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 **2018**

▶ Do not enter social security numbers on this form as it may be made public.

Open to Public

Inspection

Department of the Treasury Internal Revenue Service	•	Go to www.irs.gov/Form990EZ for instructions and the latest information
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<u>A</u>	For the	2018 calenda	ır year, or tax year beginning	, 2018, and ending			20	
В	Check if ap				D Employer identification number			
	Address ch	ange CO SPORTS ACADEMY			46-4447095			
	Name char			Room/suite	E Telepho	one number		
	Initial return	n						
	Final return	n/terminated	93 CHIPPER RD		(20	3) 565-2	651	
$\bar{\Box}$	Amended r	return	City or town, state or province, country, and ZIP or foreign postal code	^2	F Group Exemption			
\Box	Application	n pending	Waterbury, CT 06704	$\mathcal{O}\mathcal{O}$	(¹) ⊃ Number ▶			
G	Account	ing Method	X Cash		Check ►	X If the or	ganization is not	
ı	Website	e: ►	attach Sche					
J	Tax-exe	mpt status (d	check only one) - 🗶 501(c)(3)	4947(a)(1) or 527	(Form 990,	990-EZ, or	990-PF)	
		organization	☐ Corporation ☐ Trust ☐ Association	Other				
		_	7b to line 9 to determine gross receipts. If gross receipts are \$20	0,000 or more, or if total	assets	-	· 	
			5500,000 or more, file Form 990 instead of Form 990-EZ			. ▶ \$	47,097	
_	art I		e, Expenses, and Changes in Net Assets or Fu					
Ľ			the organization used Schedule O to respond to any qu					
_	1		s, gifts, grants, and similar amounts received · · · · · · ·			1	33,875	
	2		vice revenue including government fees and contracts · · · ·			2	00,70.0	
	3		dues and assessments			3		
	4		ncome			4	<u> </u>	
	5a		nt from sale of assets other than inventory · · · · · · · · ·	1 1				
	1		r other basis and sales expenses · · · · · · · · · · · · · · · · · ·					
	ŀ			5c				
	آ ۽ ا	•	 from sale of assets other than inventory (Subtract line 5b from fundraising events 	inic out				
	"_	•	re from gaming (attach Schedule G if greater than					
<u>a</u>				6a				
nue			e from fundraising events (not including \$	of contribution	ne			
Revenue	"		1113					
œ			sing events reported on line 1) (attach Schedule G if the	6ь	12 222			
	_		gross income and contributions exceeds \$15,000) · · · · · ·		13,222			
	1		expenses from gaming and fundraising events · · · · · · ·		12,564			
	"		or (loss) from gaming and fundraising events (add lines 6a and 6			6d	650	
		•		1 1			658	
			of inventory, less returns and allowances			{		
			f goods sold · · · · · · · · · · · · · · · · · · ·			7-		
	1 .		or (loss) from sales of inventory (Subtract line 7b from line 7a)			7c 8		
	8		ue (describe in Schedule O)			9	24 522	
_	9	lotal reven	ue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 · · · · · · · · · · · · · · · · · ·	RECEIVED		10	34,533	
	10		I [-	· IVE OF IA EID.	-0		· · · · · · · · · · · · · · · · · · ·	
	11		to or for members	101	11 12			
S	12		er compensation, and employee benefits	0		- 100		
Expenses	13		ices and other payments to independent contractors	SS	13	5,138		
xpe	. 14		rent, utilities, and maintenance		700			
ũ			15	18,330				
	16		ses (describe in Schedule O) · · · · · · · · · · · · · · · · · ·		~ , =, ,,	16	9,500	
_	17		ses. Add lines 10 through 16		•	17	33,668	
s	18		eficit) for the year (Subtract line 17 from line 9)			18	865	
set	19		r fund balances at beginning of year (from line 27, column (A)) (i					
As			figure reported on prior year's return)			19	1,605	
Net Assets	20	Other chang	es in net assets or fund balances (explain in Schedule O)			20		
_	1 04	Alakasast -	a fixed belonger at and of your Combine lines 10 through 20		.	. 24	A 47A	

