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Short Form Return of Organization Exempt From Income Tax

2012

Open to Public
InspectionDepartment of the Treasury
Internal Revenue Service

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.

A For the 2012 calendar year or tax year beginning 01/01 **, 2012 and ending** 12/31 **20 12**

B Check if applicable

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

C Name of organization**Wright County Soccer**

Number and street (or P O box if mail is not delivered to street address)

D Employer identification number

411868570

2102 Copper Creek Trail

Room/suite

763 682 1794

City or town state or country and ZIP + 4

Buffalo, MN 55313

F Group Exemption Number

►

G Accounting Method Cash Accrual Other (specify) ►**H Check ► if the organization is not required to attach Schedule B****I Website** ► www.wrightcountysoccer.org**J Tax exempt status (check only one) — 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527**

(Form 990 990 EZ or 990 PF)

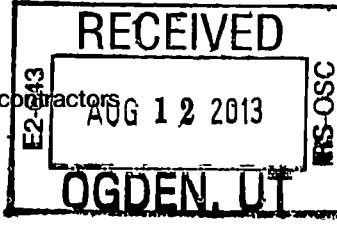
K Check ► if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50 000 A Form 990 EZ or Form 990 return is not required though Form 990 N (e postcard) may be required (see instructions) But if the organization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

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 173490
	2 Program service revenue including government fees and contracts	2 0
	3 Membership dues and assessments	3 0
	4 Investment income	4 0
	5a Gross amount from sale of assets other than inventory	5a 0
	b Less cost or other basis and sales expenses	5b 0
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c 0
	6 Gaming and fundraising events	
	a Gross income from gaming (attach Schedule G if greater than \$15 000)	6a 0
	b Gross income from fundraising events (not including \$ 0 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 0
	c Less direct expenses from gaming and fundraising events	6c 0
	d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d 0
	7a Gross sales of inventory less returns and allowances	7a 0
	b Less cost of goods sold	7b 0
	c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c 0
	8 Other revenue (describe in Schedule O)	8 57
	9 Total revenue Add lines 1 2 3 4 5c 6d 7c and 8	9 173547
	10 Grants and similar amounts paid (list in Schedule O)	10 0
	11 Benefits paid to or for members	11 0
	12 Salaries other compensation and employee benefits	12 0
	13 Professional fees and other payments to independent contractors	13 45735
	14 Occupancy rent utilities and maintenance	14 0
	15 Printing publications postage and shipping	15 2944
	16 Other expenses (describe in Schedule O)	16 82113
	17 Total expenses Add lines 10 through 16	17 130792
	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18 42755
	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 26460
	20 Other changes in net assets or fund balances (explain in Schedule O)	20 0
	21 Net assets or fund balances at end of year Combine lines 18 through 20	21 69215



X 10

Part II Balance Sheets (see the instructions for Part II)

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

		(A) Beginning of year	(B) End of year
22	Cash savings and investments	26460	22
23	Land and buildings	0	23
24	Other assets (describe in Schedule O)	0	24
25	Total assets	26460	25
26	Total liabilities (describe in Schedule O)	0	26
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	26460	27
			69216

Part III Statement of Program Service Accomplishments (see the instructions for Part III)

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

What is the organization's primary exempt purpose?

Describe the organization's program service accomplishments for each of its three largest program services as measured by expenses. In a clear and concise manner describe the services provided, the number of persons benefited and other relevant information for each program title.

Expenses
(Required for section
501(c)(3) and 501(c)(4)
organizations and section
4947(a)(1) trusts optional
for others)

28

(Grants \$	) If this amount includes foreign grants check here	► <input type="checkbox"/>	28a	0
(Grants \$	) If this amount includes foreign grants check here	► <input type="checkbox"/>	29a	0
(Grants \$	) If this amount includes foreign grants check here	► <input type="checkbox"/>	30a	0
Other program services (describe in Schedule O)				
(Grants \$	) If this amount includes foreign grants check here	► <input type="checkbox"/>	31a	0
Total program service expenses (add lines 28a through 31a)		►	32	0

Part IV List of Officers, Directors, Trustees, and Key Employees List each one even if not compensated (see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV.

