

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

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

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

A For the 2018 calendar year, or tax year beginning SEP 1, 2018 and ending AUG 31, 2019

B Check if applicable: Address change Name change Initial return Final return/terminated Amended return Application pending	C Name of organization NORTH TEXAS STATE SOCCER GROUP		D Employer identification number 75-2800087	
	Doing business as			
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	
	3803 PARKWOOD BLVD.	200	214-297-5022	
	City or town, state or province, country, and ZIP or foreign postal code FRISCO, TX 75034		G Gross receipts \$ 10,043,259.	
F Name and address of principal officer RICHARD "DICK" METIVIER SAME AS C ABOVE		H(a) Is this a group return STMT 1 for subordinates? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
		H(b) Are all subordinates included? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> No If "No," attach a list (see instructions)		
		H(c) Group exemption number 7195		
I Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) 501(c) () (insert no) 4947(a)(1) or 527				
J Website WWW.NTXSOCCER.ORG				
K Form of organization Corporation Trust <input checked="" type="checkbox"/> Association Other			L Year of formation M State of legal domicile	

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities SEE SCHEDULE O		
	2 Check this box <input type="checkbox"/> 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	372
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	325
	5 Total number of individuals employed in calendar year 2018 (Part V, line 2a)	5	48
	6 Total number of volunteers (estimate if necessary)	6	4110
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b Net unrelated business taxable income from Form 990-T, line 38	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	71,145.	60,156.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	10,222,567.	9,247,530.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	76,495.	47,747.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	120,633.	296,220.
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	10,490,840.	9,651,653.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	71,842.	57,686.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 7-10)	0.	0.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	941,557.	987,426.
	b Total fundraising expenses (Part IX, column (D), line 25)	0.	0.
Expenses	17 Other expenses (Part IX, column (A), lines 11a and 11f-24e)	8,686,756.	8,716,278.
	18 Total expenses - Add lines 13-17 (must equal Part IX, column (A), line 25)	9,700,155.	9,761,390.
	19 Revenue less expenses - Subtract line 18 from line 12	790,685.	-109,737.
	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	13,387,813.	12,596,307.
22 Net assets or fund balances - Subtract line 21 from line 20	2,946,430.	2,334,487.	
		10,441,383.	10,261,820.

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 <i>[Signature]</i>	Date 9-22-20			
	RICHARD "DICK" METIVIER, TREASURER	Type or print name and title			
Paid	Print/Type preparer's name KEVIN WARNEKE, CPA	Preparer's signature <i>[Signature]</i>	Date 4/8/2020	Check if self-employed <input type="checkbox"/>	PTIN P01294950
Preparer	Firm's name LANE GORMAN TRUBITT, LLC	Firm's EIN 75-1044330			
Use Only	Firm's address 2626 HOWELL ST, SUITE 700 DALLAS, TX 75204	Phone no 214-871-7500			

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III

- 1 Briefly describe the organization's mission
TO FOSTER AND ADVANCE THE CAUSE OF SOCCER WITHIN THE NORTH TEXAS AREA AND TO PLAN, ESTABLISH, APPROVE AND ADMINISTER ALL THE RULES AND REGULATIONS.
- 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 \$ 8,848,655 including grants of \$ 57,686) (Revenue \$ 9,247,530)
THE NTSSA GROUP OF AFFILIATES SEEKS TO PROVIDE CONTINUING SOCCER PROGRAMS TO THE NORTH TEXAS AREA FOR ADULTS AND CHILDREN. THE PURPOSE OF THE AFFILIATES IS TO PLAN SOCCER ACTIVITIES DURING THE YEAR. FOR FISCAL YEAR 2018-2019, 34 AFFILIATES ARE REPORTED ON THE 2018 FORM 990. A TOTAL OF 65,146 PLAYERS PARTICIPATED IN THE SOCCER ACTIVITIES DURING THE YEAR.
- 4b (Code) (Expenses \$ including grants of \$) (Revenue \$)
- 4c (Code) (Expenses \$ including grants of \$) (Revenue \$)
- 4d Other program services (Describe in Schedule O)
 (Expenses \$ including grants of \$) (Revenue \$)
- 4e Total program service expenses **8,848,655**

Form 990 (2018)

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>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	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>		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>		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>		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>		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>		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>		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>		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>		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>	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>		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>		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>	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>	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>		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>		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>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		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>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		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>	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>	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>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A) line 2? If "Yes," complete Schedule I, Parts I and III	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? If "Yes," complete Schedule J		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? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
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?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		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? If "Yes," complete Schedule L, Part I		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees or disqualified persons? If "Yes," complete Schedule L, Part II		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? If "Yes," complete Schedule L, Part III		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? If "Yes," complete Schedule L, Part IV		X
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		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? If "Yes," complete Schedule L, Part IV		X
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		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? If "Yes," complete Schedule R, Part I		X
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		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)? If "Yes," complete Schedule R, Part V, line 2		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		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? If "Yes," complete Schedule R, Part VI		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

		Yes	No
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 48		
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" to line 3b, provide an explanation in Schedule O	3b		
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 FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
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	X	
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		
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9 Sponsoring organizations maintaining donor advised funds.			
a Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10 Section 501(c)(7) organizations. Enter			
a Initiation fees and capital contributions included on Part VIII, line 12	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	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	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	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		
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N	15		X
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O	16		X

Form 990 (2018)

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 or note to any line 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.	372	
b Enter the number of voting members included in line 1a, above, who are independent	325	
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?	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?		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6 Did the organization have members or stockholders?	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?	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?	X	
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?		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.		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?	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?	X	
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?		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.	X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	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.	X	
13 Did the organization have a written whistleblower policy?	X	
14 Did the organization have a written document retention and destruction policy?	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		X
b Other officers or key employees of the organization		X
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
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?		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?		

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 (1024 or 1024-A 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, address, and telephone number of the person who possesses the organization's books and records: **HEATHER JACKSON - 214-297-5022**
3803 PARKWOOD BLVD., STE 200, FRISCO, TX 75034

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line 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) KATE MAY MEMBER - RYSA	10.00	X						0.	0.	0.
(2) FRANK BUHR DIRECTOR - MCKINNEY SA	2.00	X						1,412.	0.	0.
(3) ANDRES MOLINA COMMISSIONER - GLASA	2.00	X						0.	0.	0.
(4) BRANDON FICKLE TREASURER - GNWSA	10.00	X						0.	0.	0.
(5) ARTHUR HAMILTON COMMISSIONER - GLASA	2.00	X						0.	0.	0.
(6) ANGELA CAMERON DIRECTOR - GSA	10.00	X						0.	0.	0.
(7) NATE ELTZHOLTZ DIRECTOR - TCYSA	12.00	X						0.	0.	0.
(8) ROY BRUNER REFEREE ASSIGNOR - MCKINNEY SA	4.00	X						19,717.	0.	0.
(9) ERIC UMANZO DIRECTOR - TCYSA	12.00	X						0.	0.	0.
(10) LORENA WHITTINGTON DIRECTOR - CFBSA	1.00	X						0.	0.	0.
(11) LISA TRAMELL REGISTRAR - TCYSA	20.00	X						0.	0.	0.
(12) LISA TIBBETS DIRECTOR - TEXOMA SA	8.00	X						0.	0.	170.
(13) ERTAN ZANAGAR COMMISSIONER - GLASA	2.00	X						1,960.	0.	0.
(14) GARY ELLIS COMMISSIONER - GLASA	2.00	X						0.	0.	0.
(15) LAURIE NICHOLS DIRECTOR - MCKINNEY SA	6.00	X						997.	0.	0.
(16) KYLE PATTERSON DIRECTOR - TEXOMA SA	10.00	X						0.	0.	170.
(17) KRIS SPIEGEL DIRECTOR - TEXOMA SA	10.00	X						0.	0.	170.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(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			
(18) ISMEAL PARRA DIRECTOR - RYSA	7.00	X						0.	0.	0.
(19) JACK WYRENS DIRECTOR - RYSA	7.00	X						0.	0.	0.
(20) KIM NAUENBURG COMMISSIONER - GLASA	2.00	X						550.	0.	0.
(21) LYNN SIMPSON DIRECTOR - TEXOMA SA	4.00	X						1,700.	0.	170.
(22) KERI SALING REGISTRAR & BOOKKEEPER - DSA	30.00	X						16,354.	0.	0.
(23) BRUCE MOLITAR COMMISSIONER - GLASA	2.00	X						0.	0.	0.
(24) JASON ZASTROW DIRECTOR - MCKINNEY SA	2.00	X						0.	0.	0.
(25) RUTH HUERTA DIRECTOR - TCYSA	15.00	X						0.	0.	0.
(26) OSCAR SOARES DIRECTOR - CFBSA	1.00	X						0.	0.	0.
1b Sub-total								42,690.	0.	680.
c Total from continuation sheets to Part VII, Section A								303,420.	4,225.	1,360.
d Total (add lines 1b and 1c)								346,110.	4,225.	2,040.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **0**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
MICKEY O'BRIEN 3413 WESTFORK RANCH RD, ROANOKE, TX 76262	REFEREE ASSIGNOR	104,045.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **1**

SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 (2018)

