

**VILLAGE OF LOMBARD
LOCAL TOURISM GRANT PROGRAM APPLICATION FORM**

GENERAL INFORMATION

Organization:	Firebirds Soccer Club		
Name of event:	DuPage Preseason Invitational		
Date of event:	8/14/2020	Event location:	Various Lombard Parks
Contact person:	Carl Goldsmith	Title:	Vice President
Business address:	P.O. Box 1394	City & Zip	Lombard, IL 60148
Telephone:	630-705-9535	Email:	carlgoldsmith@sbcgloba l.net

PROJECT OVERVIEW

Total cost of the project:	\$30,000.00
Cost of city services requested in this application (if any):	\$N/A
Total funding requested in this application:	\$10,000.00
Percent of total project cost being requested:	30%
Anticipated attendance:	4,000
Anticipated number of overnight hotel stays:	50

Briefly describe the project for which are funds are being requested:

The Firebird Organization is hosting a U8-U18 soccer tournament in Lombard. Our hope is to expand the enrollment in our organization by inviting towns near and far to visit Lombard and learn more about both our soccer organization and our community. We also hope to expand the services and facilities we offer our travel soccer players in Lombard. We expect this tournament will bring a large number of people to Lombard all weekend long and are applying for a grant to help fund the tournament.

ORGANIZATION

Number of years that the organization has been in existence:	26
Number of years that the project or event has been in existence:	4
Number of years the project has been supported by Village of Lombard funds:	3
How many years does the organization anticipate it will request grant funding?	Annually

1) Describe the organization (include brief history, mission, and ability to carry out this project):

The Firebirds Soccer Club is a competitive travel soccer club offering programs for the youth of Lombard and the surrounding communities. We have teams for both boys and girls from age U8 (under 8) to U19 as well as an Over 35 Men's team. Established In 1994, the Firebirds motto is: Play Hard, Have Fun!

Our mission is to provide a quality environment in a competitive atmosphere for those children and young adults who are willing to dedicate their time and effort to the great game of soccer; we emphasize the integrity of the game, exemplified by the utmost good sportsmanship with the primary purpose to develop all players to the best of their ability. The Firebird organization has the name recognition and reputation that is necessary to attract many teams from near and far to join in. The organization participate in many tournaments and has many years of experience as a participant.

The Firebird Soccer Club is hosting its 4th Annual DuPage Preseason Invitational soccer tournament in Lombard. The event is for boys and girls ages 7-19. The Club continues to see growth in the event and has become a destination for clubs seeking to play a tournament prior to the Fall season starting. We expect this tournament will bring a large number of people to Lombard all weekend long and are applying for a grant to help fund the tournament.

- 2) Please describe how the program and any proceeds from the event support the goals and objectives of the organization, other local groups or initiatives, and the community at large:

1. Fundraising – By Firebirds hosting a tournament, we can earn extra revenue to pay for the necessary equipment and field space so that teams within the Firebird organization can continue to make the most of their practices. A fundraising tourney can also help Firebird teams save up enough money to travel to another tournament in the future. Proceeds from the tournament will allow the club to fund capital improvements in conjunction with the Lombard Park District. A significant limitation for the Club is a lack of illuminated practice facilities. We are working with the Park District on the conversion of an existing illuminated baseball field located at Four Seasons into a dedicated soccer facility.

2. Recognition – Another great reason for hosting soccer travel tours is that they can help make an organization better known throughout the travel soccer community. Planning a soccer event takes a lot of time, energy and thoughtful organization, and the actual event itself takes many hardworking volunteers and overseers. Other teams greatly appreciate those organizations who host tournaments, and most teams are likely to continue to participate in that organization's future events if the tournament is a success. Hosting a tournament can bring respect and recognition to even the smallest soccer organizations.

3. Development – Putting on a travel tournament not only helps a soccer organization and all of the teams within it, but also benefits the local community. Tourneys that take place over a whole weekend can bring attention to a small city or town, and it can help boost its economy. Teams coming from out of town will need a place to stay for the weekend, as well as meals throughout the weekend. This helps both local hotels and restaurants, and it gives

3) What is the organization's plan to make the project self-sustaining?

The Firebirds SC is a 501c3 and is a self-sustaining organization, with the exception of the DuPage Preseason Invitational.

PROJECT DESCRIPTION

Is the event open to the general public?

Yes No

Do you intend to apply for a liquor license for this project?

Yes No

Will any revenues from this event be returned to the community?

Yes No

Have you requested grant funding in the past?

Yes No

If yes, provide grant awards for past 5 years:

Firebirds SC received grants in the amount of \$5,826.17 (2017), \$7,950.00 (2018) and \$7,950.00 in 2019.

1) Provide a full detailed description of the proposed project or event.

The event will include 70-80 teams from the ages of U8 – U18 boys and girls. The plan is to have two brackets, a guarantee of three games for each team over the weekend. The games will be two – 25 – 35 minute half's – intermission of 5 minutes. We will utilize 11 fields. We can provide a specific listing of each field / timing and an overall template upon request.

2) If your application is accepted, how will the tourism grant funds be used?

The grant funds will be used to support the overall soccer tournament expenses listed in our budget as well as to support the increase visibility of the Lombard area and marketing to enhance the local economy. Additional emphasis will be on the marketing a sponsorship of the event.

3) What modifications to the event or other steps will be taken to increase event attendance over previous years (not applicable to first time events)?

Key to positive tournament experience:

- Market what to do with available leisure time to explore the region when games are not being played.
- Convenient lodging for out of town and early/late games as well as attendees looking to make a weekend of it in Lombard.
- Clear, easy to understand registration processes, check in process and tournament communications
- Easy access to the fields and parking
- Excellent field conditions
- Well – trained volunteer and referee staff
- Well – spaced games that allow for travel and rest time
- An appropriate level of competitiveness for teams of a given ability level
- Availability of healthful concessions at all times of day during the tournament
- Merchandise for sale throughout the tournament including t-shirts

Working to ensure that these details are addressed will create loyalty to our tournament, encouraging given travel teams to return year after year. We will be improving all of these items based on the feedback from our 2018 tournament. The only limitation we foresee is limitations on field space.

LOCATION

Provide the location of the event or project. If a location has not been secured, list the venue(s) being proposed or considered.

Firebird Soccer Club has obtained approval from the Lombard Park District to utilize the available parks such as Sunset Knoll, Southland, Four Seasons, Glenbard East, Madison Meadow & Westmore Woods.

MILESTONES AND TIMETABLES

Describe the milestones that will mark the progress towards implementing the project and provide a timetable for the completion of each milestone.

December 2019 – Committee Chair Formations

January 2020 – Meet with DuPage County Tourism to plan for marketing and sponsors

January 2020 - Launch the initial save the date to all Midwest soccer organizations – Discount for early registration

February 2020 – Monthly Tournament Committee Chair Meeting

March 2020 – Monthly Tournament Committee Chair Meeting

April 2020 - Monthly Tournament Committee Chair Meeting

May 2020 - Committee meeting to review progress and address any pending tasks

June 2020- Locking down all competitive quotes and securing final contracts

June 2020 - Committee meeting to review progress and address any pending tasks

July 2020 – Identify attendees – and revenue from fees

July 2020 – Committee meeting to review progress and address any pending tasks

July 2020 – Develop specific vendor plan – timing/location/resources

August 2020 – Committee meeting to review progress and address any pending tasks

August 14th Tournament begins

IMPACT

1) Please describe how the event or program will promote overnight stays and/or tourism within the Village of Lombard.

Our plan is to engage the DuPage County Convention & Visitors Bureau for guidance on how to market and engage the following:

- Lodging
- Dining
- Shopping
- Attractions
- Events

Our goal is to bring teams from all over the State of Illinois as well as the surrounding Midwest area to Lombard. With the potential of over 4,000 people attending this tournament from all over we anticipate folks looking for lodging to reduce travel time, accommodate early and late games, allow families to spend more time enjoying their free time rather than driving back and forth. Once we determine all of the items we want to highlight, we will be marketing the benefits of staying in Lombard for the weekend on our website as well as throughout the tournament event.

Estimates ..

Lodging: if 4 teams come from out of the region/state – that’s potentially 12 participants on each team, average

family of 4 people - 192 people – average family has 4 people – that’s 48 rooms - \$100 a night for two days - \$7,200 revenue

Dining: if 100% of the families eat one meal in Lombard during the three day tournament – 4,000 people - average meal per person \$7.50 = $4,000 * 7.5 = \$30,000$

We are not event touching on the stops for gas, water, Gatorade, gum, snacks, nick knacks ... this all adds up ...

These are conservative estimates.

2) Please describe the economic benefit to local businesses and the Lombard community. How will your event draw more people from outside the local market (50 miles or more) or attract a new visitor audience?

The Firebird organization has opened up this event on our website to all teams across the Midwest. We will invite teams from all over our state as well as the Midwest area which will exceed 50 mile radius. Many IL teams travel to Wisconsin, Iowa, Minnesota, and Indiana on a regular basis for these types of tournaments. This year we seen our first out of state teams attend from Peoria, IL Assuming we have 75 teams attend, we will be welcoming a potential 4,000+ people to Lombard over the weekend. We will be marketing our businesses, lodging, shops, dining etc. on our website as well banners ... local food vendors ... handing out flyers on where to go and what to do ...

3) Who is the target audience for your event or project? What is your anticipated attendance?

Our target audience is all travel soccer teams in the Midwest area. The ages are U8 to U18 which is a wide range of children.

