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Form **990**Department of the Treasury
Internal Revenue Service**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)

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

OMB No 1545-0047

2012Open to Public
Inspection**A For the 2012 calendar year, or tax year beginning** JUL 1, 2012 **and ending** JUN 30, 2013**B** Check if applicable

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

C Name of organization

COLORADO SOCCER ASSOCIATION

Doing Business As

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

7800 E ORCHARD RD

Room/suite

150

City, town, or post office, state, and ZIP code

GREENWOOD VILLAGE, CO 80111

F Name and address of principal officer: JOHN BISSELL

SAME AS C ABOVE

D Employer identification number

84-0833340

E Telephone number

303-346-2777

G Gross receipts \$ 2,612,216.**H(a) Is this a group return**
for affiliates? ☐ Yes ☒ No**H(b) Are all affiliates included?** ☐ Yes ☐ No
If "No," attach a list. (see instructions)**H(c) Group exemption number** ▶**I Tax-exempt status** ☒ 501(c)(3) ☐ 501(c)() (insert no.) ☐ 4947(a)(1) or ☐ 527**J Website:** ▶ www.COYOUTHSOCCER.ORG**K Form of organization:** ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L Year of formation:** 1978**M State of legal domicile:** CO**Part I Summary**

Activities & Governance		Revenue		Expenses		Net Assets or Fund Balances	
1 Briefly describe the organization's mission or most significant activities <u>SEE EXPLANATION FOR FORM 990</u> , <u>PART III, LINE 1 ON SCHEDULE O.</u>							
2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets							
3	Number of voting members of the governing body (Part VI, line 1a)	3	12				
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	11				
5	Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5	11				
6	Total number of volunteers (estimate if necessary)	6	20				
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	113,020.				
7b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.				
				Prior Year		Current Year	
8	Contributions and grants (Part VIII, line 1h)	8	112,452.	8	8,000.		
9	Program service revenue (Part VIII, line 2g)	9	2,469,779.	9	2,446,720.		
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	10	36,182.	10	29,821.		
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 14e)	11	149,279.	11	127,675.		
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	12	2,767,692.	12	2,612,216.		
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	13	194,570.	13	60,028.		
14	Benefits paid to or for members (Part IX, column (A), line 4)	14	0.	14	0.		
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	15	521,681.	15	623,886.		
16a	Professional fundraising fees (Part IX, column (A), line 11e)	16a	0.	16a	0.		
b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 0.	b		b			
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	17	2,016,871.	17	2,017,930.		
18	Total expenses - Add lines 13-17 (must equal Part IX, column (A), line 25)	18	2,733,122.	18	2,701,844.		
19	Revenue less expenses. Subtract line 18 from line 12	19	34,570.	19	<89,628.>		
				Beginning of Current Year		End of Year	
20	Total assets (Part X, line 16)	20	3,302,391.	20	3,196,786.		
21	Total liabilities (Part X, line 26)	21	940,749.	21	922,885.		
22	Net assets or fund balances. Subtract line 21 from line 20	22	2,361,642.	22	2,273,901.		

Part II Signature Block

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	Date	1/13/14
	JOHN BISSELL, TREASURER Type or print name and title		
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date
	JULIE D REUSSER	<i>Julie D Reusser</i>	1/13/14
	Firm's name ▶ KUNDINGER, CORDER & ENGLE, P.C.	Firm's EIN ▶ 84-1255464	Check ☐ if self-employed
	Firm's address ▶ 475 LINCOLN ST #200 DENVER, CO 80203	Phone no. (303) 534-5953	PTIN P01401000

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

G16 2

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

☒ **X**

- 1**
- Briefly describe the organization's mission.

SEE SCHEDULE O.

- 2**
- Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

- 3**
- Did the organization cease conducting, or make significant changes in how it conducts, any program services?

☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

- 4**
- Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code _____) (Expenses \$ 626,431, including grants of \$ _____) (Revenue \$ 640,676.)