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(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			
(27) ABBIE SHERMAN DIRECTOR - CFBSA	1.00	X						0.	0.	0.
(28) RUSSELL GRIFFIN PRESIDENT - TEXOMA SA	10.00	X						0.	0.	170.
(29) SUZANNA BARRON DIRECTOR - MCKINNEY SA	2.00	X						0.	0.	0.
(30) STEPHANIE FARRAR DIRECTOR - GSA	10.00	X						0.	0.	0.
(31) TERRY WALSER FACILITIES AND EQUIPMENT - GSA	10.00	X						2,353.	0.	0.
(32) TINA GREENE REGISTRAR - RYSA	10.00	X						2,535.	0.	0.
(33) WES MCINTIRE FIELD AND EQUIPMENT - RYSA	10.00	X						0.	0.	0.
(34) STEVE FAZAKERLEY REFEREE ASSIGNOR - GNWSA	20.00	X						5,596.	0.	0.
(35) BERNADETTE HAGMEIER DIRECTOR - RYSA	7.00	X						0.	0.	0.
(36) BOSKO KATIC DIRECTOR - RYSA	3.00	X						0.	0.	0.
(37) TOM FRANJESEVIC DIRECTOR - MCKINNEY SA	2.00	X						0.	0.	0.
(38) ALEC RODRIQUEZ U6 GIRLS LEAGUE DIRECTOR - MCKINNEY	2.00	X						1,354.	0.	0.
(39) STEVE SARKISSIAN DIRECTOR - MCKINNEY SA	2.00	X						0.	0.	0.
(40) ALEJANDRO LOZANO DIRECTOR & SPECIAL EVENTS AND TRAIN	10.00	X						0.	0.	0.
(41) SHAWN MAJOR FIELD DIRECTOR JUSTIN - GNWSA	2.00	X						236.	0.	0.
(42) STEPHANIE RUZIMA DIRECTOR - CFBSA	1.00	X						0.	0.	0.
(43) KATHLEEN ROBINSON U6 DIRECTOR/REFEREE ASSIGNOR - GSA	10.00	X						15,048.	0.	0.
(44) STACEY HOMAN DIRECTOR - CFBSA	1.00	X						0.	0.	0.
(45) SIRAJ RAZVI GIRL'S DIRECTOR - GLASA	2.00	X						0.	0.	0.
(46) ALBERT JIMENES REGISTRAR - GWFSA	5.00	X		X				0.	0.	0.
Total to Part VII, Section A, line 1c										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(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			
(47) KELLY MELLOR DIRECTOR - CFBSA	1.00	X						0.	0.	0.
(48) DAVID SCHAAB REFEREE DIRECTOR - TEXOMA SA	20.00	X						7,022.	0.	0.
(49) CHUCK MILNER DIRECTOR - TEXOMA SA	10.00	X						0.	0.	170.
(50) OPEN DIRECTOR - RYSA	7.00	X						0.	0.	0.
(51) CRYSTAL MESSERSMITH PUBLICITY AND AWARDS - GSA	10.00	X						0.	0.	0.
(52) OCIE BARKER VP - GNWSA	10.00	X						447.	0.	0.
(53) NIKI SCOGGINS REGISTRAR - DSA	30.00	X						17,550.	0.	0.
(54) NICOLE JAMES COMPETATIVE REGISTRAR - RYSA	10.00	X						9,800.	0.	0.
(55) NICOLE BARKER DIRECTOR - GNSWA	2.00	X						1,407.	0.	0.
(56) NICO PLACINO DIRECTOR - MCKINNEY SA	2.00	X						0.	0.	0.
(57) DANIEL NUNEZ COMMISSIONER - GLASA	2.00	X						128.	0.	0.
(58) MIKE PEFFERS DIRECTOR - MCKINNEY SA	2.00	X						0.	0.	0.
(59) DAVID GILBERT PUBLIC RELATIONS DIRECTOR - GNWSA	2.00	X						0.	0.	0.
(60) MICHELLE CUMMINGS DIRECTOR - GNWSA	1.00	X						0.	0.	0.
(61) DAVID SANCHEZ DIRECTOR - MCKINNEY SA	2.00	X						0.	0.	0.
(62) DAVID TRUE COMMISSIONER - GLASA	2.00	X						0.	0.	0.
(63) MEGAN LEMON VP & DIRECTOR - CFBSA	6.00	X		X				0.	0.	0.
(64) MATT TIBBITTS PRESIDENT - GNWSA	20.00	X						199.	0.	0.
(65) MATT HUPPE DIRECTOR - MCKINNEY SA	2.00	X						634.	0.	0.
(66) JEFF ALTIZER DIRECTOR - MCKINNEY SA	2.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(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			
(67) JEFF VAN HOUTEN MEMBER - RYSA	20.00	X						3,405.	0.	0.
(68) DEE SCHOTT DIRECTOR - RYSA	7.00	X						0.	0.	0.
(69) MELISSA ZIEGLAR DIRECTOR - TCYSA U4	15.00	X						0.	0.	0.
(70) SHERI COATES TREASURER - TCYSA	10.00	X						0.	0.	0.
(71) JENNIFER SHEDD DIRECTOR - GSA	10.00	X						0.	0.	0.
(72) REBECCA GARCIA COMMISSIONER - GLASA	2.00	X						0.	0.	0.
(73) CHRISTOPHER MUNDT COMMISSIONER - GLASA	2.00	X						0.	0.	0.
(74) JULIA DANIEL DIRECTOR - CFBSA	1.00	X						0.	0.	0.
(75) JENNIFER ALEXANDER DIRECTOR - MCKINNEY SA	2.00	X						0.	0.	0.
(76) JP GONZALEZ COMMISSIONER - GLASA	2.00	X						0.	0.	0.
(77) JOSH HALL WEBMASTER - GNWSA	2.00	X						0.	0.	0.
(78) JEREMY DOSS FIELD MANAGER - TCYSA	15.00	X						0.	0.	0.
(79) JIM FLEMING DIRECTOR - RYSA	7.00	X						0.	0.	0.
(80) JIM VILLALON DIRECTOR - MCKINNEY SA	2.00	X						1,848.	0.	0.
(81) JOSH SMITH EQUIPMENT DIRECTOR - GNSWA	2.00	X						0.	0.	0.
(82) ROBERT MAYFIELD REFEREE DIRECTOR - GSA	10.00	X						4,378.	0.	0.
(83) MARGARET ANDERSON REGISTRAR - GNWSA	2.00	X						0.	0.	0.
(84) MARLA WILSON VP & DIRECTOR - CFBSA	2.00	X		X				0.	0.	0.
(85) EDWIN ORTIZ FIELD DIRECTOR ROANOKE - GNWSA	2.00	X						0.	0.	0.
(86) CHRIS PENNER COMMISSIONER - GLASA	2.00	X						0.	0.	0.
Total to Part VII, Section A, line 1c										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(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			
(87) CHLOE SPITZER VP OF SMALL SIDED & DIRECTOR- CFBS	6.00	X		X				0.	0.	0.
(88) ROBERT WRIGHT DIRECTOR & REFEREE ASSIGNOR - RYSA	25.00	X						6,153.	0.	0.
(89) ROBERT MURRAY APPEALS AND DISCIPLINE DIRECTOR - G	5.00	X						456.	0.	0.
(90) RICKY RAMIREZ DIRECTOR - CFBSA	1.00	X						0.	0.	0.
(91) ROGER GAMBRELL COMMISSIONER - CYSA	2.00			X				0.	0.	0.
(92) APRIL BURNS REFEREE ASSIGNER - TCSEA	15.00			X				0.	0.	0.
(93) GREGORY HALSTEAD TREASURER - CYSA	6.00			X				0.	0.	0.
(94) CHRIS JONES 2ND VP - HSA	1.00			X				0.	0.	0.
(95) CATHERINE ARAIZA PUBLICITY COORDINATOR - TERRELL SA	20.00			X				0.	0.	0.
(96) CHRIS JONES COMMISSIONER - MIDLAND SA	1.00			X				765.	0.	0.
(97) CHRISTI CHAPMAN COMMISSIONER - NTCSA	10.00			X				0.	0.	0.
(98) DUSTIN CONNER PRESIDENT - TCSEA	5.00			X				150.	0.	0.
(99) CARLA CROUSE TREASURER - RYSA	20.00			X				0.	0.	0.
(100) CHRIS LEBLANC EQUIP. CHAIR - NTPSA	20.00			X				0.	0.	0.
(101) CHRIS MOBLEY COMMISSIONER - CYSA	2.00			X				0.	0.	0.
(102) BOB STEIN VP OFFICIALS - CYSA	3.00			X				70.	0.	0.
(103) CATRINA WHITLEY REFEREE CHAIR - MIDLOTHIAN SA	5.00			X				0.	0.	0.
(104) JACE SPARKS VICE COMMISSIONER - MIDLAND SA	5.00			X				0.	0.	0.
(105) DAWN AMBROSE SECRETARY - NTCSA	3.00			X				0.	0.	0.
(106) GINA JUAREZ REGISTRAR - HSA	1.00			X				0.	0.	0.
Total to Part VII, Section A, line 1c										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(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			
(107) JULI BARTLEY COMMISSIONER - LCSA	8.00			X				0.	0.	0.
(108) MARSHALL MOORMAN BOARD MEMBER - FWYSA	15.00			X				0.	0.	0.
(109) JOHNNY SNELL VP - MSA	5.00			X				180.	0.	0.
(110) JONATHAN RAMAGE IT / MARKETING DIRECTOR - NFWASA	1.25			X				150.	0.	0.
(111) REBECCA FITZGERALD VP OPERATIONS COMPETITIVE - RYSA	20.00			X				4,000.	0.	0.
(112) JONNA BUZILLA SECRETARY - GSSA	5.00			X				0.	0.	0.
(113) JOSE RENTERIA COMMISSIONER & VICE COMMISSIONER - M	2.00			X				0.	0.	0.
(114) JOSE RODRIQUEZ TREASURER - MCKINNEY SA	2.00			X				0.	0.	0.
(115) JOSEPH HEDRINGTON PRESIDENT & DIRECTOR - TCYSA	20.00			X				2,419.	1,956.	0.
(116) JOSEPH NAUENBURG GENERAL MANAGER & COMMISSIONER - G	4.00			X				13,205.	0.	0.
(117) JOSH SCROGGINS SECRETARY - FWYSA	15.00			X				0.	0.	0.
(118) JUANITA ALFARO SECRETARY - TEXOMA SA	5.00			X				650.	0.	170.
(119) JULIE MONZINGO DIRECTOR - FWYSA	15.00			X				0.	0.	0.
(120) JUSTIN HIBBS COMMISSIONER - GSSA	5.00			X				0.	0.	0.
(121) LAUREN DESORMEAUX COACHING DIRECTOR - GSA	2.00			X				0.	0.	0.
(122) LEE WISE 2ND VP - TCYSA	15.00			X				1,085.	2,269.	0.
(123) MIKE HUSBANDS VP - DSA	10.00			X				0.	0.	0.
(124) MARK MUHR DIRECTOR - LSA	4.00			X				0.	0.	0.
(125) REBBECCA FREEMAN REGISTRAR - GSA	15.00			X				0.	0.	0.
(126) DONNA WARD TREASURER - TCSA	5.00			X				0.	0.	0.
Total to Part VII, Section A, line 1c										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(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			
(127) RENE CHAVARRIA TREASURER - NYSA	1.00			X				0.	0.	0.
(128) DONALD PELKEY COMMISSIONER - GSSA	5.00			X				0.	0.	0.
(129) DUB WADE REGISTRAR - WTMSA	15.00			X				0.	0.	0.
(130) BOBBY WOJCIECHOWSKI DIRECTOR - MIDLAND SA	25.00			X				11,270.	0.	0.
(131) CHRIS SEELYE REGISTRAR - NFWASA	1.25			X				0.	0.	0.
(132) CANDI CONNER REGISTRAR - TCSA	25.00			X				0.	0.	0.
(133) CARL WEST 2ND VP - GRSA	11.00			X				0.	0.	0.
(134) CHRISTINA FELDMAN 3RD VP - GWFSA	5.00			X				0.	0.	0.
(135) CHRISTI CHAPMAN FIELD COORDINATOR - NTWSA	10.00			X				0.	0.	0.
(136) BRENDA FOWLER REGISTRAR - CCSS	6.00			X				0.	0.	0.
