

For calendar year 2020, or fiscal year beginning 2020, and ending 2020

2020

Department of the Treasury Internal Revenue Service

Do not send to the IRS. Keep for your records. Go to www.irs.gov/Form8879EO for the latest information.

Name of exempt organization or person subject to tax

Camarillo Cougars

Taxpayer identification number

-*7121

Name and title of officer or person subject to tax

Gill Bennett President

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, or 7a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, or 7b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

Table with 2 columns: Line number and description, and Amount. Includes rows for Form 990, Form 990-EZ, Form 1120-POL, Form 990-PF, Form 8868, Form 990-T, and Form 4720.

Part II Declaration and Signature Authorization of Officer or Person Subject to Tax

Under penalties of perjury, I declare that I am an officer of the above organization or I am a person subject to tax with respect to (name of organization), (EIN) and that I have examined a copy of the 2020 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check one box only

I authorize Harris Accounting Corp to enter my PIN 60915 as my signature. Enter five numbers, but do not enter all zeros.

on the tax year 2020 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer or person subject to tax with respect to the organization, I will enter my PIN as my signature on the tax year 2020 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax Bennett Gill

Date 02/11/21

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2020 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature Date 02/11/21

ERO Must Retain This Form - See Instructions Do Not Submit This Form to the IRS Unless Requested To Do So

For Paperwork Reduction Act Notice, see back of form.

034

Date Accepted _____

DO NOT MAIL THIS FORM TO THE FTB

TAXABLE YEAR

2020

California e-file Return Authorization for Exempt Organizations

FORM

8453-EO

Exempt Organization name

CAMARILLO COUGARS

Identifying number

**** - ***7121**

Part I Electronic Return Information (whole dollars only)

1 Total gross receipts (Form 199, line 4)	1	15,309
2 Total gross income (Form 199, line 8)	2	10,219
3 Total expenses and disbursements (Form 199, line 9)	3	33,244

Part II Settle Your Account Electronically for Taxable Year 2020

4 Electronic funds withdrawal 4a Amount _____ 4b Withdrawal date (mm/dd/yyyy) _____

Part III Banking Information (Have you verified the exempt organization's banking information?)

5 Routing number _____
 6 Account number _____ 7 Type of account: Checking Savings

Part IV Declaration of Officer

I authorize the exempt organization's account to be settled as designated in Part II. If I check Part II, Box 4, I authorize an electronic funds withdrawal for the amount listed on line 4a.

Under penalties of perjury, I declare that I am an officer of the above exempt organization and that the information I provided to my electronic return originator (ERO), transmitter, or intermediate service provider and the amounts in Part I above agree with the amounts on the corresponding lines of the exempt organization's 2020 California electronic return. To the best of my knowledge and belief, the exempt organization's return is true, correct, and complete. If the exempt organization is filing a balance due return, I understand that if the Franchise Tax Board (FTB) does not receive full and timely payment of the exempt organization's fee liability, the exempt organization will remain liable for the fee liability and all applicable interest and penalties. I authorize the exempt organization return and accompanying schedules and statements be transmitted to the FTB by the ERO, transmitter, or intermediate service provider. If the processing of the exempt organization's return or refund is delayed, I authorize the FTB to disclose to the ERO or intermediate service provider the reason(s) for the delay.

Sign Here *Bennett Gill* 02/11/21 PRESIDENT
 Signature of officer Date Title

Part V Declaration of Electronic Return Originator (ERO) and Paid Preparer. See instructions.

I declare that I have reviewed the above exempt organization's return and that the entries on form FTB 8453-EO are complete and correct to the best of my knowledge. (If I am only an intermediate service provider, I understand that I am not responsible for reviewing the exempt organization's return. I declare, however, that form FTB 8453-EO accurately reflects the data on the return.) I have obtained the organization officer's signature on form FTB 8453-EO before transmitting this return to the FTB; I have provided the organization officer with a copy of all forms and information that I will file with the FTB, and I have followed all other requirements described in FTB Pub. 1345, 2020 Handbook for Authorized e-file Providers. I will keep form FTB 8453-EO on file for four years from the due date of the return or four years from the date the exempt organization return is filed, whichever is later, and I will make a copy available to the FTB upon request. If I am also the paid preparer, under penalties of perjury, I declare that I have examined the above exempt organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge.

ERO Must Sign ERO's signature _____ Date _____ Check if also paid preparer Check if self-employed ERO's PTIN **P01581533**
 Firm's name (or yours if self-employed) and address **HARRIS ACCOUNTING CORP**
751 E DAILY DR STE 225
CAMARILLO CA Firm's FEIN **** - ***4510**
 ZIP code **93010-1918**

Under penalties of perjury, I declare that I have examined the above organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge.

Paid Preparer Must Sign Paid preparer's signature _____ Date _____ Check if self-employed Paid preparer's PTIN _____
 Firm's name (or yours if self-employed) and address _____ Firm's FEIN _____
 ZIP code _____






Camarillo Cougars_2020_990E_ArchiveTaxReturn

Final Audit Report

2021-05-10

Created:	2021-04-29
By:	Erica Puga (erica@joeharriscpa.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA5q1skSuUfdk71VbU2vvLqLOAe8TSoEK

"Camarillo Cougars_2020_990E_ArchiveTaxReturn" History

-  Document created by Erica Puga (erica@joeharriscpa.com)
2021-04-29 - 4:42:08 PM GMT- IP address: 47.144.5.201
-  Document emailed to Bennett Gill (president@camarilocougars.com) for signature
2021-04-29 - 4:45:20 PM GMT
-  Email viewed by Bennett Gill (president@camarilocougars.com)
2021-05-10 - 3:35:24 AM GMT- IP address: 172.115.114.81
-  Document e-signed by Bennett Gill (president@camarilocougars.com)
Signature Date: 2021-05-10 - 3:36:15 AM GMT - Time Source: server- IP address: 172.115.114.81
-  Agreement completed.
2021-05-10 - 3:36:15 AM GMT

BYLAWS

For the regulation, except as otherwise provided by statute or its Articles of Incorporation,

OF

CAMARILLO COUGARS,

a California nonprofit public benefit corporation

ARTICLE I **OFFICES**

Section 1. Principal Office.

The Corporation's principal office shall be fixed and located at such place as the Board of Directors (also referred to as "the Board") shall determine. The Board is granted full power and authority to change said principal office from one location to another.

Section 2. Other Offices.

Branch or subordinate offices may be established at any time by the Board at any place or places.

ARTICLE II **MEMBERSHIP**

Section 1. Members.

The Corporation shall have no members. Any action which would otherwise require approval by a majority of all members or approval by the members shall require only approval of the Board. All rights which would otherwise vest in the members shall vest in the directors.

Section 2. Associates.

Nothing in this Article II shall be construed as limiting the right of the Corporation to refer to persons associated with it as "members" even though such persons are not members, and no such reference shall constitute anyone as a member, within the meaning of Section 5056 of the California Corporations Code (hereinafter called "the Code"). The Corporation may confer by amendment of its Articles of Incorporation or of these Bylaws some or all of the rights of a member, as set forth in the Code, upon any person or persons who do not have the right to vote for the election of directors or on a disposition of substantially all of the assets of the Corporation or on a merger or on a dissolution or on changes to the Corporation's Articles of Incorporation or Bylaws, but no such person shall be a member within the meaning of Section 5056 of the Code.

ARTICLE III **DIRECTORS**

Section 1. Powers.

Subject to limitations of the Code, the Articles of Incorporation and these Bylaws, the activities and affairs of the Corporation shall be conducted and all corporate powers shall be exercised by or under the direction of the Board. The Board may delegate the management of the activities of the Corporation to any person or persons, a management company, or committees however composed, provided that the activities and affairs of the Corporation shall be managed and all corporate powers shall be exercised under the ultimate direction of the Board. Without prejudice to such general powers, but subject to the same limitations, it is hereby expressly declared that the Board shall have the following powers in addition to the other powers enumerated in these Bylaws:

- A. To select and remove all the other officers, agents, and employees of the Corporation, prescribe powers and duties for them as may not be inconsistent with law, the Articles, or these Bylaws, fix their compensation, and require from them security for faithful service.
- B. To conduct, manage, and control the affairs and activities of the Corporation and to make such rules and regulations therefor not inconsistent with law, the Articles of Incorporation, or these Bylaws, as they may deem best.
- C. To adopt, make and use a corporate seal and to alter the form of such seal from time to time as they may deem best.
- D. To borrow money and incur indebtedness for the purposes of the Corporation, and to cause to be executed and delivered therefor, in the corporate name, promissory notes, bonds, debentures, deeds of trust, mortgages, pledges, hypothecations, or other evidences of debt and securities therefore.
- E. To carry on a business at a profit and apply any profit that results from the business activity to any activity in which it may lawfully engage.

Section 2. Number of Directors.

The authorized number of directors shall be fourteen (11), until changed by amendment of the Articles of Incorporation or by a Bylaw.

Section 3. Election and Term of Office.

Directors shall be elected at each annual meeting of the Board. Each director shall serve until the next annual meeting of the Board and until a successor has been elected and qualified.

Section 4. Vacancies.

Subject to the provisions of Section 5226 of the Code, any director may resign effective upon giving written notice to the Chairman of the Board, the President, the Secretary, or the Board, unless the notice specifies a later time for the effectiveness of such resignation. If the resignation is effective at a future time, a successor may be selected before such time, to take office when the resignation becomes effective.

Vacancies in the Board shall be filled in the same manner as the director(s) whose office is vacant was selected, provided that vacancies to be filled by election by directors may be filled by a majority of the remaining directors, although less than a quorum, or by a sole remaining director. Each director so selected shall hold office until the expiration of the term of the replaced director and until a successor has been selected and qualified.

A vacancy or vacancies in the Board shall be deemed to exist in case of the death, resignation, or removal of any director, or if the authorized number of directors is increased.

The Board may declare vacant the office of a director who has been declared of unsound mind by a final order of court, or convicted of a felony, or found by a final order of judgment of any court to have breached any duty arising under the Code.

No reduction of the authorized number of directors shall have the effect of removing any director prior to the expiration of the director's term of office.

Section 5. Place of Meeting.

Meetings of the Board shall be held at any place within or without the State of California which has been designated from time to time by the Board. In the absence of such designation, regular meetings shall be held at the principal office of the Corporation.

Section 6. Annual Meetings.

The Board shall hold an annual meeting for the purpose of organization, selection of directors and officers, and the transaction of other business. Annual meetings of the Board shall be held without call or notice on a date and at such time and place as shall be fixed by a resolution duly adopted by the Board of Directors. The Board may select a weekend or holiday as its meeting date.

Section 7. Regular Meetings.

Regular meetings of the Board shall be held without call or notice on such dates and at such times as may be fixed by the Board.

Section 8. Special Meetings.

Special meetings of the Board for any purpose or purposes may be called at any time by the Chairman of the Board, the President, any Vice President, the Secretary, or any two directors.

Special meetings of the Board shall be held upon four (4) days notice by first-class mail or forty-eight (48) hours notice given personally or by telephone, telegraph, telex, or other similar means of communication. Any such notice shall be addressed or delivered to each director at such director's address as it is shown upon the records of the Corporation or as may have been given to the Corporation by the director for purposes of notice or, if such address is not shown on such records or is not readily ascertainable, at the place in which the meetings of the directors are regularly held.

Notice by mail shall be deemed to have been given at the time a written notice is deposited in the United States mails, postage prepaid. Any other written notice shall be deemed to have been given at the time it is personally delivered to the recipient or is delivered to a common carrier for transmission, or actually transmitted by the person giving the notice by electronic means to the recipient. Oral notice shall be deemed to have been given at the time it is communicated, in person or by telephone or wireless, to the recipient or to a person at the office of the recipient who the person giving the notice has reason to believe will promptly communicate it to the receiver.

Section 9. Quorum.

A majority of the authorized number of directors shall constitute a quorum of the Board for the transaction of business, except to adjourn as provided in Section 12 of this Article III. Every act or decision done or made by a majority of the directors present at a meeting duly held at which a quorum is present shall be regarded as the act of the Board, unless a greater number is required by law or by the Articles of Incorporation, except as provided in the next sentence. A meeting at which a quorum is initially present may continue to transact business notwithstanding the withdrawal of directors, if any action taken is approved by at least a majority of the required quorum for such meeting.

Section 10. Participation in Meetings by Conference Telephone.

Members of the Board may participate in a meeting through use of conference telephone or similar communications equipment, so long as all members participating in such meeting can hear one another.

Section 11. Waiver of Notice.

Notice of a meeting need not be given to any director who signs a waiver of notice or a written consent to holding the meeting or an approval of the minutes thereof, whether before or after the meeting, or who attends the meeting without protesting, prior thereto or at its commencement, the lack of notice to such director. All such waivers, consents, and approvals shall be filed with the corporate records or made a part of the minutes of the meeting.

Section 12. Adjournment.

A majority of the directors present, whether or not a quorum is present, may adjourn any directors meeting to another time and place. Notice of the time and place of holding an adjourned meeting need not be given to absent directors if the time and place is fixed at the meeting adjourned, except as provided in the next sentence. If the meeting is

adjourned for more than twenty-four (24) hours, notice of any adjournment to another time or place shall be given prior to the time of the adjourned meeting to the directors who were not present at the time of the adjournment.

Section 13. Action Without Meeting.

Any action required or permitted to be taken by the Board may be taken without a meeting if all members of the Board shall individually or collectively consent in writing to such action. Such consent or consents shall have the same effect as a unanimous vote of the Board and shall be filled with the minutes of the proceedings of the Board.

Section 14. Committees.

The Board may appoint one or more committees, each consisting of two or more directors, and delegate to such committees any of the authority of the Board except with respect to:

- A. The approval of any action for which the Code also requires approval of the members or approval of a majority of all members;
- B. The filling of vacancies on the Board on any committee;
- C. The amendment or repeal of Bylaws or the adoption of new Bylaws;
- D. The amendment or repeal of any resolution of the Board which by its express terms is not so amendable or repealable;
- E. The appointment of other committees of the Board or the members thereof;

Any such committee must be created, and the members thereof appointed, by resolution adopted by a majority of the authorized number of directors then in office, provided a quorum is present, and any such committee may be designated an Executive Committee or by such other name as the Board shall specify. The Board may appoint, in the same manner, alternate members of any committee who may replace any absent member at any meeting of the committee. Each committee shall have the power to prescribe the manner in which its proceedings shall be conducted. Unless the Board or such committee shall otherwise provide, the regular and special meetings and other actions of any such committee shall be governed by the provisions of this Article III applicable to meetings and actions of the Board. Minutes shall be kept of each meeting of each committee.

