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Department of the Treasury Internal Revenue Service

### **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047 2012 Open to Public Inspection

<u>A</u>	For th	he 2012 calendar year, or tax year beginning $09/01/12$ , and ending $08/31/12$	13		
В	Check if a	applicable C Name of organization		D Emplo	yer identification number
	Address	change Far Post Soccer Club, Inc.			
$\overline{\Box}$	Name ch	Doing Business As		03-	-0361597
닏	Name Cit	Number and street (or P O box if mail is not delivered to street address)	Room/suite		one number
	Initial retu	P.O. Box 5575	1	ลกว	2-872-8860
	Terminat			002	5-072-0000
$\Xi$			1		0.10
Ш	Amended			G Gross rec	eipts\$ 842,880
	Application	F Name and address of principal officer	Life) le this e ar	aua satura fas	affiliates? Yes X No
ш		Todd Kingsbury	H(a) Is this a gr	oup retuin tot	affiliates? Yes X No
		436 Olde Orchard Lane	H(b) Are all affi	liates include	d? Yes No
		Shelburne VT 05482	If "No.	" attach a list	(see instructions)
$\overline{}$	Tax axa		=		
<u> </u>			┥		
<u>,                                     </u>	Website		H(c) Group exe		
_			Year of formation 1	999	M State of legal domicile VT
<u>_ F</u>	<u>Part I</u>	Summary			<del>_</del>
	] 1	Briefly describe the organization's mission or most significant activities.			
æ		To provide youth with soccer education, development,	equipment	, and	use of
ä		facilities through supporting local youth teams, lead	que plav.	camps,	and
Ē	i	clinics.	J		
<u>چ</u>	1 2	Check this box ▶ if the organization discontinued its operations or disposed of more than	25% of its not on	anta	
Ğ			25% of its riet as	1 1	0
- ಇರ	3	Number of voting members of the governing body (Part VI, line 1a)		3	8
ě	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	8
₹	5	Total number of individuals employed in calendar year 2012 (Part V, line 2a)		5	7
Activities & Governance	6	Total number of volunteers (estimate if necessary)		6	50
•		Total unrelated business revenue from Part VIII, column (C), line 12		7a	0
		Net unrelated business taxable income from Form 990-T, line 34		7b	0
_	<del> </del>		Prior Year		Current Year
	8	Contributions and grants (Part VIII, line 1h)		,650	9,700
Revenue	ا ہ ا			,531	757,322
ě	1 40 1		<del></del>	32	
å	10	Investment income (Part VIII, column (A), lines 3, 4, and 7th	<del></del>		<u>-1,004</u>
	77 (	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 3oc, and 11e)		785	30,359
	172	Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	824	.,998	<u>796,377</u>
	13 (	Grants and similar amounts paid (Part IX, column (A), lines 1-3GDEN, UI			0
	14 1	Benefits paid to or for members (Part IX, column (A), line 4)			0
S	15 3	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	236	$\sqrt{432}$	253,664
Expenses	16al	Professional fundraising fees (Part IX, column (A), line 11e)			0
ě	h-	Total fundraising expenses (Part IX, column (D), line 25) ▶ 0			
ᄍ	47		E 6 E	015	537,963
_		Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)		815	
	1	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)		,247	791,627
	19 F	Revenue less expenses Subtract line 18 from line 12	22		4,750
Net Assets or			Beginning of Curr		End of Year
See	g 20 ]	Total assets (Part X, line 16)		,176	135,383
¥.	21	Total liabilities (Part X, line 26)		,442	198,899
Ž	22 1	Net assets or fund balances Subtract line 21 from line 20	68	,266	<u>-63,516</u>
	art II	Signature Block			
	Inder pe	nalties of perjury, I declare that I have examined this return, including accompanying schedules and state	ements, and to the	best of my	knowledge and belief, it is
	•	ect, and complete, Declaration of preparer (other than officer) is based on all information of which preparer	•		
				12/	15/10
o:		Signature of officer		Date	13//
Sig	_				,
He	ere		<u>itive Dir</u>	<u>ecto</u>	<u> </u>
		Type or print name and title			
		Print/Type preparer's name Preparer's signature	Date	Check	if PTIN
Pai	d	John W. Davis	07/15/	14 self-em	ployed P00086724
Pre	parer			m's EIN 🕨	03-0325875
Us	Only	33 Blair Park Rd Ste 201	<del></del>		
	-	. 121111 17M OF 40F			802-878-1963
<u></u>	v the ID	<u> </u>	<u>  Ph</u>	one no	
		RS discuss this return with the preparer shown above? (see instructions)			X Yes No
For		work Reduction Act Notice, see the separate instructions.			Form <b>990</b> (2012)

orm 990 (201:	2) Far	Post	Socce	er Club,	Inc.		03-0361	597		Page <b>2</b>
Part III				Service Aco			n this Part III			
1 Briefly de						<u> </u>				
	ities							ıt, equip .eague pl		nd use of os, and
	rganization m 990 or 99		e any signif	ficant program	services duri	ng the year wh	ich were not liste	d on the		Yes X No
-			ervices on	Schedule O.					L	_ Tes [21] 140
services?	?		_	_	ant changes	in how it condu	cts, any program			Yes X No
4 Describe expenses	s Section 5	zation's pr i01(c)(3) a	ogram serv nd 501(c)(4	vice accomplish	s are require	d to report the		ervices, as meas and allocations to		
23 pre as wel	Socce emier 11 as	socce parti	ms - r tea cipat	Roughly ms. Tea ed in l	m playe eague	oys and ers rece and tour	eived ind rnament m	loor and	partic outdoor n order	492,259) ipated on training to bette
sepcif traini	Educ ic ag ng or	e gro trai	al Pr ups, ning	ograms timefra	mes, an ng). Ro	Post's ond/or sk	kills/pos	)(Revenu   clinics   citions (   partic	are des ie goal:	
c (Code		Expenses		189,42				) (Revenu		227,197)
Indoor rangin activi games	Soccing fro	er Le m age uring ly ar	agues s six the e fiv	- Far to adu winter e to ei	Post of lts. The season ght peo	rganized nese lea by prov ople tea	agues enc viding co ams and t	leagues courage t impetetiv he leage pate thr	for tear eam educ e games s last :	ms cational . These for about
4d Other pro	ogram servi	ces. (Desc	ribe in Sch	nedule ()		<u> </u>		<u>-</u>		
=	_	•	,,,DC 11.1 CC.	leddie O.)						
(Expense e Total pro				including gran	nts of \$		) (Revenu	e \$	)	

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	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			37
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			v
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
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,	5		Х
6	Part III Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	3		Λ
0	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	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		- 21
′	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			21
٥	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			21
9	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	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			71
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
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			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
_	complete Schedule D, Part VI	11a	х	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	110		
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	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	11c		X
ď	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 16º If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
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	11f		Χ
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		Х
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	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
þ	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	14b		<u> </u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any		- 1	
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance		l	
_	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	ا _ ا		3.5
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on		Ψ,	
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?		. l	
	If "Yes," complete Schedule G, Part III	19	Х	- <del>V</del>
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	-	X
D	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Form 990 (2012) Far Post Soccer Club, Inc.