(137) CARLOS CAMACHO APPEALS & DISCIPLINE CHAIRPERSON -	2.00			X				0.	0.	0.
(138) RUSSELL HARADINE CONCESSIONS, BOARD MEMBER - LCSA	8.00			X				0.	0.	0.
(139) LINDSEY BAEZ COMMISSIONER - TCSA	3.00			X				0.	0.	0.
(140) JOHN FERRARO COMMISSIONER - GSSA	5.00			X				0.	0.	0.
(141) RYAN AINSWORTH DIRECTOR - NYSA	1.00			X				0.	0.	0.
(142) BECKY TURPIN TREASURER - GWFSA	25.00			X				0.	0.	0.
(143) BRADLEY DURBIN DIRECTOR - MIDLOTHIAN SA	10.00			X				25,690.	0.	0.
(144) CHIP COX 1ST VP - FWYSA	15.00			X				0.	0.	0.
(145) DICK WHITE PRESIDENT - LHSA	4.00			X				0.	0.	0.
(146) RICHARD METIVER TREASURER - GLASA	4.00 4.00			X				0.	0.	0.
Total to Part VII, Section A, line 1c										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(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			
(147) RICHARD MORENO VP OPERATIONS RECREATIONAL - RYSA	10.00			X				0.	0.	0.
(148) ROBERT MALPHURS TREASURER - NTPSA	20.00			X				0.	0.	0.
(149) ROBERT PATRICK PRESIDENT - PROSPER SA	20.00			X				0.	0.	0.
(150) RODNEY BROOKS DIVISION COMMISSIONER - NTCSA	1.00			X				0.	0.	0.
(151) BRANDON HESS COMMISSIONER - GNWSA	2.00			X				0.	0.	0.
(152) CHRIS DAUGHERTY DIRECTOR - RYSA	20.00			X				6,540.	0.	0.
(153) CECIL WOODS A&D CHAIR - MIDLOTHIAN SA	5.00			X				0.	0.	0.
(154) CHERYL LUMSDEN FIRST VP - GWFS A	10.00			X				0.	0.	0.
(155) DUSTIN PHILLIPS PLAYER'S ADVOCATE - GWFS A	5.00			X				0.	0.	0.
(156) DESIREE MCCOY COMMISSIONER - TCSA	2.00			X				0.	0.	0.
(157) BRAD CAMPBELL COCHES COMMISSIONER - GSSA	5.00			X				0.	0.	0.
(158) DAX MARTIN VP COMPETITIVE - GSSA	10.00			X				0.	0.	0.
(159) DEBBI HINDS VP/PRESIDENT - MSA	20.00			X				1,001.	0.	0.
(160) BRIAN MCCLUNG COMMISSIONER - PROSPER SA	1.00			X				0.	0.	0.
(161) DEBBIE JENNINGS TREASURER - HSA	1.00			X				0.	0.	0.
(162) SCOTT PAYNE TREASURER - TEXOMA SA	10.00			X				1,126.	0.	170.
(163) FRANKIE MARROQUIN REFREE DIRECTOR - TERRELL SA	10.00			X				556.	0.	0.
(164) SARA MAIN COACHING DIRECTOR - CCSS	8.00			X				0.	0.	0.
(165) AMON VERON FACILITIES DIRECTOR - GSA	3.00			X				0.	0.	0.
(166) ANDRE VAN DEN BROECK VP OF PUBLIC RELATIONS - AYS A	7.00			X				0.	0.	0.
Total to Part VII, Section A, line 1c										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(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			
(167) JIM HARGIS ADD - PROSPER SA	1.00			X				0.	0.	0.
(168) JC WHALEY PRESIDENT - GWFSA	10.00			X				24,695.	0.	0.
(169) CINDY DEKEYZER PUBLIC RELATIONS, SECRETARY - LCSA	10.00			X				0.	0.	0.
(170) CALEB SMITH DIRECTOR - TEXOMA SA	2.00			X				0.	0.	170.
(171) ANGELA LANCASTER PRESIDENT - CYSA	40.00			X				0.	0.	0.
(172) ARSHAD HUSSAIN COMMISSIONER - CYSA	2.00			X				0.	0.	0.
(173) HALI SCHULTZ COMMISSIONER - TCSA	2.00			X				0.	0.	0.
(174) CHEYENNE COLLINS 1ST VP - GRSA	1.00			X				0.	0.	0.
(175) ASHLEY PANIK SECRETARY - GWFSA	5.00			X				0.	0.	0.
(176) ERIC MANIS DIRECTOR - NYSA	1.00			X				5,019.	0.	0.
(177) AUGIE VICARI VP OF DISCIPLINE - AYSA	8.00			X				0.	0.	0.
(178) FRANK BARBOZA REFEREE CHAIRMAN - GWFSA	5.00			X				1,346.	0.	0.
(179) ETHAN HARTER EQUIPMENT MANAGER - GSSA	5.00			X				0.	0.	0.
(180) CHUCK SMITH COMMISSIONER - MSA	3.00			X				16.	0.	0.
(181) JEF VENABLE PRESIDENT - DSA	15.00			X				0.	0.	0.
(182) JEFF SOLBERG COACHING DIRECTOR - FWYSA	15.00			X				0.	0.	0.
(183) SANTOS AVINA VP OF COMPETITIVE LEAGUES - AYSA	3.00			X				0.	0.	0.
(184) ALICIA MEINZ REFEREE COMMISSIONER - GSSA	5.00			X				0.	0.	0.
(185) CLAUDE MILLER SECOND VP - GWFSA	5.00			X				5,250.	0.	0.
(186) COLBERT SILVAS VP - TEXOMA SA	30.00			X				0.	0.	170.
Total to Part VII, Section A, line 1c										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(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			
(187) CHRISTIAN REYES PRESIDENT - HSA	5.00			X				247.	0.	0.
(188) CORTNEY MCCOY COMMISSIONER - TCSEA	2.00			X				0.	0.	0.
(189) BROOKE BOND DIRECTOR - TEXOMA SA	4.00			X				0.	0.	170.
(190) ANDREW ALSOBROOK 1ST VP / A&D & COMMISSIONER - NFWASA	1.00			X				0.	0.	0.
(191) JESSICA LESKAROSKI COMMISSIONER - NTCSA	4.00			X				0.	0.	0.
(192) JASMINE BARDWELL VP, U11 - GLASA	2.00			X				0.	0.	0.
(193) JASON GILSON PAST PRESIDENT - MIDLOTHIAN SA	1.00			X				0.	0.	0.
(194) CJ WAGNER REGISTRAR & EXECUTIVE DIRECTOR - LC	45.00			X				0.	0.	0.
(195) JILL WALKER REFEREE CHAIRPERSON - CCSS	10.00			X				0.	0.	0.
(196) JIM WAGNER 2ND VP & DIRECTOR - LCSA	25.00			X				0.	0.	0.
(197) JENNIFER DRAGO TREASURER - MSA	20.00			X				12,000.	0.	0.
(198) ALEX BRAVO COACHING DIRECTOR - MSA	3.00			X				12,847.	0.	0.
(199) JEFFREY OWINGS VP OF RECREATIONAL LEAGUES - AYSA	5.00			X				0.	0.	0.
(200) ESGAR LUNA MEMBER - HSA	1.00			X				0.	0.	0.
(201) JESSE TAYLOR SECRETARY - LCSA	5.00			X				0.	0.	0.
(202) BOB BLANCHARD 2ND VP REFEREE - TCSEA	5.00			X				1,916.	0.	0.
(203) KATHERINE KANE COMMISSIONER - CYSA	2.00			X				0.	0.	0.
(204) KIESHA GARCIA COMMISSIONER - TCSEA	2.00			X				0.	0.	0.
(205) LAYLA BARNETT SECRETARY - TERRELL SA	10.00			X				0.	0.	0.
(206) JOHN JENKINS II DIRECTOR - NFWASA	0.50			X				570.	0.	0.
Total to Part VII, Section A, line 1c										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(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			
(207) JOHN LONG PRESIDENT - MCKINNEY SA	10.00			X				2,678.	0.	0.
(208) JOHN WARD PLAYER DEVELOPMENT - PROSPER SA	2.00			X				0.	0.	0.
(209) KENT MOORE FIELD MAINTNC - TC SA	20.00			X				4,800.	0.	0.
(210) MARTIN LEGRICE PRESIDENT - FWYSA	15.00			X				0.	0.	0.
(211) MATTHEW VOSS VP - MIDLAND SA	8.00			X				0.	0.	0.
(212) LESLIE O'BRIEN DIRECTOR - NFWASA	0.50			X				0.	0.	0.
(213) LESTER GUIDRY SECRETARY - CFBSA	1.00			X				0.	0.	0.
(214) LINDSAY ERWIN COMMISSIONER - GNWSA	2.00			X				0.	0.	0.
(215) JUSTIN MCGRATH COMMISSIONER - MCKINNEY SA	2.00			X				0.	0.	0.
(216) KEVIN NELSON PRESIDENT - TEXOMA SA	30.00			X				0.	0.	170.
(217) JOHN OLIVER WEB MASTER - MSA	3.00			X				0.	0.	0.
(218) JOHN WINDSOR TREASURER - DSA	10.00			X				0.	0.	0.
(219) KAILYN FERRELL TREASURER - SSSA	15.00			X				0.	0.	0.
(220) LARRY HALL PRESIDENT - NTPSA	20.00			X				0.	0.	0.
(221) JESUS FLORES TREASURER - GSA	15.00			X				0.	0.	0.
(222) LAMILDREDETTA HUDSON VP A & D - RYSA	10.00			X				0.	0.	0.
(223) JAKE JOHNSON VP - LSA	4.00			X				0.	0.	0.
(224) EJ BAIRE COACHING COORDINATOR - LSA	4.00			X				0.	0.	0.
(225) DONNA MYATT TREASURER - NTCSA	5.00			X				0.	0.	0.
(226) EDITH SECRETARY - DSA	10.00			X				0.	0.	0.
Total to Part VII, Section A, line 1c										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(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			
(227) CLINT BRUNSON PRESIDENT - MIDLAND SA	25.00			X				0.	0.	0.
(228) CHRISTINA HOSCHLER 3RD VP - GWFSA	5.00			X				0.	0.	0.
(229) ERIN MARLER SECRETARY - HSA	1.00			X				0.	0.	0.
(230) JAY ANDERSON COMMISSIONER - NYSA	1.00			X				0.	0.	0.
(231) JASON HOFFMAN COMMISSIONER - GNWSA	2.00			X				309.	0.	0.
(232) JASON HAGMEIER PRESIDENT - RYSA	20.00			X				0.	0.	0.
(233) KIM MCDONALD PRESIDENT - GRSA	18.00			X				0.	0.	0.
(234) KIMCARMONA REGISTRAR & SECRETARY - NYSA	1.00			X				0.	0.	0.
(235) KIRK CHALLGREN COMMISSIONER - GSSA	5.00			X				0.	0.	0.
(236) KRIS BALLEW COMMISSIONER - CYSA	2.00			X				0.	0.	0.
(237) LADAWNA ZERTUCHE REGISTRAR - MIDLAND SA	40.00			X				0.	0.	0.
(238) BO ELLIOT VP - PROSPER SA	10.00			X				0.	0.	0.
(239) AARON BROWN COMMISSIONER - GNWSA	2.00			X				0.	0.	0.
(240) EMILY WILSON-BOWDOIN DIRECTOR - LSA	4.00			X				0.	0.	0.
(241) RACHENE BALDI PRESIDENT - NTWSA	10.00			X				0.	0.	0.
(242) STACY WEST SECRETARY - TCSA	8.00			X				0.	0.	0.
(243) KEN FRUMIN VP ADMIN - LHSA	4.00			X				0.	0.	0.
(244) MICHELLE LOVLAND SECRETARY - PROSPER SA	5.00			X				0.	0.	0.
(245) MICHAEL MONTES PRESIDENT - NYSA	1.00			X				0.	0.	0.
(246) MICHAEL MATHIS DIRECTOR - LCSA	40.00			X				0.	0.	0.
Total to Part VII, Section A, line 1c										