- 4) Please identify and detail the estimated cost of any Village of Lombard services anticipated as part of the event (e.g., Police, Public Works, barricades, etc.). For each cost, confirm whether the costs for such services be reimbursed to the Village or are requested to be covered under this grant.

The only potential need from the Village could be related to parking, however we managed the parking with no issue this year utilizing volunteers.

- 5) Please describe any collaborative arrangements developed or anticipated with other organizations to

Firebirds SC are now members of the Lombard Chamber of Commerce. We hope to form relationships with other organizations in the community. Our goal is to get larger businesses and entrepreneur's interested in supporting our club while at the same time marketing their own business to our community and those of other communities.

fund or otherwise implement the project (including in-kind donations).

- 6) Please describe your marketing plan. Detail the strategies your organization will use to promote the event or project (e.g., advertising, public relations, marketing, print materials, promotional pieces).

We are already marketing our tournament on Got Soccer, which is an online provider that allows clubs to search for tournaments, register and find out the details on what our tournament offers. Next we will have information on our website, we will have a tournament page that will include all of the tournament details along with lodging, shopping, dining etc. We utilize Ed Morton e-blast to send advertisements to all contacts in IL and surrounding states.

FINANCES

- Please include a detailed itemized budget for your entire event on the attached budget form (2 years of past actuals and estimates for upcoming event).
- Attach a copy of the most recently completed agency audit and Federal Form 990. If these documents are not available, please explain why they are not available.

CHECKLIST

- Completed Local Tourism Grant Program Application Form.
- Completed detailed budget form.
- Promotional materials from past events (not applicable to first time events).
- Post event summary from past event (not applicable to first time events).
- Copy of the most recently completed agency audit or explanation of why it is not available.
- Copy of the most recent Federal Form 990 for the agency or explanation of why it is not available.

Additional Notes, Comments or Explanations:

Audit and financial information will be provided.

CERTIFICATION

The undersigned certifies that to the best of his or her knowledge and belief that data in this application are true and correct, the application has been duly authorized by the organization and any funds received under this grant will be used for the purposes described in this application.

Name:	Carl Goldsmith		
Title or office held:	Vice President	Date:	12/9/2019

Signature: 

**LOCAL TOURISM GRANT PROGRAM
DETAILED BUDGET**

Event: DuPage Preseason Invitational

Date: 12/9/2019

Organization: Firebirds SC

INCOME: Include an itemized list of all actual (past 2 years) and estimated project revenues (entry fees, gate receipts, food/beverage sales, donations, sponsorships, booth rentals, souvenir sales, other revenues)

ITEMIZED REVENUES	2018 ACTUAL	2019 ACTUAL	2020 ANTICIPATED
Lombard Tourism Grant	\$7,950.00	\$7,950.00	\$10,000.00
Team Registration	\$21,037.50	\$22,709.00	\$30,000.00
Sponsors	\$300.00	\$300.00	\$3,000.00
Food/Merchandise	\$207.10	\$79.00	\$1,000.00
Volunteer Fees	\$2,400.00	\$2,700.00	\$2,700.00
Total Income	\$31,894.60	\$33,738.00	\$46,700.00

EXPENSES: Include an itemized list of all actual and estimated project expenses (advertising, supplies, labor, rentals, insurance, materials, entertainment, other expenses)

ITEMIZED EXPENSES	2018 ACTUAL	2019 Actual	2020 ANTICIPATED
Training Expenses	\$2,840.00	\$1,600.00	\$3,200.00
Park District Fees	\$2,700.00	\$890.24	\$2,000.00
Athletic Trainers	\$0	\$780.00	\$1,400.00
Awards/Prizes	\$600.00	\$1,107.20	\$1,300.00
Marketing/Advertising/Signage	\$1,139.00	\$0	\$9,375.00
Tournament Sanctioning Fees	\$300.00	\$400.00	\$400.00
Software	\$1,095.00	\$1,495.00	\$1,600.00
Misc. Supplies/Materials	\$206.44	\$151.71	\$150.00
Referee Fees	\$11,270.00	\$8,175.00	\$13,000.00
Referee Coordinator Fees	\$1,610.00	\$1,500.00	\$1,700.00
Total Expenses	\$21,760.44	\$16,099.15	\$34,125.00

IN-KIND CONTRIBUTIONS: Include an itemized list of all actual and estimated in-kind contributions. In-kind contributions are non-cash donations, contributions or gifts which can be given a cash value (include Village of Lombard in-kind services, where applicable)

ACTUAL	ACTUAL	ANTICIPATED
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Estimated value of in-kind
contributions (explain)

\$	\$	

55 E. Wilson Avenue, Lombard, IL 60148.

**VILLAGE OF LOMBARD
LOCAL TOURISM GRANT – POST EVENT SUMMARY**

This post event summary must be completed within 90 days of the event completion. Failure to submit a post-event summary may affect the applicant's ability to receive future grant funds.

GENERAL INFORMATION

Organization:	Firebirds SC	Name of event:	DuPage Preseason Invitational
Date of event:	8/16-18/2019	Event location:	Lombard Park District Facilities
Contact person:	Carl Goldsmith	Title:	Tournament Director
Business address:	P.O. Box 1394	City & Zip:	Lombard, IL 60148
Telephone:	630-705-9535	E-mail address:	carlgoldsmith@sbcglobal.net
Estimated attendance:	4,000	Estimated hotel stays:	50
Method for estimating attendance:	We had 73 team in attendance, an average 15 players on each team, and an average four family attendees (including player), plus training staff/coaches.		

- 1) Please summarize the advertising and marketing placed to promote the event. Please attach examples of event marketing pieces and advertisements.

We used Facebook, Got Soccer, Mail Chimp and other marketing material to circulate our tournament information. See Attached samples.

- 2) Provide a general assessment of the event. What were the successes of the event? Are there any concerns or recommendations of changes for future events?

Our goals were to grow the tournament, bring out of the area teams into Lombard and grow our overall income to enhance our club. We achieved all of those goal. Our number of registered teams was equal to the 2018 event; however, we saw growth in the number of teams from outside our region. We had teams from Peoria and Sterling, which increased the number if overnight stays. We are at a point where the number of available fields create a logistical challenge for future tournaments. ament.

- 3) How did the actual outcomes of the program or event compare to your original expectations? How did the event compare to the proposal and concept as initially presented to the Village?

We continued to see positive results from the event. We are receiving great feedback on the event and the variety of activities available to teams in between games. We joined the chamber of commerce to try and encourage local businesses to participate and sponsor the event. We see this as a huge area of growth for future events.

- 4) Summarize how the program performed from a budgetary standpoint and describe how the program and any proceeds from the event were supportive of the organization, other local groups, initiatives or the community at large.

Please see our multi-year budget estimate/actual attached. We are getting much more accurate at our budgeting. Due to weather cancelling our event on Sunday (8/18/2019) and refunding registration fees, we saw less income for registrations. We did see an offset in the cost to run the event. Fees for referees and athletic training were lower than expected.

The proceeds from our tournament are going toward a capital project Firebirds FC has create to develop a site here in Lombard that includes multiple fields that have lights for night games/training. The fields would have drainage systems that allow for more games played during adverse weather. We are communicating with Lombard Parks to get quotes and a full understanding of what the cost will be.

Firebirds FC mission is to help develop our players to the best of their ability, continuing to grow our overall offerings/facilities will help us continue to enhance our ability to do that in the Lombard community. In addition to all of that, Firebirds FC takes a portion of all of its income and provide scholarships back to members of the community that apply and qualify.

5) Describe your organization's long-term plans for funding this project or event.

Our plan to fund the DuPage Preseason Invitational in the future is to continue to keep the entry fees competitive with the other tournaments we are competing against. Highlight the benefits Lombard has to offer that are beyond those of other tournaments and continue to make sure the DuPage Preseason tournament experience is something these clubs enjoy and want to continue to come back to year after year. We had great feedback during the tournament on the quality of our fields, amenities in our Lombard community and level of communication to share all of these great offerings in our community to our participants. One major thing we need to do a better job next year is engaging our local businesses to participate in sponsorship which will result in more activity for the local businesses.

SUBMISSION INSTRUCTIONS

Please submit the completed form within 90 days of the event completion to Nicole Aranas, Assistant Village Manger, by e-mailing aranasn@villageoflombard.org or by using the submit button below.

Submit

*Please note that the applicant must save the completed form and have Microsoft Outlook to use the submit button above. If you do not receive a confirmation receipt of your completed application, please contact Nicole Aranas at 630-620-3085 or aranasn@villageoflombard.org to confirm.