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

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 Yes No
33 ✓

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) Yes No
34 ✓

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)? Yes No
35a ✓

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 Yes No
35b ✓

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 Yes No
35c ✓

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 Yes No
36 ✓

37a Enter amount of political expenditures direct or indirect as described in the instructions ► **37a** Yes No
 b Did the organization file Form 1120-POL for this year? **37b** ✓

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? Yes No
 b If "Yes" complete Schedule L Part II and enter the total amount involved **38b** Yes No
38a ✓

39 Section 501(c)(7) organizations Enter Yes No
 a Initiation fees and capital contributions included on line 9 **39a** Yes No
 b Gross receipts included on line 9 for public use of club facilities **39b** Yes No

40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ► **40a** section 4912 ► **40b** section 4955 ► **40c** Yes No
 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 **40d** ✓
 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 ► **40e** ✓
 d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization ► **40f** ✓
 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 **40g** ✓

41 List the states with which a copy of this return is filed ► Yes No

42a The organization's books are in care of ► **42a** Angela Laho Telephone no ► **42a** 763 682 1794
 Located at ► **42a** 2102 Copper Creek Trail Buffalo MN ZIP + 4 ► **42a** 55313 Yes No
 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 ► **42b** ✓
 See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts Yes No
 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 ► **42c** ✓

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** 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 Yes No
 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** ✓
 c Did the organization receive any payments for indoor tanning services during the year? **44c** ✓
 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** ✓

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) **45b** ✓

		Yes	No
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	46	<input checked="" type="checkbox"/>

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations 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

		Yes	No
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	47	<input checked="" type="checkbox"/>
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If Yes complete Schedule E	48	<input checked="" type="checkbox"/>
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a	<input checked="" type="checkbox"/>
b	If "Yes" was the related organization a section 527 organization?	49b	<input checked="" type="checkbox"/>
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) 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
None					

f Total number of other employees paid over \$100 000 ► NONE

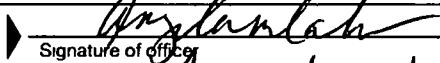
51	Complete this table for the organization's five highest compensated independent contractors who each received more than \$100 000 of compensation from the organization. If there is none enter "None"
----	--

	(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 ► NONE

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	► <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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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		Date
		

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self employed	PTIN
	Firm's name ►		Firm's EIN ►		
	Firm's address ►		Phone no		

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

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

OMB No 1545 0047

2012

Open to Public
Inspection

Name of the organization

Wright County Soccer

Employer identification number

41 1868570

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—Non-functionally integrated
 - 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)		
11g(ii)		
11g(iii)		

(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 monetary support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

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

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

Section A Public Support**Calendar year (or fiscal year beginning in) ►**

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

	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1						
2						
3						
4						
5						
6						

Section B Total Support**Calendar year (or fiscal year beginning in) ►**

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 **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 fourth or fifth tax year as a section 501(c)(3) organization check this box and stop here ►

	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7						
8						
9						
10						
11						
12						
13						

Section C Computation of Public Support Percentage

14 Public support percentage for 2012 (line 6 column (f) divided by line 11 column (f)) 14 %

15 Public support percentage from 2011 Schedule A Part II line 14 15 %

16a **33½% support test—2012** If the organization did not check the box on line 13 and line 14 is 33½% or more check this box and stop here The organization qualifies as a publicly supported organization ►

b **33½% support test—2011** If the organization did not check a box on line 13 or 16a and line 15 is 33½% or more check this box and stop here The organization qualifies as a publicly supported organization ►

17a **10%-facts-and-circumstances test—2012** If the organization did not check a box on line 13 16a or 16b and line 14 is 10% or more and if the organization meets the "facts-and-circumstances" test check this box and stop here Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ►

b **10%-facts-and-circumstances test—2011** If the organization did not check a box on line 13 16a 16b or 17a and line 15 is 10% or more and if the organization meets the "facts-and-circumstances" test check this box and stop here Explain in Part IV how the organization meets the "facts and-circumstances" test The organization qualifies as a publicly supported organization ►

18 **Private foundation** If the organization did not check a box on line 13 16a 16b 17a or 17b check this box and see instructions ►

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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts grants contributions and membership fees received (Do not include any unusual grants)	73857	41942	54443	73607	173490	417339
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	1100	1100	0	0	0	2200
6 Total Add lines 1 through 5	74957	43042	54443	73607	173490	419539
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						0
8 Public support (Subtract line 7c from line 6)						419539

Section B Total Support**Calendar year (or fiscal year beginning in) ►**

	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6	74957	43042	54443	73607	173490	419539
10a Gross income from interest dividends payments received on securities loans rents royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30 1975						
c 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)	74957	43042	54443	73607	173490	419539
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 2012 (line 8 column (f) divided by line 13 column (f))	15	100 %
16 Public support percentage from 2011 Schedule A Part III line 15	16	100 %

Section D Computation of Investment Income Percentage

17 Investment income percentage for 2012 (line 10c column (f) divided by line 13 column (f))	17	0 %
18 Investment income percentage from 2011 Schedule A Part III line 17	18	0 %
19a 33 1/3% support tests—2012 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—2011 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		

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)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545 0047

2012

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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.

Name of the organization

Employer identification number

Wright County Soccer

41 1868570

Form 990 EZ Part 1 Line 16 Tournament Fees uniform fees field rental and upkeep organization registration expenses equipment

summer and winter camp expenses bank fees website fees advertising and promotions

Name of the organization

Employer identification number

41-1868570