Part VII Section A Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(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			
(247) MICHAEL LEEKS COMMUNITY RELATIONS MANAGER - LSA	4.00			X				0.	0.	0.
(248) MICHAEL HAGEMAN DIRECTOR - GLASA	3.00			X				24,316.	0.	0.
(249) MICHAEL BRUNER VP - MCKINNEY SA	5.00			X				0.	0.	0.
(250) SARAH LOPEZ COMMISSIONER DIRECTOR - TERRELL SA	20.00			X				0.	0.	0.
(251) MELISSA EDWARDS PAST PRESIDENT - GSSA	1.00			X				0.	0.	0.
(252) MELANIE HALL VICE COMMISSIONER - MIDLAND SA	6.00			X				0.	0.	0.
(253) MEGAN MORGAN SECRETARY - MIDLAND SA	5.00			X				0.	0.	0.
(254) MATTHEW WHITE COMMISSIONER - LCSA	8.00			X				0.	0.	0.
(255) LEO GONZALEZ VICE COMMISSIONER - MIDLAND SA	3.00			X				0.	0.	0.
(256) LES FREEMAN COMMISSIONER - MSA	3.00			X				0.	0.	0.
(257) RANDY ALLEN COMMISSIONER - PROSPER SA	4.00			X				0.	0.	0.
(258) KAYLA JOHNSON SECRETARY - GRSA	2.00			X				0.	0.	0.
(259) LESLEY WALKER PRESIDENT - GSA	25.00			X				0.	0.	0.
(260) KEITH GLANTZ COMMISSIONER - PROSPER SA	2.00			X				0.	0.	0.
(261) DANIEL DOBSON COMMISSIONER - LCSA	8.00			X				0.	0.	0.
(262) TIM JONES DIRECTOR - GNWSA	2.00			X				0.	0.	0.
(263) TIFFANY DORMAN PRESIDENT - WTMSA	20.00			X				0.	0.	0.
(264) SHERRY BROWN FIELD & EQUIPMENT DIRECTOR - CCSS	3.00			X				0.	0.	0.
(265) TIFFANY FROST COMMISSIONER - NYSA	1.00			X				0.	0.	0.
(266) WILL JACOBUS SECRETARY - LHSA	4.00			X				0.	0.	0.
Total to Part VII, Section A, line 1c										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(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			
(267) WENDELL HENSON OFFICIALS DIRECTOR - LCSA	40.00			X				0.	0.	0.
(268) STEVE MCWILLIAMS DIRECTOR - MCKINNEY SA	3.00			X				1,786.	0.	0.
(269) WAYLAND HORTON TREASURY & SECRETARY - WTMSA	12.00			X				0.	0.	0.
(270) STEVE DROKE REFEREE ASSIGNOR - TCSA	15.00			X				886.	0.	0.
(271) TIFFANI KALE COMMISSIONER - TCSA	2.00			X				0.	0.	0.
(272) STEVE RUSH EXECUTIVE VP - AYSA	5.00			X				0.	0.	0.
(273) STEVEN STUTZ 2ND VP, DIRECTOR, TREASURER - NFWASA	3.25			X				860.	0.	0.
(274) KELLI WALKER SECRETARY, TREASURER, CO REGISTRAR -	15.00			X				0.	0.	0.
(275) VINCE HEADRICK PRESIDENT - LCSA	40.00			X				0.	0.	0.
(276) MATT TAYLOR VP REFEREES - LHSA	4.00			X				3,187.	0.	0.
(277) MARK BLACKMORE COMMISSIONER - CYSA	2.00			X				0.	0.	0.
(278) FRANCES THOMAS SECRETARY - LCSA	2.00			X				0.	0.	0.
(279) TOM MORRISTON A & D CHAIRMAN - WTMSA	1.00			X				0.	0.	0.
(280) TODD BYARS VICE COMMISSIONER - MIDLAND SA	5.00			X				0.	0.	0.
(281) TODD BRUNSON PLAYER'S ADVOCATE - GWFSA	5.00			X				1,192.	0.	0.
(282) TREY WAGGONER VP AND RULES A&D - MCKINNEY SA	5.00			X				0.	0.	0.
(283) TIM O'ROARK DIRECTOR - TEXOMA SA	4.00			X				1,774.	0.	0.
(284) TIMOTHY WHITLEY PRESIDENT - MIDLOTHIAN SA	5.00			X				0.	0.	0.
(285) MELVIN TRAMELL 1ST VP - TCYSA	20.00			X				0.	0.	0.
(286) KEN EAST GENERAL COUNSEL - GSSA	5.00			X				0.	0.	0.
Total to Part VII, Section A, line 1c										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(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			
(287) MARK GROMMESH (FREYR LLC) PRESIDENT - GLASA	4.00			X				9,038.	0.	0.
(288) PETE REYNOLDS TREASURER - LHSA	4.00			X				0.	0.	0.
(289) KEN SABELLA VP & PARLIAMENTARIAN - HSA	2.00			X				0.	0.	0.
(290) SCOTT PROCTOR COACHES & COMMISSIONERS - CYSA	3.00			X				3,518.	0.	0.
(291) SHAWN ELDRED PRESIDENT & SCHEDULER - NFWASA	2.50			X				785.	0.	0.
(292) SHELLY LEWIS COMMISSIONER - CYSA	2.00			X				0.	0.	0.
(293) TIM HESS VP OF MARKETING - CYSA	3.00			X				0.	0.	0.
(294) PINEY BURCH - WALLSER VP - GSA	15.00			X				0.	0.	0.
(295) TOM FITZHARRIS VP OPERATIONS - LHSA	4.00			X				0.	0.	0.
(296) TOMMY ELLIS IMMEDIATE PAST PRESIDENT - CFBSA	1.00			X				0.	0.	0.
(297) MARIA SAN ROMAN SECRETARY - CYSA	2.00			X				0.	0.	0.
(298) TONY DE BRUNO VP OF ADULT LEAGUE - AYSA	1.00			X				224.	0.	0.
(299) MARIA CHAVARRIA UNIFORMS - NYSA	1.00			X				0.	0.	0.
(300) MARCUS BRUNER COMMISSIONER - MCKINNEY SA	4.00			X				19,757.	0.	0.
(301) MAHER AWARDALLAH VP OF RULES - AYSA	3.00			X				0.	0.	0.
(302) MAGGIE KILLIAN SECRETARY - GNWSA	2.00			X				0.	0.	0.
(303) MACKENZIE BRADSHAW ADULT DIRECTOR - NYSA	1.00			X				0.	0.	0.
(304) RAPHAEL MORENO VP OF REFEREES - CFBSA	1.00			X				0.	0.	0.
(305) MIGUEL RIOJAS EXECUTIVE VP - CYSA	3.00			X				0.	0.	0.
(306) MIKE ERWIN COMMISSIONER - GNWSA	2.00			X				0.	0.	0.
Total to Part VII, Section A, line 1c										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(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			
(307) MARCEL METTLEN COMMISSIONER - CYSA	2.00			X				0.	0.	0.
(308) MARK MENDOLA COACHES & COMMISSIONERS - CYSA	3.00			X				0.	0.	0.
(309) PAUL MCLEAN PRESIDENT - AYSA	15.00			X				0.	0.	0.
(310) MARLON MOYER COMMISSIONER - MSA	3.00			X				0.	0.	0.
(311) PAULA MCFARLIN VP - NTWSA	10.00			X				0.	0.	0.
(312) PERRY FLOWERS PRESIDENT - LSA	2.00			X				0.	0.	0.
(313) TRENT FLETCHER COMMISSIONER - MSA	4.00			X				0.	0.	0.
(314) STAN BREWER COMMISSIONER - WTMSA	3.00			X				0.	0.	0.
(315) STEPHANIE EATON TREASURER - MIDLAND SA	10.00			X				0.	0.	0.
(316) STEPHEN COVENTRY WEB MASTER - WTMSA	5.00			X				0.	0.	0.
(317) DAN CONVERTINO VP - MIDLOTHIAN SA	10.00			X				0.	0.	0.
(318) SAMANTHA BROWN 1ST VP - LCSA	10.00			X				0.	0.	0.
(319) SANDRA JACKSON REGISTRAR - LSA	35.50			X				0.	0.	0.
(320) JOEY KESSLER DIRECTOR - MCKINNEY SA	4.00			X				0.	0.	0.
(321) BRIAN NORRIS A&D CHAIR - NTPSA	2.00			X				0.	0.	0.
(322) ZACHARY WEAVER PRESIDENT - GSSA	20.00			X				0.	0.	0.
(323) DAVID MCPHATE VP - GSA	10.00			X				0.	0.	0.
(324) DANIEL MESSERRSMITH PRESIDENT - GSA	15.00			X				0.	0.	0.
(325) BRANDON TURMAN COMMISSIONER - CYSA	2.00			X				0.	0.	0.
(326) JOE STEPHENS PRESIDENT - TERRELL SA	20.00			X				0.	0.	0.
Total to Part VII, Section A, line 1c										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(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			
(327) DANIEL SAWYERS PRESIDENT - CFBSA	20.00			X				0.	0.	0.
(328) DARLA CRISWELL COMMISSIONER DIRECTOR - GSA	5.00			X				0.	0.	0.
(329) DAVID ANDERSON REGISTRAR - NYSA	1.00			X				0.	0.	0.
(330) DAVID BAKER COACH COORD - TCSA	2.00			X				0.	0.	0.
(331) DAVID CERAMI COMMISSIONER - GSSA	10.00			X				0.	0.	0.
(332) DAVID GONZALEZ VP - TERRELL SA	25.00			X				25.	0.	0.
(333) JOE LOPEZ VICE COMMISSIONER - MIDLAND SA	3.00			X				0.	0.	0.
(334) CYNTHIA MCANALLY SECRETARY - MCKINNEY SA	2.00			X				1,472.	0.	0.
(335) STEPHEN FLOWERS COMMISSIONER - TCSA	3.00			X				1,906.	0.	0.
(336) ADAM TOURLE COACHING DIRECTOR - MCKINNEY SA	2.00			X				0.	0.	0.
(337) JASON DOSS VP - SSSA	15.00			X				0.	0.	0.
(338) JACOB CROSS VICE COMMISSIONER - MIDLAND SA	2.00			X				0.	0.	0.
(339) JEREMY FERRELL PRESIDENT - SSSA	15.00			X				24.	0.	0.
(340) JENNIFER MONTOYA TREASURER - GRSA	2.00			X				0.	0.	0.
(341) CURRY SEARLE COMMISSIONER CHAIR - DSA	10.00			X				0.	0.	0.
(342) ALAN LEWIS TREASURER - CFBSA	3.00			X				0.	0.	0.
(343) JENNIFER STEEL SECRETARY - MIDLOTHIAN SA	3.00			X				0.	0.	0.
(344) JEREMIAH BARNARD DIRECTOR - NYSA	1.00			X				0.	0.	0.
(345) ADAM CROCKET INTERIM FINANCE DIRECTOR - LSA	4.00			X				0.	0.	0.
(346) JERRY DEATON TOURN. CHAIR - NTPSA	20.00			X				0.	0.	0.
Total to Part VII, Section A, line 1c										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(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			
(347) BARRETT WILLIAMS REGISTRAR - SSSA	15.00			X				0.	0.	0.
(348) JAIMIE DRISKILL COMPETITIVE TREASURER - GSSA	5.00			X				0.	0.	0.
(349) ERIN CONNER PURCHASING - TCSA	4.00			X				0.	0.	0.
(350) BARBARA JOHNSON COMMISSIONER - GNWSA	2.00			X				0.	0.	0.
(351) IRENE PETERSON TREASURER - PROSPER SA	10.00			X				2,000.	0.	0.
(352) DAVID PATTY 2ND VP OF A&D - FWYSA	15.00			X				0.	0.	0.
(353) DAVID GRICE COMMISSIONER - GSSA	5.00			X				0.	0.	0.
(354) BRANDON TOBIAS VICE COMMISSIONER - MIDLAND SA	5.00			X				0.	0.	0.
(355) DAVID HAKENEWERTH VICE PRES, A & D - TCSA	4.00			X				358.	0.	0.
(356) OMAIRA ALVARADO WEB MASTER - TERRELL SA	10.00			X				0.	0.	0.
(357) OBIE ESQUIVEL COMMISSIONER - GLASA	2.00			X				0.	0.	0.
(358) NIRAV ASSAR COMMISSIONER - GSSA	10.00			X				0.	0.	0.
(359) NICOLI HINKLE COMMISSIONER - TCSA	1.00			X				0.	0.	0.
(360) NICK GARCIA COMMISSIONER - TCSA	1.00			X				0.	0.	0.
(361) NEIL NOBIE SECRETARY - NTPSA	20.00			X				0.	0.	0.
(362) NATHAN VINSON COACH COORD - TCSA	2.00			X				0.	0.	0.
(363) NANCY ALVARADO DIVISION COMMISSIONER - NTCSA	1.00			X				0.	0.	0.
(364) QUIN HARRIS REFEREE COMMISSIONER - NTCSA	1.00			X				0.	0.	0.
(365) OSCAR MEDILLINE REFEREE ASSIGNER - SSSA	25.00			X				444.	0.	0.
(366) MIKE MCGREGOR SECRETARY - RYSA	5.00			X				0.	0.	0.
Total to Part VII, Section A, line 1c										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(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			
(367) WILLIAM HARRIS COMMISSIONER - NTPSA	20.00			X				0.	0.	0.
(368) KATIE WILSON SECRETARY - RYSA	15.00			X				0.	0.	0.
(369) WANDA BRUCE TREASURER - LCSA	40.00			X				0.	0.	0.
(370) STEVE ANDERSON VP REGISTRAR - GSSA	10.00			X				0.	0.	0.
(371) ORLANDO ORIO REFEREE CHAIR - NTPSA	20.00			X				0.	0.	0.
(372) PAULA MCFARLIN PRESIDENT - NTCSA	5.00 2.00			X				0.	0.	0.
(373) MIKE WILLIAMS 3RD VP LEAD COMMISSIONER - FWYSA	15.00			X				0.	0.	0.
(374) THOMAS POLLARD COMMISSIONER - MCKINNEY SA	4.00			X				0.	0.	0.
(375) DAVID HORN SECRETARY - MSA	15.00			X				8,769.	0.	0.
(376) DAVID HUNTER REFEREE COMMISSIONER - PROSPER SA	5.00			X				0.	0.	0.
(377) RUSTY STEELE REFEREE DIRECTOR - NFWASA	1.75			X				0.	0.	0.
(378) LINN HANUSA SECRETARY - NTWSA	5.00			X				0.	0.	0.
(379) LYNNE NUTT COMMISSIONER - MIDLAND SA	8.00			X				0.	0.	0.
(380) MITCH WEGNER COMMISSIONER - GSSA	5.00			X				0.	0.	0.
(381) THOMAS MCNEILL COMMISSIONER - GNWSA	2.00			X				0.	0.	0.
(382) VALERIE SUDA COMMISSIONER - MSA	3.00			X				0.	0.	0.
(383) TAW PRUITT COMMISSIONER - TCSEA	1.00			X				0.	0.	0.
(384) TAMMY NEWTON TREASURER - MIDLOTHIAN SA	10.00			X				0.	0.	0.
(385) TAMMY MCCOY COMMISSIONER - TCSEA	28.00			X				0.	0.	0.
(386) SUZANNA BARRON VP - NTCSA	2.00			X				0.	0.	0.
Total to Part VII, Section A, line 1c										