Part IV Checklist of Required Schedules (continued)

In the United States on Part IX, column (A), line 17 If 'Yes', complete Schedule I, Parts I and II 21 X X Did the organization report more than \$5.000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 27 If 'Yes', complete Schedule I, Parts I and III 22 X X Did the organization report more than \$5.000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 27 If 'Yes', complete Schedule I, Parts I and III 22 X X Did the organization answer 'Yes' to Part IXI, Section A, line 3, 4 or 5 about compensation of the organization have a tak-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 IX I'N', log' to line 23 X X Did the organization have a tak-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,' arrawer lines 24b through 24d and complete Schedule IX I'N', log to line 23 X X X Did the organization marks and an excrew account of their than a returding extrow at any time during the year 24d but the organization and can be a recrew account of their than a returding extrow at any time during the year? 24d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? 24d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? 1' Yes'. Complete Schedule II, Part I I I I I I I I I I I I I I I I I I I	<u> </u>	at 14 One of the quire a contention (continued)			
in the United States on Part IX, column (A), line 17 If "Yes", complete Schedule I, Parts I and III  21 Did the organization report more than \$5.000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 27 If "Yes," complete Schedule I, Parts I and III  22 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, bustees, key employees, and highest compensated employees? If "Yes," complete Schedule J  23 X  24 Did the organization have a tex-exempt bond's sue with an outstanding principal amount of more than \$100,000 as of the lists 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 25  24 Did the organization may proceeds of tax-exempt bonds beyond a temporary period exception?  24 Did the organization may proceed of tax-exempt bonds beyond a temporary period exception?  25 Did the organization may an except account of the state of the compensation and san or no behalf of sever for bonds outstanding at any time during the year?  25 Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year?  26 If year, and that the transaction than year of the year complete Schedule I, Part II  27 Was a loan to or by a current or former officer, director, trustee, key employee, or disqualified person outstanding as of the end of the organization's tax year? If Yes," complete Schedule I, Part II  28 Was 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 3% controlled entity or family member of any of these persons? If Yes, "complete Schedule I, Part IV  29 A family member of a current or former officer, director, trustee, every employee (or a family member thereof)  29				Yes	No
the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 21 "Yes," complete Schedule I, Parts I and III 22 X determined the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization raise with a disqualified person under the part of the very than the was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule I, "No," go to line 25 Did the organization invast any proceeds of the xeek exempt bonds beyond a temporary period exception? 24d and complete Schedule K If "No," go to line 25 Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defesse any tax-exempt bonds? 24d but the organization maintain an escrow account other than a refunding escrow at any time during the year? 24d but the organization and as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d but the organization acts as in "on behalf of" issuer for bonds outstanding at any time during the year? 24d but the organization acts as in "on behalf of" issuer for bonds outstanding at any time during the year? 24d but the organization acts as in "on behalf of" issuer for bonds outstanding at any time during the year? 24d but the organization acts as in "on behalf of" issuer for bonds outstanding at any time during the year? 24d but the organization acts as year? If "Yes," complete Schedule I, Part II 25s X X but the organization are that the transaction is not be ore proprieted on any of the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction is not been corporated on any of the organization stax year? If "Yes," complete Schedule I, Part II 25b X X Was a loan to or by a current for former officer, director, trustee, key employee, substantial contribution or any of the organization stax year? If "Yes," complete Schedule I, Part IV 25b X A family	21				l
on Part IX, column (A), line 27 if "Yes," complete Schedule I, Parts I and III  22 X  33 Dd the organization answer "Yes" to Part VII, Secton A, line 3, 4, or 5 about compensation of the organization's current and former offices, directors, fusibles, key employees, and highest compensated employees? If "Yes," complete Schedule J  23 X, which is a second to the second sec			21		X
the organization answer "Yes" to Part VII, Section A, Ine 3, 4, or 5 about compensation of the organization surrent and former officers, directors, fursitees, key employees, and highest compensated employees? If "Yes," complete Schedule J  23 X  24a Dt 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 25 th Did the organization invest sing proceeds of tax-exempt bonds beyond a temporary period exception?  24d Dt die organization amantain an escrow account other than a refunding escrow at any time during the year?  24d Othe organization and a sing of the organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I I I I I I I I I I I I I I I I I I I	22				l
organization's current and former offices, directors, frustees, key employees, and highest compensated employees? If "Yes," complete Schedule J. 23 X. Water 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 Discember 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No.," go to line 25 D.			22		X
employees? If "Yes," complete Schedule J  Ab 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 innes 24b through 24d and complete Schedule K. If "No," go to line 25  Did the organization mentan an escrow account other than a refunding secrow at any time during the year to defease any trax-exempt bonds?  24d  Did the organization and at as an 'on behalf of 'issuer for bonds outstanding at any time during the year to defease any trax-exempt bonds?  24d  Did the organization act as an 'on behalf of 'issuer for bonds outstanding at any time during the year?  25s Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I  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 prior Forms 990 or 990-E27  If "Yes," complete Schedule L, Part II  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 II  Was a loan ordinary or a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)  A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)  A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule M, Part IV instructions for applicable filing thresholds, conditions, and exceptions?  Did the organization receive contributi	23				
24a Dd the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 at 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 25 Dd the organization minima an escrow account other than a refunding serrow at any time during the year to defease any tax-exempt bonds? Dd the organization minima an escrow account other than a refunding serrow at any time during the year to defease any tax-exempt bonds? Dd the organization and so an on behalf of "issuer for bonds outstanding at any time during the year? 24d Jesephanization and so an one behalf of "issuer for bonds outstanding at any time during the year? 24d Jesephanization and so an one behalf of "issuer for bonds outstanding at any time during the year? 24d Jesephanization and so an one behalf of "issuer for bonds outstanding at any time during the year? 24d Jesephanization and so an one access benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization prior Forms 990 or 990-E27 If "Yes," complete Schedule L, Part I If "Yes," complete Schedule L, Part I I 25b X. 25b X. 27d BW as loan to or by a current or former officer, director, fustee, key employee, indiest complexes on outstanding as of the end of the organization is tax year? If "Yes," complete Schedule L, Part II 27d X. 28d Was the organization provide a grant or other assistance to an officer, director, fustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of an officer, director, fustee, or key employee? If "Yes," complete Schedule L, Part IV 27d X. 28d Was the organization provide a grant selection committee member, or to a 35% controlled entity or family member of a current or former officer, director, fustee, or key employee? If "Yes," complete Schedule L, Part IV 28d X. 29d A family member o			l		4,5
\$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 25  Did the organization mivest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization mivest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization mivest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  24d  Did the organization act as an "on behalf of "issuer for bonds outstanding at any time during the year?  Section 501((3)) and 501((4)) organizations. Did the organization engage in an excess benefit transaction  with a disqualified person during the year? If "Yes," complete Schedule L, Part II  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 organizations's prior Forms 90 or 990-E27  If "Yes," complete Schedule L, Part II  Did the organization provide a grant or other assistance to an officer, director, tivustee, key employee, or disqualified person outstanding as of the end of the organizations is ax year? If "Yes," complete Schedule L, Part II  Did the organization provide a grant or other assistance to an officer, director, tivustee, or set year if yes," complete Schedule L, Part IV  Was the organization aparty to a business transaction with origination of the following parties (see Schedule L, Part IV  A mentity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  A mentity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule M, Part II  Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributio			23	ļ	_X_
through 24d and complete Schedule K. If "No.", go to line 25 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  bid the organization minest 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?  24d  Did the organization as an "on behalf of" issuer for bonds outstanding at any time during the year?  24d  Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person una 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  Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part III  Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributior 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  27 X  Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV  A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule II, Part IV  A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule II, Part IV  A family member of a current or former officer, director, trustee, or key employee? If	24a				
b Dit the organization minist any proceeds of fax-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?  24d				1	37
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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  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  36 X  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  37 X  Bid Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	35a		35a		X
controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  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  36 X  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  Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and					
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  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  Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and		controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
related organization? If "Yes," complete Schedule R, Part V, line 2  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  Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	36				
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  Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			36		X
and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,  Part VI  Bit Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	37				
Part VI  Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and					
			37		<u>X</u>
19? Note. All Form 990 filers are required to complete Schedule O	88	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	38	Х	