ARTICLE IV
OFFICERS

Section 1. Officers.

The officers of the Corporation shall be a President, a Secretary, and a Treasurer. The Corporation may also have, at the discretion of the Board; a Chairman of the Board, one or more Vice Presidents, one or more Assistant Secretaries, one or more Assistant

Treasurers, and such other officers as may be elected or appointed in accordance with the provisions of Section 3 of this Article IV. Any number of offices may be held by the same person except as provided in the Articles of Incorporation or in these Bylaws except that neither the Secretary nor the Treasurer may serve concurrently as the President or Chairman of the Board.

Section 2. Election.

The officers of the Corporation, except such officers as may be elected or appointed in accordance with the provisions of Section 3 or Section 5 of this Article IV, shall be chosen annually by, and shall serve at the pleasure of, the Board, and shall hold their respective offices until their resignation, removal, or other disqualification from service, or until their respective successors shall be elected.

Section 3. Subordinate Officers.

The Board may elect, and may empower the President to appoint, such other officers as the business of the Corporation may require, each of whom shall hold office for such period, have such authority, and perform such duties as are provided in these Bylaws or as the Board may from time to time determine.

Section 4. Removal and Resignation.

Any officer may be removed, either with or without cause, by the Board at any time or, except in the case of an officer chosen by the Board, by any officer upon whom such power of removal may be conferred by the Board. Any such removal shall be without prejudice to the rights, if any, of the officer under any contract of employment of the officer.

Any officer may resign at any time by giving written notice to the Corporation, but without prejudice to the rights, if any, of the Corporation under any contract to which the officer is a party. Any such resignation shall take effect at the date of the receipt of such notice or at any later time specified therein and, unless otherwise specified therein, the acceptance of such resignation shall not be necessary to make it effective.

Section 5. Vacancies.

A vacancy in any office because of death, resignation, removal, disqualification, or any other cause shall be filled in the manner prescribed in these Bylaws for regular election or appointment to such office, provided that such vacancies shall be filled as they occur and not on an annual basis.

Section 6. Chairman of the Board.

The Chairman of the Board, if there is such an officer, shall, if present, preside at all meetings of the Board and exercise and perform such other powers and duties as may be from time to time assigned by the Board.

Section 7. President.

Subject to such powers, if any, as may be given by the Board to the Chairman of the Board, if there is such an officer, the President is the general manager and chief executive officer of the Corporation and has, subject to the control of the Board, general supervision, direction, and control of the business and the officers of the Corporation. In the absence of the Chairman of the Board, or if there is none, the President shall preside at all meetings of the Board. The President has the general powers and duties of management usually vested in the office of President and general manager of a corporation and such other powers and duties as may be prescribed by the Board.

Section 8. Vice Presidents.

In the absence or disability of the President, the Vice Presidents, if any are appointed, in order of their rank as fixed by the Board or, if not ranked, the Vice President designated by the Board, shall perform all the duties of the President, and, when so acting, shall have all the powers of, and be subject to all the restrictions upon, the President. The Vice Presidents shall have such other powers and perform such other duties as from time to time may be prescribed for them respectively by the Board.

Section 9. Secretary.

The Secretary shall keep or cause to be kept, at the principal office or such other place as the Board may order, a book of minutes of all meetings of the Board and its committees, with the time and place of holding, whether regular or special, and if special, how authorized, the notice thereof given, the names of those present at Board and Committee meetings, and the proceedings. The Secretary shall keep, or cause to be kept, at the principal office in the State of California the original or a copy of the Corporation's Articles and Bylaws, as amended to date.

The Secretary shall give, or cause to be given, notice of all meetings of the Board and any committees thereof required by these Bylaws or by law to be given, shall keep the seal of the Corporation in safe custody, and shall have such other powers and perform such other duties as may be prescribed by the Board.

Section 10. Treasurer.

The Treasurer is the Chief Financial Officer of the Corporation and shall keep and maintain, or cause to be kept and maintained, adequate and correct accounts of the properties and business transactions of the Corporation. The books of account shall at all times be open to inspection by any director.

The Treasurer shall deposit all monies and other valuables in the name and to the credit of the Corporation with such depositaries as may be designated by the Board. The Treasurer shall disburse the funds of the Corporation as may be ordered by the Board, shall render to the President and the directors, whenever they request it, an account of all transactions as Treasurer of the financial condition of the Corporation, and shall have such other powers and perform such other duties as may be prescribed by the Board.

ARTICLE V
OTHER PROVISIONS

Section 1. Endorsement of Documents.

Subject to the provisions of applicable law, any notice, mortgage, evidence of indebtedness, contract, conveyance, or other instrument in writing and any assignment or endorsement thereof executed or entered into between the Corporation and any other person, when signed by the Chairman of the Board or the President and by the Secretary or the Treasurer of the Corporation shall be valid and binding on the Corporation in the absence of actual knowledge on the part of the other person or persons that the signing officers had no authority to execute the same. Any such instruments may be signed by any other person or persons and in such manner as from time to time shall be determined by the Board, and, unless so authorized by the Board, no officer, agent, or employee shall have any power or authority to bind the Corporation by any contract or engagement or to pledge its credit or to render it liable for any purpose or amount.

ARTICLE VI
INDEMNIFICATION

Section 1. Definitions.

For the purposes of this Article VI, "agent" means any person who is or was a director, officer, employee, or other agent of the Corporation, or is or was serving at the request of the Corporation as a director, officer, employee, or agent of another foreign or domestic corporation, partnership, joint venture, trust, or other enterprise, or was a director, officer, employee, or agent of a foreign or domestic corporation which was a predecessor corporation of the Corporation or of another enterprise at the request of such predecessor corporation; "proceeding" means any threatened, pending, or completed action or proceeding, whether civil, criminal, administrative, or investigative; and "expenses" includes without limitation attorneys' fees and any expenses of establishing a right to indemnification under Section 4 or 5(b) of this Article VI.

Section 2. Indemnification in Actions by Third Parties.

The Corporation shall have power to indemnify any person who was or is a party or is threatened to be made a party to any proceeding (other than an action by or in the right of the Corporation to procure a judgment in its favor, an action brought under Section 5233 of the Code, or an action brought by the Attorney General or a person granted relator status by the Attorney General for any breach of duty relating to assets held in charitable trust), by reason of the fact that such person is or was an agent of the Corporation, against expenses, judgments, fines, settlements, and other amounts actually and reasonably believed to be in the best interests of the Corporation and, in the case of a criminal proceeding, has no reasonable cause to believe the conduct of such person was unlawful. The termination of any proceeding by judgment, order, settlement, conviction, or upon a plea of no lo contendere or its equivalent shall not, of itself, create a presumption that the person did not act in good faith and in a manner which the person reasonably believed to

be in the best interests of the Corporation or that the person had reasonable cause to believe that the person's conduct was unlawful.

Section 3. Indemnification in Actions by or in the Right of the Corporation.

The Corporation shall have the power to indemnify any person who was or is a party or is threatened to be made a party to any threatened, pending, or completed action by or in the right of the Corporation, or brought under Section 5233 of the Code, or brought by the Attorney General or a person granted relator status by the Attorney General for breach of duty relating to assets held in charitable trust, to procure a judgment in its favor by reason of the fact that such person is or was an agent of the Corporation, against expenses actually and reasonably incurred by such person believed to be in the best interests of the Corporation, and with such care, including reasonable inquiry, as an ordinarily prudent person in a like position would use under similar circumstances. No indemnification shall be made under this Section 3:

- A. In respect of any claim, issue, or matter as to which such person shall have been judged to be liable to the Corporation in the performance of such person's duty to the Corporation, unless and only to the extent that the court in which such proceeding is or was pending shall determine upon application that, in view of all the circumstances of the case, such person is fairly and reasonably entitled to indemnity for the expenses which such court shall determine;
- B. Of amounts paid in settling or otherwise disposing of a threatened or pending action, with or without court approval; or
- C. Of expenses incurred in defending a threatened or pending action which is settled or otherwise disposed of without court approval, unless it is settled with the approval of the Attorney General.

Section 4. Indemnification Against Expenses.

To the extent that an agent of the Corporation has been successful on the merits in defense of any proceeding referred to in Section 2 or 3 of this Article VI or in defense of any claim, issue, or matter therein, the agent shall be indemnified against expenses actually and reasonably incurred by the agent in connection therewith.

Section 5. Required Determinations.

Except as provided in Section 4 of this Article VI any indemnification under this Article VI shall be made by the Corporation only if authorized in the specific case, upon a determination that indemnification of the agent is proper in the circumstances because the agent has met the applicable standard of conduct set forth in Section 2 or 3 of this Article VI, by:

- A. A majority vote of a quorum consisting of directors who are not parties to such proceeding; or
- B. The court in which such proceeding is or was pending upon application made by the Corporation or the agent or the attorney or other person rendering services in

connection with the defense, whether or not such application by the agent, attorney, or other person is opposed by the Corporation.

Section 6. Advance of Expenses.

Expenses incurred in defending any proceeding may be advanced by the Corporation prior to the final disposition of such proceeding upon receipt of an undertaking by or on behalf of the agent to repay such amount unless it shall be determined ultimately that the agent is entitled to be indemnified as authorized in this Article VI.

Section 7. Other Indemnification.

No provision made by the Corporation to indemnify its or its subsidiary's directors or officers for the defense of any proceeding, whether contained in the Articles, Bylaws, a resolution of members or directors, an agreement, or otherwise, shall be valid unless consistent with this Article VI. Nothing contained in this Article VI shall affect any right to indemnification to which persons other than such directors and officers may be entitled by contract or otherwise.

Section 8. Forms of Indemnification Not Permitted.

No indemnification or advance shall be made under this Article VI, except as provided in Section 4 or 5(b), in any circumstances where it appears:

- A. That it would be inconsistent with a provision of the Articles of Incorporation, these Bylaws, or an agreement in effect at the time of the accrual of the alleged cause of action asserted in the proceeding in which the expenses were incurred or other amounts were paid, which prohibits or otherwise limits indemnification; or
- B. That it would be inconsistent with any condition expressly imposed by a court in approving a settlement.

Section 9. Insurance.

The Corporation shall have power to purchase and maintain insurance on behalf of any agent of the Corporation against any liability asserted against or incurred by the agent in such capacity or arising out of the agent's status as such whether or not the Corporation would have the power to indemnify the agent against such liability under the provisions of this Article VI, provided, however, that a corporation shall have no power to purchase and maintain such insurance to indemnify any agent of the Corporation for a violation of Section 5233 of the Code.

Section 10. Nonapplicability to Fiduciaries of Employee Benefit Plans.

This Article VI does not apply to any proceeding against any trustee, investment manager, or other fiduciary of any employee benefit plan in such person's capacity as such, even though such person may also be an agent of the Corporation as defined in Section 1 of this Article VI. The Corporation shall have power to indemnify such trustee, investment manager, or other fiduciary to the extent permitted by the Code.

ARTICLE VII
REGISTRATION

Section 1.

All youth meeting the age weight requirement as set by the GCYFL are eligible for participation in the Camarillo Cougars. Cheerleaders will be not younger than 5 years and not older than 15 years.

Section 2.

- A. Chapter fees will be determined by the board prior to the advertisement of registration.
- B. Fees will be based on fair value and not be dependent on influences other than those directly associated to the Camarillo Cougars.
- C. Fees can be made by cash, check or credit card. Credit card and online registration may be subject to additional fees. Any returned payment must be made whole within one week of notification or participant will be dropped.

Section 3. Reimbursement

- A. A refund will be offered to any player or cheerleader deciding not to participate prior to June 15 of the season, less administrative fees of \$25 per participant. A 50% refund will be offered from June 15 to July 15. No refunds will be offered after July 15. Verbal communications will not be accepted.
- B. Refunds will only be accepted if notification is received, prior to the dates listed above, in writing to either 79 Daily Drive #303 Camarillo, CA 93010 or by E-Mail at info@camarilocougars.com
- C. Participants that sustain an injury prior to mandatory conditioning week that would preclude them from participating may be eligible for a 50% refund. Request must have a doctor's note describing the injury. Final decision will be made by the Camarillo Cougars Board of directors.
- D. Players that move after the July 15 date are not eligible for a refund unless required by a branch of the Armed Forces of the United States.

Section 4. Registration

- A. Registration dates will be set by the board during the December meeting for the following year.
- B. On-line registration will be available two weeks prior to the first walk-in date and will be disabled the evening before first walk-in registration.
- C. All on-line registers will be required to attend one of the first two walk-in registrations to verify age and weight. Players failing to show may be dropped.

- D. Scholarships will be granted as per a point system (see Rules, Regulations and Procedures). The total scholarships available being not more than 4% of the total football or Cheer registrants.
- E. Size of the chapter will be limited to field availability and players and division make-up will be determined by the board depending on the age/weight distribution of registrants. The board reserves the right to change the total size at any time prior to the first of June by majority vote.
- F. All other registration and player assignments not specifically addressed hereto will revert back to GCYFL Player requirements.

ARTICLE V111
PLAYER PARTICIPATION

Section 1. Conditions for Play

- A. Each player must be seen by a physician and have the Camarillo Cougar physical form signed prior to the first official practice.
- B. Players who have not complied with section A will not be allowed to practice.
- C. Players not submitting a physical form prior to equipment distribution may be dropped with no reimbursement.
- D. Any player who has not notified, in writing, a hardship that would result in the player not attending the first two weeks of official practice will be dropped with no return of fees.
- E. All other Conditions of Participation not specifically addressed hereto will revert back to GCYFL Player requirements.

