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## 990-EZ

# Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2013

OMB No 1545-1150

► Do not enter Social Security numbers on this form as it may be made public.

Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

SCANNED JUN 1 6 2014

A For the 2013 calendar year, or tax year beginning 2013, and ending B Check if applicable C Name of organization D Employer identification number Address change PORTLAND AREA YOUTH SOCCER ASSOCIATION 01-0482891 Name change Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number Initial return P.O. BOX 3205 207-232-3008 Terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return PORTLAND, MAINE 04104 Number ▶ Application pending G Accounting Method. H Check ► ☐ if the organization is not I Website ▶ required to attach Schedule B J Tax-exempt status (check only one) - 7 501(c)(3) 501(c) ( (Form 990, 990-EZ, or 990-PF) ) ◀ (insert no ) 🔲 4947(a)(1) or K Form of organization: ✓ Corporation Trust Association Other 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, 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 . . . . .  $\checkmark$ Contributions, gifts, grants, and similar amounts received . . . . . 1 555 2 Program service revenue including government fees and contracts 2 81262 3 3 4 4 16 Gross amount from sale of assets other than inventory 5a 5a Less: cost or other basis and sales expenses . . . . h 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . C Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than Revenue \$15,000) 6a Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6b Less: direct expenses from gaming and fundraising events . . . 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract . . . . . . . . . . . . . . . . 7a Gross sales of inventory, less returns and allowances . 7a Less: cost of goods sold . . . . . . . . . . . . . . . . 7b C Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c 8 Other revenue (describe in Schedule O) . . . . . 8 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 81833 10 Grants and similar amounts paid (list in Schedule O) 10 11 Benefits paid to or for members . . . . . . 11 12 12 Salaries, other compensation, and employee benefits 13 13 Professional fees and other payments to independent contra 14 Occupancy, rent, utilities, and maintenance . 14 4700 15 Printing, publications, postage, and shipping. 15 143 Excess or (deficit) for the year (Subtract line 17 from line 9).

Net assets or fund balances at beginning of year from line 27 coal end-of-year figure reported on prior year's return.

Other changes in Table. 16 16 83448 17 17 88291 18 18 (6458)Net Assets 19 (must agree with 19 37336 20 Other changes in net assets or fund balances (explain in Schedule O) . 20 Net assets or fund balances at end of year. Combine lines 18 through 20 30878

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 106421

Form **990-EZ** (2013)



Onn	990-EZ (2013)					Page 2
Pa	rt II Balance Sheets (see the instructions t		<u> </u>	<del></del>		
	Check if the organization used Schedule	O to respond to ar				
			_	(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			37336		30878
23 24	Land and buildings			<del></del>	23	
2 <del>4</del> 25					24	
26	Total lassets			37336	25 26	30878
27	Net assets or fund balances (line 27 of column			37336		20070
	t III Statement of Program Service Accom				21	30878
	Check if the organization used Schedule	-		•	,,,	Expenses
Vha		Educational services	<del> </del>			quired for section (c)(3) and 501(c)(4)
	cribe the organization's program service accomplis		· ·	·	org	anizations and section
is n	neasured by expenses. In a clear and concise m	anner, describe the	services provided	, the number of		I7(a)(1) trusts, optional others)
ers	ons benefited, and other relevant information for ea	ach program title	•			ouncio j
28	Providing soccer for area youth, teaching teamwork	and sportsmanship w	hile encouraging phy	ysical fitness		
						l.
	(Grants \$ ) If this amount	ıncludes foreign gra	nts, check here .	<u> ▶ □</u>	28	83448
29						
						1
	70					
	(Grants \$ ) If this amount	· · · · · · · · · · · · · · · · · · ·			29	3
30						
	(Grants \$ ) If this amount	ıncludes foreign gra	nte chook horo		30	
31	Other program services (describe in Schedule O)		ints, check here	· · ·	304	1
٠.	· · · · · · · · · · · · · · · · · · ·	includes foreign gra		▶ □	314	a
32	Total program service expenses (add lines 28a t	through 31a)	inis, check here .		32	
	List of Officers, Directors, Trustees, and Key					
	Check if the organization used Schedule					
		(b) Average	(c) Reportable	(d) Health benefits,	7	<del></del>
	(a) Name and title	hours per week	compensation (Forms W-2/1099-MISC)	contributions to employ benefit plans, and		<ul> <li>Estimated amount of other compensation</li> </ul>
_		devoted to position	(if not paid, enter -0-)	deferred compensatio		outer companion
Villi	am Mitchell (President)				7	
orti	and, Maine	15	0		0	0
lea	nore C. Anderson Bell (Treasurer)	]			T	
orti	and, Maine	15	0		0	0
Bria	Callahan (Travel Director)					
	and, Maine	15	0		0	0
	y Russell (REC Director) "	. ,		1 -	-  -	
	and, Maine	15	0		0	, 0
	een Lasalle (Registrar)	1				
ore.	tland, Maine	15	0		0	0
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		· <del>1</del>		I		