REFEREE: TO COMPENSATE OFFICIALS FOR GAMES WORKED, TO ADMINISTER GAME REPORTING FUNCTIONS AND TO PROMOTE TRAINING AND DEVELOPMENT OF REFEREES SKILLS TO ENHANCE THE GAME OF SOCCER. OVER 1,000 OFFICIALS PARTICIPATE IN CSA LEAGUES AND TOURNAMENTS.

4b (Code _____) (Expenses \$ 329,436, including grants of \$ _____) (Revenue \$ 961,014.)

REGISTRATION: TO REGISTER PLAYERS AND TO PROVIDE THEM THE OPPORTUNITY TO PLAY SOCCER AT A LEVEL COMENSURATE WITH THEIR AGE, ABILITY AND DESIRE. TOTAL PLAYER REGISTRATION IS APPROXIMATELY 65,000 PLAYERS, ANNUALLY.

4c (Code _____) (Expenses \$ 323,517, including grants of \$ _____) (Revenue \$ 307,133.)

OLYMPIC DEVELOPMENT PROGRAM: TO IDENTIFY A POOL OF PLAYERS IN EACH AGE GROUP (YOUTH) FROM WHICH A STATE TEAM WILL BE SELECTED FOR REGIONAL COMPETITION AND/OR CAMPS, TO PROVIDE HIGH LEVEL TRAINING TO BENEFIT AND ENHANCE THE DEVELOPMENT OF PLAYERS. APPROXIMATELY 800 PLAYERS PARTICIPATE IN ODP ANNUALLY.

- 4d**
- Other program services (Describe in Schedule O.)

(Expenses \$ 618,937, including grants of \$ 60,028.) (Revenue \$ 544,999.)

4e Total program service expenses **1,898,321.**

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	1 X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	2 X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3	X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4	X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5	X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6	X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7	X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8	X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9	X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10 X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	11a X	
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b	X
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c	X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d	X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	11e	X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	12a X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	12b	X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13	X
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	14b	X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15	X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16	X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>	17	X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18	X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19	X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a	X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21 X	
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22	X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a	X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b	X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>	26	X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27	X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a X	
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b X	
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33	X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34	X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37	X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38 X	

Note. All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response to any question in this Part V ☐

		Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 305		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		1c x	
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a 11		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		2b x	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a x	
b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		3b x	
4a 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)?			4a x
b If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a x
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			5b x
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?			6a x
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			6b
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?			7a x
b If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			7c x
d If "Yes," indicate the number of Forms 8282 filed during the year	7d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			7e x
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			7f x
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			7g N/A
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			7h N/A
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	N/A		8
9 Sponsoring organizations maintaining donor advised funds.			
a Did the organization make any taxable distributions under section 4966?	N/A		9a
b Did the organization make a distribution to a donor, donor advisor, or related person?	N/A		9b
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12	N/A		10a
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			10b
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders	N/A		11a
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			11b
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?			12a
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	N/A		12b
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	N/A		13a
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			13b
c Enter the amount of reserves on hand			13c
14a Did the organization receive any payments for indoor tanning services during the tax year?			14a x
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			14b

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI

☒**Section A. Governing Body and Management**

	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	12	
b Enter the number of voting members included in line 1a, above, who are independent	11	
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3	X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5	X
6 Did the organization have members or stockholders?	6	X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	X
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	8a	X
b Each committee with authority to act on behalf of the governing body?	8b	X
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?	10a	X
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X
b Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	X
13 Did the organization have a written whistleblower policy?	13	X
14 Did the organization have a written document retention and destruction policy?	14	X
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	15a	X
b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)	15b	X
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	X
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **NONE**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization. **ALLAN JAMES - 303-346-2777**