	2017 BUDGET	2017 ACTUAL	2018 BUDGET	2018 ACTUAL	2019 ACTUAL
Tents (via Park District)	\$ -	\$ -	\$ -	\$ -	\$ -
Insurance (roughly 10%)	\$ -	\$ -	\$ -	\$ -	\$ -
Training Costs	\$ 1,500.00	\$ 1,000.00	\$ 1,000.00	\$ 2,840.00	\$ 1,600.00
Park District Fees	\$ 6,000.00	\$ 3,045.00	\$ 4,000.00	\$ 2,700.00	\$ 890.24
Athletic Trainers	\$ -	\$ -	\$ -	\$ -	\$ 780.00
Part a Parties	\$ -	\$ -	\$ -	\$ -	\$ -
Awards	\$ 600.00	\$ 547.34	\$ 600.00	\$ 600.00	\$ 1,107.20
Marketing/Advertising/Signage:	\$ 1,100.00	\$ 700.00	\$ 1,500.00	\$ 1,139.00	\$ -
<i>Signage - \$1000</i>	\$ -	\$ -	\$ -	\$ -	\$ -
<i>Marketing Material - \$500</i>	\$ -	\$ -	\$ -	\$ -	\$ -
ITSA Bond (refundable)	\$ -	\$ -	\$ 500.00	\$ -	\$ -
ITSA Fees (Non Refundable)	\$ 500.00	\$ 250.00	\$ 250.00	\$ 300.00	\$ 480.00
Software Costs - Got Soccer	\$ 1,500.00	\$ 585.00	\$ 600.00	\$ 1,095.00	\$ 1,485.00
Safety Materials (Lightening Detection, Safety Vests)	\$ 350.00	\$ -	\$ 500.00	\$ 206.44	\$ -
Food Trucks/Vendors	\$ -	\$ -	\$ 500.00	\$ 48.08	\$ -
Miscellaneous Supplies	\$ 11,550.00	\$ 6,760.48	\$ 9,450.00	\$ 8,928.52	\$ 151.71
Referee Fees (est \$80/game = \$10,480)	\$ 9,000.00	\$ 4,275.00	\$ 7,680.00	\$ 11,270.00	\$ 8,175.00
Ref coordinator	\$ 500.00	\$ 750.00	\$ 750.00	\$ 1,610.00	\$ 1,500.00
TOTAL EXPENDITURES	\$ 11,550.00	\$ 11,785.48	\$ 17,880.00	\$ 21,808.52	\$ 16,099.15
Revenues					
	2017 BUDGET	2017 ACTUAL	2018 BUDGET	2018 ACTUAL	2019 Budget
Team Registration Fees (est 50 teams at \$500/team)	\$ -	\$ 9,150.00	\$ 25,000.00	\$ 21,087.50	\$ 23,400.00
Grant (Village of Lombard)	\$ -	\$ 5,826.17	\$ 7,950.00	\$ 7,950.00	\$ 7,500.00
Sponsors	\$ 2,400.00	\$ 1,900.00	\$ 1,500.00	\$ 300.00	\$ 300.00
Food/Merchandise Sales	\$ -	\$ -	\$ -	\$ 207.40	\$ -
Volunteer Fee	\$ -	\$ -	\$ -	\$ 2,400.00	\$ 2,700.00
Vendors	\$ 2,400.00	\$ 16,876.17	\$ 34,950.00	\$ 31,894.80	\$ 33,904.00
TOTAL REVENUES	\$ (9,150.00)	\$ 5,090.69	\$ 17,070.00	\$ 10,086.08	\$ 17,804.85
PROFIT/(LOSS)					

Return of Organization Exempt From Income Tax
 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 **07/01/18** and ending **06/30/19**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization <p style="text-align: center;">FIREBIRDS SOCCER CLUB</p> Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite <p>P.O. BOX 1394</p> City or town, state or province, country, and ZIP or foreign postal code <p>LOMBARD IL 60148</p>	D Employer identification number <p style="text-align: center;">36-3970692</p> E Telephone number <p style="text-align: center;">312-928-1289</p> G Gross receipts \$ 494,186
F Name and address of principal officer: <p>JOHN FISHER 1661 AINSLEY LANE LOMBARD IL 60148</p>		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		H(c) Group exemption number ▶
J Website: ▶ WWW.FIREBIRDSSC.COM		
K Form of organization: <input type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input checked="" type="checkbox"/> 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: <p style="text-align: center;">TO SERVE AS A VEHICLE THROUGH WHICH LOCAL AREA YOUTH OF VARIOUS AGES CAN GAIN SOCCER TRAINING AND EXPERIENCE</p>																									
	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 10																								
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4 10																								
	5 Total number of individuals employed in calendar year 2018 (Part V, line 2a)	5 0																								
	6 Total number of volunteers (estimate if necessary)	6 0																								
	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		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="text-align: center;">Prior Year</th> <th style="text-align: center;">Current Year</th> </tr> </thead> <tbody> <tr> <td>8 Contributions and grants (Part VIII, line 1h)</td> <td style="text-align: right;">11,192</td> <td style="text-align: right;">17,109</td> </tr> <tr> <td>9 Program service revenue (Part VIII, line 2g)</td> <td style="text-align: right;">397,670</td> <td style="text-align: right;">465,620</td> </tr> <tr> <td>10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)</td> <td style="text-align: right;"></td> <td style="text-align: right;">0</td> </tr> <tr> <td>11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)</td> <td style="text-align: right;">-2,112</td> <td style="text-align: right;">1,885</td> </tr> <tr> <td>12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)</td> <td style="text-align: right;">406,750</td> <td style="text-align: right;">484,614</td> </tr> </tbody> </table>		Prior Year	Current Year	8 Contributions and grants (Part VIII, line 1h)	11,192	17,109	9 Program service revenue (Part VIII, line 2g)	397,670	465,620	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-2,112	1,885	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	406,750	484,614						
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Expenses		<table border="1" style="width:100%; border-collapse: collapse;"> <tbody> <tr> <td>13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)</td> <td style="text-align: right;">2,000</td> <td style="text-align: right;">1,500</td> </tr> <tr> <td>14 Benefits paid to or for members (Part IX, column (A), line 4)</td> <td style="text-align: right;"></td> <td style="text-align: right;">0</td> </tr> <tr> <td>15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)</td> <td style="text-align: right;">27,058</td> <td style="text-align: right;">0</td> </tr> <tr> <td>16a Professional fundraising fees (Part IX, column (A), line 11e)</td> <td style="text-align: right;"></td> <td style="text-align: right;">0</td> </tr> <tr> <td>b Total fundraising expenses (Part IX, column (D), line 25) ▶</td> <td style="text-align: right;">0</td> <td style="text-align: right;"></td> </tr> <tr> <td>17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)</td> <td style="text-align: right;">396,819</td> <td style="text-align: right;">453,550</td> </tr> <tr> <td>18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)</td> <td style="text-align: right;">425,877</td> <td style="text-align: right;">455,050</td> </tr> <tr> <td>19 Revenue less expenses. Subtract line 18 from line 12</td> <td style="text-align: right;">-19,127</td> <td style="text-align: right;">29,564</td> </tr> </tbody> </table>	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	2,000	1,500	14 Benefits paid to or for members (Part IX, column (A), line 4)		0	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	27,058	0	16a Professional fundraising fees (Part IX, column (A), line 11e)		0	b Total fundraising expenses (Part IX, column (D), line 25) ▶	0		17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	396,819	453,550	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	425,877	455,050	19 Revenue less expenses. Subtract line 18 from line 12	-19,127	29,564
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Net Assets or Fund Balances		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="text-align: center;">Beginning of Current Year</th> <th style="text-align: center;">End of Year</th> </tr> </thead> <tbody> <tr> <td>20 Total assets (Part X, line 16)</td> <td style="text-align: right;">97,421</td> <td style="text-align: right;">126,985</td> </tr> <tr> <td>21 Total liabilities (Part X, line 26)</td> <td style="text-align: right;">0</td> <td style="text-align: right;">0</td> </tr> <tr> <td>22 Net assets or fund balances. Subtract line 21 from line 20</td> <td style="text-align: right;">97,421</td> <td style="text-align: right;">126,985</td> </tr> </tbody> </table>		Beginning of Current Year	End of Year	20 Total assets (Part X, line 16)	97,421	126,985	21 Total liabilities (Part X, line 26)	0	0	22 Net assets or fund balances. Subtract line 21 from line 20	97,421	126,985												
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21 Total liabilities (Part X, line 26)	0	0																								
22 Net assets or fund balances. Subtract line 21 from line 20	97,421	126,985																								

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 <p style="text-align: center;">JOHN FISHER</p> Type or print name and title <p style="text-align: center;">PRESIDENT</p>	Date
Paid Preparer Use Only	Print/Type preparer's name <p>MARIA KELLY</p> Preparer's signature Date <p>10/30/19</p> Check <input type="checkbox"/> if self-employed <input type="checkbox"/> PTIN <p>P01229778</p>	Firm's name ▶ CATALANO, CABOOR & CO., LTD. Firm's EIN ▶ 36-3525259 Firm's address ▶ 101 W 22 ND ST STE 207 LOMBARD, IL 60148 Phone no. 630-261-0550

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 SERVE AS A VEHICLE THROUGH WHICH LOCAL AREA YOUTH OF VARIOUS AGES CAN GAIN SOCCER TRAINING AND EXPERIENCE

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 \$ 454,026 including grants of \$ 1,500) (Revenue \$) SOCCER TRAINING OF LOCAL AREA YOUTH AND COMPETITION IN LEAGUE AND TOURNAMENT PLAY

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$) N/A

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$) N/A

4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 454,026

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)? If "Yes," complete Schedule A	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part 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? If "Yes," complete Schedule C, Part II		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? If "Yes," complete Schedule C, Part III		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? If "Yes," complete Schedule D, Part 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? If "Yes," complete Schedule D, Part II		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		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? If "Yes," complete Schedule D, Part IV		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V		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? If "Yes," complete Schedule D, Part VI		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? If "Yes," complete Schedule D, Part VII		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? If "Yes," complete Schedule D, Part VIII		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? If "Yes," complete Schedule D, Part IX		X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X		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)? If "Yes," complete Schedule D, Part X		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		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? If "Yes," complete Schedule F, Parts I and IV		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? If "Yes," complete Schedule F, Parts II and IV		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? If "Yes," complete Schedule F, Parts III and IV		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? If "Yes," complete Schedule G, Part I (see instructions)		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? If "Yes," complete Schedule G, Part II		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		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? If "Yes," complete Schedule I, Parts I and II		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? Note. All Form 990 filers are required to complete Schedule O.	X	