Part	Other Information (Note the Schedule A and personal benefit contract statement requirement instructions for Part V) Check if the organization used Schedule O to respond to any question in this			
	instructions for Part v) check if the organization used schedule of to respond to any question in this	s Part	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	163	<b>√</b>
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)			1
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		<b>✓</b>
c 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 Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		
37a b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ ☐ 37a ☐ Did the organization file Form 1120-POL for this year?	37b		✓ ✓
b 39 a b 40a	If "Yes," complete Schedule L, Part II and enter the total amount involved		. 2. 7	enera s
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		
c d	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			
е	reimbursed by the organization	40e		
41	List the states with which a copy of this return is filed ▶	700		L
42a	The comment and begin and a second of the property of the comment	207-23	2-300	8
	Located at Portland, Maine		103	
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)?	42b	Yes	No
	If "Yes," enter the name of the foreign country. ►  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U.S? If "Yes," enter the name of the foreign country: ▶	42c		1
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		.	<b>▶</b> □
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	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		1
d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		✓ ✓
45a 45b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a 45b		<b>√</b>

Form 99	00-EZ (2013)				^	Page 4
46	Did the organization engage, directly or in to candidates for public office? If "Yes," of the candidates for public office?	ndirectly, in political complete Schedule C	campaign activities on	behalf of or in opposi	tion	Yes No
Part	VI Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51.	s only s must answer que	estions 47–49b and	52, and complete th		or lines
	Check if the organization used Sc	hedule O to respond	to any question in t	his Part VI	<del></del>	
47	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Par			n in effect during the	tax	Yes No
48 49a b 50	Is the organization a school as described in Did the organization make any transfers to If "Yes," was the related organization a se Complete this table for the organization's	o an exempt non-cha	aritable related organiz	zation?	. 48 . 49a . 49b	✓ ✓
50	employees) who each received more than	s 100.000 of compe	nsation from the organ	aization. If there is non	iors, irusiee ie. enter "No	one."
	(a) Name and title of each employee	(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	d amount of
				t		
						· · · · ·
f 51	Total number of other employees paid ov Complete this table for the organization \$100,000 of compensation from the orga	s five highest comp		contractors who eac	h received	more tha
	(a) Name and business address of each independ	dent contractor	(b) Type of serv	ice (c	c) Compensatio	n
		····				
d	Total number of other independent contra	natara anah ranguuna				
52	Total number of other independent contra Did the organization complete Schedule A nonexempt charitable trusts must attach	A? <b>Note</b> . All section 5	01(c)(3) organizations		▶ ☑ Yes	
Under p true, cor	enalties of perjury, I declare that I have examined this rect, and complete Declaration of preparer (other than	return, including accompar	lying schedules and stateme	ents, and to the best of my k		
				IZMA	1 2014	
Sign Here	Signature of officer  Core  Type or print name and title	Treasur	er	Date		

Preparer's signature

Print/Type preparer's name

Firm's address ►

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

Firm's name ▶

Paid Preparer

**Use Only** 

PTIN

Check if self-employed

Firm's EIN ▶

Phone no

Date

### SCHEDULE A (Form 990 or 990-EZ)

## **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.

2013

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/torm990.

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		H SOCCER ASSO				-				182891	
Part I			rity Status (All orga					<u> </u>	nstruction	ons.	
		•	ition because it is: (Fo		_	•	•	,			
			hes, or association of			ed in <b>sec</b>	tion 170(	b)(1)(A)(i	).		
			170(b)(1)(A)(ii). (Attac		•						
<b>3</b> □ A	hospital or a	cooperative hos	spital service organiza	ation desc	cribed in s	section '	170(b)(1)(	A)(iii).			
		earch organizatione, city, and state	on operated in conjunc e:	ction with	a hospit	al descri	bed in <b>se</b>	ction 170	0(b)(1)(A)	(iii). Enter the	
	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.)										
7 🗌 A	=										
8 🗌 A	community 1	trust described i	n section 170(b)(1)(A)	<b>)(vi).</b> (Cor	nplete Pa	art II.)					
re si	eceipts from upport from	activities related gross investme	receives: (1) more that d to its exempt function ont income and unrelated the state of the terms	ions—sul lated bus	bject to d siness ta	certain ex xable ind	xceptions come (les	s, and (2) ss sectio	no mor	e than 331/3%	of its
10 🗆 A	n organizatio	n organized and	operated exclusively	to test fo	or public s	safety. Se	e <b>sectio</b>	n 509(a)(	4).		
р	urposes of o	ne or more pub	nd operated exclusive licly supported organ describes the type of	nizations	described	d in sect	ion 509(a	i)(1) or se	ection 50	9(a)(2). See s	
а	☐ Type I	<b>b</b> □ Type	il <b>c</b> ☐ Type III	l-Functio	nally inte	arated	d □	Type III-N	Non-func	tionally integra	ated
e ∐ B o	y checking tl	indation manage	that the organization ers and other than one	ıs not co	ntrolled o	lirectly o	r indirectl	y by one	or more	disqualified p	ersons
		ation received a	a written determination			that it is	a Type	I, Type	ll, or Ty <sub>l</sub>	pe III support	ing
	ince August		he organization accep	pted any	gift or co	ontributio	n from a	ny of the	•		
(i)			ndirectly controls, eithody of the supported o								No
fi	i) A family m	ember of a perso	on described in (i) abo	we?						11g(ii)	+
			a person described in							11g(ii)	+
			on about the support							119(11)	——
(ı) Name	of supported nization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) is the d	organization sted in your document?	(v) Did y the organ col (i)	rou notify nization in of your port?	organizat (i) organi	Is the tion in col ized in the S?	(vir) Amount of m support	
			<b>,</b>	Yes	No	Yes	No	Yes	No	1	
(A)											
(B)											
(C)	·										
(D)					-						
(E)											