Pa	irt V Statements Regarding Other IRS Filings and Tax Compliance	,			·	
	Check if Schedule O contains a response to any question in this Part V				T.,	<del></del>
4.	Fator the number reported in Box 2 of Form 1006. Enter 0, if not applicable	امدا	0		Yes	No
ia b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable  Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1a 1b	0		1	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and	<u> </u>		$\dashv$	•	
·	reportable gaming (gambling) winnings to prize winners?			1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1 1			<u> </u>	
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	7	- [		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax re	turns?		2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction					
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No," 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	er autho	ority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other	financia	al	İ		
	account)?			4a		X
b	If "Yes," enter the name of the foreign country ▶					i
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial		ounts.			l
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			<u>5a</u>		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter trans	saction?	•	5b		X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c	-	ļ
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did	the				١,,
	organization solicit any contributions that were not tax deductible as charitable contributions?			6a	<del>                                     </del>	X
b	If "Yes," did the organization include with every solicitation an express statement that such contribu	itions o	r	ام		
-	gifts were not tax deductible?			6b		<del>                                     </del>
7	Organizations that may receive deductible contributions under section 170(c).	ar acod	•			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for	or good:	5	72		Х
h	and services provided to the payor?  If "Yes," did the organization notify the donor of the value of the goods or services provided?			7a 7b		
b C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it	was		10		
·	required to file Form 8282?	was		7c		Х
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		ct?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cor		••	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file		899 as required?	7g		Х
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h		Х
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supportin					
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring					
	organization, have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the organization make any taxable distributions under section 4966?			9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b	<b> </b>	
10	Section 501(c)(7) organizations. Enter:	1 1				
а	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	امدا				
а	Gross income from members or shareholders	11a		$\dashv$		
b	Gross income from other sources (Do not net amounts due or paid to other sources	,,,				
12-	against amounts due or received from them.)	11b	12	122	<u> </u>	
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Fo If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	· 1 ·	12a	<del>                                     </del>	
В	Section 501(c)(29) qualified nonprofit health insurance issuers.	LEU		$\dashv$		
a	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	Note. See the instructions for additional information the organization must report on Schedule O			1.50		
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				
С	Enter the amount of reserves on hand	13c		$\Box$		L
	Did the organization receive any payments for indoor tanning services during the tax year?			14a		Х
	If "Ves " has it filed a Form 720 to report these navments? If "No " provide an explanation in Schedu	ule O		14b		

Essex Juction

17	List the states	with which a c	conv of this For	m 990 is requir	ed to be filed	None

Section 6104 requires an organization to make its Forms 1023 (or 1024 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 X 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, physical address, and telephone number of the person who possesses the books and records of the P.O. Box 5575

organization. ▶ Todd Kingsbury

VT 05452

802-872-8860

Section A.

DAA

Form 990 (20 <sup>-</sup>	12) Far	Post	Soccer	Club,	Inc.	03-0361597	Page
Part VII	Compe	nsation	of Officers	, Director	s, Truste	es, Key Employees, Highest Compensate	ed Employees, and
	Indeper	ndent C	ontractors				
	Check if	Schedu	ule O contai	ns a respo	onse to an	y question in this Part VII	

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.

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 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 organizations compensated any current officer, director, or trustee. (F) (C) (A) Reportable Estimated Reportable Position Name and Title Average compensation from amount of (do not check more than one hours per compensation from related other week box, unless person is both an organizations compensation (list any officer and a director/trustee) the (W-2/1099-MISC) organization from the hours for Individual trustee (W-2/1099-MISC) organization nstitutional trustee (ey employee related and related organizations est compensated organizations below dotted line) (1) Matt Crawford 3.00 0 0 X Chairman 0.00 (2) Tom Boland 1.00 0 0.00 Χ 0 Vice Chair (3) Deidre Riehle 1.00 0.00 X 0 0 0 Treasurer (4) Garry Malle 1.00 0.00 0 0 0 Secretary Х (5) Jessica Comai-Brumstead 1.00 0 0 0 0.00 Director (6) Chris McCabe 0.00 0 0.00 X 0 Director (7) Michelle Brandoh 0.00 0 0.00 0 Director (8) Mark Digangi 1.00 0 0 0 X 0.00 Director (9) Todd Kingsbury 40.00 0.00 X 71,911 0 650 Executive Director (10) (11)

Form 990 (2012)