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 0		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <i>Note.</i> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	
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	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	
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	
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? <i>Note.</i> 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

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 **X**

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.		
1b	Enter the number of voting members included in line 1a, above, who are independent		
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
7b	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:		
8a	The governing body?	X	
8b	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
10b	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?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?		X
11b	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	
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12c	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?		
15a	The organization's CEO, Executive Director, or top management official		X
15b	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		X
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
16b	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 ► **IL**

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 ►
CATALANO, CABOOR, & CO. 101 22ND STREET #207 IL 60148 630-261-0550
LOMBARD

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 dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) JOHN FISHER PRESIDENT	0.00 0.00			X				0	0	0
(2) JAMES ROBINETTE SECRETARY	0.00 0.00			X				0	0	0
(3) AMY DYBOWSKI TREASURER	0.00 0.00			X				0	0	0
(4) LAURA VANDERGRAFT VP OF PLAYER DEVELOP	0.00 0.00			X				0	0	0
(5) JAKE POREMBA VP OF PLAYER DEVELOP	0.00 0.00			X				0	0	0
(6) CARL GOLDSMITH PARK DISTRICT LIASON	0.00 0.00			X				0	0	0
(7) KRISTI FLOREY FUNDRAISING	0.00 0.00			X				0	0	0
(8)										
(9)										
(10)										
(11)										

Part VIII Statement of Revenue

Check 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	1a Federated campaigns				
	1b Membership dues				
	1c Fundraising events				
	1d Related organizations				
	1e Government grants (contributions)				
	1f All other contributions, gifts, grants, and similar amounts not included above	17,109			
	g Noncash contributions included in lines 1a-1f: \$				
	h Total. Add lines 1a-1f		17,109		
Program Service Revenue	2a MEMBERSHIP DUES	432,821	432,821		
	b TOURNAMENT FEES	21,245	21,245		
	c TRAINING CAMPS	11,554	11,554		
	d				
	e				
	f All other program service revenue				
	g Total. Add lines 2a-2f		465,620		
	3 Investment income (including dividends, interest, and other similar amounts)				
4 Income from investment of tax-exempt bond proceeds					
5 Royalties					
Other Revenue	6a Gross rents				
	b Less: rental exps.				
	c Rental inc. or (loss)				
	d Net rental income or (loss)				
	7a Gross amount from sales of assets other than inventory				
	b Less: cost or other basis & sales exps.				
	c Gain or (loss)				
	d Net gain or (loss)				
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	11,457			
	b Less: direct expenses	9,572			
	c Net income or (loss) from fundraising events		1,885		2,013
	9a Gross income from gaming activities. See Part IV, line 19				
	b Less: direct expenses				
	c Net income or (loss) from gaming activities				
	10a Gross sales of inventory, less returns and allowances				
b Less: cost of goods sold					
c Net income or (loss) from sales of inventory					
Miscellaneous Revenue					
11a					
b					
c					
d All other revenue					
e Total. Add lines 11a-11d					
12 Total revenue. See instructions.		484,614	465,620	0	2,013

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

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(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	1,500	1,500		
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				
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				
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12 Advertising and promotion				
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance				
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 TRAINING	206,974	206,974		
b COACHING FEES	65,000	65,000		
c TOURNAMENT AND LEAGUE FEE	60,474	60,474		
d FACILITIES RENTAL	39,879	39,879		
e All other expenses	81,223	80,199	1,024	
25 Total functional expenses. Add lines 1 through 24e	455,050	454,026	1,024	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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

Check 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	97,421	1	126,985
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	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 instructions). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a		
	b Less: accumulated depreciation	10b		10c
	11 Investments—publicly traded securities		11	
	12 Investments—other securities. See Part IV, line 11		12	
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
15 Other assets. See Part IV, line 11		15		
16 Total assets. Add lines 1 through 15 (must equal line 34)		97,421	16	126,985
Liabilities	17 Accounts payable and accrued expenses		17	
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25		0	26
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	97,421	27	126,985
	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	97,421	33	126,985	
34 Total liabilities and net assets/fund balances	97,421	34	126,985	

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	484,614
2	Total expenses (must equal Part IX, column (A), line 25)	2	455,050
3	Revenue less expenses. Subtract line 2 from line 1	3	29,564
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	97,421
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	126,985

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 checked="" type="checkbox"/> Cash <input 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	2a	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	2b	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.	2c	
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?	3a	
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.	3b	

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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.

Name of the organization

FIREBIRDS SOCCER CLUB

Employer identification number

36-3970692

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		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

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"/>		

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.")	290,902	7,554	4,900	11,192	17,109	331,657
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	3,287	71,517	282,059	397,660	472,622	1,227,145
3 Gross receipts from activities that are not an unrelated trade or business under section 513			5,254	2,002	4,455	11,711
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	294,189	79,071	292,213	410,854	494,186	1,570,513
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						1,570,513

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	294,189	79,071	292,213	410,854	494,186	1,570,513
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on			691			691
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)	294,189	79,071	292,904	410,854	494,186	1,571,204

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

Section C. Computation of Public Support Percentage

15 Public support percentage for 2018 (line 8, column (f), divided by line 13, column (f))	15	99.96 %
16 Public support percentage from 2017 Schedule A, Part III, line 15	16	99.95 %

Section D. Computation of Investment Income Percentage

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

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

		Yes	No
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.)		

Part IV Supporting Organizations (continued)

		Yes	No
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.		

Section B. Type I Supporting Organizations

		Yes	No
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.		

Section C. Type II Supporting Organizations

		Yes	No
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).		

Section D. All Type III Supporting Organizations

		Yes	No
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.		

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.

		Yes	No
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.		

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).		

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 O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

2018

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 990 or 990-EZ.

Open to Public
Inspection

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

Name of the organization

FIREBIRDS SOCCER CLUB

Employer identification number

36-3970692

FORM 990, PART III, LINE 4D - ALL OTHER ACCOMPLISHMENTS

**SOCCER TRAINING OF LOCAL AREA YOUTH AND COMPETITION IN LEAGUE AND
TOURNAMENT PLAY**

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990

RETURN REVIEWED BY PRESIDENT AND TAX PREPARER

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION

NO DOCUMENT AVAILABLE TO THE PUBLIC

FORM 990, PART IX, LINE 24E - OTHER EXPENSES

DESCRIPTION

	TOT/PROG SERVICE	MGT & GENERAL	FUNDRAISING
REGISTRATION FEES	\$ 38,730	\$ 0	\$ 0
REFEREE EXPENSES	\$ 13,290	\$ 0	\$ 0
INSURANCE	\$ 6,560	\$ 0	\$ 0
ADVERTISING	\$ 6,327	\$ 0	\$ 0
APPAREL	\$ 5,648	\$ 0	\$ 0
OTHER FEES	\$ 4,310	\$ 0	\$ 0

Name of the organization

Employer identification number

FIREBIRDS SOCCER CLUB

36-3970692

COMPUTER AND SOFTWARE

\$ 2,989 \$ 0 \$ 0

MEMBER APPRECIATION

\$ 1,628 \$ 0 \$ 0

LICENSES AND FEES

\$ 0 \$ 954 \$ 0

CHARITABLE CONTRIBUTIONS

\$ 717 \$ 0 \$ 0

OFFICE EXPENSE

\$ 0 \$ 70 \$ 0

TOTAL

\$ 80,199 \$ 1,024 \$ 0

Form **990**

Event Income and Deduction Worksheet

2018

Description **CANDLELIGHT BOWL**

Name
FIREBIRDS SOCCER CLUB

Taxpayer Identification Number
36-3970692

Use this worksheet to verify data entered for a specific activity on your form 990/990EZ

Income & Expense Summary:

1. Gross receipts or sales	1.	<u>4,455</u>
2. Advertising income	2.	_____
3. Circulation income	3.	_____
4. Other income	4.	_____
5. Returns and allowances	5.	_____
6. Contributions received	6.	_____
7. Total revenue. Add lines 1 through 6	7.	<u>4,455</u>
8. Cost of Goods Sold	8.	<u>2,442</u>
9. Employment Expense	9.	_____
10. Fees for services	10.	_____
11. Indirect Expense	11.	_____
12. Depreciation Expense	12.	_____
13. Exempt Activity Expense	13.	_____
14. Fundraising Expense	14.	_____
15. Total expenses. Add lines 8 through 14	15.	<u>2,442</u>
16. Net Income/Loss. Line 7 minus Line 15	16.	<u>2,013</u>

Expense Details - Cost of Goods Sold:

Beginning inventory	_____
Purchases	_____
Labor	_____
Section 263A costs	_____
Other costs	<u>2,442</u>
Ending inventory	_____
Total Cost of Goods Sold	<u>2,442</u>

Expense Details - Employment Expense:

Compensation of officers	_____
Other salaries and wages	_____
Pension plan contributions	_____
Other employee benefits	_____
Payroll taxes	_____
Total Employment Expense	_____

Expense Details - Fees for Services:

Management	_____
Legal	_____
Accounting	_____
Lobbying	_____
Professional fundraising	_____
Investment management	_____
Other	_____
Total Fees for Services	_____

Information is indicated for use on Form 990-T schedule:

- Schedule E
- Schedule F
- Schedule G
- Schedule I
- Schedule J

Expense Details - Indirect Expense:

Advertising and promotion	_____
Office	_____
Printing/publication/postage	_____
Info technology/Maintenance	_____
Royalties & License Fees	_____
Occupancy/Real Estate Taxes	_____
Travel & Repairs	_____
Travel/entertainment (officials)	_____
Conferences/meetings	_____
Interest	_____
Insurance	_____
Total Indirect Expense	_____