Section 2. Weight and Draft

- A. Players who are above the weight limit for the division signed up for will be moved to the higher division only after board approval.
- B. Players who do not make weight and are not eligible for fee reimbursement.
- C. No player will be allowed to change teams after the draft without board approval. Transfer request must be submitted to the board no later than the Monday following the draft and must contain explicit reasons for the action.
- D. If two or more teams exist within a Division a Player Draft will be held following the last day of conditioning on Assessment week. (see Rules, Regulations and Procedures for Draft Rules)

Rules, Regulations and Procedures

For the regulation, except as otherwise provided by statute or its Articles of Incorporation,

OF CAMARILLO COUGARS,

a California nonprofit public benefit corporation

ARTICLE I

Draft Procedures

Section 1: Player Placement Guidelines

- 1.1 **Players Placement** – Players will be placed in a Division in accordance with applicable age & weight guidelines.
 - 1.1.1 Players will be placed in their proper Age and Weight Division by the board, exception may be made for players whose parent is coaching in a different division, or through parent and coach discussion approved by the board.
 - 1.1.2 Players who are above the weight limit for the division signed up for will be moved to the higher division only after discussions with parents, coaches and a board approval.
 - 1.1.3 Players who do not make weight limits, at weigh-ins or at any time before weigh-ins, are not eligible for fee reimbursements if they choose not to move up a Division.
 - 1.1.4 No player will be allowed to change teams after the draft without board approval. Transfer request must be submitted to the board no later than the Monday following the draft and must contain explicit reasons for the action.
- 1.2 **Player Evaluations** - Players shall be evaluated and rated during Mandatory Conditioning Camp and player evaluation week, by, but not limited to, all registered Head Coaches and Assistant Coaches.
 - 1.2.1 **Mandatory Conditioning Camp** is conditioning only, no pads, no contact, **and no plays**.
 - 1.2.2 **Player Evaluation Week** is conditioning in pads and helmet with ball, no contact, no plays.
 - 1.2.3 Only players who participated in the conditioning clinic are eligible to be selected by name in the draft. Players who do not participate in the clinic will be placed in a pool of players, and coaches may choose to draft “from the pool” at any point in the draft. Teams must attempt to replace all players who quit within the first 20 hours of practice by requesting the next available player from the registrar’s waiting list.
- 1.3 **Player Count** - Each Cougar team will carry a maximum of 24 players. “Ghost picks” will not be allowed. This number may be modified per division by 2/3 vote of the Board of Directors. The Athletic Director will work with the head coaches to schedule non-contact / non-team clinics up to 10 days prior to the start of team practices. These clinics must include players from more than one team or more than one division. The draft shall be conducted after the first official day practice.
- 1.4 **Draft Timing** - The draft shall be conducted immediately following completion of the final day of the player evaluation week.
- 1.5 **Recruitment** - Any players recruited by a Head Coach or Assistant Coach shall be placed on the team of that coach.

- 1.5.1 Recruiting of players shall start on the first day of registration and shall continue until the end of registration.
 - 1.5.2 Head Coaches may recruit players to their team that did not play the previous season for the Camarillo Cougars.
 - 1.5.3 A recruited player shall be placed on the coach's team for that season.
 - 1.5.4 The parent/guardian of the recruited player shall sign a recruitment consent form and submit it at the time of registration. Players cannot be recruited after they have registered.
 - 1.5.5 Each Head Coach shall turn in a list of recruits to the Athletic Director on or before the end of registration.
 - 1.5.6 The Athletic Director shall then match the lists to the consent forms and approve the recruited players.
- 1.6 Coach Option** - Each Head Coach shall be allowed 3 coach option picks and shall name their picks prior to the draft. A player picked must have a GCYFL approved parent/guardian as a coach. If the Parent/Guardian is not granted GCYFL coaching credentials, the player will go back into the draft. These coach option players will be placed into the draft in the 3rd, 4th and 5th rounds.
- 1.6.1 The intent of coach's options is to allow sons of assistant coaches to be taken. Therefore, coach's options must be declared prior to any organized player activity, and the Head coach must have consent from the Parent/Assistant coach prior to the draft selection procedure at a date as defined by the Board of Directors.
- 1.7 Player Options** - A player or family may "block" one Head coach from drafting the player during the draft. The player must have played for this Head coach in the past and, this "block" must be approved by the Board of Directors and the player's family must present the reasons for requesting the "block" to the board in advance of the board's decision being made. Should the family of the player decline to make such a formal request to the board, the board may, at its discretion, decline to grant the "block" request.
- 1.7.1 A player who has requested and been granted a block by the Board of Directors, will be placed into the open draft. If there are only two teams in the draft, the eligible drafting team must take the player in a skill level appropriate round.
 - 1.7.2 Players who are first year players or did not play last season are not eligible to make coaching requests.
 - 1.7.3 Requests for Coach Blocks or coach placements can only be made for head coaches and will be addressed and reviewed by the Board of Directors.
 - 1.7.4 Parents may not request to play for a coach of their choice either a Head or Assistant Coach. There is no Parent Request Option., Players will play where they are drafted.
- 1.8 Draftable Players** – All first year Cougar players or players who did not play for the cougars in the immediately preceding season, or players who do not have a returning head coach or recruited players who did not appropriately turned in the coach's recruitment form at the time they registered will be considered free agents and placed into the open pool draft.
- 1.8.1 A Free Agent is a player who is new to the Cougars who would otherwise be entered into the draft and is eligible to be a coach's selection.
 - 1.8.2 An Abandoned Player is a player who is no longer affiliated with his prior year's Head Coach, by reason of the player moving up a Division with the Head Coach remaining in the lower Division, by reason of the Head Coach moving up a Division with the player remaining in a lower Division, or by reason of the Head Coach no longer participating as Head Coach in the Division in which the player is participating. This player is eligible to be a coach's selection.

- 1.8.3 At no time is a player who has opted to sever his affiliation with a Head Coach or who has opted to sever his affiliation with a returning team that has been selected by a new Head Coach considered a free agent or an abandoned player. As such, a player who opts to leave a particular Head Coach's team must enter the draft and cannot be a Coach's option.

1.9 Ethics

- 1.9.1 Players shall not be told of their potential draft position.
- 1.9.2 When Coaches select their players, it shall be done with the overall spirit of sportsmanship, fairness and even competition. Coaches shall make selections in "good faith" in order to not over select players at the same position that may result in hindering the selection and team formation of the next selecting coach(es). The Board shall intercede, if necessary, in the event the Good Faith Rule is not adhered to.

Section 2: Player Selection Process

- 2.1 One Team Division** - For divisions with enough players for only 1 team, all players will be placed on the team based on the chronological date in which they were signed up to 22 players. It is the head coach's discretion to carry more players. The Board of Directors recommends 25 players.
- 2.2 Two Team Divisions** – (36 Players) will enter a draft following the bellow stated guidelines.
- 2.2.1 The head coach's son will be declared as a returning player whether he has played. And will enter the draft as a 3rd round draft selection.
- 2.2.2 A returning head coach has the option to select any or all of his returning players. These players will be placed on the head coaches team starting the 6th round and continue as needed until they reach but not exceed the 22nd round
- 2.2.3 Properly recruited players will be placed in the draft at the end of the returning players list.
- 2.2.4 Draft order for the first five rounds is determined by the number of returning and recruited players for each team, with the team having the least number of players on the roster picking first in the first and second round.
- 2.2.5 Coach Selection players will be entered into the draft in the 3rd, 4th and 5th rounds.
- 2.2.6 Rounds 6 through, "the last", shall resume, after the coach selection picks have been entered, with the team with the fewest number of players on its roster drafting players until rosters are equal in size. If the second head coach does not have a son playing on the team. He will fill his 3rd round selection at this time.
- 2.2.5 Every attempt will be made to keep families together during the draft process. Consideration for friends will be taken into account if there are extenuating circumstances.
- 2.2.6 Players blocked must be selected in the appropriate round. If they are considered one of the top tier players, the coach who is not blocked must selected the player blocking the other coach in the first or second round prior to the placement of the coach selections. Otherwise, the player will be placed at the end of the returning players list.
- 2.3 For Divisions with enough players for more than two teams.**
- 2.3.1 **Step 1** – Recruit players will be assigned to the head coach for whom the player submitted the recruitment form for.
- 2.3.2 **Step 2** - Starting with the "A" coach (determined during the coach selection process) players will be selected based on the coach's option, up to three players. The "B"

coach will follow suit and the “C” coach will then submit his player option selections, and so on.

2.3.3 **Step 3** – The above laid out procedure will be followed. The team with the fewest number of players will select first in the first round. Then the team with next least number of players. When we get to the 6th round, the team with the fewest number of players will be selected continuously until they have the same number of players as the next fewest team. These two teams will then be selected back and forth one and one until they have the same number of players as the largest team. Once all teams have the same number of players each team will select in each round following the same order. As they did in the first round.

2.3.4 **Step 4** - Once each team has 22 players the “A” coach will decide if he wants to continue selecting players. The “B” and the “C” coach will select until each team has 25 players. Should there still be players available in the draft; the Board of Directors will discuss how to move forward with all division coaches present.

2.4 Post Draft Division Change - With regards to players that move up in division following Weigh-in Certifications, the Cougar Organization recognizes that it is usually in the best interests of the player to attempt to “play down” when that player has the option to play in two divisions. In cases where a player attempts to play down, but cannot meet the weight requirements for the lower division, he will be assigned to a team in the higher division, in accordance with the following guidance:

2.3.1 If the player played for a head coach in the upper division in the prior season, that coach may ‘claim’ the player.

2.3.2 The team in the upper division with the fewest number of players would then be considered.

2.3.3 Finally, if all teams have the same number of players, the player would be assigned to a team based upon the draft order.

2.3.4 A player will not be allowed to move down a division after the draft because he didn’t like the team he was drafted by. The parents may petition the Board of Directors to reconsider by making a presentation to the Board with substantive arguments.

Section 3: Coach Selection

2.4 Head Coach Approval

2.4.1 Each potential head coach must submit their Camarillo Cougars Coach Application by February 1, of the year in which they plan to be a Head Coach.

2.4.2 Based on the submitted coach applications the board will give an up/down vote for approval of said coach to be a head coach for the season in question.

2.5 Head Coach of Each Division:

2.5.1 The Athletic Director has the responsibility of reviewing all coach applications. The Head Coaches of each weight/age Division shall decide among themselves who will be the head coach for the Division I Team, II Team and any remaining team(s). If the coaches cannot come to a consensus, then the Athletic Director shall make a recommendation to the Board of Directors (Board). The Board shall then consider the recommendations from the Athletic Director for the Division I, II and III coaches, and then vote on and give final approval of the head coach for each division.

2.6 Head Coach Selection Criteria

2.6.1 The following criteria shall be taken into consideration when selecting Head Coaches for each weight/age division and when determining which coach shall take the Division I Team, II Team, etc.:

- 2.6.1.1 Number of years as a Head Coach with the Camarillo Cougars
- 2.6.1.2 Number of years as incumbent division head coach
- 2.6.1.3 Regular season and post-season record in prior years
- 2.6.1.4 Number of years as an Assistant Coach with the Cougars
- 2.6.1.5 Experience of the assistant coaching staff
- 2.6.1.6 Feedback from coach evaluation forms
- 2.6.1.7 Letters to the Board from the coach
- 2.6.1.8 Reference letters regarding the coach

ARTICLE II **Scholarships**

Section 1: Determining Eligibility

1.1 The Camarillo Cougars have a limited number of scholarships available for the football and cheer program. All applications will be reviewed by the Cougar Board to determine whether the player/cheerleader will receive a scholarship. Scholarships will be based on a point system along with a need.

1.1.1 Requirements of Scholarship Program

- 1.1.1.1 The Player/Cheerleader and their family have **no** other means to cover the registration costs for the season.
- 1.1.1.2 Student athlete is in good academic standing. Parent/guardian will be required to give updates to the Cougar Board to track student progress throughout the year. (Report card or progress report may be required).
- 1.1.1.3 Parent/guardian/student athlete must volunteer to assist throughout the season in areas such as fundraisers and year end activities. Lack of volunteering may disqualify your child from the scholarship program in the future.
- 1.1.1.4 Parent/guardian will be required to provide documents supporting income for review by the Board of Directors.

1.1.2 Required Financial Documentation

- 1.1.2.1 Provide a copy of the previous year's 1040 Tax forms.
- 1.1.2.2 Provide your last 2 pay-check stubs.
- 1.1.2.3 If you are on assistance. Please provide one of the following
 - 1.1.2.3.1 Public Assistance Forms
 - 1.1.2.3.2 Unemployment Documentation
 - 1.1.2.3.3 Social Security Benefits Forms
 - 1.1.2.3.4 Other Forms to satisfy your financial status.

Section 2: Points System.

2.1 With this system, priority will go to the player most in need and less priority going to the player who has received assistance in the past.

- 2.2 Families can only earn points for one child. If they have multiple children in need of a scholarship, only one child can earn points.
- 2.3 If a family earns a scholarship for a child in the football program, they may not move that scholarship to a cheerleader by pulling the football player from the organization. And vic-versa. If a scholarship is turned down for a given player, it goes back into the pool from which it came.
- 2.4 Criteria to earn points.
 - 2.4.1 Displaced from a home 5
 - 2.4.2 Income per Dependent 4
 - 2.4.3 Unemployment 3
 - 2.4.6 Military 1

Section 3: Income Verification

- 3.1 Each year the treasurer will determine the California State poverty line +30% and submit their findings to the board for the approval of the income threshold for the calendar year season in question.
- 3.2 The poverty line will be determined for families with up to 8 members

3.2.1	Number of Family members	<u>Poverty Line +30% 2018</u>	
	1	\$16,237	\$11,366
	2	\$21,983	\$15,388
	3	\$27,729	\$19,410
	4	\$33,475	\$23,433
	5	\$39,221	\$27,455
	6	\$44,967	\$31,477
	7	\$50,713	\$35,499
	8	\$56,459	\$39,521

ARTICLE III
Concussion & Medical Protocol

Section 1. Concussion Management Practices

- 1.1 It is the policy of Camarillo Cougars Football and Cheer to follow the National Federation of State High School Association’s guidelines for the management of concussions.
 - 1.1.1 No athlete should return to play or practice on the same day of a suspected concussion.
 - 1.1.2 The athlete’s guardian should be immediately notified of the suspected concussion by a coach so that the athlete can be immediately evaluated by an appropriate healthcare professional.
 - 1.1.3 Any athlete who is suspected of a concussion must submit written medical clearance from an appropriate healthcare professional to the Athletic Director prior to returning to practice or competition. Camarillo Cougars Football and Cheer must disallow athletes from participating until this document is produced.