Λ	3	_	n	3	6	1	5	a	-
U	_	_	u	٠.)	O	$\perp$	-:)	フ	

Page 8	
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<u>Pa</u>	art VII Section A. Officer	s, Directors, Tri	uste	es, F	(ey	Emp	loye	es,	and Highest Compensat	ed Employees (continued	1)			
	'(A) Name and title	(B) Average hours per week (list any	bo	x, unle	Pos check ess pe	erson	than c is both or/trust	an	(D) Reportable compensation from the	(E)  Reportable  compensation from  related  organizations	,	(F) Estima amount other compens	t of r ation	
		hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	ł	from the organization and relations organization organiza	ation ated	
(12)														
(13)				-	-						 			_
(14)				_	 	<u> </u>							<del>.</del>	
(15)			_			_								
(16)														
(17)														
	<del></del>									·				
(18)														
(19)													<del>. ,</del>	
1b c	Sub-total Total from continuation she	ets to Part VII,	Sect	l	L А	<u> </u>	<u>                                     </u>	<b>&gt;</b>	71,911					50
<u>d</u> 2	Total (add lines 1b and 1c)  Total number of individuals (in reportable compensation from				tho:	se li	sted	abo	ve) who received more that	ın \$100,000 ın			6	50
3	Did the organization list any fo	ormer officer, du	ecto	r, or					oloyee, or highest compens	sated			Yes	No
4	employee on line 1a? If "Yes," For any individual listed on lin organization and related orga	e 1a, is the sum	of re	epor	table	cor	npen	satı				3	_	<u>X</u> _
5	individual Did any person listed on line for services rendered to the o	rganization? If "	crue Yes,	com	pens nplet	satio te Sc	n fro ched	m a ule .	ny unrelated organization o J for such person	or individual		5		<u>х</u>
Sect 1	ion B. Independent Contractor Complete this table for your firecompensation from the organ	ve highest comp	ensa	ated ensa	inde	pen	dent	con	tractors that received more	e than \$100,000 of thin the organization's tax	year			
		(A) business address								(B) uon of services		Con	(C) npensatio	on
						_						<u>-</u>		
2	Total number of independent								ose listed above) who	- <u></u>				
DAA	received more than \$100,000	or compensation	ı îro	m th	e org	gani:	zatioi	n ▶	<del></del>			Form	990	(2012)

Form 990 (2012) Far Post Soccer Club, Inc. 03-0361597

Part VIII Statement of Revenue

		Check	if Schedule	Осо	ntains a	response	to any question is	n this Part VIII.		
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
뱛	1a	Federated car	mpaigns	1a						
ž Ž		Membership o	· -	1b						
Ě		Fundraising e		1c						
ii i		Related organ		1d						
% <u>`</u> E		Government grants		1e						
Sign	_	•	•	16						
ë	'	All other contribution	s not included above	   1f		9,700				
뎚	_				<u></u>	9,700				
90	_		ons included in lines 1a	1-11	\$		9,700			
Program Service Revenue Contributions, Gifts, Grants and Other Similar Amounts	<u>n</u>	Total. Add line	es 1a-1f				9,700			
<b>a</b>	_					Busn Code	(20, (05	C20 C0E		
ě	2a	_	revenues			713990	629,685	629,685		
e l	b	Trip fe	es			713990	127,637	127,637		
Ž	С									
Š	d						-			
гап	е					ļ				
ē	f		ram service reve	enue						
_	g	Total. Add line	es 2a-2f			<u> </u>	757,322	, , , , , , , , , , , , , , , , , , ,		
	3	Investment in	come (including	dıvıde	nds, ınter	est,				
		and other sim	ılar amounts)			<b>&gt;</b>	92		-	92
	4	Income from I	nvestment of tax	x-exen	npt bond <sub>I</sub>	proceeds				
	5	Royalties				<b>•</b>				
			(ı) Real		(u) F	Personal				
	6a	Gross rents	2,	062						
	b	Less rental exps				_	İ			
	С	Rental inc or (loss)	2,	062						
	d	Net rental inco	•			•	2,062			2,062
	7a	Gross amount from	(ı) Secunties		(11)	) Other				
		sales of assets other than inventory				9,000				
	b	Less cost or other				·		li .		
	-	basis & sales exps				10,096				
	С	Gain or (loss)				-1,096				
	d	Net gain or (lo			<u>.                                    </u>		-1,096			-1,096
			om fundraising eve	nte			1/050			2,050
Jue	ua	(not including \$	-	1113						
Ver		-		,						
Other Reven			reported on line 1c)			46,066				
Jer		See Part IV, line		a		28,183			i	
5		Less direct ex	•	b		20,103	17 002			17 002
			r (loss) from fund		g events		17,883			17,883
	Уa		om gaming activitie			10 620				
		See Part IV, line		а		18,638				
		Less direct ex		b]		8,224	40.444			10 414
			r (loss) from gan	- 1	tivities	<b>•</b>	10,414			10,414
	10a		f inventory, less							
		returns and al		а						
	b	Less cost of	goods sold	b						
	c	Net income or	r (loss) from sale	es of in	ventory	<b>•</b>				
		Mise	cellaneous Revenue			Busn Code				
	11a									
	b									
	С									
	d	All other rever	nue							
	е	Total. Add line	es 11a-11d			<b></b>				
ĺ	12		e. See instructio	ns		▶	796.377	757.322	0	29.355

#### Part IX Statement of Functional Expenses

Sect	ion 501(c)(3) and 501(c)(4) organizations must Check if Schedule O contains a res			mplete column (A)	<u> </u>									
	Do not include amounts reported on lines 6b, (A) (B) (C) (D)  Total expenses Program service Management and Fundraising													
	, 8b, 9b, and 10b of Part VIII.													
1	Grants and other assistance to governments and		охроносо	general expenses	САРСПЭСЭ									
	organizations in the U.S. See Part IV, line 21													
2	Grants and other assistance to individuals in				<del></del>									
	the U.S. See Part IV, line 22													
3	Grants and other assistance to governments,													
	organizations, and individuals outside the													
	U S. See Part IV, lines 15 and 16	i												
4	Benefits paid to or for members													
5	Compensation of current officers, directors,													
	trustees, and key employees	71,827	39,505	32,322										
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	160,584	88,321	72,263										
8	Pension plan accruals and contributions (include													
	section 401(k) and 403(b) employer contributions)													
9	Other employee benefits	571	315	256	_									
10	Payroll taxes	20,682	11,375	9,307										
11	Fees for services (non-employees):													
a	Management			<del></del>	<del> </del>									
b	Legal	( 700	2 700	2 020										
C	Accounting	6,728	3,700	3,028	<del></del>									
d	Lobbying													
e	Professional fundraising services. See Part IV, line 17	<del></del>												
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	149	82	67										
13	Office expenses	4,116	1,973	2,143										
14	Information technology	1,161	639	522										
15	Royalties		333											
16	Occupancy	134,989	114,741	20,248										
17	Travel	10,476	5,762	4,714										
18	Payments of travel or entertainment expenses			•										
	for any federal, state, or local public officials													
19	Conferences, conventions, and meetings													
20	Interest	4,134	4,134											
21	Payments to affiliates				<del></del>									
22	Depreciation, depletion, and amortization	10,808	10,460	348										
23	Insurance	14,203	7,812	6,391										
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.)	114 160	111 100											
a	Trip expenses	114,168	114,168											
b	Contracted personnel Training and clinic costs	85,818 44,937	85,818 44,937											
Q.	Program supplies	32,439	32,439											
d	All other expenses	73,837	65,233	8,604										
	Total functional expenses. Add lines 1 through 24e	791,627	631,414	160,213	0									
25 26	Joint costs. Complete this line only if the	1,04,1	- 031,414	100,213										
	organization reported in column (B) joint costs	İ												
	from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if													
	following SOP 98-2 (ASC 958-720)													
					5 000 (0040)									