Expense Details - Depreciation Expense:

On investment property	_____
On non-investment property	_____
Amortization	_____
Depletion	_____
Total Depreciation Expense	_____

Expense Details - Exempt Activity Expense:

Repairs/Maintenance/Other	_____
Bad debts	_____
Taxes/licenses	_____
Charitable contributions	_____
Dividend recd deductions	_____
Readership costs	_____
Total Exempt Activity Expense	_____

Expense Details - Fundraising Expense:

Cash prizes	_____
Non-cash prizes	_____
Rent and facility costs	_____
Food & beverages (Part II only)	_____
Entertainment (Part II only)	_____
Other direct expenses	_____
Total Fundraising Expense	_____

Allocation of Expense to Program Service Accomplishments:

First	_____
Second	_____
Third	_____
All other	_____

Form 990	Event Income and Deduction Worksheet	2018
Name FIREBIRDS SOCCER CLUB		Taxpayer Identification Number 36-3970692
Description CHICAGO FIRE TICKETS		

Use this worksheet to verify data entered for a specific activity on your form 990/990EZ

Income & Expense Summary:

1. Gross receipts or sales	1.	7,002
2. Advertising income	2.	
3. Circulation income	3.	
4. Other income	4.	
5. Returns and allowances	5.	
6. Contributions received	6.	
7. Total revenue. Add lines 1 through 6	7.	7,002
8. Cost of Goods Sold	8.	7,130
9. Employment Expense	9.	
10. Fees for services	10.	
11. Indirect Expense	11.	
12. Depreciation Expense	12.	
13. Exempt Activity Expense	13.	
14. Fundraising Expense	14.	
15. Total expenses. Add lines 8 through 14	15.	7,130
16. Net Income/Loss. Line 7 minus Line 15	16.	-128

Expense Details - Cost of Goods Sold:

Beginning inventory		
Purchases		
Labor		
Section 263A costs		
Other costs		7,130
Ending inventory		
Total Cost of Goods Sold		7,130

Expense Details - Employment Expense:

Compensation of officers		
Other salaries and wages		
Pension plan contributions		
Other employee benefits		
Payroll taxes		
Total Employment Expense		

Expense Details - Fees for Services:

Management		
Legal		
Accounting		
Lobbying		
Professional fundraising		
Investment management		
Other		
Total Fees for Services		

Information is indicated for use on Form 990-T schedule:

- Schedule E
- Schedule F
- Schedule G
- Schedule I
- Schedule J

Expense Details - Indirect Expense:

Advertising and promotion		
Office		
Printing/publication/postage		
Info technology/Maintenance		
Royalties & License Fees		
Occupancy/Real Estate Taxes		
Travel & Repairs		
Travel/entertainment (officials)		
Conferences/meetings		
Interest		
Insurance		
Total Indirect Expense		

Expense Details - Depreciation Expense:

On investment property		
On non-investment property		
Amortization		
Depletion		
Total Depreciation Expense		

Expense Details - Exempt Activity Expense:

Repairs/Maintenance/Other		
Bad debts		
Taxes/licenses		
Charitable contributions		
Dividend recd deductions		
Readership costs		
Total Exempt Activity Expense		

Expense Details - Fundraising Expense:

Cash prizes		
Non-cash prizes		
Rent and facility costs		
Food & beverages (Part II only)		
Entertainment (Part II only)		
Other direct expenses		
Total Fundraising Expense		

Allocation of Expense to Program Service Accomplishments:

First		
Second		
Third		
All other		

Form **990****Two Year Comparison Report****2017 & 2018**For calendar year 2018, or tax year beginning **07/01/18**, ending **06/30/19**

Name

Taxpayer Identification Number

FIREBIRDS SOCCER CLUB**36-3970692**

		2017	2018	Differences
Revenue	1. Contributions, gifts, grants	1. 11,192	17,109	5,917
	2. Membership dues and assessments	2.		
	3. Government contributions and grants	3.		
	4. Program service revenue	4. 397,670	465,620	67,950
	5. Investment income	5.		
	6. Proceeds from tax exempt bonds	6.		
	7. Net gain or (loss) from sale of assets other than inventory	7.		
	8. Net income or (loss) from fundraising events	8. -2,112	1,885	3,997
	9. Net income or (loss) from gaming	9.		
	10. Net gain or (loss) on sales of inventory	10.		
	11. Other revenue	11.		
	12. Total revenue. Add lines 1 through 11	12. 406,750	484,614	77,864
Expenses	13. Grants and similar amounts paid	13. 2,000	1,500	-500
	14. Benefits paid to or for members	14.		
	15. Compensation of officers, directors, trustees, etc.	15.		
	16. Salaries, other compensation, and employee benefits	16. 27,058		-27,058
	17. Professional fundraising fees	17.		
	18. Other professional fees	18.		
	19. Occupancy, rent, utilities, and maintenance	19.		
	20. Depreciation and Depletion	20.		
	21. Other expenses	21. 396,819	453,550	56,731
	22. Total expenses. Add lines 13 through 21	22. 425,877	455,050	29,173
	23. Excess or (Deficit). Subtract line 22 from line 12	23. -19,127	29,564	48,691
Other Information	24. Total exempt revenue	24. 406,750	484,614	77,864
	25. Total unrelated revenue	25.		
	26. Total excludable revenue	26. 394,338	467,633	73,295
	27. Total assets	27. 97,421	126,985	29,564
	28. Total liabilities	28.		
	29. Retained earnings	29. 97,421	126,985	29,564
	30. Number of voting members of governing body	30. 15	10	
	31. Number of independent voting members of governing body	31. 15	10	
	32. Number of employees	32. 2	0	
	33. Number of volunteers	33.		

Form **990**

Tax Return History

2018

Name

FIREBIRDS SOCCER CLUBEmployer Identification Number
36-3970692

	2014	2015	2016	2017	2018	2019
Contributions, gifts, grants		7,554	4,900	11,192	17,109	
Membership dues						
Program service revenue	228,984	70,140	282,059	397,670	465,620	
Capital gain or loss						
Investment income		1,377	3,784	-2,112	1,885	
Fundraising revenue (income/loss)						
Gaming revenue (income/loss)						
Other revenue						
Total revenue	228,984	79,071	290,743	406,750	484,614	
Grants and similar amounts paid		1,000	1,400	2,000	1,500	
Benefits paid to or for members						
Compensation of officers, etc.						
Other compensation			39,413	27,058		
Professional fees						
Occupancy costs						
Depreciation and depletion						
Other expenses	208,651	109,121	231,672	396,819	453,550	
Total expenses	208,651	110,121	272,485	425,877	455,050	
Excess or (Deficit)	20,333	-31,050	18,258	-19,127	29,564	
Total exempt revenue	228,984	79,071	290,743	406,750	484,614	
Total unrelated revenue						
Total excludable revenue	228,984	72,517	285,247	394,338	467,633	
Total Assets	72,150	98,290	116,548	97,421	126,985	
Total Liabilities						
Net Fund Balances	72,150	98,290	116,548	97,421	126,985	

Federal Statements

Form 990, Part IX, Line 24e - All Other Expenses

Description	Total Expenses	Program Service	Management & General	Fund Raising
REGISTRATION FEES	\$ 38,730	\$ 38,730		
REFEREE EXPENSES	13,290	13,290		
INSURANCE	6,560	6,560		
ADVERTISING	6,327	6,327		
APPAREL	5,648	5,648		
OTHER FEES	4,310	4,310		
COMPUTER AND SOFTWARE	2,989	2,989		
MEMBER APPRECIATION	1,628	1,628		
LICENSES AND FEES	954		954	
CHARITABLE CONTRIBUTIONS	717	717		
OFFICE EXPENSE	70		70	
TOTAL	\$ 81,223	\$ 80,199	\$ 1,024	\$ 0

36-3970692

Federal Statements

Schedule A, Part III, Line 1(e)

Description	Amount
VILLAGE OF LOMBARD SPONSORSHIPS	\$ 7,950
TOTAL	\$ 9,159
	\$ 17,109

Schedule A, Part III, Line 2(e)

Description	Amount
MEMBERSHIP DUES	\$ 432,821
TRAINING CAMPS	11,554
TOURNAMENT FEES	21,245
CHICAGO FIRE TICKETS	7,002
TOTAL	\$ 472,622

Schedule A, Part III, Line 3(e)

Description	Amount
CANDLELIGHT BOWL	\$ 4,455
TOTAL	\$ 4,455

Illinois Return Summary

For calendar year 2018, or tax year beginning 07/01/18 , and ending 06/30/19

36-3970692

FIREBIRDS SOCCER CLUB

Amount you are paying (IL-990T) _____

Apportionment

Total sales everywhere _____

Total Illinois sales _____ 0

Apportionment factor _____

0.000000 %

Net income or loss _____

Investment credits _____

Net replacement tax _____

Income tax credits _____

Net income tax _____

Credit from prior year overpayment _____

Total estimated payments _____

Form IL-505-B extension payment _____

Pass-through withholding payments _____

Gambling withholding _____

Total payments _____

Overpayment _____

Amount to credit forward _____

Refund _____

Tax due before penalty and interest _____

Late payment interest _____

Failure to pay penalty _____

Failure to file penalty _____

Total amount due _____

Next Year's Estimates

1st quarter _____

2nd quarter _____

3rd quarter _____

4th quarter _____

Total _____

Charitable Registration

Filing fee _____

Return / extended due date _____

15

12/31/19

Miscellaneous Information

Amended return _____

IL-990T due date /extended date 11/15/19

ILLINOIS CHARITABLE ORGANIZATION ANNUAL REPORT

PMT # _____
AMT _____
INIT _____

Attorney General **KWAME RAOUL** State of Illinois
Charitable Trust Bureau, 100 West Randolph
11th Floor, Chicago, Illinois 60601 CO # **01027155**