[illegible]

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
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	60,156.			
	g Noncash contributions included in lines 1a-1f \$					
	h Total. Add lines 1a-1f		60,156.			
Program Service Revenue	2 a MEMBERSHIP REGISTRATIO	Business Code 711210	8,567,420.	8,567,420.		
	b TOURNAMENT ENTRY FEES	711210	387,239.	387,239.		
	c CONCESSIONS	711210	196,206.	196,206.		
	d SPONSORSHIPS	711210	83,795.	83,795.		
	e OTHER PROGRAM FEES	711210	12,870.	12,870.		
	f All other program service revenue					
	g Total. Add lines 2a-2f		9,247,530.			
	Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		80,881.		
4 Income from investment of tax-exempt bond proceeds						
5 Royalties						
6 a Gross rents		(i) Real (ii) Personal	169,540.			
b Less rental expenses			0.			
c Rental income or (loss)			169,540.			
d Net rental income or (loss)			169,540.			169,540.
7 a Gross amount from sales of assets other than inventory		(i) Securities (ii) Other	254,980.			
b Less cost or other basis and sales expenses			288,114.			
c Gain or (loss)			-33,134.			
d Net gain or (loss)			-33,134.			-33,134.
8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18		a	230,172.			
b Less direct expenses		b	103,492.			
c Net income or (loss) from fundraising events			126,680.			126,680.
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						
b						
c						
d All other revenue						
e Total. Add lines 11a-11d						
12 Total revenue. See instructions		9,651,653.	9,247,530.	0.	343,967.	

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 or note to any line in this Part IX

☒ X

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 domestic organizations and domestic governments See Part IV, line 21				
2 Grants and other assistance to domestic individuals See Part IV, line 22	57,686.	57,686.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees and key employees	332,324.	306,912.	25,412.	
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	594,431.	558,765.	35,666.	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	1,250.	1,175.	75.	
10 Payroll taxes	59,421.	55,856.	3,565.	
11 Fees for services (non-employees)				
a Management				
b Legal	6,356.		6,356.	
c Accounting	63,876.		63,876.	
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)	2,684,464.	2,421,394.	263,070.	
12 Advertising and promotion	83,901.	83,901.		
13 Office expenses	291,052.	273,589.	17,463.	
14 Information technology	123,376.	115,974.	7,402.	
15 Royalties				
16 Occupancy	1,609,530.	1,272,412.	337,118.	
17 Travel	18,777.	17,650.	1,127.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	61,326.	57,647.	3,679.	
20 Interest	4,637.		4,637.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	33,041.	31,058.	1,983.	
23 Insurance	38,414.	36,109.	2,305.	
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 REGISTRATION FEES	1,467,332.	1,467,332.		
b PROGRAM EXPENSES	977,513.	977,513.		
c UNIFORMS	484,909.	484,909.		
d TOURNAMENT	386,349.	386,349.		
e All other expenses	381,425.	242,424.	139,001.	
25 Total functional expenses Add lines 1 through 24e	9,761,390.	8,848,655.	912,735.	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 or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	5,278,572.	1	5,414,724.
	2 Savings and temporary cash investments	3,573,082.	2	3,399,498.
	3 Pledges and grants receivable - net		3	
	4 Accounts receivable, net	10,249.	4	13,326.
	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	43,893.	9	50,566.
	10a Land, buildings, and equipment - cost or other basis. Complete Part VI of Schedule D	10a 1,895,780.		
	10b Less accumulated depreciation	10b 340,325.	10c	1,555,455.
	11 Investments - publicly traded securities	1,753,152.	11	1,141,110.
	12 Investments - other securities. See Part IV, line 11	1,209,837.	12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	1,519,028.	15	1,021,628.
16 Total assets. Add lines 1 through 15 (must equal line 34)	13,387,813.	16	12,596,307.	
Liabilities	17 Accounts payable and accrued expenses	95,792.	17	276,427.
	18 Grants payable		18	
	19 Deferred revenue	568,166.	19	681,744.
	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	2,207,684.	24	1,373,116.
	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	74,788.	25	3,200.
	26 Total liabilities. Add lines 17 through 25	2,946,430.	26	2,334,487.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	10,441,383.	27	10,261,820.
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> 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	10,441,383.	33	10,261,820.
34 Total liabilities and net assets/fund balances	13,387,813.	34	12,596,307.	