Total

18

Part							
	(Complete only if you checked th						alify under
C4	Part III. If the organization fails to	quality unde	er the tests lis	sted below, p	lease comple	ete Part III.)	
	on A. Public Support	4 1 2000				1	
	dar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(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.						
	on B. Total Support		I	,			
	dar year (or fiscal year beginning in) ▶	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(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.					12	
13	First five years. If the Form 990 is for the	-					1 1 1
	organization, check this box and stop he					· · · · ·	· · <b>&gt;</b> 🗆
-	on C. Computation of Public Suppor					<del>, , , , , , , , , , , , , , , , , , , </del>	
14	Public support percentage for 2013 (line 6		-			14	<u>%</u>
15	Public support percentage from 2012 Sch					15	<u>%</u>
16a	331/3% support test—2013. If the organization qua						
b	box and <b>stop here</b> . The organization qua 33 <sup>1</sup> / <sub>3</sub> % <b>support test—2012</b> . If the organ			_			_
D							
17a	check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization						
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizate Explain in Part IV how the organization m supported organization	tion meets the leets the "fact	e "facts-and-ci s-and-circums	rcumstances" tances" test. T	test, check the organization	nis box and <b>st</b> on qualifies as a	, and line op here. a publicly

## 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.)

Secti	on A. Public Support		noted being	sw, piedee ee	inpicte i dit	•	
Calen	dar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> ,2010	(c) 2011	(d) 2012	(e) 2013 ,	(f) Total
1	Gifts, grants, contributions, and membership fees					, ,	
	received (Do not include any "unusual grants.")	97640	72767	86836	88604	81817	427664
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		l			i	
	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	97640	72767	86836	88604	81817	427664
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						
	received from other than disqualified persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from	-					·
	line 6)	1					
Secti	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6	97640	72767	86836	88604	81817	427664
10a	Gross income from interest, dividends,						<del></del>
	payments received on securities loans, rents,						
	royalties and income from similar sources	13	15	5	9	16	58
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						
40	or not the business is regularly carried on					-	
12	Other income. Do not include gain or loss from the sale of capital assets		, ,		( ( .e		2,1
	(Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12)	97653	72782	86844	88612	81833	427722
14	First five years. If the Form 990 is for th						n 501(c)(3)
	organization, check this box and stop her						<b>-</b>
Secti	on C. Computation of Public Suppor						=
15	Public support percentage for 2013 (line 8			3, column (f))		15	%
16	Public support percentage from 2012 Sch		-			16	%
Secti	on D. Computation of Investment Inc	come Percer	ntage				
17	Investment income percentage for 2013 (I					17	%
18	Investment income percentage from 2012					18	%
19a	331/3% support tests—2013. If the organi						
	17 is not more than 33½%, check this box a	-	_			-	_
b	331/3% support tests—2012. If the organiz			_			
00	line 18 is not more than 331/3%, check this be <b>Private foundation.</b> If the organization did	-	_	•			_
20	- Fireare ivalivation, il the Oldanization Old	a nor coetik a i	AA OLUBIE 14.	. 186. UL 180. C	areca unsidux	and see HSHU(	ו 🖊 פווטווי

Part IV	Supplemental Information. 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).							
<del></del>								
·								
·								

#### SCHEDULE O (Form 990 or 990-EZ)

#### 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.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.
► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization	Employer identification number
PORTLAND AREA YOUTH SOCCER ASSOCIATION	01-0482891
Other expences included in line 16:	
Awards \$2427 - Various administrative expenses \$3043 - Credit card fees \$2858 - Coaching expense \$	239n -
There are the second annual action of the second and the second acting expense a	
Field Rental \$6878 - Office expense \$1000 - Referee fees \$5691 - Uniform expense \$29,140 - Tourname	nt fees \$8070 -
Toilet rentals \$790 - Paint and related field supplies \$1101 - Misc soccer equipment \$6714 - State socce	er league fees \$10438
Website \$2908	
WGUSIG \$2500	
	· · · · · · · · · · · · · · · · · · ·
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Schedule O (Form 990 or 990-E2) (2013)		Page Z
Name of the organization	Employer identification number	
	· ·	
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		<b>-</b>
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