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Form **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)

OMB No 1545-1150 2014

Open to Public Inspection

Department of the Treasury Internal Revenue Service

SCANNED WAR 09 2015

▶ 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.

For the 2014 calendar year, or tax year beginning 2014, and ending B Check if applicable C Name of organization D Employer identification number Address change CUMBERLAND SOCCER CLUB 82-0554438 Room/suite Name change Number and street (or P O box, if mail is not delivered to street address) E Telephone number Initial return PO BOX 352 207-65**O**-1790 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number ▶ Application pending CUMBERLAND, MAINE 04021 G Accounting Method: H Check ► If the organization is not I Website: ▶ WWW.CUMBERLANDSOCCERCLUB.COM required to attach Schedule B J Tax-exempt status (check only one) - 501(c)(3) 501(c) (◄ (insert no) ☐ 4947(a)(1) or ☐ 527 (Form 990, 990-EZ, or 990-PF). ☐ Trust K Form of organization

✓ Corporation ☐ 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 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received 1 130 2 Program service revenue including government fees and contracts 2 95203 3 3 178 Investment income 4 5a Gross amount from sale of assets other than inventory Less: cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . 5c C Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than 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 Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d Gross sales of inventory, less returns and allowances 7a b C Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 8 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 95511 10 Grants and similar amounts paid (list in Schedule O) 10 1000 Benefits paid to or for members 11 11 12 12 Salaries, other compensation, and employee benefits 13 Professional fees and other payments to independent contractors 13 Occupancy, rent, utilities, and maintenance 14 14 15 Printing, publications, postage, and shipping 15 16 16 80810 17 17 81810 18 13701 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 74777 20 Other changes in net assets or fund balances (explain in Schedule O) . . . 20 325 Net assets or fund balances at end of year. Combine lines 18 through 20 21 88803

Form 9	990-EZ (2014)					Page 2
Pai	•	•				
	Check if the organization used Schedule	O to respond to ar			<u></u>	<u> </u>
			-	(A) Beginning of year	001	(B) End of year
22	Cash, savings, and investments		-	85307	23	102333
23 24	Land and buildings		· · · ·		24	0
25	Total assets		· · · · -	85307		102333
26	Total liabilities (describe in Schedule O)		· · · · · · 	10530		13530
27	Net assets or fund balances (line 27 of column	(B) must agree with	line 21)	74777		88803
Par						
	Check if the organization used Schedule	•				Expenses
What	is the organization's primary exempt purpose?	COMMUNITY YOUTH	SOCCER PROGRAM	1		quired for section (c)(3) and 501(c)(4)
Desc	nbe the organization's program service accomplis	shments for each o	f its three largest pr	rogram services.		anizations, optional for
as m	easured by expenses. In a clear and concise m	anner, describe the			othe	ers)
	ons benefited, and other relevant information for ea					
28	PROVIDED COMMUNITY SOCCER PROGRAM FOR 20	00 LOCAL YOUTH PA	RTICIPANTS AGES	3-13.		
			·			
	· · · · · · · · · · · · · · · · · · ·	includes foreign gra		<u> ▶ ⊔</u>	28a	36091
29	PROVIDED SOCCER CAMP EXPERIENCE FOR APPR	OX 90 BOYS AND GI	RLS AGES 8-13			
	(Grants \$) If this amount	maludas faraias ara	nto shook horo		 29a	
20	PROVIDED A SOCCER TOURNAMENT FOR APPROX	includes foreign gra			296	10338
30	8-13 YEARS OLD. TOTAL PARTICIPANTS IN EXCESS		E AND MASSACHUS	SELLIS AGES		
	0-13 TEARS OLD. TOTAL FARTICIFARTS IN EXCESS					
	(Grants \$) If this amount	30a	35381			
31	Other program services (describe in Schedule O)		1 0000			
		includes foreign gra	ints, check here .	▶ 🗆	31a	n
32	Total program service expenses (add lines 28a t	hrough 31a)		🕨	32	81810
Par					nstru	ctions for Part IV)
	Check if the organization used Schedule	O to respond to a				<u> </u>
		(b) Average	(c) Reportable compensation	(d) Health benefits, contributions to employ	ee (e)	Estimated amount of
	(a) Name and title	hours per week devoted to position	(Forms W-2/1099-MISC)	benefit plans, and	- 176	other compensation
			(if not paid, enter -0-)	deferred compensation	<u> </u>	
	AEL ANDREASEN					
	DENT	5-10	5545.00	0.0	10	0.00
	N DOREE	r 10	0.00			0.00
	PRESIDENT/TREASURER AEL KENNEDY	5-10	0.00	0.0	+	0.00
	RD MEMBER	2-3	0.00	0.0		0.00
	ROPP		0.00	0.0	~	
	RD MEMBER	2-3	0.00	0.0	00	0.00
	THA LEGGAT	<u> </u>				
	RD MEMBER	2-3	0.00	0.0	00	0.00
KIM /	ANDREASEN				\neg	
BOA	RD MEMBER_	2-3	595.00	0.0	0	0.00
LISA	HATCH					
BOA	RD MEMBER	1-2	0.00	0.0	0	0.00
CHRI	S FRANKLIN					
BOA	RD MEMBER	1-2	0.00	0.0	0	0.00
	1 DUDZINSKI					
	RD MEMBER	2-3	0.00	0.0	10	0.00
	MATTHEWS		_	}		
	RD MEMBER	2-3	0.00	0.0	10	0.00
	Y NORMANDEAU	E 10				
	RD MEMBER	5-10	1000.00	0.0	10	0.00
	TOSCANO DD MEMBED	1-2	0.00			0.00
BUA	RD MEMBER	11	0.00	0.0	וטי	0.00