Form 990 (2018)

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	9,651,653.
2	Total expenses (must equal Part IX, column (A), line 25)	2	9,761,390.
3	Revenue less expenses Subtract line 2 from line 1	3	-109,737.
4	Net assets or fund balances at beginning of year (must equal Part X line 33, column (A))	4	10,441,383.
5	Net unrealized gains (losses) on investments	5	10,765.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	11,266.
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-91,857.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	10,261,820.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

☐

	Yes	No
1 Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> 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 <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
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 <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
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?		X
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		

Form 990 (2018)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2018

Open to Public
Inspection

Name of the organization

NORTH TEXAS STATE SOCCER GROUP

Employer identification number

75-2800087

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is (For lines 1 through 12, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ))
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II)
- 9 ☐ An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions) Enter the name, city, and state of the college or university _____
- 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)
- 11 ☐ 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
- 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.**
- 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.**
- e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization

f Enter the number of supported organizations

g Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 832021 10-11-18 Schedule A (Form 990 or 990-EZ) 2018

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) 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 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) 2014	(b) 2015	(c) 2016	(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						
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						
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 ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2017 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test - 2018. 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 ► <input type="checkbox"/>		
b 33 1/3% support test - 2017. 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 ► <input type="checkbox"/>		
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 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 organization ► <input type="checkbox"/>		
b 10% -facts-and-circumstances test - 2017. 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 supported organization ► <input type="checkbox"/>		
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 ► <input type="checkbox"/>		

Schedule A (Form 990 or 990-EZ) 2018

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

(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.)

Section A. Public Support

Calendar 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.")	107,198.	98,288.	96,216.	74,145.	60,156.	436,003.
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	10837029.	11116292.	9442948.	10296548.	9247530.	50940347.
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	10944227.	11214580.	9539164.	10370693.	9307686.	51376350.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons		26,929.	27,010.	32,153.	32,868.	118,960.
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		26,929.	27,010.	32,153.	32,868.	118,960.
8 Public support. (Subtract line 7c from line 6)						51257390.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9 Amounts from line 6	10944227.	11214580.	9539164.	10370693.	9307686.	51376350.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	18,998.	57,838.	55,041.	74,210.	250,421.	456,508.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	18,998.	57,838.	55,041.	74,210.	250,421.	456,508.
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.)	197,658.	96,577.	72,278.	59,348.	85,051.	510,912.
13 Total support. (Add lines 9, 10c, 11, and 12)	11160883.	11368995.	9666483.	10504251.	9643158.	52343770.
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 ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2018 (line 8, column (f), divided by line 13, column (f))	15	97.92 %
16 Public support percentage from 2017 Schedule A, Part III, line 15	16	98.46 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2018 (line 10c, column (f), divided by line 13, column (f))	17	.87 %
18 Investment income percentage from 2017 Schedule A, Part III, line 17	18	.44 %

19a **33 1/3% support tests - 2018.** 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 - 2017.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ► ☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A: All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b **Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c **Substitutions only.** Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in **Part VI**.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI**.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
- b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
3b		
3c		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9c		
10a		
10b		

Part IV Supporting Organizations (continued)

11. Has the organization accepted a gift or contribution from any of the following persons?

a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?

b A family member of a person described in (a) above?

c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.

	Yes	No
11a		
11b		
11c		

Section B. Type I Supporting Organizations

- 1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

	Yes	No
1		
2		

Section C. Type II Supporting Organizations

- 1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

	Yes	No
1		

Section D. All Type III Supporting Organizations

- 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?
- 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).
- 3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.

	Yes	No
1		
2		
3		

Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
- a ☐ The organization satisfied the Activities Test. Complete line 2 below.
- b ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.
- c ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).

2 Activities Test. Answer (a) and (b) below.

a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.

b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.

3 Parent of Supported Organizations. Answer (a) and (b) below.

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

	Yes	No
2a		
2b		
3a		
3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI)		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions)		

Schedule A (Form 990 or 990-EZ) 2018

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2018 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1 Distributable amount for 2018 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2018 (reasonable cause required explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2018			
a From 2013			
b From 2014			
c From 2015			
d From 2016			
e From 2017			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2018 distributable amount			
i Carryover from 2013 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2018 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2018 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2018, if any Subtract lines 3g and 4a from line 2 For result greater than zero, explain in Part VI. See instructions			
6 Remaining underdistributions for 2018 Subtract lines 3h and 4b from line 1 For result greater than zero, explain in Part VI See instructions			
7 Excess distributions carryover to 2019. Add lines 3j and 4c			
8 Breakdown of line 7			
a Excess from 2014			
b Excess from 2015			
c Excess from 2016			
d Excess from 2017			
e Excess from 2018			

Schedule A (Form 990 or 990-EZ) 2018

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b, Part V, line 1, Part V, Section B, line 1e, Part V, Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.
(See instructions)

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990.

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

OMB No 1545-0047

2018
Open to Public
Inspection

Name of the organization

NORTH TEXAS STATE SOCCER GROUP

Employer identification number

75-2800087

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of 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?		<input type="checkbox"/> Yes <input type="checkbox"/> 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?		<input type="checkbox"/> Yes <input type="checkbox"/> No

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

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

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of a historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> 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 7/25/06, 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, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, 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" on 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) Revenue included on 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 Revenue included on Form 990, Part VIII, line 1	▶ \$ _____
b Assets included in Form 990, Part X	▶ \$ _____

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

Schedule D (Form 990) 2018

832051 10-29-18

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 exhibition
 b ☐ Scholarly research
 c ☐ Preservation for future generations

- d ☐ Loan or exchange programs
 e ☐ Other _____

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" on 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, for escrow or custodial account liability? ☐ Yes ☐ No

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

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

- 1a Beginning of year balance
 b Contributions
 c Net investment earnings, gains, and losses
 d Grants or scholarships
 e Other expenditures for facilities and programs
 f Administrative expenses
 g End of year balance

(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back

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

- a Board designated or quasi-endowment ☐ %
 b Permanent endowment ☐ %
 c Temporarily restricted endowment ☐ %
 The percentages on 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)		
3a(ii)		
3b		

b If "Yes" on line 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.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. 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		1,050,831.		1,050,831.
b Buildings		653,001.	201,836.	451,165.
c Leasehold improvements		65,707.	39,597.	26,110.
d Equipment		110,165.	87,491.	22,674.
e Other		16,076.	11,401.	4,675.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				1,555,455.

Schedule D (Form 990) 2018

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. 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)		

Total (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		

Total (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) OTHER	21,628.
(2) PRIMETIME DALLAS SOCCER LEAGUES	1,000,000.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	1,021,628.

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

(a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) OTHER LIABILITIES	3,200.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	3,200.

2. Liability for uncertain tax positions. 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 ☐

Schedule D (Form 990) 2018

Part XI	Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.
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Complete if the organization answered "Yes" on Form 990, Part IV, line 12a

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a			
1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments	2a	
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	
3	Subtract line 2e from line 1	3	
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	
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	

Part XII		Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.
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Complete if the organization answered "Yes" on Form 990, Part IV, line 12a

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

Part XIII Supplemental Information.

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.

[illegible]

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ **Attach to Form 990 or Form 990-EZ.**

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

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization

NORTH TEXAS STATE SOCCER GROUP

Employer identification number

75-2800087

Part I

Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a ☐ Mail solicitations
- b ☒ Internet and email solicitations
- c ☒ Phone solicitations
- d ☒ In-person solicitations
- e ☐ Solicitation of non-government grants
- f ☐ Solicitation of government grants
- g ☒ Special fundraising events

2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

☐ Yes ☒ No

b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total						

Total

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col (a) through col (c))	
		FOOD BOOTH - CANDY MANFIELD GLOSALES-GREATE (event type)	(event type)	(total number)		
Revenue	1	Gross receipts	172,005.	14,997.	43,170.	230,172.
	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)	172,005.	14,997.	43,170.	230,172.
Direct Expenses	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs				
	7	Food and beverages		8,495.		8,495.
	8	Entertainment				
	9	Other direct expenses	89,483.		5,514.	94,997.
	10	Direct expense summary. Add lines 4 through 9 in column (d)				103,492.
	11	Net income summary. Subtract line 10 from line 3, column (d)				126,680.

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))	
Revenue	1	Gross revenue				
	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No _____ %	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No _____ %	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No _____ %	
	7	Direct expense summary. Add lines 2 through 5 in column (d)				
	8	Net gaming income summary. Subtract line 7 from line 1, column (d)				

9 Enter the state(s) in which the organization conducts gaming activities _____

a Is the organization licensed to conduct gaming activities in each of these states?

☐ Yes ☐ No

b If "No," explain _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?

☐ Yes ☐ No

b If "Yes," explain _____

- 11 Does the organization conduct gaming activities with nonmembers? ☐ Yes ☐ No
- 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No
- 13 Indicate the percentage of gaming activity conducted in
- | | | |
|-------------------------------|-----|---|
| a The organization's facility | 13a | % |
| b An outside facility | 13b | % |
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ► _____

Address ► _____

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No

b If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____

c If "Yes," enter name and address of the third party

Name ► _____

Address ► _____

16 Gaming manager information

Name ► _____

Gaming manager compensation ► \$ _____

Description of services provided ► _____

☐ Director/officer
☐ Employee
☐ Independent contractor

17 Mandatory distributions

- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ _____

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

Schedule G (Form 990 of 990-EZ)		NORTH TEXAS	
Part IV	Supplemental Information (continued)		

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
SCHOLARSHIPS	346	57,686.	0.		

Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information**PART I, LINE 2:****PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS**

THE ORGANIZATION PROVIDES ASSISTANCE TO PLAYERS IN THE ASSOCIATION BASED ON

NEEDS. THE FUNDS ARE TRACKED AND ARE USED FOR PAYING THE FEES FOR CAMP, AND

OTHER NECESSARY EXPENSES.

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.

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

OMB No 1545-0047

2018

Open to Public
Inspection

Name of the organization

NORTH TEXAS STATE SOCCER GROUP

Employer identification number

75-2800087

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

TO FOSTER AND ADVANCE THE CAUSE OF SOCCER WITHIN THE NORTH TEXAS AREA

AND TO PLAN, ESTABLISH, APPROVE AND ADMINISTER ALL THE RULES AND

REGULATIONS.