7800 E ORCHARD RD, GREENWOOD VILLAGE, CO 80111

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response to any question in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) JOHN DESTEFANO PRESIDENT	13.00	X		X				0.	0.	0.
(2) RANDY GREENWOOD VICE-PRESIDENT	13.00	X		X				0.	0.	0.
(3) DON SMITH SECRETARY	3.00	X		X				0.	0.	0.
(4) JOHN BISSELL TREASURER	13.00	X		X				0.	0.	0.
(5) KURT LOCHMILLER DIRECTOR	2.00	X						0.	0.	0.
(6) MICHAEL CRAWFORD DIRECTOR	2.00	X						0.	0.	0.
(7) SID HUDDLESTON DIRECTOR	2.00	X						0.	0.	0.
(8) NEIL DUNCAN DIRECTOR	2.00	X						0.	0.	0.
(9) NICK LORUSSO DIRECTOR	2.00	X						0.	0.	0.
(10) BARBARA SCHROEDER DIRECTOR	2.00	X						0.	0.	0.
(11) TOM HALBERG DIRECTOR	2.00	X						0.	0.	0.
(12) MARCELO BALBOA DIRECTOR	2.00	X						0.	0.	0.
(13) ALLAN JAMES CONTROLLER	40.00			X				71,663.	0.	17,484.
(14) NATHAN SHOTTS CEO	45.00			X				90,000.	0.	15,817.

Part VIII Statement of RevenueCheck if Schedule O contains a response to any question in this Part VIII ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	8,000.				
	g Noncash contributions included in lines 1a-1f \$						
	h Total. Add lines 1a-1f		8,000.				
	2 a REGISTRATION	Business Code	711300	961,014.	961,014.		
b REFEREES		711300	640,676.	640,676.			
c TOURNAMENTS		711300	380,289.	380,289.			
d OLYMPIC DEVELOPMENT		711300	307,133.	307,133.			
e COACHING		711300	93,145.	93,145.			
f All other program service revenue		711300	64,463.	64,463.			
g Total. Add lines 2a-2f			2,446,720.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			29,821.			29,821.
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties			7,553.			7,553.
	6 a Gross rents	(i) Real	(ii) Personal				
	b Less: rental expenses						
	c Rental income or (loss)						
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
	b Less: cost or other basis and sales expenses						
	c Gain or (loss)						
	d Net gain or (loss)						
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a					
	b Less: direct expenses	b					
	c Net income or (loss) from fundraising events						
	9 a Gross income from gaming activities. See Part IV, line 19	a					
	b Less: direct expenses	b					
	c Net income or (loss) from gaming activities						
	10 a Gross sales of inventory, less returns and allowances	a					
	b Less: cost of goods sold	b					
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue			Business Code				
11 a GOAL POST SCRIPTS		541800	113,020.		113,020.		
b MISCELLANEOUS		900099	7,102.	7,102.			
c							
d All other revenue							
e Total. Add lines 11a-11d			120,122.				
12 Total revenue. See instructions.			2,612,216.	2,453,822.	113,020.	37,374.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response to any question in this Part IX ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	60,028.	60,028.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	194,184.		194,184.	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	357,367.	92,509.	264,858.	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	12,619.	4,222.	8,397.	
9 Other employee benefits	20,010.	9,064.	10,946.	
10 Payroll taxes	39,706.	8,097.	31,609.	
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	47,529.	21,061.	26,468.	
12 Advertising and promotion				
13 Office expenses	115,702.	108,130.	7,572.	
14 Information technology	18,684.	1,701.	16,983.	
15 Royalties				
16 Occupancy	137,518.	55,482.	82,036.	
17 Travel	121,986.	117,422.	4,564.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	74,750.		74,750.	
20 Interest				
21 Payments to affiliates	169,591.	169,566.	25.	
22 Depreciation, depletion, and amortization	11,998.		11,998.	
23 Insurance	211,274.	175,800.	35,474.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a REF/COACH PACKETS	713,760.	713,760.		
b TOURNAMENT, CAMP, OTHER	169,100.	169,100.		
c COMMISSIONS	46,808.	45,208.	1,600.	
d UNIFORMS & EQUIPMENT	36,254.	22,213.	14,041.	
e All other expenses	142,976.	124,958.	18,018.	
25 Total functional expenses. Add lines 1 through 24e	2,701,844.	1,898,321.	803,523.	0.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here ☐ if following SOP 98-2 (ASC 958-720)