Report for the Fiscal Period:

Beginning 07/01/2018

& Ending 06/30/2019

MO DAY YR

Check all items attached:

- Copy of IRS Return
- Audited Financial Statements
- Copy of Form IFC
- \$15.00 Annual Report Filing Fee
- \$100.00 Late Report Filing Fee

Make Checks Payable to the Illinois Charity Bureau Fund

Federal ID # **36-3970692**

Are contributions to the organization tax deductible? Yes No

Date Organization was created: 01/01/1994

<p>LEGAL NAME FIREBIRDS SOCCER CLUB</p> <p>MAIL ADDRESS P.O. BOX 1394</p> <p>CITY, STATE LOMBARD IL</p> <p>ZIP CODE 60148</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2">Year-end amounts</th> </tr> <tr> <td>A) ASSETS</td> <td>A) \$ 126,985</td> </tr> <tr> <td>B) LIABILITIES</td> <td>B) \$ 0</td> </tr> <tr> <td>C) NET ASSETS</td> <td>C) \$ 126,985</td> </tr> </table>	Year-end amounts		A) ASSETS	A) \$ 126,985	B) LIABILITIES	B) \$ 0	C) NET ASSETS	C) \$ 126,985								
Year-end amounts																	
A) ASSETS	A) \$ 126,985																
B) LIABILITIES	B) \$ 0																
C) NET ASSETS	C) \$ 126,985																
<p>I. SUMMARY OF ALL REVENUE ITEMS DURING THE YEAR:</p> <p>D) PUBLIC SUPPORT, CONTRIBUTIONS & PROGRAM SERVICE REV. (GROSS AMTS.)</p> <p>E) GOVERNMENT GRANTS & MEMBERSHIP DUES</p> <p>F) OTHER REVENUES</p> <p>G) TOTAL REVENUE, INCOME AND CONTRIBUTIONS RECEIVED (ADD D, E, & F)</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>PERCENTAGE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>100 %</td> <td>D) \$ 494,186</td> </tr> <tr> <td>0 %</td> <td>E) \$ 0</td> </tr> <tr> <td>0 %</td> <td>F) \$ 0</td> </tr> <tr> <td>100%</td> <td>G) \$ 494,186</td> </tr> </tbody> </table>	PERCENTAGE	AMOUNT	100 %	D) \$ 494,186	0 %	E) \$ 0	0 %	F) \$ 0	100%	G) \$ 494,186						
PERCENTAGE	AMOUNT																
100 %	D) \$ 494,186																
0 %	E) \$ 0																
0 %	F) \$ 0																
100%	G) \$ 494,186																
<p>II. SUMMARY OF ALL EXPENDITURES DURING THE YEAR:</p> <p>H) OPERATING CHARITABLE PROGRAM EXPENSE</p> <p>I) EDUCATION PROGRAM SERVICE EXPENSE</p> <p>J) TOTAL CHARITABLE PROGRAM SERVICE EXPENSE (ADD H & I)</p> <p>J') JOINT COSTS ALLOCATED TO PROGRAM SERVICES (INCLUDED IN J): \$</p> <p>K) GRANTS TO OTHER CHARITABLE ORGANIZATIONS</p> <p>L) TOTAL CHARITABLE PROGRAM SERVICE EXPENDITURE (ADD J & K)</p> <p>M) MANAGEMENT AND GENERAL EXPENSE</p> <p>N) FUNDRAISING EXPENSE</p> <p>O) TOTAL EXPENDITURES THIS PERIOD (ADD L, M, & N)</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td>93 %</td> <td>H) \$ 452,526</td> </tr> <tr> <td>%</td> <td>I) \$</td> </tr> <tr> <td>93 %</td> <td>J) \$ 452,526</td> </tr> <tr> <td>%</td> <td>K) \$ 1,500</td> </tr> <tr> <td>93 %</td> <td>L) \$ 454,026</td> </tr> <tr> <td>1 %</td> <td>M) \$ 1,024</td> </tr> <tr> <td>6 %</td> <td>N) \$ 30,552</td> </tr> <tr> <td>100%</td> <td>O) \$ 485,602</td> </tr> </tbody> </table>	93 %	H) \$ 452,526	%	I) \$	93 %	J) \$ 452,526	%	K) \$ 1,500	93 %	L) \$ 454,026	1 %	M) \$ 1,024	6 %	N) \$ 30,552	100%	O) \$ 485,602
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100%	O) \$ 485,602																
<p>III. SUMMARY OF ALL PAID FUNDRAISER AND CONSULTANT ACTIVITIES: (Attach Attorney General Report of Individual Fundraising Campaign- Form IFC. One for each PFR.)</p> <p>PROFESSIONAL FUNDRAISERS:</p> <p>P) TOTAL AMOUNT RAISED BY PAID PROFESSIONAL FUNDRAISERS</p> <p>Q) TOTAL FUNDRAISERS FEES AND EXPENSES</p> <p>R) NET RECEIVED BY THE CHARITY (P MINUS Q=R)</p> <p>PROFESSIONAL FUNDRAISING CONSULTANTS:</p> <p>S) TOTAL AMOUNT PAID TO PROFESSIONAL FUNDRAISING CONSULTANTS</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td>100%</td> <td>P) \$</td> </tr> <tr> <td>%</td> <td>Q) \$</td> </tr> <tr> <td>%</td> <td>R) \$</td> </tr> <tr> <td></td> <td>S) \$</td> </tr> </tbody> </table>	100%	P) \$	%	Q) \$	%	R) \$		S) \$								
100%	P) \$																
%	Q) \$																
%	R) \$																
	S) \$																
<p>IV. COMPENSATION TO THE (3) HIGHEST PAID PERSONS DURING THE YEAR:</p> <p>T) NAME, TITLE:</p> <p>U) NAME, TITLE:</p> <p>V) NAME, TITLE:</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td>T) \$</td> </tr> <tr> <td>U) \$</td> </tr> <tr> <td>V) \$</td> </tr> </tbody> </table>	T) \$	U) \$	V) \$													
T) \$																	
U) \$																	
V) \$																	
<p>V. CHARITABLE PROGRAM DESCRIPTION: CHARITABLE PROGRAM (3 HIGHEST BY \$ EXPENDED) CODE CATEGORIES</p> <p>W) DESCRIPTION: LOCAL AREA YOUTH SOCCER PROGRAM</p> <p>X) DESCRIPTION:</p> <p>Y) DESCRIPTION:</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2">List on back side of instructions CODE</th> </tr> </thead> <tbody> <tr> <td>W) #</td> <td>040</td> </tr> <tr> <td>X) #</td> <td></td> </tr> <tr> <td>Y) #</td> <td></td> </tr> </tbody> </table>	List on back side of instructions CODE		W) #	040	X) #		Y) #									
List on back side of instructions CODE																	
W) #	040																
X) #																	
Y) #																	

IF THE ANSWER TO ANY OF THE FOLLOWING IS YES, ATTACH A DETAILED EXPLANATION:

	YES	NO
1. WAS THE ORGANIZATION THE SUBJECT OF ANY COURT ACTION, FINE, PENALTY OR JUDGMENT?		X
2. HAS THE ORGANIZATION OR A CURRENT DIRECTOR, TRUSTEE, OFFICER OR EMPLOYEE THEREOF, EVER BEEN CONVICTED BY ANY COURT OF ANY MISDEMEANOR INVOLVING THE MISUSE OR MISAPPROPRIATION OF FUNDS OR ANY FELONY?		X
3. DID THE ORGANIZATION MAKE A GRANT AWARD OR CONTRIBUTION TO ANY ORGANIZATION IN WHICH ANY OF ITS OFFICERS, DIRECTORS OR TRUSTEES OWNS AN INTEREST; OR WAS IT A PARTY TO ANY TRANSACTION IN WHICH ANY OF ITS OFFICERS, DIRECTORS OR TRUSTEES HAS A MATERIAL FINANCIAL INTEREST; OR DID ANY OFFICER, DIRECTOR OR TRUSTEE RECEIVE ANYTHING OF VALUE NOT REPORTED AS COMPENSATION?		X
4. HAS THE ORGANIZATION INVESTED IN ANY CORPORATE STOCK IN WHICH ANY OFFICER, DIRECTOR OR TRUSTEE OWNS MORE THAN 10% OF THE OUTSTANDING SHARES?		X
5. IS ANY PROPERTY OF THE ORGANIZATION HELD IN THE NAME OF OR COMMINGLED WITH THE PROPERTY OF ANY OTHER PERSON OR ORGANIZATION?		X
6. DID THE ORGANIZATION USE THE SERVICES OF A PROFESSIONAL FUNDRAISER? (ATTACH FORM IFC)		X
7a. DID THE ORGANIZATION ALLOCATE THE COST OF ANY SOLICITATION, MAILING, ADVERTISEMENT OR LITERATURE COSTS BETWEEN PROGRAM SERVICE AND FUNDRAISING EXPENSES?		X
7b. IF "YES", ENTER (i) THE AGGREGATE AMOUNT OF THESE JOINT COSTS \$ _____; (ii) THE AMOUNT ALLOCATED TO PROGRAM SERVICES \$ _____; (iii) THE AMOUNT ALLOCATED TO MANAGEMENT AND GENERAL \$ _____; AND (iv) THE AMOUNT ALLOCATED TO FUNDRAISING \$ _____		
8. DID THE ORGANIZATION EXPEND ITS RESTRICTED FUNDS FOR PURPOSES OTHER THAN RESTRICTED PURPOSES?		X
9. HAS THE ORGANIZATION EVER BEEN REFUSED REGISTRATION OR HAD ITS REGISTRATION OR TAX EXEMPTION SUSPENDED OR REVOKED BY ANY GOVERNMENTAL AGENCY?		X
10. WAS THERE OR DO YOU HAVE ANY KNOWLEDGE OF ANY KICKBACK, BRIBE, OR ANY THEFT, DEFALCATION MISAPPROPRIATION, COMMINGLING OR MISUSE OF ORGANIZATIONAL FUNDS?		X
11. LIST THE NAME AND ADDRESS OF THE FINANCIAL INSTITUTIONS WHERE THE ORGANIZATION MAINTAINS ITS THREE LARGEST ACCOUNTS: WEST SUBURBAN BANK 1122 S MAIN ST, LOMBARD, IL 60148		
12. NAME AND TELEPHONE NUMBER OF CONTACT PERSON: AMY DYBOWSKI		