FORM 990, PART VI, SECTION A, LINE 2:

FAMILY AND BUSINESS RELATIONSHIPS WITH DIRECTORS, TRUSTEES AND OFFICERS

ARLINGTON SOCCER ASSOCIATION:

- TONY DEBRUNO IS A REFEREE AND IS ALSO ON THE BOARD AS THE VP OF ADULT

LEAGUE.

- PAUL MCLEAN, PRESIDENT, IS A RELATIVE OF GINA MCLEAN, A REFEREE.

CARROLLTON-FARMERS BRANCH SOCCER ASSOCIATION:

- MEGAN LEMON, VP OF FULL SIDED CFBSA, IS PAID FOR BEING A SCHEDULER.

- JULIA DANIEL, LEAGUE DIRECTOR U7 CFBSA, IS MARRIED TO THE CONTRACTOR

DOING FIELD MAINTENANCE.

- RAPHAEL MORENO, VP OF REFEREES, IS ALSO A REFEREE.

COOKE COUNTY SOCCER ASSOCIATION:

- KELLI PARKER IS THE SECRETARY, TREASURER, CO-REGISTRAR IS THE PARENT OF

JILL WALKER, THE REFEREE CHAIRPERSON.

- BRENDA FOWLER IS THE REGISTRAR AND PARENT OF SHERRY BROWN, THE FIELD &

EQUIPMENT DIRECTOR.

COPPELL YOUTH SOCCER ASSOCIATION:

- SCOTT PROCTOR, VP 11 & OLDER BOARD MEMBER, IS MARRIED TO JANIS PROCTOR

WHO RAN THE CONCESSION STANDS, CONCESSION MANAGER UNTIL 5/2019.

- SCOTT PROCTOR, VP 11 & OLDER BOARD MEMBER, IS A PARENT OF COLIN AND

QUINN, WHO ARE REFEREES, COMPETITIVE TEMP HELP AND CONCESSIONS.

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

Schedule O (Form 990 or 990-EZ) (2018)

832211 10-10-18

Name of the organization NORTH TEXAS STATE SOCCER GROUP	Employer identification number 75-2800087
--	--

- CHRIS MOBLEY, U10 COMMISIONER, IS RELATED TO SARA MOBLEY, A REFEREE.

GARLAND SOCCER ASSOCIATION:

- PINEY BURCH WALSER, VP, AND TERRY WALSER, FIELDS DIRECTOR, ARE RELATED.

- DANIEL MESSERSMITH, PRESIDENT, AND CRYSTAL MESSERSMITH, PUBLICITY DIRECTOR, ARE RELATED.

- DANIEL & CRYSTAL ARE RELATED TO LEO J MESSERSMITH, A REFEREE.

- PINEY AND TERRY WALSER, VP AND FACILITY & EQUIPMENT ARE PARENTS OF NICOLAS WALSER, A REFEREE.

- ROBERT MAYFIELD, REF DIRECTOR, IS PAID BY THE ASSOCIATION TO REFEREE.

- ROBERT MAYFIELD, REF DIRECTOR, IS THE FATHER OF BRYCE, A REFEREE.

- JENNIFER SHEDD, MAJOR LEAGUE DIRECTOR, IS MARRIED TO ANDREW J SHEDD, A REFEREE.

GLEN ROSE SOCCER ASSOCIATION:

- KIM MCDONALD, PRESIDENT, OWNS & OPERATES SOUTHWEST TROPHY (VENDOR) BUT THERE IS NO CONTRACT. THEY PUT IN BID FOR WORK AND DOES NOT EXCEED \$10K.

- KIM MCDONALD-PRESIDENT IS THE MOTHER OF MICHAEL MCDONALD, 1ST VP.

- MICHAEL MCDONALD, 1ST VP, IS ALSO A REFEREE.

- LESLEY WALKER, PRESIDENT, A LENDING ASSISTANT AND PERSONAL BANKER FOR THE BANK WHERE GSA ACCOUNT IS HELD.

GRAPEVINE-SOUTHLAKE SOCCER ASSOCIATION:

- ZACHARY WEAVER, PRESIDENT, IS MARRIED TO ELLEN WEAVER, AN EMPLOYEE.

GREATER LEWISVILLE AREA SOCCER ASSOCIATION:

- ARTHUR HAMILTON, U8 BOYS & GIRLS, IS THE FOUNDER OF ACES SOCCER CLUB, WHICH PLAYS COMPETITIVLEY. THEY REGISTER WITH GLASA. ACCESS TO PLAYING FIELDS & REFEREES IS BENEFICIAL. NO FINANCIAL RELATIONSHIP EXISTS & THERE HAVE BEEN NO ISSUES.

- MARK GROMMESH, PRESIDENT, IS PAID BY THE ASSOCIATION FOR BEING THE WEB MASTER, REFEREE, AND U9-19 FIELD SCHEDULER.

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- MICHAEL HAGEMAN, DIRECTOR OF REFEREES, IS PAID BY THE ASSOCIATION TO BE THE REFEREE ASSIGNOR.

- KIM NAUENBURG, U9 B&G COMMISSIONER, IS PAID TO WORK CONCESSIONS.

- JOE NAUENBURG, GENERAL MANAGER & U10 B&G COMMISSIONER, IS PAID TO WORK CONCESSIONS.

- DANIEL NUNEZ, U15-19 BOYS & GIRLS, IS PAID AS A REFEREE.

- ERTAN ZANAGAR, U13-14 BOYS, IS PAID AS A REFEREE.

- MARK GROMMESH, PRESIDENT, HAS A CHILD THAT IS A REFEREE.

- SIRAJ RAZVI, GIRLS DIRECTOR, HAS 2 CHILDREN THAT ARE REFEREES.

- CHRISTOPHER MUNDT, U4-5 GIRLS COMMISSIONER, HAS 2 CHILDREN THAT ARE REFEREES.

GREATER NORTHWEST SOCCER ASSOCIATION:

- OCIE BARKER, VP, AND NICOLE BARKER, DIRECTOR OF REFEREES ARE RELATED.

- MIKE ERWIN, U11 AND UP COMMISSIONER-2--8 THROUGH 2000, AND LINDSAY ERWIN, U4/U5 COMMISSIONER, ARE RELATED.

- NICOLE BARKER, DIRECTOR OF REFEREES, ALSO REFEREES FOR THE ASSOCIATION.

- STEVE FAZAKERLEY, ASSIGNOR, IS PAID TO ASSIGN AND REFEREE.

- MATT TIBBITTS, PRESIDENT, IS ALSO A REFEREE.

- ROBERT MURRAY, A&D, IS ALSO A REFEREE.

- OCIE BARKER, VP, IS ALSO A REFEREE.

- JASON HOFFMAN, U9-U10 COMMISSIONER, IS ALSO A REFEREE.

- SHAWN MAJOR, FIELD DIRECTOR JUSTIN, IS ALSO A REFEREE.

- MATT TIBBITTS, PRESIDENT, IS THE PARENT OF JACKSON TIBBITTS, REFEREE.

- OCIE BARKER, VP, & NICOLE BARKER, DIRECTOR OF REFEREES ARE THE PARENTS OF ELI BARKER, REFEREE AND ETHAN BARKER, REFEREE.

- JASON HOFFMAN, U9-U10 COMMISSIONER, IS THE PARENT OF ISSAC, JONAH, AND LEVI HOFFMAN, REFEREES.

- SHAWN MAJOR, FIELD DIRECTOR JUSTIN, IS PARENT TO AUNDREY MAJOR, REFEREE

Name of the organization

NORTH TEXAS STATE SOCCER GROUP

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AND HEIDI MAJOR, OFFICE ADMIN.

- MARGARET ANDERSON, REGISTRAR, IS THE PARENT OF CALEB & ETHAN ANDERSON, REFEREES.

- JOSH SMITH, EQUIPMENT DIRECTOR, IS THE PARENT OF EVA & JOSHUA SMITH, REFEREES.

- JOSH HALL, WEBMASTER, IS THE UNCLE OF CLAIRE HALL, REFEREE.

GREATER WICHITA FALLS SOCCER ASSOCIATION:

- JC WHALEY, PRESIDENT, OWNS WICHITA LAWN AND LANDSCAPE WHO MOWS THE LAWN.

- CLAUDE MILLER, 2ND VP, AND ASHLEY PANIK, SECRETARY, ARE FATHER/DAUGHTER.

- CLAUDE MILLER, 2ND VP, IS ALSO A PAID REFEREE.

- FRANK BARBOZA, REFEREE CHAIRMAN, IS ALSO A PAID REFEREE.

- TODD BRUNSON, PLAYER'S ADVOCATE (SPRING 19) IS ALSO A PAID REFEREE. SHOWS AS JACKIE T BRUNSON ON CONTRACT PAGE.

- JC WHALEY, PRESIDENT, IS ALSO A PAID REFEREE.

HENDERSON SOCCER ASSOCIATION:

- CHRISTIAN REYES, PRESIDENT, IS ALSO A REFEREE.

LAKE CITIES SOCCER ASSOCIATION:

- JULI BARTLEY, U5-U8 COMMISSIONER, IS MARRIED TO THE PERSON CONTRACTED TO MOW THE SOCCER FIELDS.

- JIM WAGNER, 2ND VP & DIRECTOR OF PLAYER DEVELOPMENT, IS RELATED TO CJ WAGNER, REGISTRAR & EXECUTIVE DIRECTOR.

- JIM WAGNER, 2ND VP & DIRECTOR OF PLAYER DEVELOPMENT, & CJ WAGNER, REGISTRAR & EXECUTIVE DIRECTOR, ARE THE PARENTS OF ZOE WAGNER, REFEREE.

- WANDA BRUCE, TREASURER, DAUGHTER ALLISON BRUCE IS A REFEREE.

- WENDELL HENSON, OFFICIAL DIRECTOR & REFEREE, IS THE PARENT OF BLAKE HENSON, REFEREE.

- DANIEL DOBSON, U9-U14 COMMISSIONER, IS PAID TO COACH COACHING CLINICS FOR LC UNITED.

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NORTH TEXAS STATE SOCCER GROUP

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75-2800087MANSFIELD SOCCER ASSOCIATION:

- TIM MCCANN, PRESIDENT, IS MARRIED TO TRACI BENDER MCCANN, REGISTRAR.

MCKINNEY SOCCER ASSOCIATION:

- ROY BRUNER, REF ASSIGNOR, & MARCUS BRUNER, BOYS COMMISSIONER, & MICHAEL BRUNER, VP-OPS, ARE RELATED.

- JOSE RODRIGUEZ, TREASURER, AND ALEX RODRIGUEZ, LEAGUE DIRECTOR, ARE RELATED.