Part X Balance SheetCheck if Schedule O contains a response to any question in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	233,444.	1	293,473.
	2 Savings and temporary cash investments	2,743,179.	2	2,778,022.
	3 Pledges and grants receivable, net		3	25,000.
	4 Accounts receivable, net	137,571.	4	23,270.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	119,584.	9	26,340.
	10a Land, buildings, and equipment, cost or other basis. Complete Part VI of Schedule D	10a 130,825.		
	b Less accumulated depreciation	10b 113,512.	10c	17,313.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	52,559.	15	33,368.
16 Total assets. Add lines 1 through 15 (must equal line 34)	3,302,391.	16	3,196,786.	
Liabilities	17 Accounts payable and accrued expenses	175,041.	17	80,184.
	18 Grants payable	134,139.	18	168,000.
	19 Deferred revenue	631,569.	19	674,701.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	940,749.	26	922,885.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	2,314,892.	27	2,243,151.
	28 Temporarily restricted net assets	46,750.	28	30,750.
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	2,361,642.	33	2,273,901.	
34 Total liabilities and net assets/fund balances	3,302,391.	34	3,196,786.	

Form **990** (2012)

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response to any question in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,612,216.
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,701,844.
3	Revenue less expenses. Subtract line 2 from line 1	3	<89,628.>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,361,642.
5	Net unrealized gains (losses) on investments	5	1,887.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	2,273,901.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response to any question in this Part XII ☒

- 1** Accounting method used to prepare the Form 990. ☐ Cash ☒ Accrual ☐ Other _____

If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O

- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?

If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:

☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis

- b** Were the organization's financial statements audited by an independent accountant?

If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both.

☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis

- c** If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

Form **990** (2012)

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) ►	(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.")						
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						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 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 ☐						

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 33 1/3% support test - 2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ☐		
b 33 1/3% support test - 2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% 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.")	79,127.	75,565.	41,836.	112,452.	8,000.	316,980.
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	2,265,309.	2,194,291.	2,316,726.	2,469,779.	2,446,720.	11,692,825.
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	2,344,436.	2,269,856.	2,358,562.	2,582,231.	2,454,720.	12,009,805.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
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						0.
c Add lines 7a and 7b						0.
8 Public support. (Subtract line 7c from line 6.)						12,009,805.

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	2,344,436.	2,269,856.	2,358,562.	2,582,231.	2,454,720.	12,009,805.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	136,848.	109,166.	70,648.	42,046.	37,374.	396,082.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	136,848.	109,166.	70,648.	42,046.	37,374.	396,082.
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.)	26,234.	6,854.	206.	5,664.	7,102.	46,060.
13 Total support. (Add lines 9, 10c, 11, and 12.)	2,507,518.	2,385,876.	2,429,416.	2,629,941.	2,499,196.	12,451,947.
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	96.45 %
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	95.67 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	3.18 %
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	3.99 %

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 ☐

SCHEDULE D
(Form 990)Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**▶ Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2012Open to Public
Inspection

Name of the organization

COLORADO SOCCER ASSOCIATION

Employer identification number

84-0833340

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		☐ Yes ☐ No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		☐ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7

1 Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e.g., recreation or education)	☐ Preservation of an historically important land area
☐ Protection of natural habitat	☐ Preservation of a certified historic structure
☐ Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items.

(i) Revenues included in Form 990, Part VIII, line 1	▶ \$ _____
(ii) Assets included in Form 990, Part X	▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1	▶ \$ _____
b Assets included in Form 990, Part X	▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items

(check all that apply):

a ☐ Public exhibitiond ☐ Loan or exchange programsb ☐ Scholarly researche ☐ Other _____c ☐ Preservation for future generations

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets

to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes☐ No**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

☐**Part V Endowment Funds.** Complete if the organization answered "Yes" to Form 990, Part IV, line 10

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	1,054,674.	1,135,927.	1,144,379.	1,137,802.	1,124,187.
b Contributions		7,000.			
c Net investment earnings, gains, and losses	14,612.	17,347.	24,209.	40,543.	50,352.
d Grants or scholarships	20,690.	21,600.	27,661.	17,252.	6,240.
e Other expenditures for facilities and programs		84,000.	5,000.	16,714.	30,497.
f Administrative expenses					
g End of year balance	1,048,596.	1,054,674.	1,135,927.	1,144,379.	1,137,802.