- 1.1.4 Each youth sport coach should take the Heads Up: Concussion in Youth Sports online course from the Center for Disease control: this online course can be found at <http://www.cdc.gov/headsup/youthsports/index.html>

ARTICLE IV

Emergency Action Plan Protocols

Section 1: Action Plan Guidelines

- 1.1 The Camarillo Cougars Board of Directors will review, update and submit an Emergency Action Plan for responding to any injury or other medical conditions that may arise during practices or games. (see Appendix A)
- 1.2 The Emergence Action Plan will be signed by the President, Vice President, Athletic Director and Cheer Director, and Submitted to the Pleasant Valley Recreation and Park District prior to the commencement of any form of practices.
- 1.3 The Emergency Action Plan will include contingency plans for all locations used by the Camarillo Cougar organization in which the Camarillo Cougars are the Responsible Party throughout the Calendar year.
- 1.4 The Athletic Director and the Cheer Director are responsible for making sure that the Head Coach, of every team, and his/her coaching staff are aware of a understand the Emergency Action Plan Procedures.
 - 1.4.1 A copy of the complete emergency Action Plan will be kept in each teams' official book.
- 1.5 Every Player must have a signed Emergency Information and Consent form submitted prior to participating in any practices and or games. A copy of the form must be kept in the Team Book.
- 1.6 As per GCYFL guidelines, All Head coaches must be CPR and First Aid certified. The Camarillo Cougars require at least one other coach on the staff to be CPR and First Aid Certified.
- 1.7 All Cheer coaches must be certified in accordance with the American Association of Cheerleading Coaches and Administrators (AACCA). Additionally, since the AACCA certification does not require or provide CPR or First Aid courses. The Head Coach of each cheer team is required to be CPR certified.
- 1.8 The Head Coach or person in charge at the scene of the incident is required to complete and submit an Injury and Incident Report.

- 1.9 The Camarillo Cougars action plan also covers verbal, emotional, physical and sexual abuse. We have a no-tolerance to abuse program. Attached in Appendix B is our guidelines for monitor and reporting any forms of abuse towards our players/cheerleaders, parents and or coaches.

ARTICLE V
Code of Conduct and Harassment Protocols

The Camarillo Cougars Board of Directors has adopted the following Code of Conduct that all Board members, agree to adhere to by signing the Code of Conduct form at the beginning of each fiscal year, or upon first arrival on the Board of Directors:

Section 1: Prohibition Against Private Inurement and Procedures for Managing Conflicts of Interest

- 1.1 No member of the Board of Directors shall derive any personal profit or gain, directly or indirectly, by reason of his or her service as a Board member with the Camarillo Cougars. Members of the board shall conduct their personal affairs in such a manner as to avoid any possible conflict of interest with their duties and responsibilities as members of the Board. Nevertheless, conflicts may arise from time to time.
- 1.1.1 When there is a decision to be made or an action to be approved that will result in a conflict between the best interests of The Camarillo Cougars and the Board member's personal interests, the Board member has a duty to immediately disclose the conflict of interest so that the rest of the Board's decision making will be informed about the conflict.
- 1.1.2 It is every Board member's obligation, in accordance with this policy, to ensure that decisions made by the Board reflect independent thinking. Consequently, no Board member may receive compensation from The Camarillo Cougars Organization. Any such compensation must be approved by the full Board in advance.
- 1.1.3 Any conflicts of interest, including, but not limited to financial interests, on the part of any Board Member, shall be disclosed to the Board when the matter that reflects a conflict of interest becomes a matter of Board action, and through an annual procedure for all Board members to disclose conflicts of interest.
- 1.1.4 Any Board Member having a conflict of interest shall not vote or use his or her personal influence to address the matter, and he or she shall not be counted in determining the quorum for the meeting.
- 1.1.5 All conflicts disclosed to the Board will be made a matter of record in the minutes of the meeting in which the disclosure was made, which shall also note that the Board member with a conflict abstained from the vote [and was not present for any discussion, as applicable] and was not included in the count for the quorum for that meeting.
- 1.1.6 Any new Board member will be advised of this policy during board orientation and all Board members will be reminded of the Board Member Code of Conduct and of the procedures for disclosure of conflicts and for managing conflicts on a regular basis, at least once a year.

- 1.1.7 This policy shall also apply to any Board member's immediate family or any person acting on his or her behalf.

Section 2: Prohibition Against Sexual Harassment

- 2.1 The Camarillo Cougars strives to maintain an organization that is free from illegal discrimination and harassment. While all forms of harassment are prohibited, it is the organization's policy to emphasize that sexual harassment is specifically prohibited. Any board member who engages in discriminatory or harassing conduct towards is subject to removal from the Board. Complaints alleging misconduct on the part of Board members will be investigated promptly and as confidentially as possible by the President and or Vice President of the [Executive/Governance] Board.

Section 3: Confidentiality

- 3.1 Respecting the privacy of our clients/consumers, donors, Board members, staff or volunteers of the Camarillo Cougars itself is a basic value of the Camarillo Cougars organization. Personal, financial and other matters concerning the organization is confidential and should not be disclosed or discussed with anyone. Care shall be taken to ensure all unauthorized individuals do not overhear any discussion of confidential information and that documents containing confidential information are not left in the open or inadvertently shared.
- 3.2 Volunteers and board members may be exposed to information which is confidential and/or privileged and proprietary in nature. It is the policy of Camarillo Cougars that such information must be kept confidential both during and after volunteer service. All volunteers and board members are expected to return materials containing privileged or confidential information at the time of expiration of service. Unauthorized disclosure of confidential or privileged information is a serious violation of this policy and will subject the person(s) who made the unauthorized disclosure to appropriate discipline, including removal/dismissal.

Section 4: Active Participation

- 4.1 Board members are expected to exercise the duties and responsibilities of their positions with integrity, collegiality, and care. This includes:
- Making attendance at all meetings of the board a high priority.
 - Being prepared to discuss the issues and business on the agenda and having read all background material relevant to the topics at hand.
 - Cooperating with and respecting the opinions of fellow Board members, and leaving personal prejudices out of all board discussions, as well as supporting actions of the Board even when the Board member personally did not support the action taken.
 - Putting the interests of the organization above personal interests.
 - Representing the organization in a positive and supportive manner at all times and in all places. This includes, but is not limited to, non-participation in electronic or social media in a negative or disparaging manner about the organization.
 - Showing respect and courteous conduct in all board and committee meetings.
 - Demonstrating respect and being courteous to youth and families involved in the organization.
 - Actively participate in fundraising activities, which assist the organization.
 - Actively participate in all home game activities even after participation as an active coach, team parent or other formally held position.
 - Observing established lines of communication and directing requests for information or assistance to the president or designee.

ARTICLE VI
Board Position Duties

Section 1: Cougar Board of Director Voting Positions

1.1 The Camarillo Cougar Executive Board works to bring about improved communication and cooperation between coaches, parents, players and the GCYFL. The main objective of this organization is to promote the welfare of our players and to provide support for the chapter. The brief descriptions below will aid individuals in understanding some of the responsibilities of each position.

1.2 Camarillo Cougar Executive Board

- **President:** Presides at all meetings of the organization and the Executive Board. He/she is responsible to have a representative at all GCYFL Board meetings. The President shall be responsible for all aspects of the organization and ensure that it is compliant with all local, state and GCYFL policies and rules. Shall foster a positive working relationship with its members, local leaders and partners to further enhance to mission of the organization. Responsible for Organization Credit Card Oversee purchase and renewal of chapter and Board insurance.
- **Vice-President:** The Vice-President shall act as aide to the President. He/she shall perform the duties of the President in his/her absence. The VP-will coordinate and oversee all aspects Player Registration and work in conjunction with the Treasurer and Athletic Director to assure payments and proper roster formation. Shall review the Chapter Emergency Action Plan (EAP) prior to the start of the year and make recommendations for update or changes. Shall review the EAP with all coaches and obtain required signatures for file with secretary.
- **Secretary:** Keeps accurate written records of all meetings of the organization and of the Executive Board meetings. Will update any forms, documents, procedural guidelines or by-laws following any vote requiring such updates. Maintains communication between board members for meetings and other communication necessities. Will handle all duties of Team Mom/Parent Manager, including but not limited to Team Book creation and Book Certifications. Shall be responsible to gathering all Team Books at the conclusion of each season for storage and record keeping.
- **Treasurer:** Receives all monies for the organization and pays out sums authorized by the Board. Presents a statement of accounts at all meetings and submits a detailed quarterly Expense/Income statement, helps propose a budget and works with the assigned accountant to ensure IRS returns are prepared. Tracks and records Registration payments. Maintains and oversees the renewal fees of, the e-mail account, website, QuickBooks, DocuSign, online banking, mobile credit machine, and other renewable services. Shall maintain all financial documents.
- **Athletic Director:** Oversees head coach's, coaching staffs, and coach's background checks, USA Football certifications and process in the event of a draft. Shall be responsible for GCYFL certifications, CPR Certifications, training, new coach mentoring, enforcement of the Cougar's coach's contract, GCYFL rules and Code of Ethics. The AD is also responsible for team practice location assignments on the practice field(s).
- **Equipment/Facilities Director:** Oversees equipment reconditioning, equipment maintenance and inventory. Will take the lead in preparing presentations to order new equipment, uniforms, game and practice jersey, coach's bags, footballs and kicking tees. Responsible to keep equipment shed clean, organized, and secure. Shall be responsible to assign coaches practice/game equipment. Shall keep a running inventory or all Cougar equipment. Works with the President to reserve practice and game field facilities. Handles responsibilities of

- Equipment Manager and Fields Manager should they not be filled.
- **Communications Director:** Oversees all chapter communication and advertising to players, parents and community. Publicity Manager works under CD's direction fills in for those positions should they not be filled. Responsible to maintain updates on website, and all social media accounts.
 - **Parent Liaison:** Works with Secretary to oversee Team Mom/Manager, Cheer Mom/Manager and Player Manager. Advocate to GCYFL for chapter player incidents. They work to resolve any parent, player or coaching disputes including proper playing time. They work to ensure all parents and players are treated properly and remain will informed. Assists with Team Books and Book Certifications
 - **Fundraising Director:** Oversees all fundraising activities for chapter. Fundraising Manager, Snack Bar Manager and fills in for those positions should they not be filled. Reports monthly on fundraising expenses and income, submits written invoices to the Treasurer for all transactions.
 - **Cheer Director:** Oversees the Cheer Program and works with the Cheer Manager and Cheer Treasurer. The director may be responsible for all aspects of the cheer program if other positions are not filled. Provides yearly updates for budget input, orders cheer equipment which includes uniforms and other needs. Responsible for all injury and or incident reports.
 - **Cheerleader Manager:** Acts as the liaison to resolve conflicts between parents helps to organize cheer moms, squad leaders, practices, etc. in conjunction with the Cheer Director. Updates and make reports to the Cheer Director and at general board meetings in the absence of Cheer Director. Responsible for cheer safety equipment needs. Works with Vice President during registration. Responsible for Cheer Team Creation and maintaining Cheer Team Books.
 - **Cheer Fundraiser:** Oversees all fundraising activities for cheer. Coordinate's banquet, merchandise and awards. Reports monthly on fundraising expenses and income. Coordinates with Executive Board Treasurer in the collection of any cheer funds, and or expenses, as needed.
 - **Member At Large:** Handle specific assignments that are assigned to them by the Chapter President or Executive Board. There are a total of three positions available.

Section 2: Board Manger Non-Voting Positions

- 1.1 Board Managers may have a vote if they are elected to one of the Member at Large Positions.
- 1.2 Board Managers - work in conjunction with Executive Board to run a successful chapter. They report to the board member in charge of their function. If manager positions are not filled those duties shall be assumed by the Executive Board in charge of that function.
 - **Equipment Manager:** Assists with orders and organizes distribution of all player equipment, which includes helmets, pads, uniforms, decals, etc. Assists with orders and distributes coach's equipment such as bags, balls, tees, first aid kits, tools, etc. Assists with orders and maintains all chapter equipment such as equipment shed, blocking bags, etc. Updates and make reports to the Equipment/Facilities Director. (Grooming for Director Position)
 - **Fields Manager:** Secures practice and game field locations. Handles issues with field upkeep, including lighting and maintenance reports. Assigns field commissioners for home games and handles training of those individuals. Updates and make reports to the Athletic Director.
 - **Publicity Manager:** They are in charge of advertising, which includes registration in newspapers banners etc. They are also responsible for getting scores to the GCYFL and local newspaper. Handles all website upkeep, email and phone responses. Updates and make reports to the Communication Director.
 - **Registration Manager:** Works under the direction of the Vice President. Schedule's date,

time, and location of registration. Organizes workers for registration and provides all forms necessary. Updates and make reports to the Vice President.

- **Coach Manager:** Handles all issues with coaches that pertain to certification such as NYSCA and CRR, etc. Handles all duties that involve coach's training including clinics, guidelines, coach's issues and rules. Updates and make reports to the Athletic Director.
- **Team Parent Manager:** Organizes trains and communicates all pertinent information to the team parent. Works with the Parent Liaison to improve communication between the coaches and parents. Updates and make reports to the Secretary.
- **Player Manager:** Organizes player certification, which includes Certification Books. Distributes physical forms to team parent. Organizes conditioning camp. Updates and make reports to the Secretary.
- **Fundraising Manager:** Handles all aspects of fundraising. Handles all aspects of sponsorships, which includes securing donations, collecting logos and relaying information to the yearbook coordinator. Orders and places sponsor logos and banners. Updates and make reports to the Fundraising Director.
- **Snack bar Manager:** Handles all items that pertain to the snack bar which include logistics, food items, workers and setting prices. Updates and make reports to the Fundraising Director.
- **Merchandise/Awards Manager:** Handles all issues that pertain to merchandise, which includes ordering, organizing sales, and bookkeeping of cougar wear. Also, work with Team Parent Manager and Coach Manager to order gear bags, coach's shirts and player names on jerseys. Handles all duties that involve awards, which include participation trophies, academic awards, cougar awards, etc. Updates and make reports to the Equipment Director.

ARTICLE VII **Fiscal Management**

Section 1: Fiscal Year

- 1.1 The fiscal year of the Corporation shall be from January 1st to December 31st of the same calendar year.