Pavalents to Board Members were Fol Services unleasted to Form 990-EZ (2014)
BOARD DUTIES, PAVAMENTS RELATE TO EXPONSES INCURLED TO REFEREE GOMES,
COALH CAMPS, ASSIGNMENT OFFICIAS/OFFICIALS & SOLICE PLAYER REGISTERATIONS. Form **990-EZ** (2014)

Part				_
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part		<u> </u>
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		Yes	No
00	detailed description of each activity in Schedule O	33		1
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)	34		✓
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	05-		١,
h	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35a 35b	-	/
b	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	330		▶
·	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		🗸
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets			Ť
	during the year? If "Yes," complete applicable parts of Schedule N	36		√
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
b	Did the organization file Form 1120-POL for this year?	37b		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			١.
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		✓
	· · · · · · · · · · · · · · · · · · ·	┨		
39 a	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities	1		
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under:	1	1	
	section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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	ļ	✓
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed			
	on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		ŀ	l
ч	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line			
u	40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			ł
	transaction? If "Yes," complete Form 8886-T	40e		✓
41	List the states with which a copy of this return is filed ▶			
42a	The organization's books are in care of ▶ Telephone no. ▶			
	Located at ► ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over			
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, secunties account, or other financial account)?		Yes	
	If "Yes," enter the name of the foreign country: ▶	42b	-	✓
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			ł
	Financial Accounts (FBAR).		1	
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		/
_	If "Yes," enter the name of the foreign country: ▶			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here			▶ [
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ			Ι,
ь		44a	╁	✓
D	completed instead of Form 990-EZ	44b		Ι,
С	Did the organization receive any payments for indoor tanning services during the year?	44c	 	
ď	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	170	 	╅
_	explanation in Schedule O	44d		1
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	T -	7
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the		Ī	
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	1	1	
	Form 990-EZ (see instructions)	45b	1	/

Form 990)-EZ (20	114)						Р	age 4
46	Did th	e organization engage, directly or in adidates for public office? If "Yes," c	directly, in political complete Schedule C	ampaign activities	on behalf o	of or in opposition	on 46	Yes	No ✓
Part V		Section 501(c)(3) organizations All section 501(c)(3) organizations 50 and 51. Check if the organization used Sch	only s must answer que	stions 47-49b ar	nd 52, and	complete the	tables f	or line	es
	Did th	ne organization engage in lobbying If "Yes," complete Schedule C, Part	activities or have a		ction in effe			Yes	No
48 49a b 50	Is the Did th If "Ye Comp	organization a school as described in the organization make any transfers to s," was the related organization a se to blete this table for the organization's byees) who each received more than	n section 170(b)(1)(A)(i) o an exempt non-cha ection 527 organizatio five highest compen)? If "Yes," comple ritable related orga in? sated employees (te Schedule anization? other than	officers, director	48 49a 49b rs, truste	es an	d key
	(b) Average hours per week devoted to position			(c) Reportable compensation (Forms W-2/1099-MIS	(d) Health benefits, contributions to employee benefit plans, and deferred compensation (e) Estir			ed amou	-
		N/A							
51	Comp	number of other employees paid ovolete this table for the organization 000 of compensation from the orga	s five highest compe	ensated independe	ent contrac	tors who each	received	more	than
	(a) Name and business address of each independent contractor			(b) Type of	(c) ((c) Compensation			
		N/A							
d 52	Did t	number of other independent contra the organization complete Scheduleted Schedule A	-		. ►rganization		a ► ☑ Yes	; []	No
Under pe	enalties rect, an	of perjury, I declare that I have examined this dopplete. Peclaration of preparer (other than	return, including accompan n officer) is based on all info	ying schedules and state	ements, and t rer has any kn	o the best of my kno owledge	wledge and	d belief,	, it is
Sign Here	Signature of officer Date KEVIN P. DOREE TREASURER								
Paid Prepa		Type or print name and title Print/Type preparer's name	Preparer's signature		Date	Check self-employe			
Use C		Firm's name Firm's EIN Frm's address Phone no IRS discuss this return with the preparer shown above? See instructions							No

. . . . ▶ 🗌 Yes 🗌 No

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.

► 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/form990.

Department of the Treasury Internal Revenue Service

4947(a)(1) nonexempt charitable trust.