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment ☐ 100.00 %b Permanent endowment ☐ %c Temporarily restricted endowment ☐ %

The percentages in lines 2a, 2b, and 2c should equal 100%

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) unrelated organizations

(ii) related organizations

	Yes	No
3a(i)		x
3a(ii)		x
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		130,825.	113,512.	17,313.
e Other				

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c))

17,313.

Part VII Investments - Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments - Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets. See Form 990, Part X, line 15

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

Part X Other Liabilities. See Form 990, Part X, line 25

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	

2. FIN 48 (ASC 740) Footnote In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ☒

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements		1	2,614,103.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains on investments	2a	1,887.	
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d	2e	1,887.	
3	Subtract line 2e from line 1	3	2,612,216.	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b	4c	0.	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	2,612,216.	

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements		1	2,701,844.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d	2e	0.	
3	Subtract line 2e from line 1	3	2,701,844.	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b	4c	0.	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	2,701,844.	

Part XIII Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2; Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART V, LINE 4: TO DEVELOP THE FINANCIAL RESOURCES NECESSARY TO

STRENGTHEN COLORADO SOCCER ASSOCIATION AND TO SOLICIT, RECEIVE, HOLD,

ADMINISTER, AND DISTRIBUTE FUNDS TO OR FOR THE BENEFIT OF COLORADO SOCCER

ASSOCIATION AND ITS MEMBER CLUBS.

PART X, LINE 2: MANAGEMENT IS REQUIRED TO EVALUATE TAX POSITIONS TAKEN

AND RECOGNIZE A TAX LIABILITY (OR ASSET) IF CSA HAS TAKEN AN UNCERTAIN TAX

POSITION THAT MORE LIKELY THAN NOT WOULD NOT BE SUSTAINED UPON EXAMINATION

Part XIII Supplemental Information (continued)

BY TAXING AUTHORITIES. MANAGEMENT HAS ANALYZED THE TAX POSITIONS TAKEN OR

EXPECTED TO BE TAKEN THAT WOULD REQUIRE RECOGNITION OF A LIABILITY (OR

ASSET) OR DISCLOSURE IN THE FINANCIAL STATEMENTS AND DETERMINED THERE ARE

NONE. CSA IS SUBJECT TO ROUTINE AUDITS BY TAXING JURISDICTION; HOWEVER,

THERE ARE CURRENTLY NO AUDITS FOR ANY TAX PERIODS IN PROGRESS. MANAGEMENT

BELIEVES IT IS NO LONGER SUBJECT TO INCOME TAX EXAMINATIONS FOR YEARS

PRIOR TO 2010.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
► Attach to Form 990.

OMB No 1545-0047

2012

Open to Public
Inspection

Name of the organization

COLORADO SOCCER ASSOCIATION

Employer identification number
84-0833340

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARVADA SOCCER ASSOCIATION DOUGLAS COUNTY SOCCER ASSOCIATION - 6275 SIMMS #200 - ARVADA, CO 80004	84-0728422	501(C)(3)	16,732.	0.	N/A	N/A	SOCCER FIELDS/FACILITIES
DOUGLAS COUNTY SOCCER ASSOCIATION REAL COLORADO - 8200 AKRON ST. #122 - ENGLEWOOD, CO 80112	74-2392779	501(C)(3)	20,000.	0.	N/A	N/A	SOCCER FIELDS/FACILITIES
DENVER KICKERS SPORTS CLUB INC. 16776 W 50TH AVENUE GOLDEN, CO 80403	84-0595159	501(C)(3)	10,000.	0.	N/A	N/A	TO CONSTRUCT A 25 BY 113 YARD ARTIFICIAL TURF FIELD.

