7600 Roadrunner Gillette, WY 82718	President 5.00	0	0	0
JODI STUMBAUGH PO Box 4138 Gillette, WY 82717	Vice President 5.00	0	0	0
KIM HATZENBIHLER 3313 Fitzpatrick Drive Gillette, WY 82718	Treasurer 5.00	0	0	0
SARAH WILLIAMS 4505 Lexington Gillette, WY 82718	Secretary 5.00	0	0	0
KANDI YOUNG 914 E 8TH ST Gillette, WY 82716	Registrar 5.00	0	0	0
JAY MAHYLIS 3101 Fitzpatrick Gillette, WY 82718	Director of Coaching 5.00	0	0	0
JENNIFER GAUTHIER 12 Benjamin Street Gillette, WY 82716	Field Schedule 5.00	0	0	0

990 BOOKS ARE IN CARE OF

Attachment 3 - 990-EZ Page 3, Part V, Line 42a

Open to Public Inspection	For calendar year 2011 or tax period beginning	08-01	, and ending	07-31-2012
Name of Organization Gillette Soccer Club Inc				Employer Identification Number 83-0324822

Part V - Line 42a

Individual Name Kim Hatzenbihler

or

Business Name

Street Address 3313 Fitzpatrick

U S Address

Zip code 82718 City Gillette State WY

or

Foreign Address

City

Province or State

Country

Postal code

Phone Number (307) 686-1184

Fax Number

Attachment 4: Form 990-EZ, Page 4, Part VI, Line 50

Part VI	Five Highest Compensated Employees Other Than Officers, Directors, and Trustees and Key Employees
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2011 DETAIL STATEMENTS

Gillette Soccer Club Inc
83-0324822

Page 1

STATEMENT #1 - Contributions, gifts, grants (EZ1 Line 1)

contributions.....	750
U10.....	200
U12.....	150

TOTAL CARRIED TO EZ1 Line 1.....	1,100
----------------------------------	-------

STATEMENT #2 - Membership Dues & Assessments (990-EZ PG 1 Line 3)

regisrtation.....	36,405
Fall 2012 player card.....	2,730
2011-2012 fall player card.....	1,295
Player card Spring 2012.....	845
Player card 2010-2011.....	35

TOTAL CARRIED TO 990-EZ PG 1 Line 3.....	41,310
--	--------

STATEMENT #3 - Investment Income (990-EZ PG 1 Line 4)

interest income.....	26
----------------------	----

TOTAL CARRIED TO 990-EZ PG 1 Line 4.....	26
--	----

STATEMENT #4 - Gross income from fundraising (990-EZ PG 1 Line 6b)

Fall Blast.....	2,243
Concessions 2012.....	1,995

TOTAL CARRIED TO 990-EZ PG 1 Line 6b.....	4,238
---	-------

STATEMENT #5 - Direct expenses from gaming (990-EZ PG 1 Line 6c)

Fall Blast.....	1,528
Winter Blast.....	170
Concessions.....	1,327

TOTAL CARRIED TO 990-EZ PG 1 Line 6c.....	3,025
---	-------

STATEMENT #6 - Other revenue (990-EZ PG 1 Line 8)

volunteer fee.....	2,650
uniforms.....	3,275
polo shirts.....	68
socks.....	445
training suit.....	715
t shirt commission.....	221
wrap.....	180

2011 DETAIL STATEMENTS

Gillette Soccer Club Inc
83-0324822

Page 2

misc.....	226
Challenger camp income.....	2,320
jerseys.....	1,575
Shorts.....	605
backpack.....	665
hoodie.....	658
fleece beanie.....	100

TOTAL CARRIED TO 990-EZ PG 1 Line 8.....	13,703
--	--------

STATEMENT #7 - Grants and similar amts paid (990-EZ PG 1 Line 10)

Angela B. University of california.....	500
Cody Nice S Western Wy College.....	500
Bailey W Western Nebraska.....	500
Glendale Community College, Zach Green.....	500
Laramie Co College.....	500
Otero Junior College.....	500
University of Wyoming.....	1,000
University of montev.....	500
Rocky Mountain College.....	500

TOTAL CARRIED TO 990-EZ PG 1 Line 10.....	5,000
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STATEMENT #8 - Other expenses (EOEZ Pg 1 Line 16)

administration.....	489
advertising.....	653
bank fees.....	1,622
Postage.....	121
Got Soccer.....	2,057
misc.....	157
supplies.....	201
website expense.....	2,000
travel expense.....	198
Camp expense.....	222
Skills development training.....	2,400
Keeper clinic expense.....	700
Referee Clinic.....	229
Drop in soccer.....	935
Coaching.....	2,089
Coaching travel.....	982
equipment expense.....	847
Benches expense.....	1,042
First aid kits.....	240
PUG expense.....	239
Soccer balls expense.....	477
Field expense.....	199
Referee expense.....	9,856
refunds.....	4,017
volunteer duplicate payment.....	850

2011 DETAIL STATEMENTS

Gillette Soccer Club Inc
83-0324822

Page 3

storage and insurance expense.....	720
portapotty.....	615
Facility expense.....	1,070
Awards.....	1,055
uniform expense.....	4,818
Jerseys.....	573
Shorts.....	419
Socks.....	288
Training suits.....	598
polo shirts.....	83
Full uniform expense.....	4,085
backpack expense.....	885
volunteer fee refund.....	2,200
WSSA.....	7,883

TOTAL CARRIED TO EOEZ Pg 1 Line 16.....	58,114
---	--------

STATEMENT #9 - Beginning of Year - Cash (990-EZ PG 1 Line 22)

checking account balance 7/31/2010.....	45,900
savings account balance 7/31/2010	
U12 boys regional account	
registration account	

TOTAL CARRIED TO 990-EZ PG 1 Line 22.....	45,900
---	--------

STATEMENT #10 - End of Year - Cash (990-EZ PG 1 Line 22)

savings account #02110131.....	10,392
registration account #11023058.....	15,883
U16 coed team account #11016388.....	34
basic checking #364916.....	13,830

TOTAL CARRIED TO 990-EZ PG 1 Line 22.....	40,139
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STATEMENT #11 - Assets included (SCH D, PG 1 Line 2b)

ROUNDING.....	1
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TOTAL CARRIED TO SCH D, PG 1 Line 2b.....	1
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