<u> </u>	art )	K Balance Sheet				
		Check if Schedule O contains a response to an	y question in this Part X			
				(A) Beginning of year		(B) End of year
	1	Cash—non-interest bearing		40,962	1	16,109
	2	Savings and temporary cash investments		65,306	2	58,677
	3	Pledges and grants receivable, net		3		
	4	Accounts receivable, net	960	4	435	
	5	Loans and other receivables from current and former				
		trustees, key employees, and highest compensated e				
		Complete Part II of Schedule L		5		
	6	Loans and other receivables from other disqualified p	ersons (as defined under section			
	ł	4958(f)(1)), persons described in section 4958(c)(3)(I	4		•	
	l	sponsoring organizations of section 501(c)(9) volunta				
ι		organizations (see instructions) Complete Part II of S		6		
Assets	7	Notes and loans receivable, net			7	
Ą	8	Inventories for sale or use		3,566	8	3,565
	9	Prepaid expenses and deferred charges		9		
	10a	Land, buildings, and equipment cost or	1 1			
	ļ	other basis Complete Part VI of Schedule D	10a 83,393			
	Ь	Less accumulated depreciation	10b 26,796	13,382	10c	56,597
	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)	124,176	16	135,383
	17	Accounts payable and accrued expenses		426	17	22,289
	18	Grants payable		18	,	
	19	Deferred revenue		59,340	19	73,325
	20	Tax-exempt bond liabilities	1	20		
	21	Escrow or custodial account liability Complete Part IV	/ of Schedule D		21	
ç	22	Loans and other payables to current and former office				
Liabilities		trustees, key employees, highest compensated employees				
펿		disqualified persons Complete Part II of Schedule L	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		22	
Ξ.	23	Secured mortgages and notes payable to unrelated the	nird parties		23	
	24	Unsecured notes and loans payable to unrelated third	•		24	
	25	Other liabilities (including federal income tax, payable				
		parties, and other liabilities not included on lines 17-2				
		of Schedule D	,	132,676	25	103,285
	26	Total liabilities. Add lines 17 through 25		192,442	26	198,899
		Organizations that follow SFAS 117 (ASC 958), ch	eck here ▶ ☐ and			
Ses		complete lines 27 through 29, and lines 33 and 34	<del></del>			
an	27	Unrestricted net assets			27	
Ba	28	Temporarily restricted net assets			28	
5	29	Permanently restricted net assets			29	
Ŀ		Organizations that do not follow SFAS 117 (ASC 9	58), check here ▶ 🗓 and			
Net Assets or Fund Balances	1	complete lines 30 through 34.				
ets	30	Capital stock or trust principal, or current funds			30	
Ass	31	Paid-in or capital surplus, or land, building, or equipm	ent fund		31	
et /	32	Retained earnings, endowment, accumulated income		-68,266		-63,516
Z	33	Total net assets or fund balances		-68,266	33	-63,516
	34	Total liabilities and net assets/fund balances		124,176		135,383

Form	1990 (2012) Far Post Soccer Club, Inc. 03-0361597			Pa	ge <b>12</b>
	ert XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	79	96,	377
2	Total expenses (must equal Part IX, column (A), line 25)	2	79	91,	627
3	Revenue less expenses Subtract line 2 from line 1	3		4,	750
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	- (		266
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	- (	53,	<u>516</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990.  Cash X Accrual Other				Į.
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				1
	Schedule O				1
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				1
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				1
b	Were the organization's financial statements audited by an independent accountant?		2b		X
	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				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	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?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		3a		Х
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		
			Forr	n 990	(2012)

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

Department of the Treasury

Internal Revenue Service

# **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Employer identification number Name of the organization Far Post Soccer Club, Inc. 03-0361597 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 11, 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) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state 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). An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) X An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross 9 receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 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 that describes the type of supporting organization and complete lines 11e through 11h c Type III-Functionally integrated Type III-Non-functionally integrated b | Type II By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the supported organization(s) (IV) is the organization (v) Did you notify (vi) Is the (vil) Amount of monetary (i) Name of supported (II) EIN (III) Type of organization anization in col in col (i) listed in your the organization in organization (described on lines 1-9) support col (i) of your (i) organized in the above or IRC section governing document? support? US? (see instructions)) Yes Yes No Yes No (A) (B) (C) (D) (E)

Schedule A (Form 990 or 990-EZ) 2012 Far Post Soccer Club, Inc. 03-0361597

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.)

Sec	tion A. Public Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 201	2	(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.							
	tion B. Total Support							
	ndar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 201	2	(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	<b></b>		_				
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)							
11	Total support. Add lines 7 through 10		·					
12	Gross receipts from related activities, etc.	(see instructions)					12	
13	First five years. If the Form 990 is for the	e organization's fire	st, second, third,	fourth, or fifth tax y	ear as a section 5	01(c)(3)		
	organization, check this box and stop he							<b>•</b>
Sec	tion C. Computation of Public S							
14	Public support percentage for 2012 (line 6			ımn (f))			14	%_
15	Public support percentage from 2011 Sch	nedule A, Part II, Iir	ne 14				15	%_
16a	33 1/3% support test—2012. If the organ				s 33 1/3% or more	, check this		
	box and stop here. The organization qua							
b	33 1/3% support test—2011. If the organ				e 15 is 33 1/3% or	more,		. ┌
	check this box and stop here. The organ				40. 40. 11			
17a	10%-facts-and-circumstances test—20							
	10% or more, and if the organization mee				·	-		
	Part IV how the organization meets the "fa organization							▶ [
Ь	10%-facts-and-circumstances test—20							
	15 is 10% or more, and if the organization				-			
	Explain in Part IV how the organization m	eets the "facts-and	1-circumstances"	test. The organiza	ition qualifies as a	publicly		
40	supported organization	ا - ا- حام فمم ام	an line 42, 40-	16h 17a ar 47h -	book this besser = = =	600		<b>-</b> [
18	<b>Private foundation.</b> If the organization dinstructions	ю пот спеск а вох	on line 13, 16a,	100, 178, 0F 175, 0	meck this box and	966		▶ [

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.