Section 2: Document Retention and Destruction Policy

- 2.1 The Corporation shall keep correct and complete books and records of accounts and shall keep minutes of the proceedings of the Board of Directors and any committee having any of the authority of the Board. All such books and records shall be kept at the residence of the President of the Corporation and by the President of the Corporation during their term as President. All books and records shall be kept in both paper and digital copy for at least 10 years.

Section 3: Bank Deposits

- 3.1 The Corporation shall maintain no less than 3 bank accounts; correct and complete books and records of accounts and shall keep minutes of the proceedings of the Board of Directors and any committee having any of the authority of the Board. All such books and records shall be kept at the President's residence unless the Board of Directors, by resolution, determines otherwise, subject to any requirements of law. All books and records of the Corporation may be inspected by any board member or his agent or attorney for any proper purpose at any reasonable time.

Section 4: Auditing and Reports

- 4.1 An annual report of the affairs of the Corporation for the previous fiscal year shall be submitted to the Board of Directors at each annual meeting, no later than March of the calendar year and filed with the secretary of the Corporation. The books and records of the Corporation shall be reviewed by an independent certified public accountant at the expense of the Corporation by April. The Treasurer of the Corporation must ensure the Corporation's taxes for the previous fiscal year are filled by May of the following fiscal year. The Board of Directors may also designate a committee of its members to audit the books and records of the Corporation at such times as it shall determine by a majority vote of its members. The Corporation will maintain, at the expense of the corporation, records through Intuit QuickBooks online, with view and edit access to the Treasurer, and view only access for the President, Vice President and Secretary. At every Board meeting the Treasurer must provide an update on the financials of the Corporation.

Section 5: Checks and Endorsement

- 5.1 All checks and drafts upon the funds or credit of the Corporation in any of its depositories shall be signed by at least 2 officer(s). All checks, notes, bills receivable, trade acceptances, payable to the Corporation shall, for the purpose of deposit or collection, be endorsed by such officer(s) of the Corporation.

Section 6: Budget and Corporate Expenditures

- 6.1 The Treasurer is responsible for the annual budget of the Corporation. The annual budget is to be submitted at the February Board meeting and voted on by the Board for majority approval. After the approval of the annual budget every single expenditure must be approved by a majority vote of the Board. The motion to approve an expenditure must have a specific dollar amount and purpose to be approved. Board Members are unauthorized to agree on behalf of the Corporation, to any expenditures without a board vote and receiving approval from a majority of the Board. Failure to receive Board approval will result in said Board Member using personal funds for the expenditure, and the Corporation will not reimburse the Board Member for the expenditure.

Section 7: Reimbursements and Expenditures – with Board Approval

After an expenditure approval, a Board Member may be required to use their personal funds on behalf of the Corporation. In instances where a Board Member uses personal funds for Corporation expenditures the Board Member is entitled to a reimbursement from the Corporation. The Board Member will submit to the Treasurer a receipt of the approved dollar amount with the corporate accounting form. The Treasurer will write the check and have the cosigning officer sign the check and the Board Member will be issued the reimbursement check on or before the next Board Meeting.

Section 8: Reimbursements and Expenditures – without Board Approval

- 8.1 In an instance where an expenditure is made without prior Board approval, the Board Member must submit to the Treasurer the corporate accounting form, including an explanation as to why a reimbursement is requested, and an itemized receipt of the expenditure. On or before the next scheduled board meeting, the Board will vote to approve or deny the reimbursement request.
- 8.2 In an instance where an expenditure/purchase order is made on behalf of the Corporation without prior Board approval, including but not limited to equipment, merchandise, and supplies, the Board Member must immediately notify the President and Treasurer in writing that said

expenditure/purchase order was made on behalf of the Corporation. Additionally, the Board Member must immediately submit to the President and Treasurer the corporate accounting form requesting that the Corporation pay for the expenditure/purchase order. The Board Member must include an explanation as to why the expenditure/purchase order was made without prior Board approval and an itemized receipt/purchase order. On or before the next scheduled board meeting, the Board will vote to approve or deny the request for payment. Should the Board not approve some or all the expenditure request, the Board Member will be personally responsible for all cost incurred by said expenditure.

- 8.3 In the event that the President/Treasurer is the Board member responsible for the expenditure/purchase order, the President/Treasurer will also notify the Vice President in writing that said expenditure/purchase order was made on behalf of the Corporation.

Section 9: Receiving Cash & Bank Deposits

- 9.1 The Treasurer, President and Vice President are responsible for ensuring all cash and check are deposited into the proper bank accounts. All cash must be deposited promptly, within 3 days, of receiving. All deposit records must align with bank statements and sales receipts including but not limited to; registration, merchandise sales, sponsorships, and fundraisers. If the Treasurer is present at the collection of monies, it is the responsibility of the Treasurer to enter accurate records into QuickBooks as well as make necessary deposits. In the event the Treasurer is unavailable, the President, Vice President or Secretary may collect cash and checks to be held for the Treasurer to deposit in the Corporation bank account.

Section 10: Vendor Management

- 10.1 The Corporation uses Vendors to conduct business related items including but not limited to; equipment, merchandise, fields. The Corporation will review Vendor performance at the end of each fiscal year to determine by vote if the Vendor fulfilled the goods and services to a satisfactory level. In the event the Corporation decides the Vendor did not meet the satisfactory level of performance the Corporation will request proposals from new Vendors. In the Request for Proposal (RFP) process the Corporation will require a Vendor to submit a proposal outlining pricing, goods & services to be rendered by the Vendor to work with the Corporation. At least (2) Vendors must submit, in writing a proposal to be reviewed and the Vendor to render goods and services will be selected by a majority vote by the Board of Directors.

Section 11: Gifts

- 11.1 The Board of Directors may accept on behalf of the Corporation any contribution, gift, bequest, or devise for the general purpose or of any special Purpose of the Corporation. Individual Board Members are not allowed to accept personal gifts including but not limited to; money, equipment, merchandise, goods, services from anyone or business attempting to create a quid pro quo relationship influencing the Corporation through the Board of Directors.

Section 12: Insurance

- 12.1 The Corporation will have no less at least \$5 Million in liability insurance coverage for all football and cheer programs. The Corporation will carry insurance for the Board of Directors also.

ARTICLE VIII
Post Season Awards

Section 1: Academic Achievement Awards

- 1.1 The Camarillo Cougars Youth Football & Cheer Organization is dedicated to supporting our youth not only on the field, but also in the classroom. For this purpose, we have chosen to recognize those students that have excelled in the classroom as Scholar Athletes.
 - 1.1.1 We will be presenting students in the 4th grade and above, a plaque for earning straight A's or 4.0 GPA or above for those taking AP courses.
 - 1.1.2 We will be presenting students in the 4th grade and above a certificate for those earning a 3.5 to 3.99 GPA.
 - 1.1.3 Students in K-3 will receive a certificate for earning a 3.5 to 4.0 GPA or equivalent (majority of Gs & Es).
 - 1.1.4 Academic achievement awards will be awarded to all Cougar participants who achieve qualifying grades for their prospective grade level.

Section 2: Veteran's Awards

- 1.1 The Camarillo Cougars Youth Football & Cheer Organization will honor football players and cheerleaders for their commitment to the Cougar Organization with a Veterans Award.
 - 1.1.1 Any Athlete who participates in the Cougar Organization from Mighty Mites through their Senior Season will received the Cougar Veteran Award.
 - 1.1.2 Special circumstances will be made for individuals who started with the Cougar Organization at the age 8 and participated for 6 consecutive seasons through the age of 13.

ARTICLE IX
Guidelines for submitting By-Law, Rule or Procedural Changes

Section 1: Submission Guidelines

- 1.1 Guidelines for submitting Rule changes, Bylaw changes and Age and Weight Chart changes.
 - 1.1.1 Explain the problem with the current Rule, and why it needs to be changed.
 - 1.1.2 All Rule, Bylaw and Age and Weight change submission must include these for criteria.
 - 1.1.2.1 Provide what projected benefits this rule (bylaw, Age and Weight) change will have for the GCYFL as a whole. Estimate what may be the drawbacks. Explain why this rule benefits the GCYFL as a whole and not just a given Chapter of age Division.
 - 1.1.2.2 Explain how this rule (bylaw, Age and Weight) change is a benefit to player

- safety. Give possible negative outcomes.
- 1.1.2.3 Explain how this rule (bylaw, Age and Weight) change is a benefit to player development. Give possible negative outcomes.
 - 1.1.2.4 Explain how this rule (bylaw, Age and Weight) change will benefit player retention. Give possible negative outcomes.

APPENDIX A

EMERGENCY ACTION PLAN

This Emergency Action Plan (EAP) is designed to assist Camarillo Cougars Youth Football & Cheer coaches in responding to emergency situations during practice or games. The development and implementation of the EAP will ensure the coaching staff is supplied with the information necessary for reacting responsibly and in a clear-headed manner in the event of an emergency situation.

Expedient action must be taken in order to provide the best possible care to the sports participant in emergency and/or life-threatening conditions. The Camarillo Cougars has a duty to maintain an emergency plan that can be implemented immediately, and to provide appropriate standards of emergency care to all sports participants.

The Camarillo Cougars is a member of the Gold Coast Youth Football League and USA Heads Up Football which requires that all Head Coaches must be CPR and First Aid certified. This is to be done prior to the start of the football season every year. Our cheer coaches are certified in accordance with American Association of Cheerleading Coaches and Administrators.

All athletes must have a signed Emergency Information & Consent form submitted prior to participating in any practice or game. Each Head Coach or team representative must keep a copy of each athlete's Emergency Information & Consent form in their possession at each practice and game. It is the responsibility of the Head Coach to make sure the rules are followed and to ensure that all assistant coaches have read and are familiar with the EAP.

The practice and game fields used for football by the Camarillo Cougars do not have land-line telephones readily accessible. It is the responsibility of each team coaching staff to have an operable cellular phone present at all practices and games. Do not rely on another team for a phone. The telephone should be checked prior to each practice or game to ensure proper working order. A back-up plan should be in effect should there be failure of the primary telephone. At any football field, whether home or away, it is important to know the location of a workable telephone.

Emergency Responsibilities

During practices, the coaching staff is responsible for administering first aid of any ill or injured Cougar athlete. The coach must follow the scope of his/her training in administering first aid and not exceed the scope of that training. The purpose of first aid is to stabilize the situation by preventing it from worsening. Once the situation has been stabilized, emergency medical personnel should provide all remaining treatment.

During practice the **First Responder** to an emergency situation for the Cougars is the highest certified and trained person on the site where the injury occurs. The First Responder will most often be the specific team Head Coach, although other personnel may fill this role if their certification and training is greater than that of the Head Coach. Individuals with lesser credentials should yield to those with more appropriate training. The primary role of the first responder is to establish scene safety and immediate care of the athlete. The First Responder must either have the First Aid kit with them or direct someone to retrieve it.

The basic duties of first aid are:

- Check the scene for safety and stop all activity near the athlete.
- Check the injured athlete and protect the athlete from further harm.
- Do not move the athlete if there is a possibility of head or neck injury or if the athlete is unconscious.
- Contact parent or guardian if not already present.
- Assume that all blood, body fluids and any other potentially infectious materials are infected with a blood-borne pathogen.
 - Use nitrile gloves and sterilized bandages to administer first aid.
 - All bleeding must be stopped prior to re-entering the practice or game.
 - Any blood on an athlete's uniform must be cleaned or disinfected before re-entering the practice or game.
 - All bandages or other materials that have come into contact with blood or other body fluids must be properly disposed of using the red Biohazard bags inside each team first aid kit.
- Activate the Emergency Action Plan if the athlete shows any of the following signs:
 - a. Unconsciousness
 - b. Trouble breathing, pain, pressure or discomfort in the chest
 - c. Severe bleeding, vomiting or passing of blood
 - d. Seizing from a diabetic emergency
 - e. Severe headache, injuries to the back, neck, or head
 - f. Possible broken bones or other signals that indicate that the athlete is at risk.
- Care for the injured or ill athlete until EMS personnel arrive.

The primary role of the **Second Responder** is to activate the Emergency Action Plan (EAP). EAP activation must be done as soon as the situation is deemed an emergency or life-threatening event. Time is the most critical factor under emergency conditions. Activating the EAP system may be performed by anyone on the team who is familiar with the EAP. However, the person chosen for this duty must be someone who is calm under pressure and who has excellent oral communication skills. This person must be familiar with the location and address of the sporting event. Assist the First Responder as required and help control others in the area. Ask for

assistance from others trained in emergency protocol.

The third role, **Directing EMS to the scene**, must be performed by a designate of the Second Responder. Assistant coaches are good choices for this role. This person is responsible for meeting emergency medical personnel, as they arrive, and directing them to the site of the emergency.

Activating the Emergency Action Plan

The **Second Responder** will activate the EAP as follows:

Making the Call:

- Dial 911
- Provide name, current location, and telephone number to the dispatcher
- Explain nature of the emergency, whether medical or non-medical *
- Provide number of athletes involved
- Review condition of athlete(s)
- Inform of first aid treatment initiated by first responder
- Provide specific directions as needed to locate the emergency scene

- Share other information as requested by dispatcher

If the on-site EMS responders determine that the athlete is in an emergency situation, it is the policy of the Cougars that the injured athlete be transported by ambulance, where the necessary staff and equipment is available to deliver appropriate care. Parents or guardians have the final say as to emergency transportation. Camarillo Cougar personnel will not transport injured athletes.

Non-Medical Emergencies

Non-medical emergencies encountered during practices and games include inclement weather and heat-related emergencies. The Camarillo Cougars policy states protecting athletes and spectators is most important. All coaches must be aware of the danger presented by lightning, tornados, and other hazardous weather. The following guidelines represent general principles regarding the dangers involved with lightning and tornados. No severe weather safety guidelines will give 100% guaranteed safety, but these steps will help Camarillo Cougar coaches avoid the majority of casualties:

Lightning

If thunder is heard, there is a danger from lightning. Lightning can travel sideways for up to 10 miles and strike from blue skies. Football fields are especially dangerous areas during a lightning storm.