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2012)

SCHEDULE L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions With Interested Persons

▶ **Complete if the organization answered**
"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V, line 38a or 40b.
▶ **Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.**

OMB No 1545-0047

2012

**Open To Public
Inspection**

Name of the organization

COLORADO SOCCER ASSOCIATION

Employer identification number

84-0833340

Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1 (a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
			Yes	No

2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958

▶ \$

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization

▶ \$

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
			To	From			Yes	No	Yes	No	Yes	No

Total

▶ \$

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
JON DESTEFANO	PRESIDENT OF CSA	65,243.	DURING THE		X

Part V Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions)

SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

(A) NAME OF PERSON: JON DESTEFANO

(D) DESCRIPTION OF TRANSACTION: DURING THE FISCAL YEAR ENDED 2013, CSA

INCURRED \$44,603 FOR COMMISSIONS ON THE SALE OF ADVERTISING IN GOAL POST

SCRIPTS TO A COMPANY IN WHICH JON DESTEFANO HAS SIGNIFICANT OWNERSHIP

INTEREST. IN ADDITION, CSA PAID \$20,640 TO ANOTHER COMPANY OWNED BY THE

WIFE OF THE SAME BOARD MEMBER FOR PRODUCTION COSTS RELATED TO THE GOAL

POST SCRIPTS AND FOR SPONSORSHIP COMMISSIONS.

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

2012

Open to Public
Inspection

Name of the organization

COLORADO SOCCER ASSOCIATION

Employer identification number

84-0833340

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

COLORADO SOCCER ASSOCIATION (CSA), A NON-PROFIT EDUCATIONAL AND SERVICE

ORGANIZATION, OVERSEES COLORADO SOCCER, BENEFITS PLAYERS AND MEMBERS,

ADVANCES AND HONORS THE GAME BY PROVIDING CRITICAL INFRASTRUCTURE AND

PROMOTING SPORTSMANSHIP AND FAIR PLAY IN A SAFE AND ENJOYABLE

ENVIRONMENT.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

COACHING: TO PROVIDE TRAINING, CLINICS, AND WORKSHOPS FOR COACHES IN

ORDER TO IMPROVE THEIR ABILITIES TO COACH AND DEVELOP YOUTH PLAYERS.

THERE ARE OVER 5,000 COACHES IN COLORADO WITH OVER 500 ATTENDING

EDUCATIONAL PROGRAMS ANNUALLY.

TOURNAMENTS: TO ORGANIZE AND PROMOTE SOCCER TOURNAMENTS, ENCOURAGING

COMPETITION AND THE BETTERMENT OF SKILLS.

GOAL POST SCRIPTS: A PUBLICATION TO MEMBERS TO INFORM ABOUT SOCCER

ACTIVITIES.

OTHER PROGRAMS INCLUDE THE ADULT PROGRAM, TOP SOCCER PROGRAM, SOCCER

START PROGRAM, AND FIELD GRANTS.

EXPENSES \$ 618,937. INCLUDING GRANTS OF \$ 60,028. REVENUE \$ 544,999.

FORM 990, PART VI, SECTION A, LINE 4: THE CHANGES TO THE ARTICLES OF

INCORPORATION AND BYLAWS WERE, PRIMARILY, TO RECORD THE NAME CHANGE FROM

COLORADO YOUTH SOCCER TO COLORADO SOCCER ASSOCIATION AND TO INCORPORATE THE

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

Schedule O (Form 990 or 990-EZ) (2012)

Name of the organization	Employer identification number
COLORADO SOCCER ASSOCIATION	84-0833340

CHANGE IN PURPOSE FROM YOUTH RELATED SOCCER ACTIVITIES TO BOTH YOUTH AND
ADULT SOCCER ACTIVITIES, CHANGES TO MEMBERSHIP AND VOTING PROCEDURES DUE TO
THE ADDITION OF ADULT ORGANIZATIONS WERE ALSO MADE.