If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	ction A. Public Support	<u> </u>			<u>-</u>	/	
	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual"	12,167	9,700				
2	grants ")  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	674,678	758,952	15,576 782,840	14,650 794,531	757,323	99,385 3,768,324
3	Gross receipts from activities that are not an unrelated trade or business under section 513	23,314	25,304	14,836	27,041	29,174	119,669
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	710,159	793,956	813,252	836,222	833,789	3,987,378
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)						3,987,378
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6	710,159	793,956	813,252	836,222	833,789	3,987,378
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	121	75	1	32	92	321
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	121	75	1	32	92	321
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						<u>-</u>
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12)	710,280	794,031	813,253	836,254	833,881	3,987,699
14	First five years. If the Form 990 is for the						3730.7033
	organization, check this box and stop here	-		,		(-)(-)	▶ [
Sec	tion C. Computation of Public Su	upport Percen	tage				
15	Public support percentage for 2012 (line 8	, column (f) divided	d by line 13, colum	n (f))		15	99.99%
<u>16</u>	Public support percentage from 2011 Sche					16	99.98%
Sec	tion D. Computation of Investme						
17	Investment income percentage for 2012 (li		<del>-</del>	, column (f))		17	%_
18	Investment income percentage from 2011					18	%_
19a							<u>⊾</u> (च्या
b	17 is not more than 33 1/3%, check this bo 33 1/3% support tests—2011. If the orga		=	•			<b>▶</b> X
	line 18 is not more than 33 1/3%, check th	•	-			•	▶ [
20	Private foundation. If the organization did	d not check a box of	on line 14, 19a, or	19b, check this bo	x and see instruct	tions	▶ □

Schedule A (Form 990 or 990-EZ) 2012 Far Post Soccer Club, Inc.

03-0361597

Page 4

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

# SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Financial Statements**

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

OMB No 1545-0047

2012

Open to Public

Inspection Name of the organization Employer identification number Far Post Soccer Club, Inc. 03-0361597 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year 2 Aggregate contributions to (during year) Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Part II Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year a Total number of conservation easements 2a 2b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Yes violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) Yes (i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items. \$ Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X

Sche	dule D (Form 990) 2012 Far Post	Soccer Cl	ub,	Inc	_	03-0	361597		Р	age 2
	rt III Organizations Maintainin				Treasures			sets (cor		
3	Using the organization's acquisition, access collection items (check all that apply):	ion, and other recor	ds, che	eck any of the fo	ollowing that	are a sigr	inficant use of its			
а	Public exhibition	d 🗌	Loan o	r exchange pro	grams					
b	Scholarly research	e 🗍	Other	σ,	ŭ					
С	Preservation for future generations									
4	Provide a description of the organization's c	ollections and expla	ıın how	they further the	e organizatio	n's exemp	ot purpose in Part			
	XIII.	•		-		•				
5	During the year, did the organization solicit of	or receive donations	of art,	historical treas	ures, or othe	er sımılar				
	assets to be sold to raise funds rather than t	o be maintained as	part of	the organization	n's collectio	n?		Y	es	No
Pa	rt IV Escrow and Custodial Arr	rangements. Co	omple	te if the orga	anization a	answere	d "Yes" to Forr	n 990, Pa	ırt IV	,
	line 9, or reported an amou	nt on Form 990,	Part	X, line 21.						
1a	Is the organization an agent, trustee, custod	ian or other interme	diary fo	or contributions	or other ass	sets not				
	included on Form 990, Part X?								es	No
b	If "Yes," explain the arrangement in Part XIII	and complete the f	ollowin	g table.						-
								Amour	ıt	
С	Beginning balance						1c			
ď	Additions during the year						1d			
е	Distributions during the year						1e			
f	Ending balance						1f			_
2a	Did the organization include an amount on F	orm 990, Part X, lin	e 217						es	No
	If "Yes," explain the arrangement in Part XIII			ition has been	provided in I	Part XIII				```
	irt V Endowment Funds. Comp						), Part IV, line	10.		
		(a) Current year		(b) Pnor year	(c) Two yea		(d) Three years back		r years	back
1a	Beginning of year balance									
	Contributions									
С	Net investment earnings, gains, and									
	losses									
d	Grants or scholarships									
е	Other expenditures for facilities and									
	programs									
f	Administrative expenses									
а	End of year balance									
2	Provide the estimated percentage of the curi	rent year end balan	ce (line	1g. column (a)	) held as					
а	Board designated or quasi-endowment	%		, g, co (a)	,, 45					
b	Permanent endowment ▶ %									
c	Temporarily restricted endowment ▶	%								
_	The percentages in lines 2a, 2b, and 2c show									
3a	Are there endowment funds not in the posse		ation ti	nat are held and	d administer	ed for the				
-	organization by	oolon or the organiz		iat are riole an	a administra	CG 101 tile			Yes	No
	(i) unrelated organizations							3a(i)	163	110
	(ii) related organizations							3a(ii)		
h	If "Yes" to 3a(ii), are the related organization	e lietad ae raguirad	on Sch	edule P2				3b		
4	Describe in Part XIII the intended uses of the							30		_
Pa	rt VI Land, Buildings, and Equi				10					
	Description of property	(a) Cost or other b		(b) Cost or o		(c) A	ccumulated	(d) Book	value	
	Description of property	(investment)	0515	(othe			preciation	(d) DOOR	value	
10	Land	(, 555511)		<del>                                     </del>	·	30				
	Buildings			<del>                                     </del>						
	· ·			<del> </del>		<u> </u>				
	Leasehold improvements		<del></del>	<del> </del>	33,393		26,796		56 1	507
	Equipment Other	<del>-</del> -		<del>                                     </del>	,,,,,,,		40,730		56,!	J J 1
	. Add lines 1a through 1e. (Column (d) must e	egual Form 990. Pa	rt X co	lumn (B) line 1				ľ	56.	597

, ,			
Schedule D (Form 990) 2012 Far Post Soccer Club	o, Inc.	03-0361597	Page
Part VII Investments—Other Securities. See Form 9	990, Part X, line 12.		
(a) Description of security or category (including name of security)	(b) Book value	(c) Method o Cost or end-of-ye	
(1) Financial derivatives			
(2) Closely-held equity interests			<u> </u>
(3) Other			
(A)			
(B)			
(C)		·	
(D)			
(E)			
(F)			
(G)		<del></del>	
(H)			
(l)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	<u> </u>		
Part VIII Investments—Program Related. See Form			<del></del>
(a) Description of investment type	(b) Book value	(c) Method o Cost or end-of-ye	
(1)		<u></u>	<del></del>
(2)			
(3)			
(3) (4)			
(5)			
(6)			
(7)		<u> </u>	
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13)			
Part IX Other Assets. See Form 990, Part X, line 15.			
(a) Description	<del>_</del>		(b) Book value
(2)			
(3)			
(4)	<del></del>		
(5)	<del></del> ·		
(6)			
(7)			<u> </u>
(8)			
(9) (10)	· · · · · · · · · · · · · · · · · · ·		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15)		<b></b>	·
Part X Other Liabilities. See Form 990, Part X, line	25.		
1. (a) Description of liability	(b) Book value		
(1) Federal income taxes			
(2) Note payable - People's United Bank	103,285		
(3)	"		
(4)			
(5)			
(6)			
(7)			