- If thunder is heard, the practice or game must be suspended. Everyone, including all spectators, must go to a safe shelter.
- Wait at least 30 minutes after hearing the last thunder before resuming play.
- If lightning is visible, the practice or game must be suspended.
- Seek safe shelter. The safest place to be during a thunderstorm is in a car or a fully enclosed building.
- Avoid the most dangerous locations such as open fields, higher elevations, metal objects such as goal posts and metal fences, and metal bleachers.

Hail

Suspend practices or games, clear the field, seek proper shelter, and follow the guidelines for lightning.

Tornados/Extreme Weather Warning

All Camarillo Cougar coaches must be extra-vigilant when a Tornado Watch or Extreme Weather Warning is in effect. A Tornado Watch means that weather conditions are favorable for development of a tornado. A Tornado Warning is a much more serious condition. A Tornado Warning means an actual tornado has been sighted. If a tornado warning is issued, all practice or games will stop immediately and all participants and spectators will seek shelter. Seek shelter in a solid structure, preferably in a basement or an interior room. If no building is available, lay down in a ditch.

For Camarillo Cougar coaches, it is critical that calm control be maintained during inclement weather. Coaches must be able to communicate calmly with the athletes and parents and ensure that no one is left unaccounted for when seeking shelter. There are no secure shelters at the fields used by the Camarillo Cougars. When an inclement weather event occurs during a practice or game, coaches are to gather the athletes at the nearest structure for collection by their parents – **During practices**, this collection point will be at a predetermined or designated location onsite. No children- athlete shall be left unsupervised during an inclement weather event.

Heat-Related Emergencies

Heat-related emergencies are progressive conditions, typically caused by overexposure to heat. Heat emergencies fall into 3 categories of increasing severity; heat cramps, heat exhaustion, and heatstroke. Heat illnesses are easily preventable by taking necessary precautions in hot weather. If recognized early, heat-related emergencies can usually be reversed. Without intervention and resolution of the problem, heat cramps (caused by loss of salt from heavy sweating) can lead to heat exhaustion (caused by dehydration), which can progress to heatstroke, a life-threatening condition.

Heat-related emergencies can be avoided by canceling practice or games in extreme weather (high temperature and/or high humidity) and taking frequent breaks for water.

Signs of heat-related illnesses:

- Early symptoms of heat illness
- Profuse sweating
- Fatigue
- Thirst

- Muscle cramps

Later symptoms of heat exhaustion

- Headache
- Dizziness
- Weaknesses and light-headedness
- Cool, moist skin
- Nausea and vomiting
- Dark yellow urine

Symptoms of heatstroke

- Fever (body temperature above 104 degrees F)
- Extreme confusion
- Dry, hot and red skin
- Rapid, weak pulse, Seizures
- Unconsciousness

First Aid Response:

- Follow the basic duties of first aid
- Move the athlete to a cool place Loosen tight clothing
- Fan the athlete
- If conscious, give cool water to drink

If the athlete refuses water, vomits, or starts to lose consciousness:

- Send someone to call EMS and activate the EAP
- Contact parent or guardian if not already present
- Place the athlete on his/her side
- Immediately decrease body temperature by hosing the athlete down with cold water or by placing them in an ice bath.
- Continue to cool the athlete by using ice or cold packs on the wrists, ankles, groin, neck, and in the armpits
- Continue to check breathing and for a pulse until EMS personnel arrive

Emergency Communication

Communication is the key to quick emergency response. Coaches and emergency medical personnel must work together to provide the best emergency response capability and must have athlete contact information as a part of pre-planning for emergency situations. Communication prior to the event is a good way to establish boundaries and to build rapport between both groups of professionals. The importance of being properly prepared when athletic emergencies arise cannot be stressed enough. The emergency plan must be reviewed once a year with all coaching personnel, along with CPR and first aid refresher training. Through development and implementation of the emergency plan, Camarillo Cougars ensures the athlete will have the best care provided, should an emergency situation arise.

Adopted by the Camarillo Cougars Youth Football and Cheer Board of Director's
On: October 10, 2019

President of the Camarillo Cougars Board of Director's

Vice-President of the Camarillo Cougars Board of Director's

Athletic Director of Coaches, First Aid, CPR and Training

Cheer Director, AACCA, First Aid, CPR and Training

Emergency Plan: PITTS RANCH PARK (Practice Fields)

Emergency Personnel: First Aid and CPR trained Camarillo Cougar coaches

Emergency Communication: Camarillo Cougar coach's cellular phone(s), various parent cellular phones

Emergency Equipment: First Aid kits issued to each Camarillo Cougar football and Cheer team

Roles of First Responders

At least one independent non-rostered individual, appointed by the Camarillo Cougars, shall be present at all practice locations. The individual shall hold current and active certification in first aid, cardiopulmonary resuscitation, automated external defibrillator, and concussion protocols. The individual shall have the authority to evaluate and remove any youth tackle football participant from practice who exhibits an injury, including, but not limited to, symptoms of a concussion or other head injury. (effective January 1, 2021)

1. Immediate care of the injured or ill athlete
2. Activation of emergency action plan (EAP)
 - 911 call (provide name, address, telephone number; number of individuals injured; condition of injured; first aid treatment; specific directions; other information as requested
 - First aid kit retrieval
 - Direction of EMS to scene: designate individual to communicate EMS and direct to scene
 - Scene control: limit scene to first responder and move bystanders away from area

Field Directions: The practice field is located near the corner of Flynn Road and Calle Brisa. The field is visible to both streets.

Directions to the nearest EMS facility from the field: St. John's Pleasant Valley Hospital 1.6 miles.

1. Start at Flynn Road towards Upland
2. Turn Left on to Upland
3. Continue onto Las Posas Road
4. Turn Right on to Antonio Ave.
5. Turn Left into destination

Emergency Plan: FREEDOM EAST PARK (Practice Fields)

Emergency Personnel: First Aid and CPR trained Camarillo Cougar coaches

Emergency Communication: Camarillo Cougar coach's cellular phone(s), various parent cellular phones

Emergency Equipment: First Aid kits issued to each Camarillo Cougar football and Cheer team

Roles of First Responders

At least one independent non-rostered individual, appointed by the Camarillo Cougars, shall be present at all practice locations. The individual shall hold current and active certification in first aid, cardiopulmonary resuscitation, automated external defibrillator, and concussion protocols. The individual shall have the authority to evaluate and remove any youth tackle football participant from practice who exhibits an injury, including, but not limited to, symptoms of a concussion or other head injury. (effective January 1, 2021)

1. Immediate care of the injured or ill athlete

2. Activation of emergency action plan (EAP)

- 911 call (provide name, address, telephone number; number of individuals injured; condition of injured; first aid treatment; specific directions; other information as requested)
- First aid kit retrieval
- Direction of EMS to scene: designate individual to communicate EMS and direct to scene
- Scene control: limit scene to first responder and move bystanders away from area

Field Directions: The practice field is located off Pleasant Valley Road and Eubanks Street. The field is visible from Eubanks Street.

Directions to the nearest EMS facility from the field: St. John's Pleasant Valley Hospital 6.2 miles

1. Start at Eubanks towards Pleasant Valley Road
2. Turn Left on to Pleasant Valley Road towards Las Posas
3. Turn left on to Las Posas Road
4. Continue on to Las Posas
5. Turn Left on to Antonio
6. Destination is on the left

Emergency Plan: MISSION OAKS PARK (Practice Fields)

Emergency Personnel: First Aid and CPR trained Camarillo Cougar coaches

Emergency Communication: Camarillo Cougar coach's cellular phone(s), various parent cellular phones

Emergency Equipment: First Aid kits issued to each Camarillo Cougar football and Cheer team

Roles of First Responders

At least one independent non-rostered individual, appointed by the Camarillo Cougars, shall be present at all practice locations. The individual shall hold current and active certification in first aid, cardiopulmonary resuscitation, automated external defibrillator, and concussion protocols. The individual shall have the authority to evaluate and remove any youth tackle football participant from practice who exhibits an injury, including, but not limited to, symptoms of a concussion or other head injury. (effective January 1, 2021)

1. Immediate care of the injured or ill athlete

2. Activation of emergency action plan (EAP)

- 911 call (provide name, address, telephone number; number of individuals injured; condition of injured; first aid treatment; specific directions; other information as requested
- First aid kit retrieval
- Direction of EMS to scene: designate individual to communicate EMS and direct to scene
- Scene control: limit scene to first responder and move bystanders away from area

Field Directions: The practice field is located off Mission Oaks Blvd. The fields are visible from Mission Oaks Blvd. However, the Cougars use the outfield grass area of the softball fields. Teams are separated throughout Fields 1, 2 & 3. Specify which field the injured person is on.

SPECIAL NOTE: This is the ONLY local location where the Cougars conduct night practices under lights.

Directions to the nearest EMS facility from the field: St. John's Pleasant Valley Hospital 2.6 miles

1. Start at Mission Oaks Blvd. towards Adler View Lane
2. Turn Right on to Woodcreek Road
3. Turn left on to Upland Road
4. Continue on to Las Posas
5. Turn Right on to Antonio

6. Destination is on the left

Emergency Plan: RIO MESA HIGH SCHOOL (Home Game Field)

Emergency Personnel: First Aid and CPR trained Camarillo Cougar coaches

Emergency Communication: Camarillo Cougar coach's cellular phone(s), various parent cellular phones

Emergency Equipment: First Aid kits issued to each Camarillo Cougar football and Cheer team

Roles of First Responders

At least one independent non-rostered individual, appointed by the Camarillo Cougars, shall be present at all practice locations. The individual shall hold current and active certification in first aid, cardiopulmonary resuscitation, automated external defibrillator, and concussion protocols. The individual shall have the authority to evaluate and remove any youth tackle football participant from practice who exhibits an injury, including, but not limited to, symptoms of a concussion or other head injury. (effective January 1, 2021)

1. Immediate care of the injured or ill athlete

2. Activation of emergency action plan (EAP)

- 911 call (provide name, address, telephone number; number of individuals injured; condition of injured; first aid treatment; specific directions; other information as requested)
- First aid kit retrieval
- Direction of EMS to scene: designate individual to communicate EMS and direct to scene
- Scene control: limit scene to first responder and move bystanders away from area

Field Directions: The high school football field is located off Central Avenue, Oxnard, CA. The field is not visible from Central Ave. Access to the football field is through the parking lot off Central Ave.

Directions to the nearest EMS facility from the field: St. John's Regional Medical Center 3.1 miles

1. Start at Central Avenue towards Rose Avenue
2. Turn Right on to Rose Avenue
3. Slight left on to Mc Grath Drive
4. Turn Right into destination

EMERGENCY PHONE NUMBERS

Emergency services can be accessed by dialing 9-1-1

CAMARILLO FIRE DEPARTMENT: (805) 389-7910
Pickwick Drive

AMBULANCE: (805) 389-1600
A to B Transport

CAMARILLO POLICE: (805) 388-5100

PLEASANT VALLEY PARK & RECREATION: (805) 482-1996

UTILITY COMPANY EMERGENCY CONTACTS

SOUTHERN CALIFORNIA ELECTRIC: (800) 655-4555

CAMARILLO WATER DEPARTMENT: (805) 388-5373

SOUTHERN CALIFORNIA GAS (800) 427-2200

EMERGENCY REPORTING AND EVACUATION PROCEDURES

Types of emergencies to be reported by site personnel are:

- MEDICAL
- FIRE
- SEVERE WEATHER
- BOMB THREAT
- CHEMICAL SPILL
- STRUCTURE CLIMBING/DESCENDING
- EXTENDED POWER LOSS
- OTHER (specify)_____ (e.g., terrorist attack/hostage taking)

CAMARILLO COUGAR YOUTH FOOTBALL FOOTBALL AND CHEER INJURY & INCIDENT REPORT FORM

INSTRUCTIONS: This form shall be completed by the Head Coach (football or cheer) for any injury or incident which may require referral to a physician or hospital for medical treatment and /or removal for player injury concerns. This form must be completed and turned in to the [ATHLETIC DIRECTOR] and/or [CHEER DIRECTOR], email to Camarillo Cougar President within 4-6 hours of incident (also email the medical release to the President before athlete begins a Return to Play Protocol).

Athlete=s Name (print) _____ Jersey Number _____ Date of Injury: _____
 Time: _____ Division _____ Team: _____ EVENT: () Practice () Game
 () Scrimmage () Other (describe) _____

EQUIPMENT

IN PLACE AT THE TIME OF INJURY: [Circle Appropriate Number(s)]:

1. Full Equipment and Uniform 2. Helmet Only 3. Helmet and Shoulder Pads 4. None **POSITION:** [Circle Appropriate Number(s)]:

1. Defensive Line 2. Defensive Backfield 3. Offensive Line 4. Offensive Backfield/WO 5. Cheer/ Other

LOCATION OF INJURY: [Indicate Left and/or Right by writing the number(s) on the line]: Right: _____

Left: _____

- | | | | |
|-----------------|-----------|------------|-----------------|
| 1. Head | 8. Eye | 15. Hand | 22. Thigh |
| 2. Neck | 9. Pelvis | 16. Wrist | 23. Hip |
| 3. Shoulder | 10. Arm | 17. Finger | 24. Collar Bone |
| 4. Ribs | 11. Leg | 18. Thumb | 25. Forearm |
| 5. Teeth | 12. Foot | 19. Elbow | 26. Spleen |
| 6. Mouth | 13. Ankle | 20. Toe | 27. Kidney |
| 7. Nose | 14. Knee | 21. Back | 28. Genitals |
| 29. Other _____ | | | |

TYPE OF INJURY: [Circle the Number(s) of the known or suspected nature of injury/incident. If multiple injuries or incidents, Circle to correspond to the injury from the previous section]:

- | | | |
|--------------------|------------------------------|--------------------------|
| 1. Fracture | 4. Bruise / Contusion | 7. Puncture |
| 2. Sprain / Strain | 5. Laceration | 8. Symptom of Concussion |
| 3. Tear | 6. Dislocation / Subluxation | |
| 9. Other _____ | | |

TREATMENT PROVIDED: [Circle Appropriate Number(s)]:

- | | | |
|----------------------------|---------------------|--------------------------|
| 1. Ice | 4. Compressions | 6. Taping/Splinting |
| 2. Observation | 5. Returned to Game | 7. Referred to Physician |
| 3. Request Ambulance / EMT | | 8. Other _____ |

Description: (Briefly describe the actions of the athlete, the athlete=s chief complaint or issue, and your suspicion of the nature of the injury, or attach additional pages): _____

Head Coach Signature: _____ Date: _____
 Board Representative Signature: _____ Date: _____

APPENDIX B

Guidelines for Monitoring Protection from Abuse

The Camarillo Cougars endeavors to protect our children participants from verbal, emotional, physical and sexual abuse. We believe that the likelihood of child sports abuse can be reduced by creating a culture of awareness through education, screening programs, and policy and program implementation. We believe that providing our children, parents, coaches, volunteers, and administrators with guidelines that will prevent inappropriate communication and compromising situations. Establishing guidelines for safe interactions between coaches and players is necessary, both on and off the field. Parents must be aware of these guidelines to understand expectations. Age appropriate education with players will also be helpful to foster healthy relationship with coaches. All coaches will undergo background checks as a routine practice as required by the league.