For Paperwork Reduction Act Notice, see the separate instructions. EEA

Form 990-EZ (2018)



EEA

Form 990-EZ (2018)

Form 9	990-EZ (2018) CO SPORTS ACADEMY 46-4447	95	F	age 3
Pa	rt V Other Information (Note the Schedule A and personal benefit contract statement requirements in the			_
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V			<u>. 🛛</u>
			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		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
	change on Schedule O See instructions	34		Х
35 a	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		X
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O · · · · · ·	35b	-	1
		335		-
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	250		l 🗸
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets			,,
	during the year? If "Yes," complete applicable parts of Schedule N · · · · · · · · · · · · · · · · · ·	36		X
	Enter amount of political expenditures, direct or indirect, as described in the instructions · · · · · ▶ 37a	ļ		
	Did the organization file Form 1120-POL for this year?	37b	,	X
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations Enter	1	ļ	
а	Initiation fees and capital contributions included on line 9 39a			
	Gross receipts, included on line 9, for public use of club facilities · · · · · · · · · · · · · · · · · · ·	1	1	
	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under	1		
40 U	section 4911 ▶, section 4912 ▶, section 4955 ▶			
.	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			
D				
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year	40b		X
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	400		
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 · · · · · · · · · · · · · · · · · · ·			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line			
	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			
	transaction? If "Yes," complete Form 8886-T	40e	<u> </u>	<u>X</u>
41	List the states with which a copy of this return is filed			
42 a	The organization's books are in care of CHRIS ORTIZ Telephone no	65-2	651	
	Located at ▶ 93 CHIPPER RD, Waterbury, CT ZIP+4 ▶ 06704			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		X
	If "Yes," enter the name of the foreign country			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			ł
	Financial Accounts (FBAR)			- 1
•	At any time during the calendar year, did the organization maintain an office outside the United States?	42c		X
·	If "Yes," enter the name of the foreign country			
42	Section 4947(a)(1) nonexempt chantable trusts filing Form 990-EZ in lieu of Form 1041-Check here			
43	Section 4947(a)(1) nonexempt chantable trosts ming Form 990-E2 in field of Form 1941-Check field	 I		_
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ · · · · · · · · · · · · · · · · · · ·	44a		X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ · · · · · · · · · · · · · · · · · · ·	44b		X
С	Did the organization receive any payments for indoor tanning services during the year?	44c		Х
	If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
-	explanation in Schedule O · · · · · · · · · · · · · · · · · ·	44d		
45 0	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		Х
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	130		1
ຍ				
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	454		
	Form 990-EZ See instructions	45b	1	X

SCHEDULE A

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.

OMB No 1545-0047

2018

Open to Public

(Form 990 or 990-EZ)
Department of the Treasury
Internal Revenue Service

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Inspection

Name of the organization Employer identification number CO SPORTS ACADEMY 46-4447095 Reason for Public Charity Status (All organizations must complete this part) See instructions Part I The organization is not a private foundation because it is (For lines 1 through 12, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 A school described in section 170(b)(1)(A)(ii), (Attach Schedule E (Form 990 or 990-EZ)) 2 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college 9 or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 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 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g 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. 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. 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. d 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 II, 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 (v) Amount of monetary (vi) Amount of (III) Type of organization (iv) is the organization (described on lines 1-10 listed in your governing support (see other support (see document? instructions) instructions) above (see instructions)) Yes No (A) (B) (C) (D)

(E)