Total. (Column (b) must equal Form 990, Part X, col (B) line 25) 

103, 285

2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

(8) (9) (10)

Sche	dule D (Form 990) 2012 Far Post Soccer Club, Inc.		3-0361597	Page 4		
Pa	rt XI Reconciliation of Revenue per Audited Financial State	ements With Re	evenue per Return			
1	Total revenue, gains, and other support per audited financial statements		1			
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12					
а	Net unrealized gains on investments	2a				
b	Donated services and use of facilities	2b				
С	Recoveries of prior year grants					
d	Other (Describe in Part XIII.)	2d				
е	Add lines 2a through 2d		2e			
3	Subtract line 2e from line 1		3			
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIII.)	4b				
С	Add lines 4a and 4b		4c			
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)						
Pa	rt XII Reconciliation of Expenses per Audited Financial Stat	tements With E	xpenses per Return			
1	Total expenses and losses per audited financial statements		1			
2	Amounts included on line 1 but not on Form 990, Part IX, line 25.					
а	Donated services and use of facilities	2a				
þ	Prior year adjustments	2b				
C	Other losses	2c				
d	Other (Describe in Part XIII )	2d				
е	Add lines 2a through 2d		2e			
3	Subtract line 2e from line 1		3			
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIII.)	4b				
C	Add lines 4a and 4b		4c			
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5			
Pa	rt XIII Supplemental Information					

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV, lines 1b and 2b, Part V, line 4; Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

Part XIII Supplemental Information (continued)

**Total** 

#### **SCHEDULE G** (Form 990 or 990-EZ

**Supplemental Information Regarding Fundraising or Gaming Activities** 

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

organization entered more than \$15,000 on Form 990-EZ, line 6a
Attach to Form 990 or Form 990-EZ.
See separate instructions.

Name of the organization Employer identification number Far Post Soccer Club, Inc. 03-0361597 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply Solicitation of non-government grants Mail solicitations Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events In-person solicitations d 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (vi) Amount paid to raiser have (i) Name and address of individual (iv) Gross receipts (or retained by) (or retained by) custody or (ii) Activity or entity (fundraiser) from activity fundraiser listed in organization control of contributions col (ı) Yes No 1 2 9 10

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

3ch		Z)2012 <u>Far Post Sc</u>			61597 Page <b>2</b>
P	more than \$1	<b>Events.</b> Complete if the orga 5,000 of fundraising event co ross receipts greater than \$5	ontributions and gross inc	" to Form 990, Part IV, lin	ne 18, or reported
m)		(a) Event #1  Fundraising Eve (event type)	(b) Event #2	(c) Other events  None (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1 Gross receipts	46,066			46,066
	Less. Contributions     Gross income (line 1 minus line 2)	46,066			46,066
	4 Cash prizes				
	5 Noncash prizes				
sesus	6 Rent/facility costs				
Direct Expenses	7 Food and beverages				
ב ב	8 Entertainment				
	9 Other direct expenses	28,183			28,183
P	11 Net income summary. Correct III Gaming. Con	y Add lines 4 through 9 in column ( combine line 3, column (d), and line inplete if the organization ans	10	), Part IV, line 19, or repo	28,183) 17,883 orted more
Kevenue	than \$15,000	on Form 990-EZ, line 6a.	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
έ Ye	1 Gross revenue			18,638	18,638
Ses	2 Cash prizes				
Uirect Expenses	3 Noncash prizes				<del></del>
UILE	4 Rent/facility costs			0.224	0.224
	Other direct expenses     Volunteer labor	Yes %	Yes %	8,224 Yes % X No	8,224
	7 Direct expense summary	y. Add lines 2 through 5 in column (	d)	<b>&gt;</b>	8,224)
	8 Net gaming income sum	mary Combine line 1, column d, ar	nd line 7	<b>&gt;</b>	10,414
а		ne organization operates gaming action operate gaming activities in each			🗓 Yes 🗌 No
	Were any of the organization If "Yes," explain	n's gaming licenses revoked, suspe	nded or terminated during the	tax year?	$\begin{tabular}{ c c c c c c c c c c c c c c c c c c c$

Sche	dule G (Form	990 or 990-EZ) 2012	Far Post	Soccer	Club,	Inc.	03-03	361597 Page <b>3</b>
11	Does the org	ganization operate gamin						Yes X No
12	Is the organ	ization a grantor, benefic	ary or trustee of a	trust or a membe	r of a partne	ership or other en	itity	
		dminister charitable gami						Yes X No
13		percentage of gaming ac	tivity operated in					
а	-	ation's facility						13a %
b	An outside f	•		- 41			-11	13b <u>%</u>
14	records.	ime and address of the p	erson wno prepare	s the organization	n's gaming/s	special events bo	oks and	
	Name ▶	Todd Kingsbur P.O. Box 5575	У					
	Address ▶	Essex Juction					VT 054	152
	Address P	ESSEX DUCCION					VI UJ	132
15a	Does the org	ganization have a contrac	t with a third party	from whom the o	rganızatıon	receives gaming		Yes X No
b	If "Yes," ente	er the amount of gaming	revenue received b	y the organizatio	n <b>▶</b> \$		and the	
	amount of g	aming revenue retained t	y the third party	\$				
C	If "Yes," ente	er name and address of t	he third party <sup>.</sup>					
	Name ▶							
	Address ▶							
16	Gaming mar	nager information						
	Name ▶							
	Gaming mar	nager compensation > \$						
	Description of	of services provided >						
	Director	/officer En	ployee [	Independent	contractor			
17	Mandatory d							
а	_	zation required under sta	te law to make cha	iritable distributio	ns from the	gaming proceeds	s to	☐ Yes X No
<b>.</b>		ate gaming license?	urad undar atata la	uu ta ha diatribuita	d to other o	vomat orana-atic		☐ Yes 🔝 No
Ø		nount of distributions requorganization's own exem				xempt organizatio	וט פווע	
Par		pplemental Inform				e explanations	s required by Par	t L line 2h
. 41		lumns (iii) and (v), a						
		rt to provide any add				, and 170, a	o applicable. Alse	z complete tillo
	Pu							

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

Department of the Treasury Internal Revenue Service

#### Supplemental Information to Form 990 or 990-EZ

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

• Attach to Form 990 or 990-EZ.

2012 Open to Public Inspection

OMB No 1545-0047

Name of the organization

Far Post Soccer Club, Inc.