Our Emergency Action Plan is also intended to cover aspects of Child Abuse and Neglect. The Camarillo Cougars may later develop a more comprehensive policy, which may be implemented to address additional areas note covered within this plan.

Definitions and Types of Child Abuse/Neglect

State law defines child abuse as (1) physical injury inflicted on a child by another person, (2) sexual abuse, or (3) emotional abuse. Child neglect is defined as negligent treatment which threatens the child's health or welfare. The different types of child abuse/neglect can be categorized as follows:

- **Sexual abuse** is the victimization of a child by sexual activities, including molestation, indecent exposure, fondling, rape, and incest.
- **Physical abuse** is bodily injury inflicted by other than accidental means on a child, including willful cruelty, unjustifiable punishment, or corporal punishment.
- **Emotional abuse** is nonphysical mistreatment, resulting in disturbed behavior by the child, such as severe withdrawal or hyperactivity. Emotional abuse includes willfully causing any child to suffer, inflicting mental suffering, or endangering a child's emotional well-being.
- **General neglect** is the negligent failure of a parent/guardian or caretaker to provide adequate food, clothing, shelter, or supervision where no physical injury to the child has occurred.
- **Severe neglect** refers to those situations of neglect where the child's health is endangered, including severe malnutrition.
- **Exploitation** means forcing or coercing a child into performing activities that are beyond the child's capabilities or which are illegal or degrading, including sexual exploitation.

Emotional Abuse

- Is a verbal attack on a child's self-esteem by a person in a position of power, authority, or trust such as a parent or coach

- Occurs even if the attack is intended as a form of discipline or is not intended by the adult to cause harm
- Takes many forms, including any of the following:
 - **Name calling** ("Hey, Fatty!" or "Hey, Shorty" or "Hey, Mr. Klutz")
 - **Threatening** ("If you don't win, you can forget about me buying that new CD you want")
 - **Insulting** ("You're stupid" or "You're clumsy" or "You're an embarrassment to our family" or "You don't deserve to wear that uniform.")
 - **Bullying** or taunting by a teammate.
 - **Criticizing or ridiculing** ("You are a loser" or "I thought you were better than that. I guess I was wrong.")
 - **Intimidating** ("Watch out kid, my son is going to break your nose")
 - **Yelling at a child for losing** or not playing up to the adult's expectations
 - **Hazing**
 - **Negative questioning** ("Why didn't you win?" or "How could you let that guy beat you?")
 - **Shunning or withholding love or affection** (not speaking to, hugging, or comforting your child after she plays poorly in a game or practice, or her team loses; showing obvious signs of disappointment)
 - **Punishing a child** for not playing up to your expectations or when her team loses.

Physical Abuse

- Occurs when a person in a position of power, authority or trust such as a parent or coach purposefully injures or threatens to injure a child
- Takes many forms, including any of the following:
 - Slapping
 - Hitting
 - Shaking
 - Throwing equipment
 - Kicking
 - Pulling hair
 - Pulling ears
 - Striking
 - Shoving
 - Grabbing
 - Hazing

- Punishing "poor" play or rules violations through the use of excessive exercise (extra laps etc.)¹ or by [denying fluids](#).

Sexual Abuse

- Occurs when a person in a [position of power](#), authority or trust engages in "sexualized" touching or sex with a child
- "Sexualized touching" is where touching, instead of being respectful and nurturing, is done in a sexual manner. Examples include:
 - Fondling instead of a hug
 - Long kiss on the lips instead of a peck on the cheek
 - Seductive stroking of any area of the child's body instead of a simple pat on the rear-end for a good play.

What Is Harassment?

Your child is being harassed when she or he is threatened, intimidated, taunted, or subjected to racial, homophobic, or sexist slurs. Sexual harassment includes comments, contact or behavior of a sexual nature that is offensive, uninvited or unwelcome. For more articles on sexual abuse in sports, click [here](#).

Neglect

Neglect is a chronic inattention to the basic necessities of life such as supervision, medical and dental care, adequate rest, safe environment, exercise, and fresh air.

Neglect in a sports setting make take the following forms:

- Injuries are not properly treated
- Athletes are forced to play hurt
- Equipment is inadequate, poorly maintained or unsafe
- Road trips are not properly supervised
- Allowing [bullying](#) by teammates.

It is important, however, to distinguish between actions or inactions that rise to the level of abuse and those that constitute negligence, which is a failure to use reasonable care under the circumstances. Parents, coaches, and administrators act negligently when they fail to use reasonable care to protect athletes from a foreseeable risk of harm; such as, for example, a football coach who allows a player with clear signs of having suffered a concussion to return to the field instead of barring his return and referring him for a full concussion evaluation by a clinician trained in the diagnosis of concussion.

1. STEPS

1. Mandatory Reporting by a coach or volunteer:

- Coaches or coordinators **will immediately** report an incident, allegation concern,

complaint or disclosure to their head coach, coordinator, or board member who will advise the President.

2. Information Gathering by Association:

- • By league board,
- • Independent third party, and/or
- • Law enforcement.

3. Suspension/Termination:

• **Suspension:** Incidents, allegations, concerns, complaints, or disclosures may result in a suspension. Charges filed in a criminal court relating to violent, abusive, or drug crimes will result in suspension.

• **Termination:** All volunteers who have been adjudicated guilty of a serious crime against person(s) such as, but not limited to, child/sexual abuse will be immediately terminated.

COACHES ACKNOWLEDGEMENT OF CAMARILLO COUGARS CHILD ABUSE & NEGLECT POLICY AND REPORTING:

Name	Date
------	------

Incident Report Form

The Organization strongly encourages the reporting of misconduct. The Organization appreciates your willingness to report inappropriate behavior. Please provide as much information as possible.

Name of the individual you are reporting (first and last): _____

- o Age: _____
- o Gender: ___Male ___Female
- o Address: _____
- o Position(s) this individual holds or held:

- o Head coach
- o Assistant coach or Employee
- o Volunteer
- o Official
- o Other/Not sure

- o Team/Organization where individual works and/or volunteers worked/volunteered previously: _____
- o Type of offense (i.e., what happened?): _____
- o Where did the incident or incidents take place (city, state, and any other available location information): _____
- o Please describe what happened (who, what, when, where)

Victim's Information: If you are the victim and wish to remain anonymous, you may do so. In that case, please enter only your age, city, state and team affiliation.

- o Name: _____
- o Age: _____
- o Team/Organization affiliation (if any): _____
- o Contact phone number (note, if the victim is under age 18, please provide contact information for a parent/guardian): _____

- Contact email address (note, if the victim is under age 18, please provide contact information for a parent/guardian):
- Gender: ___ Male ___ Female

Reporter's Information: You may remain anonymous if you wish. However, providing your information is vastly helpful to a swift and effective investigation. A person reporting alleged misconduct should not fear retribution and/or consequence when filing a report he or she believes to be true. Retaliation against an individual who makes a report in good faith is a violation of the Camarillo Cougar Mission and will be handled accordingly.

- Name:
- Phone number:
- Email address:
- Team/Organization affiliation (if any):

Relationship to victim (if any):

- Self
- Parent/Guardian
- Other family member
- Friend or acquaintance
- Team member, coach or volunteer q Other or prefer not to say

PLEASANT VALLEY RECREATION & PARK DISTRICT
COMMUNITY SERVICE ORGANIZATION ANNUAL UPDATE FORM

NAME OF ORGANIZATION: Camarillo Pony Baseball Association

A representative from your Organization must attend the following PVRPD Board Meeting on:
Wednesday, June 2, 2021 at 6:00pm at the City of Camarillo Council Chambers (601 Carmen Dr.)

OFFICERS	NAME	ADDRESS	PHONE
President	Johnny Lovato	3890 Olive Ct. Camarillo, CA 93010	805-443-7078
Vice President	Alex Mathis	1201 E. La Loma Ave., Somis, CA 93066	805-444-2716
Treasurer	Steve Smith	2160 Woodcreek, Camarillo, CA 93012	805-443-7486
Secretary	Jaymi Stevens	1025 Durkin St., Camarillo, CA 93010	805-377-2789

Number of participants last year: Primary Season: 725 Secondary Season: 0
Projected number of participants in upcoming year: Primary Season: 825 Secondary Season: 225

What day and time are Board Meetings held? Day: 1st Tuesday of month Time: 6:30pm
Address where Board Meetings are held? 1601 Carmen Drive, Suite 204, Camarillo, CA 93010
Are Board Members elected or appointed? Elected: Elected Appointed: N/A
When are new Board Members elected? Month: June board meeting
When are new Board Members installed? Month: September board meeting

Organization must attach a signed copy of Form 990 (Return of Organization Exempt From Income Tax) and Organization's current Bylaws when submitting this form


Changes Organization has made from previous year:
Continual solicitation and training for our umpires in hopes of recruiting more.

Please provide any comments for the PVRPD Board of Directors:
Thank you for the continuous support to Camarillo Pony Baseball.

Please complete and return the Annual Update Form by May 17, 2021 to:

Pleasant Valley Recreation & Park District
Recreation Services Department
1605 E. Burnley Street
Camarillo, CA 93010
ldbinney@pvrpd.org
Phone: (805) 482-1996

Submitted By: Johnny Lovato, CPBA President

Signature: 

Form **990**

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

2018

Department of the Treasury
Internal Revenue Service

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.

Open to Public Inspection

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

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;">CAMARILLO BASEBALL SOFTBALL ASSOCIATION</p> Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite <p style="text-align: center;">P.O. BOX 2814</p> City or town, state or province, country, and ZIP or foreign postal code <p style="text-align: center;">CAMARILLO, CA 93011</p>	D Employer identification number <p style="text-align: center;">95-3585562</p>
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		E Telephone number <p style="text-align: center;">805-389-3330</p>
J Website: WWW.CAMPONYBASEBALL.ORG		G Gross receipts \$ 486,774. 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) H(c) Group exemption number ▶
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 1979 M State of legal domicile: CA
F Name and address of principal officer: STEPHEN M. SMITH SAME AS C ABOVE		

Part I Summary

	1 Briefly describe the organization's mission or most significant activities: BASEBALL LEAGUE FOR YOUTH.																									
Activities & Governance	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 12 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 12 5 Total number of individuals employed in calendar year 2018 (Part V, line 2a) 5 0 6 Total number of volunteers (estimate if necessary) 6 300 7 a 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;">11,975.</td> <td style="text-align: right;">6,500.</td> </tr> <tr> <td>9 Program service revenue (Part VIII, line 2g)</td> <td style="text-align: right;">333,989.</td> <td style="text-align: right;">325,691.</td> </tr> <tr> <td>10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)</td> <td style="text-align: right;">0.</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;">-1,021.</td> <td style="text-align: right;">45,008.</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;">344,943.</td> <td style="text-align: right;">377,199.</td> </tr> </tbody> </table>		Prior Year	Current Year	8 Contributions and grants (Part VIII, line 1h)	11,975.	6,500.	9 Program service revenue (Part VIII, line 2g)	333,989.	325,691.	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0.	0.	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-1,021.	45,008.	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	344,943.	377,199.							
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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;">STEPHEN M. SMITH, TREASURER</p> Type or print name and title	Date
Paid Preparer Use Only	Print/Type preparer's name Preparer's signature Date Check if self-employed <input type="checkbox"/> PTIN	Firm's name Firm's address Firm's EIN Phone no.

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:

BASEBALL LEAGUE FOR YOUTH.

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 \$ 302,670. including grants of \$) (Revenue \$ 325,691.) TO PROVIDE AN ORGANIZATION OF INSTRUCTIONAL AND COMPETITIVE BASEBALL LEAGUES FOR BOYS AND GIRLS AGES 5 TO 17. ABOUT 850 KIDS PARTICIPATED.

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

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

4d Other program services (Describe in Schedule O.)

(Expenses \$ Including grants of \$) (Revenue \$)

4e Total program service expenses 302,670.

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?		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		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)

Form with questions 2a through 16 regarding employee reporting, tax returns, unrelated business income, foreign accounts, prohibited transactions, and charitable contributions. Includes sub-sections for 7 Organizations that may receive deductible contributions, 8 Sponsoring organizations, 9 Sponsoring organizations, 10 Section 501(c)(7) organizations, 11 Section 501(c)(12) organizations, 12a Section 4947(a)(1) non-exempt charitable trusts, and 13 Section 501(c)(29) qualified nonprofit health insurance issuers.

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
	1a 12		
b	Enter the number of voting members included in line 1a, above, who are independent		
	1b 12		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?	X	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	X	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		X
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done		
13	Did the organization have a written whistleblower policy?		X
14	Did the organization have a written document retention and destruction policy?		X
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official		X
b	Other officers or key employees of the organization		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **CA**
- 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 **▶**
RENE S. RANDEL, CPA - 805-389-3330
1601 CARMEN DRIVE, SUITE 213, CAMARILLO, CA 93010

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

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) DOUG KUBISKE SECRETARY	3.00	X		X				0.	0.	0.
(2) ALEX MATHIS VICE PRESIDENT	3.00	X		X				0.	0.	0.
(3) PHIL POULSEN DIRECTOR	3.00	X						0.	0.	0.
(4) DAN SPRAGUE DIRECTOR	3.00	X						0.	0.	0.
(5) MICHAEL SALAZAR DIRECTOR	3.00	X						0.	0.	0.
(6) STEPHEN SMITH TREASURER	3.00	X		X				0.	0.	0.
(7) SHAE KIRK DIRECTOR	3.00	X						0.	0.	0.
(8) SHANNON YANEZ DIRECTOR	3.00	X						0.	0.	0.
(9) JOHNNY LOVATO PRESIDENT	3.00	X		X				0.	0.	0.
(10) CHARLIE SOLOMON DIRECTOR	3.00	X						0.	0.	0.
(11) DEREK BROOKS DIRECTOR	3.00	X						0.	0.	0.
(12) CATRINA LOVATO DIRECTOR	3.00	X						0.	0.	0.
(13) DAVE GRODIN DIRECTOR	3.00	X						0.	0.	0.
(14) STACY MATHIS DIRECTOR	3.00	X						0.	0.	0.