	•						
		PORTS ACADE	MY	-4: 470/h	VAVAVior and	46-444709	
Pa							
	(Complete only if you chec						ty under
~	Part III If the organization	rails to quality	under the tests	listed below,	please comple	te Part III.)	
	tion A. Public Support		1	4) 0040	4 11 0047	4.2.0040	/ / / / / / / / / / / / / / / / / / /
Caler	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(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	`	N.				
	governmental unit or publicly						
	supported organization) included on						
	line 1 that exceeds 2% of the amount				/		
	shown on line 11, column (f) · · · · ·				1		
6	Public support. Subtract line 5 from line 4 · ·						
Sec	tion B. Total Support		\				
Caler	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) <u>2</u> 016	(d) 2017	(e) 2018	(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			X			
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 VI)						
11	Total support. Add lines 7 through 10 ·		/		<u> </u>		
12	Gross receipts from related activities, etc. (s	see instructions)	/		/	. [12]	
13	First five years. If the Form 990 is for the o organization, check this box and stop here	<u> </u>		, or fifth tax year a	s a section 501(c)(3)	▶□
	tion C. Computation of Public Su	· · · / · · · ·	<u></u>				
14	Public support percentage for 2018 (line 6,	,					<u>%</u>
15	Public support percentage from 2017 Scheo					15	%
16a	33 1/3% support test - 2018. If the organiza	/				k this	. .
	box and stop here. The organization qualifie	,					▶ ⊔
þ	, , , , , , , , , , , , , , , , , , ,						
	this box and stop here. The organization du						🕨 📋
17a	17a 10%-facts-and-circumstances test - 2018. 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					\	
	Part VI how the organization meets the "fac	ıs-and-cırcumstan	ces" test The organ	ization qualifies as	s a publicly suppor	ieo /	□
	organization	16.4h			16h az 47a		···· • 🗖
b	10%-facts-and-circumstances test - 2017	-				ie	
	15 is 10% or more, and if the organization m					oh.	
	Explain in Part VI how the organization mee	is the Tacts-and-C	incumstances test	The organization (quailles as a publi	Ciy	
18	supported organization · · · · · · · · · · · · · · · · · · ·	not check a box or	n line 13, 16a, 16b, 1	7a, or 17b, check	this box and see		

instructions

Schedule A (Form 990 or 990-EZ) 2018

46-4447095

CO SPORTS ACADEMY

Support Schedule for Organizations Described in Section 509(a)(2) Part III

(Complete only if you checked the box on line 10 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)

26 0	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")		7,532	28,568	28,411	33,875	98,386
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513 -						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5 · · · · · ·		7,532	28,568	28,411	<u>33,875</u>	98,386
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons · · · · ·			-			
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b $\cdots \cdots \cdots$						
8	Public support. (Subtract line 7c from line 6)		- u				98,386
Sec	ction B. Total Support			<u> </u>			
	endar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6 · · · · · · · · · · ·		7,532	28,568	28,411	33,875	98,386
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b · · · · · · · · ·				-		
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on • • • •						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
13	Total support. (Add lines 9, 10c, 11, and 12) · · · · · · · · · · · · · · · · · · ·	o	7,532	28,568	28,411	33,875	98,386
14	First five years. If the Form 990 is for the organization, check this box and stop here		cond, third, fourth, c	r fifth tax year as a			
Se	ction C. Computation of Public Su					·	
15	Public support percentage for 2018 (line 8, c	olumn (f), divided by	/ line 13, column (f))		15	100.00 %
16	Public support percentage from 2017 Schede					16	100.00 %
Sec	ction D. Computation of Investme						
17	Investment income percentage for 2018 (line	10c, column (f), div	rided by line 13, colu	umn (f)) • • • • •		17	0.00 %
18	Investment income percentage from 2017 Sc					18	0.00 %
19a	33 1/3% support tests - 2018. If the organiz. 17 is not more than 33 1/3%, check this box	ation did not check t	the box on line 14, a	and line 15 is more	than 33 1/3%, and		▶ 🛚
b	33 1/3% support tests - 2017. If the organization 18 is not more than 33 1/3%, check this l	ation did not check a	a box on line 14 or l The organization qu	ine 19a, and line 16 ialifies as a publicly	6 is more than 33 1 y supported organia	1/3%, and zation	▶ 📋
20	Private foundation. If the organization did n						

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.

► Attach to Form 990 or 990-EZ.

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

► Go to www.irs.gov/Form990 for the latest information.

Inspection
Employer identification number

CO SPORTS ACADEMY		46-4447095
01. List of grants and simil	ar amounts paid (Part I, line 10)	
<u>Activity</u>	SCHOLARSHIPS	
		•
02. Description of other exp	enses (Part I. line 16)	
Description	Amount	
SCHOLARSHIPS	9,500	
		 -
- 		
		· · · · · · · · · · · · · · · · · · ·