312-928-1289

ALL ATTACHMENTS MUST ACCOMPANY THIS REPORT - SEE INSTRUCTIONS

UNDER PENALTY OF PERJURY, I (WE) THE UNDERSIGNED DECLARE AND CERTIFY THAT I (WE) HAVE EXAMINED THIS ANNUAL REPORT AND THE ATTACHED DOCUMENTS, INCLUDING ALL THE SCHEDULES AND STATEMENTS, AND THE FACTS THEREIN STATED ARE TRUE AND COMPLETE AND FILED WITH THE ILLINOIS ATTORNEY GENERAL FOR THE PURPOSE OF HAVING THE PEOPLE OF THE STATE OF ILLINOIS RELY THEREUPON. I HEREBY FURTHER AUTHORIZE AND AGREE TO SUBMIT MYSELF AND THE REGISTRANT HEREBY TO THE JURISDICTION OF THE STATE OF ILLINOIS.

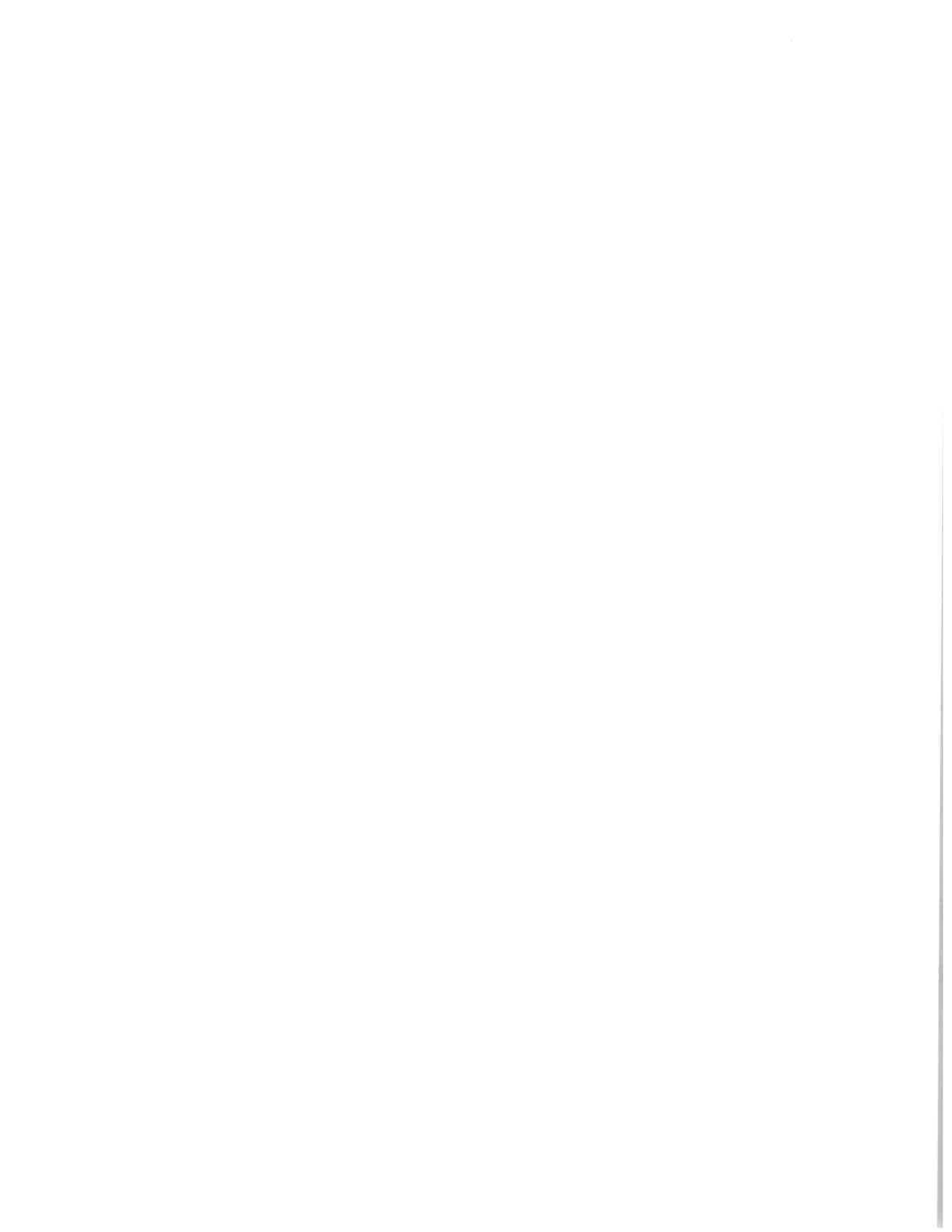
BE SURE TO INCLUDE ALL FEES DUE:

1.) REPORTS ARE DUE WITHIN SIX MONTHS OF YOUR FISCAL YEAR END.

2.) FOR FEES DUE SEE INSTRUCTIONS.

3.) REPORTS THAT ARE LATE OR INCOMPLETE ARE SUBJECT TO A \$100.00 PENALTY.

<u>JOHN FISHER</u>	PRESIDENT or TRUSTEE (PRINT NAME)	SIGNATURE	DATE
<u>AMY DYBOWSKI</u>	TREASURER or TRUSTEE (PRINT NAME)	SIGNATURE	DATE
<u>MARIA KELLY</u>	PREPARER (PRINT NAME)	SIGNATURE	DATE



FIREBIRDS SOCCER CLUB
AUDIT REPORT
FOR THE YEAR ENDED
JUNE 30, 2019

FIREBIRDS SOCCER CLUB
CONTENTS OF FINANCIAL REPORT
FOR THE YEAR ENDED JUNE 30, 2019

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Gerald Catalano, CPA

Stephen E. Caboor, CPA

Steven J. Borucki, CPA

Ronald E. Jachim, CPA

Anthony E. Ozzauto, CPA

INDEPENDENT AUDITOR'S REPORT

To the Board of Directors of
Firebirds Soccer Club
Lombard, Illinois

We have audited the accompanying financial statements of

Firebirds Soccer Club
(A Not-For-Profit Organization)

which comprise the statement of assets, liabilities, and net assets – cash basis as of June 30, 2019, and the related statements of support, revenue, and expenses – cash basis, and functional expenses – cash basis, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with the cash basis of accounting as described in Note 3; this includes determining that the cash basis of accounting is an acceptable basis for the presentation of the financial statements in the circumstances. Management is also responsible for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the assets, liabilities, and net assets of Firebirds Soccer Club as of June 30, 2019, and its support, revenue, and expenses for the year then ended in accordance with the cash basis of accounting described in Note 3.

Basis of Accounting

We draw attention to Note 3 of the financial statements, which describes the basis of accounting. The financial statements are prepared on the cash basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America. Our opinion is not modified with respect to this matter.



Lombard, IL
October 28, 2019

FIREBIRDS SOCCER CLUB
STATEMENT OF ASSETS, LIABILITIES, AND NET ASSETS - CASH BASIS
JUNE 30, 2019

ASSETS

CURRENT ASSETS:

Cash	\$ 126,978
Total Current Assets	<u>126,978</u>
Total Assets	\$ <u>126,978</u>

LIABILITIES AND NET ASSETS

NET ASSETS

Net Assets Without Donor Restrictions	\$ 126,978
Net Assets With Donor Restrictions	<u>-</u>
Total Net Assets	<u>126,978</u>
Total Liabilities and Net Assets	\$ <u>126,978</u>

(THE ACCOMPANYING NOTES ARE AN INTEGRAL PART OF THIS STATEMENT)

FIREBIRDS SOCCER CLUB
STATEMENT OF SUPPORT, REVENUE AND EXPENSES - CASH BASIS
FOR THE YEAR ENDED JUNE 30, 2019

**SUPPORT AND INCREASES IN NET ASSETS WITHOUT
DONOR RESTRICTIONS:**

Contributions:

Grants	\$ 7,950
Sponsorships	9,159
Total Contributions	<u>17,109</u>

Program Service Fees:

Registration	432,821
DuPage Tournament Fees	21,245
Training Camps	11,554
Total Program Service Fees	<u>465,620</u>

Special Events:

Special Events	11,457
Less, Direct Expenses	<u>(9,572)</u>
	<u>1,885</u>

Total Revenues and Other Support Without Donor Restrictions 484,614

**EXPENSES AND DECREASES IN NET ASSETS WITHOUT
DONOR RESTRICTIONS**

Program Services	454,026
Management and General	1,024
Fundraising	-
Total Expenses and Other Decreases in Net Assets	<u>455,050</u>

Total Increase in Net Assets 29,564

Net Assets, Beginning of Year Without Donor Restrictions 97,414

Net Assets, End of Year Without Donor Restrictions 126,978

(THE ACCOMPANYING NOTES ARE AN INTEGRAL PART OF THIS STATEMENT)

FIREBIRDS SOCCER CLUB
STATEMENT OF FUNCTIONAL EXPENSES - CASH BASIS
FOR THE YEAR ENDED JUNE 30, 2019

	<u>Program Services</u>	<u>Management and General</u>	<u>Fundraising</u>	<u>Total</u>
Advertising	\$ 6,327	\$ -	\$ -	\$ 6,327
Apparel	5,648	-	-	5,648
Business Licenses and Fees	-	954	-	954
Coaching Fees	65,000	-	-	65,000
Computer and Software	2,989	-	-	2,989
DuPage Tournament Expense	20,980	-	-	20,980
Facility and Light Rental	39,879	-	-	39,879
Insurance	6,560	-	-	6,560
Member Appreciation	1,628	-	-	1,628
Office Expenses	-	70	-	70
Other Fees	4,310	-	-	4,310
Other Tournament Fees	39,494	-	-	39,494
Referee Fees	13,290	-	-	13,290
Registration Fees	38,730	-	-	38,730
Scholarships and Donations	2,217	-	-	2,217
Training	206,974	-	-	206,974
	<u>\$ 454,026</u>	<u>\$ 1,024</u>	<u>\$ -</u>	<u>\$ 455,050</u>

(THE ACCOMPANYING NOTES ARE AN INTEGRAL PART OF THIS STATEMENT)

FIREBIRDS SOCCER CLUB
NOTES TO FINANCIAL STATEMENTS
JUNE 30, 2019

NOTE 1 - **ORGANIZATION**

Firebirds Soccer Club (the Organization), an Illinois not-for-profit corporation, is a competitive travel soccer club offering programs for the youth of Lombard, IL, and the surrounding communities. It was established on July 12, 1994. The Organization's mission is to provide a quality environment in a competitive atmosphere for children and young adults dedicated to the game of soccer, with an emphasis on integrity and sportsmanship. The primary purpose of the organization to develop all players to the best of their ability.

NOTE 2 - **BASIS OF PRESENTATION**

In August 2016, the Financial Accounting Standards Board (FASB) issued ASU 2016-14, Presentation of Financial Statements of Not-for-Profit Entities. The ASU is effective for fiscal years beginning after December 15, 2017. The Organization has applied this update to its financial statements for the year ended June, 30, 2019. The main provisions of the standard are as follows:

Net Asset Classes – The ASU replaces the previous presentation of three classes of net assets (unrestricted, temporarily restricted, and permanently restricted) with two classes of net assets (“net assets with donor imposed restrictions” and “net assets without donor restrictions”). The Organization has updated its financial statements to reflect this presentation as of June 30, 2019, and for the year then ended.

Investment Return – The ASU requires investment return to be presented on the face of the statement of activities net of all related external and direct internal expenses and eliminates the requirement to disclose the amount of such netted expenses. This provision does not impact the financial statements of the Organization as of June 30, 2019, and for the year then ended.

Expense Classification by Function and Nature – The ASU requires expenses to be presented by both nature and function in one location in the financial statements. The ASU also requires disclosure of the method used to allocate costs between programs and support functions. The Organization presents both the nature and function of expenses in a statement of functional expenses, as well as discloses the method of allocating costs.

Presentation of Operating Cash Flows – The ASU maintains the option to present the statement of cash flows using either the direct or indirect method of reporting. However, if the direct method is used, the ASU no longer requires the reconciliation of changes in net assets provided by (used in) operating activities. Since the Organization uses the indirect method of reporting for its cash flow statements, this provision does not impact the financial statements of the Organization as of June 30, 2019, and for the year then ended.

Liquidity and Availability of Resources – The ASU requires new disclosures that describe the liquidity and availability of funds. See Note 6 for these additional disclosures.

FIREBIRDS SOCCER CLUB
NOTES TO FINANCIAL STATEMENTS
JUNE 30, 2019

NOTE 2 - **BASIS OF PRESENTATION – Continued**
Underwater Endowment Funds – For endowments with losses (i.e. underwater endowments), the ASU requires the reporting of the current fair value of the fund, the original gift amount, and amount of the deficiency. Donor funded endowments must be reported as net assets with donor restrictions and the statement of financial position. Quasi-endowment funds, which are designated by the governing board, are required to be reported as net assets without donor restrictions. Since the Organization does not have any endowments, this provision does not impact the financial statements as of June 30, 2019, and for the year then ended.

NOTE 3 - **SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES**

BASIS OF ACCOUNTING

The accompanying financial statement has been prepared on the cash basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America. Under that basis, the only asset recognized is cash, and no liabilities are recognized. All transactions are recognized as either cash receipts or disbursements, and noncash transactions are not recognized. The cash basis differs from generally accepted accounting principles primarily because the effects of outstanding promises to give and obligations for expenses unpaid at the date of the financial statement are not included in the financial statement. Additionally, contributions of securities or other noncash items are not recognized until sold. If the contributed noncash item is used in providing services to beneficiaries of the Organization's programs, there is no recognition of that contribution or its use.

ESTIMATES

Management uses estimates and assumptions in preparing financial statements. Those estimates and assumptions affect the recorded amounts of assets and liabilities, the disclosure of the contingent assets and liabilities, and the reported revenues and expenses. Actual results could differ from those estimates.

REVENUE RECOGNITION

All public support and revenue are considered to be available for unrestricted use, unless specifically restricted by the donor. At its discretion, the Board of Directors may designate funds for specific purposes. When a restriction expires, net assets with donor restrictions are reclassified to unrestricted net assets and reported in the Statement of Activities as net assets released from restriction.

EXPENSES

Directly identifiable expenses are charged to programs and supporting services. Expenses related to more than one function are charged to programs and supporting services on the basis of periodic time and expense studies. Management and general expenses include those expenses that are not directly identifiable with any other specific function.

FIREBIRDS SOCCER CLUB
NOTES TO FINANCIAL STATEMENTS
JUNE 30, 2019

NOTE 3 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES - Continued

DONATED SERVICES

Donated services are recognized as contributions in accordance with ASC 958, if the services (a) create or enhance nonfinancial assets or (b) require specialized skills, are performed by people with those skills, and would otherwise be purchased by the Organization.

CASH AND CASH EQUIVALENTS

For purposes of the statement of cash flows, cash equivalents include time deposits, certificate of deposit and all highly liquid debt instruments with original maturities of three months or less.

The Organization made the following payments for the year ended June 30, 2019:

Interest	<u>\$ 0</u>
Taxes	<u>\$ 0</u>

PROPERTY AND EQUIPMENT

All acquisitions of property and equipment in excess of \$2,500 and all expenditures for repairs, maintenance, renewals, and betterments that materially prolong the useful lives of assets are capitalized. Property and equipment are stated at cost, or if donated, at the approximate fair value at the date of donation. Depreciation is computed using an accelerated depreciation method over the estimated useful lives of the assets.

ADVERTISING

Advertising costs are charged to operations when incurred. Advertising expenses were \$6,327 for the year ended June 30, 2019.

INCOME TAX STATUS

The Organization is a not-for profit corporation that is exempt from income taxes under Section 501(c)(3) of the Internal Revenue Code. The Organization has also been classified as an entity that is not a private foundation within the meaning of Section 509(a). Accordingly, charitable contributions to Firebirds Soccer Club are tax deductible contributions.

NOTE 4 - CONCENTRATION OF CREDIT RISK

The Organization has exposure to credit risk to the extent that its bank balances exceed amounts covered by Federal Deposit Insurance. There were no uninsured balances as of June 30, 2019.

NOTE 5 - RESTRICTIONS ON NET ASSETS

There were no restrictions on net assets as of June 30, 2019.

FIREBIRDS SOCCER CLUB
NOTES TO FINANCIAL STATEMENTS
JUNE 30, 2019

NOTE 6 - LIQUIDITY

The Organization had \$126,978 of financial assets available within one year of the balance sheet date as of June 30, 2019. Financial assets consisted of cash as of June 30, 2019. The Organization has a goal to maintain financial assets on hand of 20% or more of the prior year's normal operating expenses. As part of its liquidity management, the Organization maintains its cash in a liquid checking account.

NOTE 7 - INCOME TAXES

The Organization began operations in 1994. As of June 30, 2019, The Organization's Forms 990, Return of Organization Exempt from Income Tax, for the years ending June 30, 2016, 2017, and 2018 are subject to examination by the IRS, generally for three years after they were filed.

GAAP requires management to evaluate tax positions taken by the organization and recognize a tax liability (or asset) if the organization has taken an uncertain position that more likely than not would not be sustained upon examination by the IRS. As the organization is tax-exempt, management has concluded that as of June 30, 2019, there are no uncertain tax positions taken or expected to be taken that would require recognition of a liability (or asset) or disclosure in the financial statements.

The organization's policy is to record interest and penalties in the statement of activities in the period incurred. The organization has not incurred interest or penalties for the year ended June 30, 2019.

NOTE 8 - SUBSEQUENT EVENTS

Subsequent events have been evaluated through October 28, 2019 which is the date the financial statements were available to be issued.