- TREY WAGGONER, VP-APPEALS & DISCIPLINE, AND KIMBERLY WAGGONER, TOPSOCCER, ARE RELATED.

- JENNIFER ROARICK, STAFF-ADMINISTRATIVE ASSISTANT, AND JOEY KESSLER, COMMUNITY RELATIONS, ARE RELATED.

- ROY BRUNER, REF ASSIGNOR, IS PAID BY THE ASSOCIATION TO REFEREE ASSIGN AND WORK CONCESSIONS.

- STEVE MCWILLIAMS, TOURNAMENT DIRECTOR, IS ALSO A REFEREE.

- TREY WAGGONER, VP-APPEALS & DISCIPLINE, IS ALSO A REFEREE.

- JOHN LONG, PRESIDENT, IS PAID BY THE ASSOICATION TO REFEREE.

- ALEC RODRIQUEZ, U6 GIRLS LEAGUE DIRECTOR, IS PAID BY THE ASSOCIATION TO REFEREE.

- MARCUS BRUNER, BOYS COMMISSIONER, IS PAID BY THE ASSOCIATION TO REFEREE, WORK CONCESSIONS, AND ASSIGN.

- JIM VILLALON, U7 BOYS LEAGUE DIRECTOR, IS PAID BY THE ASSOCIATION TO REFEREE.

- FRANK BUHR, U10 GIRLS LEAGUR DIRECTOR, IS PAID BY THE ASSOCIATION TO REFEREE.

- CYNTHIA MCANALLY, SECRETARY, IS PAID BY THE ASSOCIATION TO REFEREE.

- THE BRUNERS ON THE BOARD ARE RELATED TO JOHN MICHAEL BRUNER AND SYDNEY BRUNER, REFEREES.

- THOMAS POLLARD, GIRLS COMMISSIONER, IS RELATED TO PAIGE POLLARD,

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CONCESSIONS.

- TREY WAGGONER, VP & RULES A&D, IS RELATED TO WILLIAM WAGGONER III, REF, SCHEDULER, & OFFICE HELP, AND KIMBERLY WAGGONER, OFFICE HELP.

- JOEY KESSLER, DIRECTOR OF COMMUNITY REL., IS RELATED TO GRANT KESSLER, REFEREE.

- STEVE MCWILLIAMS, TOURNAMENT DIRECTOR, IS RELATED TO JORDEN AESTIN-MCWILLIAMS AND KAILIN MCWILLIAMS, REFEREES.

- LAURIE NICHOLS, U11 & UP BOYS LEAGUE DIR., IS RELATED TO LIAM, LIESL, LORELEI, AND MICHAEL NICHOLS, ALL REFEREES.

- STEVE SARKISSIAN, U11 & UP GIRLS LEAGUE DIR., IS RELATED TO SPENCER SARKISSIAN, A PAID REFEREE FOR THE ASSOCIATION, AND TO ALEXA AND CONNOR SARKISSIAN, REFEREES.

- FRANK BUHR, U10 GIRLS LEAGUE DIRECTOR, IS RELATED TO NICOLAS & XIMENA BUHR, REFEREES.

- JENNIFER ALEXANDER, U9 BOYS LEAGUE DIRECTOR, IS RELATED TO CADEN ALEXANDER, REFEREE.

- JENNIFER ALEXANDER, U9 BOYS LEAGUE DIRECTOR, IS PAID TO BE A REFEREE.

- JIM VILLALON, U7 BOYS LEAGUE DIRECTOR, IS RELATED TO FELIPE VILLALON, REFEREE.

- JASON ZASTROW, U7 GIRLS LEAGUE DIRECTOR, IS RELATED TO OLIVA AND ANDREW ZASTROW, REFEREES.

- DAVID SANCHEZ, U5 GIRLS LEAGUE DIRECTOR, IS RELATED TO SYNJON & CHLOE SANCHEZ, REFEREES.

- NICO PLACINO, U4 LEAGUE DIRECTOR, IS RELATED TO DYLAN PLACINO, REFEREE.

MIDLAND SOCCER ASSOCIATION:

- LADAWNA ZERTUCHE, ON BOARD AS REGISTRER, IS PAID TO DO REGISTRY WORK.

- ADRIAN PADILLA, VP, WAS PAID TO DO FIELD STRIPING AND REFEREE.

- CHRIS JONES, ADULT COMMISSIONER, IS ALSO A REFEREE.

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NORTH TEXAS STATE SOCCER GROUP	75-2800087

- BOBBY WOJCIECHOWSKI, DIRECTOR OF OFFICIATING/REF ASSIGNER, IS PAID TO REFEREE, ASSIGN, MENTOR.

MIDLOTHIAN SOCCER ASSOCIATION:

- TIMOTHY WHITLEY, PRESIDENT, IS RELATED TO CATRINA WHITLEY THE REFEREE COORDINATOR.

- TIMOTHY WHITLEY, PRESIDENT AND CATRINA WHITLEY, REFEREE COORDINATOR, ARE RELATED TO CAELIN WHITLEY, REFEREE.

- TAMMY NEWTON, TREASURER, IS RELATED TO BRENDON NEWTON, REFEREE.

FORM 990, PART VI, SECTION A, LINE 2:

FAMILY AND BUSINESS RELATIONSHIPS WITH DIRECTORS, TRUSTEES AND OFFICERS
(CONTINUE)

NORTH FORT WORTH ALLIANCE SOCCER ASSOCIATION:

- ANN AMMON, FORMER PRESIDENT (MAY 2019), AND BRIAN AMMON, FORMER TREASURER (MAY 2019), WERE MARRIED.

NORTH TEXAS PREMIER SOCCER ASSOCIATION:

- LARRY HALL, PRESIDENT, IS MARRIED TO ANDREA HALL, THE GENERAL MANAGER.

NORTH TEXAS WOMEN'S SOCCER ASSOCIATION:

- RACH BADIO, PRESIDENT, IS AN EMPLOYEE OF JPAUL WHERE AWARDS ARE PURCHASED.

ROWLETT YOUTH SOCCER ASSOCIATION:

- JASON HAGMEIER, PRESIDENT, IS MARRIED TO BERNADETTE HAGMEIER, U8 DIRECTOR.

SULPHUR SPRINGS SOCCER ASSOCIATION:

- JEREMY FERRELL IS THE PRESIDENT AND A REFEREE.

- OSCAR MEDILINE IS A REFEREE ASSIGNOR AND A REFEREE.

TEXOMA SOCCER ASSOCIATION:

- ANGELA GATTIS, REGISTRAR, IS MARRIED TO JASON GATTIS, REFEREE ASSIGNOR.

Name of the organization

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- BEN BOND, SHERMAN AREA DIRECTOR, IS MARRIED TO BROOKE BOND, DIRECTOR OF ASSOCIATION DEVELOPMENT.

THE COLONY YOUTH SOCCER ASSOCIATION:

- MELVIN TRAMELL, 1ST VICE PRESIDENT IS MARRIED TO LISA TRAMELL, SECRETARY.

TRI COUNTY SOCCER ASSOCIATION:

- DUSTIN CONNOR-PRES., CANDI CONNOR-REGISTRAR, ERIN CONNOR-PURCHASING, STEPHEN FLOWERS-COMMISSIONER, AND KENT MOORE-FM ARE ALL FAMILY.

- CORTNEY MCOY-COMMISSIONER, DESIREE MCCOY-COMMISSIONER, CHARLIE MCCOY-COMMISSIONER, TAMMY MCCOY-CONCESSIONS ARE ALL FAMILY.

- APRIL BURNS-ASSIGNOR AND TIFFANI KALE-COMMISSIONER ARE FAMILY.

FORM 990, PART VI, SECTION A, LINE 6:

MEMBERS

THE GROUP HAS 22,538 MEMBERS.

FORM 990, PART VI, SECTION A, LINE 7A:

ELECTION OF GOVERNING BODY

THE ASSOCIATION MEMBERS ELECT THE BOARD OF DIRECTORS. IT IS THE STANDARD PRACTICE FOR THE BOARD OF DIRECTOR ELECTIONS TO BE HELD ANNUALLY.

FORM 990, PART VI, SECTION A, LINE 7B:

GOVERNANCE DECISIONS

FOR SOME AFFILIATES THE GOVERNANCE DECISIONS ARE RESERVED FOR THE CENTRAL ORGANIZATION, NORTH TEXAS STATE SOCCER ASSOCIATION AND THE ASSOCIATION MEMBERS. FOR MOST OF THE AFFILIATES, THE GOVERNANCE DECISIONS ARE RESERVED SOLELY FOR THE GOVERNING BODY.

FORM 990, PART VI, SECTION A, LINE 8B:

Name of the organization

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AUTHORITY TO ACT ON BEHALF OF THE GOVERNING BODY

EACH COMMITTEE WITH AUTHORITY TO ACT ON BEHALF OF THE GOVERNING BODY EXCEPT
THE FOLLOWING:

COOKE COUNTY SOCCER ASSOCIATION

FORM 990, PART VI, SECTION B, LINE 11B:

FORM 990

A COPY OF THE FORM 990 IS REVIEWED BY THE ORGANIZATION'S PRESIDENT AND
EXECUTIVE DIRECTOR BEFORE IT IS FILED.

FORM 990, PART VI, SECTION B, LINE 12C:

MONITORING AND ENFORCEMENT OF CONFLICT OF INTEREST POLICY

THE OFFICERS, DIRECTORS OR TRUSTEES, AND KEY EMPLOYEES ARE REQUIRED TO SIGN
AN ANNUAL CONFLICT OF INTEREST STATEMENT AND DISCLOSE INTERESTS THAT COULD
GIVE RISE TO CONFLICT.

FORM 990, PART VI, SECTION C, LINE 19:

DISCLOSURE OF DOCUMENTS

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST
POLICY, AND FINANCIAL STATEMENTS AVAILABLE UPON REQUEST.

FORM 990, PART IX, LINE 11G, OTHER FEES:

CONTRACT LABOR :

PROGRAM SERVICE EXPENSES 2,421,394.

MANAGEMENT AND GENERAL EXPENSES 263,070.

FUNDRAISING EXPENSES 0.

TOTAL EXPENSES 2,684,464.

TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A 2,684,464.

Name of the organization

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FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

ENDING BALANCES OF ASSOCIATION THAT WERE REPORTED ON THE 2017 FORM 990

BUT NOT THE 2018 FORM 990 DUE TO LACK OF INFORMATION PROVIDED:

VAN SOCCER ASSOCIATION -30,467.

JACKSONVILLE SOCCER ASSOCIATION -61,390.

TOTAL TO FORM 990, PART XI, LINE 9 -91,857.