2014

OMB No 1545-0047

Open to Public Inspection

Employer identification number Name of the organization **CUMBERLAND SOCCER CLUB** 82-0554438 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). ☐ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2), (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. a Type I A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . . Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (iv) is the organization (vi) Amount of (v) Amount of monetary listed in your governing (described on lines 1-9 support (see other support (see document? above or IRC section. instructions) instructions) (see instructions)) Yes No (A) (B) (C)

(D)

(E)

(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 (b) 2011 (d) 2013 (e) 2014 Calendar year (or fiscal year beginning in) ▶ (a) 2010 (c) 2012 (f) Total grants, contributions, Gifts. membership fees received. (Do not include any "unusual grants.") . . . N/A revenues levied 2 for organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities 3 fumished by a governmental unit to the organization without charge Total. Add lines 1 through 3. . . . The portion of total contributions by person (other unit governmental or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4 Section B. Total Support (a) 2010 (f) Total Calendar year (or fiscal year beginning in) ▶ **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 7 Amounts from line 4 N/A 8 Gross income from interest, dividends, payments received on securities loans. rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carned on Other income Do not include gain or 10 loss from the sale of capital assets (Explain in Part VI.) 11 Total support. Add lines 7 through 10 12 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) 13 Section C. Computation of Public Support Percentage Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f)) % Public support percentage from 2013 Schedule A, Part II, line 14 15 331/3% support test - 2014. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this 331/3% support test-2013. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test-2014. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test - 2013. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

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

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											
	dar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 20)14	(f) Total			
1	Gifts, grants, contributions, and membership fees	, ,					Ť				
	received. (Do not include any "unusual grants ")	1000	1000	125	103		130	2358			
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	90288	92222	94017	92035		95203	463765			
3	Gross receipts from activities that are not an						1	<u></u>			
	unrelated trade or business under section 513	ļ	l								
4	Tax revenues levied for the										
	organization's benefit and either paid	İ		İ							
	to or expended on its behalf		ľ								
5	The value of services or facilities										
	furnished by a governmental unit to the										
	organization without charge										
6	Total. Add lines 1 through 5	91288	93222	94142	92138		95333	466123			
7a	Amounts included on lines 1, 2, and 3							_			
	received from disqualified persons .		1	1]				
b	Amounts included on lines 2 and 3							_			
	received from other than disqualified										
	persons that exceed the greater of \$5,000						ı				
	or 1% of the amount on line 13 for the year										
С	Add lines 7a and 7b										
8	Public support (Subtract line 7c from	1		l							
	line 6.)		i	i				466123			
_	on B. Total Support	T									
	dar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 20	014	(f) Total			
9	Amounts from line 6	91288	93222	94142	92138		95333	466123			
10a	Gross income from interest, dividends,						1				
	payments received on securities loans, rents, royalties and income from similar sources.										
	•	292	203	199	194		178	1066			
Þ	Unrelated business taxable income (less	İ	ľ								
	section 511 taxes) from businesses acquired after June 30, 1975	}									
С	Add lines 10a and 10b	292	202	100	404		470	4000			
11	Net income from unrelated business	292	203	199	194		178	1066			
•••	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	1									
	(Explain in Part VI.)										
13	Total support. (Add lines 9, 10c, 11,		•				$\neg \neg$	-			
	and 12.)	91580	93425	94341	92332		95511	467189			
14	First five years. If the Form 990 is for the	e organization	's first, second	d, third, fourth,	or fifth tax ye	ar as a		1 501(c)(3)			
	organization, check this box and stop he	re	<u>.</u>					. ▶ 🗆			
Secti	on C. Computation of Public Suppor	t Percentage	•								
15	Public support percentage for 2014 (line 8					15		99.8 %			
16	Public support percentage from 2013 Sch			<u>.</u>		16		99.6 %			
	on D. Computation of Investment In										
17		stment income percentage for 2014 (line 10c, column (f) divided by line 13, column (f)) 17									
18								.50 %			
19a	331/3% support tests—2014. If the organ										
	17 is not more than 331/3%, check this box		-	-		-					
b	331/3% support tests - 2013. If the organiz										
	line 18 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization										
20											

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.

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

2014

Open to Public

Inspection

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.

Name of the organization Employer identification number **CUMBERLAND SOCCER CLUB** 82-0554438 \$1,000.00 FM 990-EZ - LINE 10: GRANTS AND SIMILIAR AMOUNTS ARE FOR STUDENT SCHOLARSHIPS AWARDED IN 2014 FM 990-EZ - LINE 16: EXPENSES FROM SOCCER TOURNAMENTS/FALL LEAGUE/SOCCER CAMP FM 990-EZ - LINE 20. CHANGES IN NET ASSETS/FUND BALANCES FROM RECONCILIATION OF ACCOUNTS & VOIDED CKS \$325.00 FM 990-EZ - LINE 26: TOTAL LIABILITIES ARE FROM SOCCER UNIFORMS \$13,530.00