FORM 990, PART VI, SECTION A, LINE 6: THERE ARE THREE CLASSIFICATIONS OF
MEMBERSHIP: VOTING MEMBER, NONVOTING MEMBER, AND ASSOCIATE MEMBER.

VOTING MEMBERS -PROPERLY CONSTITUTED AND AFFILIATED NON-PROFIT SOCCER CLUBS
IN GOOD STANDING WITH THE ASSOCIATION, NONVOTING MEMBERS -INDIVIDUAL
PLAYERS, COACHES, REFEREES, PARENTS AND ADMINISTRATORS ARE NONVOTING
MEMBERS OF THE ASSOCIATION THROUGH THEIR AFFILIATION WITH A PROPERLY
CONSTITUTED SOCCER CLUB OR AS OFFICERS, DIRECTORS, OR COMMITTEE CHAIRMEN OF
THE ASSOCIATION. ASSOCIATE MEMBERS -ORGANIZATIONS OR INDIVIDUALS DEVOTED
TO SOCCER, BUT NOT SOCCER CLUBS, AFFILIATE MEMBERS, OR OTHER AFFILIATE
MEMBERS, MAY BE AFFILIATED WITH THE ASSOCIATION AS ASSOCIATE MEMBERS. THEY
WILL HAVE NONVOTING STATUS, BUT WILL BE ABLE TO PARTAKE IN THE SERVICES
OFFERED BY THE ASSOCIATION UNDER CONDITIONS DETERMINED BY THE BOARD OF
DIRECTORS.

FORM 990, PART VI, SECTION A, LINE 7A: PER THE ORGANIZATION'S BYLAWS, CSA
AND ITS MEMBER ORGANIZATIONS SHALL HAVE THE BOARD OF DIRECTORS SELECTED
THROUGH AN OPEN AND DEMOCRATIC ELECTION PROCESS. ALL MEMBER ORGANIZATIONS
MUST HAVE A VOTING MEMBERSHIP.

FORM 990, PART VI, SECTION A, LINE 7B: ACTIONS AND POLICIES ADOPTED BY THE
BOARD OF DIRECTORS OR EXECUTIVE COMMITTEE OF CSA SHALL BE REPORTED TO ITS
MEMBER ORGANIZATIONS, WHO HAVE THE RIGHT TO PROMPT AND EQUITABLE HEARING

PROCEDURES.

Name of the organization	Employer identification number
COLORADO SOCCER ASSOCIATION	84-0833340

FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 IS PREPARED BY AN
INDEPENDENT CPA FIRM AFTER THE COMPLETION OF THE ANNUAL AUDIT. THE FORM
990 IS REVIEWED BY CSA TREASURER AND CONTROLLER, AND ANY CORRECTIONS OR
QUESTIONS ARE MADE, A COPY OF THE CORRECTED 990 IS THEN FORWARDED TO ALL
BOARD MEMBERS FOR REVIEW AND COMMENT BEFORE IT IS FILED WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C: THE EXECUTIVE COMMITTEE REGULARLY
MEETS AND REVIEWS ANY POTENTIAL ISSUES. THE TREASURER AND CONTROLLER REVIEW
AREAS IDENTIFIED WITH POTENTIAL CONFLICTS MONTHLY.

FORM 990, PART VI, SECTION B, LINE 15: COMPENSATION REVIEW INCLUDES
LOOKING AT COMPARABLE DATA OF SIMILAR POSITIONS IN REGIONAL, STATE AND
LOCAL AREAS. THE EXECUTIVE COMMITTEE RECOMMENDS SALARY INCREASES OR
ADJUSTMENTS; THE ENTIRE BOARD OF DIRECTORS APPROVES COMPENSATION VIA THE
BUDGET PROCESS.

FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION'S BYLAWS ARE
AVAILABLE ON THEIR WEBSITE, AND ALL OTHER INFORMATION CAN BE PROVIDED UPON
REQUEST.

FORM 990, SECTION XI, LINE 2C:
THE CSA BOARD OF DIRECTORS ASSUMES THE RESPONSIBILITY FOR THE OVERSIGHT
OF THE AUDIT OF ITS FINANCIAL STATEMENTS AND THE SELECTION OF AN
INDEPENDENT ACCOUNTANT, THIS PROCESS HAS NOT CHANGED FROM THE PRIOR
YEARS.

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Type or print File by the due date for filing your return See instructions	Name of exempt organization or other filer, see instructions. COLORADO SOCCER ASSOCIATION	Employer identification number (EIN) or 84-0833340
	Number, street, and room or suite no. If a P.O. box, see instructions. 7800 E ORCHARD RD, NO. 150	Social security number (SSN)
	City, town or post office, state, and ZIP code For a foreign address, see instructions GREENWOOD VILLAGE, CO 80111	

Enter the Return code for the return that this application is for (file a separate application for each return)

☐ 0 ☐ 1

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

ALLAN JAMES

- The books are in the care of ► 7800 E ORCHARD RD - GREENWOOD VILLAGE, CO 80111
Telephone No ► 303-346-2777 FAX No ► 303-346-4842
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

- 1** I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until FEBRUARY 15, 2014, to file the exempt organization return for the organization named above. The extension is for the organization's return for
► ☐ calendar year _____ or
► ☒ tax year beginning JUL 1, 2012, and ending JUN 30, 2013.

- 2** If the tax year entered in line 1 is for less than 12 months, check reason ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev 1-2013)

**AMENDMENTS TO THE
ARTICLES OF INCORPORATION
OF COLORADO YOUTH SOCCER**

1. Article I shall be amended to read in its entirety as follows:

ARTICLE I
Name

The name of the corporation shall be: COLORADO
SOCCER ASSOCIATION.

2. Article III, Section 1 shall be amended to read in its entirety as follows:

ARTICLE III
Purpose and Powers

1. Purpose. The corporation is a nonprofit organization incorporated under the Colorado Revised Nonprofit Corporation Act. It is organized as a charitable and educational organization within the meaning of section 501(c)(3) of the Internal Revenue Code of 1986, as amended ("the Code") to promote and develop the game of soccer in the State of Colorado, primarily through teaching, developing, promoting, and administering the game for the benefit of players under 19 years of age within the State of Colorado, but also by fostering national and international competition for players of all ages through an affiliation with (but not control by) the United States Soccer Federation and the United States Youth Soccer Association, both of which are recognized by the international governing body for soccer, the Federation Internationale de Football.

3. A new paragraph shall be added at the end of Article V to read in its entirety as follows:

No director shall be personally liable to the corporation for monetary damages for any breach of fiduciary duty as a director, except that no director's liability to the corporation for monetary

damages shall be eliminated or limited on account of any of the following:

[a] Any breach of the director's duty of loyalty to the corporation;

[b] Any acts or omissions of the director not in good faith or that involve intentional misconduct or a knowing violation of law;

[c] The director's assent to or participation in a loan by the corporation to any director or officer of the corporation;

[d] Any transaction in which the director received improper personal benefit.

This provision shall not limit the rights of directors of the corporation for indemnification or other assistance from the corporation, nor shall this provision restrict or otherwise diminish the provisions of C.R.S. Sections 13-21-115.7(2) and 13-21-116(2)(b) (concerning immunity of directors except in the case of wanton and willful acts or omissions), any amendment or successor provision to such section, or any other law limiting or eliminating the liabilities of directors.

Any repeal or modification of the preceding provisions of this Article or any repeal or modification of the provisions of the Colorado Revised Nonprofit Corporation Act which permits the elimination of liability of directors by this Article shall not adversely affect any elimination of liability, right, or protection of a director of the corporation with respect to any breach, act, omission, or transaction of such director occurring prior to the time of such repeal or modification.