Employer identification number 03-0361597

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990

The Organization makes the 990 available for all Board Members to review prior to filing via a group meeting, via email or in hardcopy for approval.

Form 990, Part VI, Line 15a - Compensation Process for Top Official

The CEO compensation is determined and executed by the Board of Directors
taking into consideration individual and organizational performance,
experience and comparable market rates for the position.

Form 990, Part VI, Line 15b - Compensation Process for Officers
All other Officers and Key employees compensation is determined by the CEO
focusing on individual performance, experience, and utilizing outside
compensation data.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation
The organization makes its governing documents, conflicts of interest
policy, financial statements and Forms 1023 and 990 available to the public
upon request at its central offices. Additionally, financial
statements, Form 990, and other information is available free to the public
through www.guidestar.com.

(Including Information on Listed Property)

**Depreciation and Amortization** 

OMB No 1545-0172

Attachment Sequence No

Department of the Treasury Internal Revenue Service

(99)

► See separate instructions.

► Attach to your tax return.

Name	, ,						tifying number 0361597		
		st Soccer	Club, inc.			103-	<u>036</u>	159/	
	ess or activity to which this form relates	•							
$\overline{}$	<u>ndirect Depreciat</u>			tion 470					
Pa	art I Election To Exper		•		I-1- D				
_	Note: If you have a		ıy, complete Part	v before you	complete Pa	art I.		E00 000	
1	Maximum amount (see instruction	· ·	44!1				1	500,000	
2	Total cost of section 179 property			ntsat.ana\			3	2,000,000	
3	Threshold cost of section 179 pro	· -		structions)			4		
4	Reduction in limitation. Subtract li Dollar limitation for tax year. Subtract lir		•	l filing congretaly	naa inatriiatiana		5		
<u>5</u>	(a) Description			Cost (business use or		Elected cost	-		
	(a) Description	r or property	107		,, (6)				
							$\neg \neg$		
7	Listed property. Enter the amount	from line 29			7				
8	Total elected cost of section 179		nts in column (c) lines	6 and 7	L ·		8		
9	Tentative deduction. Enter the sm	, ,	• • •				9		
10	Carryover of disallowed deduction						10	· ·	
11	Business income limitation Enter			han zero) or line	e 5 (see instruct	ions)	11		
12	Section 179 expense deduction.				•	,	12		
13	Carryover of disallowed deduction			•	13				
Note	: Do not use Part II or Part III below								
Pa	rt II Special Depreciat	ion Allowance	and Other Depre	ciation (Do ı	not include li	sted pro	oerty.	) (See instructions)	
14	Special depreciation allowance for	r qualified property (	other than listed prope	erty) placed in se	ervice				
	during the tax year (see instructio	ns)					14		
15	Property subject to section 168(f)	(1) election					15		
16	Other depreciation (including ACF	RS)					16	10,808	
_Pa	rt III MACRS Depreciat	tion (Do not inc	ude listed propert	y. <b>)</b> (See instr	uctions.)				
	·		Section	Α	_				
17	MACRS deductions for assets pla	iced in service in tax	years beginning befo	re 2012			17	0	
<u>18</u>	If you are electing to group any assets placed					<u> </u>			
	Section B—As		vice During 2012 Tax		e General Depi	reciation 8	ysten	1	
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciatio (business/investment use only-see instructions)	(d) Recovery period	(e) Convention	(f) Metho	жd	(g) Depreciation deduction	
<u>19a</u>	3-year property	]					$\longrightarrow$		
<u>b</u>	5-year property								
c	7-year property						$\longrightarrow$		
<u>d</u>	10-year property						$\longrightarrow$		
<u>e</u>	15-year property				-	ļ		·	
<u>f</u>	20-year property						$\longrightarrow$		
<u>g</u>	25-year property	<u> </u>		25 yrs.		S/L	$\longrightarrow$		
h	Residential rental			27 5 yrs.	MM	S/L	$\longrightarrow$	<del></del>	
	property			27 5 yrs	MM	S/L	$\longrightarrow$		
i	Nonresidential real property			39 yrs.	MM	S/L	$\longrightarrow$		
	<u> </u>	ete Blaced in Seni	<u>l</u> ice During 2012 Tax	Your Using the	Alternative De	S/L	Systa	<u> </u>	
	·	lets Placed in Servi	Ce During 2012 Tax	lear Using the	Alternative De	1	Syste		
20a	Class life	1		12 vre		S/L S/L	$\longrightarrow$		
	12-year			12 yrs.	MM	S/L	$\dashv$		
	40-year art IV Summary (See ins	tructions \	<u> </u>	40 yrs.	I IAIIAI	J 3/L			
21	Listed property. Enter amount from						21	·	
22	Total. Add amounts from line 12,		lines 19 and 20 in col	umn (a), and lin	e 21 Enter here	,			
	and on the appropriate lines of yo	-				-	22	10,808	
23	For assets shown above and place								
	portion of the basis attributable to	_			23				
For I	Paperwork Reduction Act Notice		ructions.					Form <b>4562</b> (2012)	

Year Ended: August 31, 2013 03-0361597

Far Post Soccer Club, Inc. P.O. Box 5575 Essex Junction, VT 05453

# Electing out of the 50% Bonus Depreciation Allowance for All Eligible Depreciable Property

The taxpayer elects out of the 50% first-year bonus depreciation allowance under IRC Section 168(k) for all eligible asset classes of depreciable property acquired after December 31, 2007. This election applies to all eligible depreciable property placed in service after December 31, 2007.

7.150 Far Post Soccer Club, Inc. 03-0361597

FYE: 8/31/2013

Federal Statements

**Taxable Interest on Investments** 

Description

Unrelated Exclusion Postal Acquired after Business Code Code Code 6/30/75 Unrelated US Amount Obs (\$ or %) Interest Income 14

92 92 Total

Fund Raising Ś Management & 5,464 8,604 3,140 General S Form 990, Part IX, Line 24e - All Other Expenses 29,160 23,563 6,679 5,831 65,233 Program Service Federal Statements ŝ 29,160 23,563 12,143 5,831 3,140 73,837 Expenses Total 7150 Far Post Soccer Club, Inc. Contracted administration Description League and team fees Bank charges FYE: 8/31/2013 Tournaments 03-0361597 Total Uniforms

7150 Far Post Soccer Club, Inc. 03-0361597

FYE: 8/31/2013

**Federal Statements** 

# **Fundraising Events**

# **Other Direct Fundraising or Gaming Expenses**

De	Description		Amount
Tournament	fees	\$	28,183
Total		\$	28,183

7,150 Far Post Soccer Club, Inc.

03-0361597

**Federal Statements** 

FYE: 8/31/2013

#### Calcutta

# Other Direct Fundraising or Gaming Expenses

<u>Description</u>	 Amount		
Supplies	\$ 8,224		
Total	\$ 8,224		