Part VIII Statement of Revenue

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

		(A)	(B)	(C)	(D)	
		Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	6,500.			
	g Noncash contributions included in lines 1a-1f: \$					
	h Total. Add lines 1a-1f		6,500.			
Program Service Revenue	2 a MEMBERSHIP DUES & ASSE	Business Code 722515	325,691.	325,691.		
	b					
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f		325,691.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)					
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6 a Gross rents	(i) Real				
		(ii) Personal				
	b Less: rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory	(i) Securities				
		(ii) Other				
	b Less: cost or other basis and sales expenses					
	c Gain or (loss)					
	d Net gain or (loss)					
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a	154,583.			
	b Less: direct expenses	b	109,575.			
c Net income or (loss) from fundraising events		45,008.			45,008.	
9 a Gross income from gaming activities. See Part IV, line 19	a					
b Less: direct expenses	b					
c Net income or (loss) from gaming activities						
10 a Gross sales of inventory, less returns and allowances	a					
	b Less: cost of goods sold	b				
	c Net income or (loss) from sales of inventory					
Miscellaneous Revenue		Business Code				
11 a						
b						
c						
d All other revenue						
e Total. Add lines 11a-11d						
12 Total revenue. See instructions		377,199.	325,691.	0.	45,008.	

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
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 Sch O.)				
12 Advertising and promotion				
13 Office expenses	8,020.		8,020.	
14 Information technology				
15 Royalties				
16 Occupancy	18,638.	14,910.	1,864.	1,864.
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	9,716.	8,744.	972.	
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 FIELD MAINTENANCE	132,514.	132,514.		
b UMPIRES	52,425.	52,425.		
c UNIFORMS & EQUIPMENT	47,359.	47,359.		
d TOURNAMENTS	34,181.	34,181.		
e All other expenses	18,069.	12,537.	5,532.	
25 Total functional expenses. Add lines 1 through 24e	320,922.	302,670.	16,388.	1,864.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here if following SOP 98-2 (ASC 958-720)

Part X Balance 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	150,591.	1	212,884.
	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 instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 71,330.		
	b Less: accumulated depreciation	10b 61,851.	9,479.	10c 9,479.
	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)		160,070.	16	222,363.
Liabilities	17 Accounts payable and accrued expenses	581.	17	823.
	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	14,727.	25	20,501.
	26 Total liabilities. Add lines 17 through 25	15,308.	26	21,324.
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	144,762.	27	201,039.
	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	144,762.	33	201,039.	
34 Total liabilities and net assets/fund balances	160,070.	34	222,363.	

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	377,199.
2	Total expenses (must equal Part IX, column (A), line 25)	2	320,922.
3	Revenue less expenses. Subtract line 2 from line 1	3	56,277.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	144,762.
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	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	201,039.

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		X
b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.		
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Form 990 (2018)

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.")	298,976.	313,639.	240,796.	345,964.	332,191.	1531566.
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	93,944.	147,360.	135,507.	144,400.	154,583.	675,794.
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	392,920.	460,999.	376,303.	490,364.	486,774.	2207360.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
c Add lines 7a and 7b						0.
8 Public support. (Subtract line 7c from line 6.)						2207360.

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	392,920.	460,999.	376,303.	490,364.	486,774.	2207360.
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						
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.)	392,920.	460,999.	376,303.	490,364.	486,774.	2207360.

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	100.00 %
16 Public support percentage from 2017 Schedule A, Part III, line 15	16	100.00 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2018 (line 10c, column (f), divided by line 13, column (f))	17	.00 %
18 Investment income percentage from 2017 Schedule A, Part III, line 17	18	.00 %

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.

- a** Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b** Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.

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

- a** Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.
- b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

	Yes	No
2a		
2b		
3a		
3b		

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

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

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

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

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	

7 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 A (Form 990 or 990-EZ) 2018

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization

CAMARILLO BASEBALL SOFTBALL ASSOCIATION

Employer identification number
95-3585562

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input type="checkbox"/> Yes <input type="checkbox"/> No	

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

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

Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

Yes No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1

▶ \$ _____

(ii) Assets included in Form 990, Part X

▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included on Form 990, Part VIII, line 1

▶ \$ _____

b Assets included in Form 990, Part X

▶ \$ _____

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

Schedule D (Form 990) 2018

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange programs
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

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

- a Board designated or quasi-endowment _____ %
 - b Permanent endowment _____ %
 - c Temporarily restricted endowment _____ %
- The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) unrelated organizations
- (ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		71,330.	61,851.	9,479.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				9,479.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)		

Part VIII Investments - Program Related.

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

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		

Part IX Other Assets.

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

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) OTHER CURRENT LIABILITIES	20,501.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	20,501.

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

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

		(a) Event #1 SNACK BAR (event type)	(b) Event #2 LA DODGERS DAY (event type)	(c) Other events NONE (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts	142,793.	11,790.	154,583.
	2	Less: Contributions			
	3	Gross income (line 1 minus line 2)	142,793.	11,790.	154,583.
Direct Expenses	4	Cash prizes			
	5	Noncash prizes			
	6	Rent/facility costs			
	7	Food and beverages			
	8	Entertainment			
	9	Other direct expenses	99,295.	10,279.	
	10	Direct expense summary. Add lines 4 through 9 in column (d)			109,574.
	11	Net income summary. Subtract line 10 from line 3, column (d)			45,009.

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

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

9 Enter the state(s) in which the organization conducts gaming activities: _____
 a Is the organization licensed to conduct gaming activities in each of these states? Yes No
 b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No
 b If "Yes," explain: _____

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

Name ▶ _____

Address ▶ _____

- 15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No
- b** If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____
- c** If "Yes," enter name and address of the third party:

Name ▶ _____

Address ▶ _____

16 Gaming manager information:

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

Director/officer Employee Independent contractor

17 Mandatory distributions:

- a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No
- b** Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

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

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2018

**Open to Public
Inspection**

Name of the organization

CAMARILLO BASEBALL SOFTBALL ASSOCIATION

Employer identification number
95-3585562

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

**THE ORGANIZATION HAS MEMBERS, AS DESCRIBED IN ITS BYLAWS, THAT ARE FROM THE
COMMUNITY AND MAY ATTEND THE MONTHLY MEETINGS OPEN TO THE PUBLIC.**

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

**MEMBERS OF THE ORGANIZATION, AS DESCRIBED IN ITS BYLAWS, HAVE THE RIGHT TO
VOTE ANNUALLY ON THE APPOINTMENT OF DIRECTORS AND ATTEND MONTHLY MEETINGS
OPEN TO THE PUBLIC.**

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

**THE TREASURER, WHO IS ALSO A CPA, PREPARES THE 990 AND PRESENTS THE RETURN
TO THE FULL BOARD VIA EMAIL WITH DISCUSSION AT SUBSEQUENT MEETING.**

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

HARD COPIES OF ALL DOCUMENTS ARE AVAILABLE UPON REQUEST.



Department of the Treasury
Internal Revenue Service
Ogden, UT 84201

Notice	CP211A
Tax period	August 31, 2020
Notice date	February 8, 2021
Employer ID number	95-3585562
To contact us	Phone 877-829-5500 FAX 877-792-2864

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CAMARILLO BASEBALL SOFTBALL
ASSOCIATION
PO BOX 2814
CAMARILLO CA 93011-2814

Page 1 of 1

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Important information about your August 31, 2020 Form 990

We approved your Form 8868, Application for Extension of Time To File an Exempt Organization Return

We approved the Form 8868 for your August 31, 2020 Form 990.

Your new due date is July 15, 2021.

What you need to do

File your August 31, 2020 Form 990 by July 15, 2021. We encourage you to use electronic filing—the fastest and easiest way to file.

Visit www.irs.gov/charities to learn about approved e-File providers, what types of returns can be filed electronically, and whether you are required to file electronically.

Additional information

Visit www.irs.gov/cp211a.

- For tax forms, instructions, and publications, visit www.irs.gov/forms-pubs or call 800-TAX-FORM (800-829-3676).
- Keep this notice for your records.

If you need assistance, please don't hesitate to contact us.

CAMARILLO PONY
BASEBALL ASSOCIATION
2021 BYLAWS

Prepared by:
The Board of Directors of the
Camarillo Pony Baseball Association

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Article I. Guidelines for Parents, League Commissioners, Managers, and Coaches

A. General Responsibilities and Behavior of Parents

Parents are the most influential of all CPBA members on conduct of players, managers, coaches and umpires. It is therefore vital to the success of this program for the parents to maintain good self-control at all times and express positive support for all participants.

The CPBA is a parent-supported organization. All parents must assist the league officers in attaining the objective of the CPBA.

1. Requirements

Parents will be expected to fill one of the following team support functions:

- a. Manager or Coach
- b. Team Scorekeeper
- c. Team Field Preparation and Clean Up
- d. Team Sponsor Liaison
- e. Team Parent
- f. Team Fundraising Coordinator
- g. Team Yearbook Coordinator
- h. League Yearbook Coordinator
- i. League Parent
- j. League Commissioner
- k. CPBA Picture Day Support
- l. CPBA Fundraising Support
- m. Board of Directors Member

2. Conduct

The conduct of the parents when in contact with the team manager, coaches, players, and especially when at the games will be that of a responsible adult. Any parent or spectator who was ordered to be removed from the field area by the umpire, after one warning, is suspended from attending the remainder of that game. Penalty of up to three subsequent games may be applied upon review by the Board of Directors. Umpires shall submit a written report to the League Commissioner via the Director of Umpires. Penalty: If the suspended parent or spectator attends a game involving their team during the suspension period, the game may be forfeited to the opposing team at the discretion of the Board of Directors.

3. Dealing with Managers

Problems between parents, managers and/or coaches should first be discussed between the parties directly involved to attempt a resolution. If an issue cannot be resolved at this level, the manager should arrange a meeting between the parties involved and the League Commissioner. If the issue is still not resolved, the parties should meet with the appropriate Director of Commissioners and finally with the Board of Directors, if necessary. Failure to follow this plan will result in a denial of appeal.

4. Uniforms and Equipment

Parents and managers are responsible for the uniforms and equipment issued to players and managers. Equipment must be returned at the end of the season. If equipment is not returned, those responsible will be billed at the current rate of replacement and shall be excluded from further participation in the CPBA program until such bill is paid or the equipment is returned.

5. Fund Raising

All parents are responsible for making a reasonable effort to support CPBA fundraisers.

B. General Responsibilities and Behavioral Standards of League Commissioners

Each League Commissioner supports the appropriate Director of Commissioners and shall be responsible for the organization and conduct of their league or league division.

1. League Commissioner's Specific Responsibilities

- a. Conduct an interview of all managerial candidates, which will be provided by the appropriate Director of Commissioners. At the conclusion of these interviews, compile a list of all applicants and present this final list of candidates to the Board of Directors for approval.
- b. Review the Bylaws and submit any proposed changes in writing to the Board of Directors via the appropriate Director of Commissioners.
- c. Attend the skills ratings for their respective leagues (Pinto – Colt).
- d. Work with the Director of Equipment to coordinate the distribution (at the beginning of the season) and collection (at the end of the season) of equipment to team managers for their respective leagues.
- e. Meet with team managers, as required, to keep managers apprised of league operation, schedule of events, and other important issues.
- f. Attend the player draft.
- g. After player draft, obtain and maintain current team rosters. Ensure that all roster changes are approved by the Director of Players before distributing to the managers.
- h. Attend the proceedings for selecting the all-star players, managers and coaches.
- i. Develop a preseason practice schedule for the assigned league.
- j. After notification, in writing, by the team managers, approve and supervise disciplinary action of players.
- k. If required, initiate disciplinary action or dismissal of managers and coaches as specified in the Bylaws.
- l. Periodically inspect team scorebooks to ensure compliance with the Bylaws & Special League Rules.
- m. Inform the Director of Umpires when umpires are late, do not report for games, or demonstrate less than acceptable conduct and skills in officiating or maintaining control of the game.
- n. Provide assistance to the Director of Facilities in the upkeep of fields. This includes preparation, maintenance and clean-up assistance by using the League team personnel. It is the Commissioner's duty to ensure that the managers oversee the cleaning of the dugout, field, and bleachers after all games and practices.
- o. Submit request to reschedule games to the Scheduling Committee Chairperson via the appropriate Director of Commissioners.
- p. Ensure managers obtain medical information sheets for each player and have them during all practices and games.
- q. Maintain and post weekly league standings for Pinto, Mustang, Bronco, Pony, and Colt.
- r. Assist board in providing field duty coverage.

C. Selection of Team Managers and Coaches

1. Team Managers

- a. Managers will be selected by the Board of Directors from a list of candidates provided by the League Commissioner.
- b. All Managers must pass a background check and complete online concussion training.

2. Team Coaches

- a. After the league player draft, the team manager will recommend a minimum of two coaches and submit their names to the appropriate league commissioner for approval by the Board of Directors within ten (10) calendar days.
- b. All Coaches must pass a background check and complete online concussion training.
- c. At least one coach should be a family member of a player on the team.
- d. In the manager's absence, one of the coaches will be the acting manager.

D. General Responsibilities and Behavioral Standards of Managers and Coaches

1. Managerial and Coaching Responsibilities

- a. Teach each player the game of baseball and the meaning of playing together as a team.
- b. Teach each player the meaning of good sportsmanship by precept and example.
- c. Instruct and show by example good safety habits of practice and play.
- d. Develop, to the best of his ability, the overall athletic skill of each player on the team.
- e. Ensure his players' parents carry out the work necessary for the team's function. These job assignments are typically those of Coach, Scorekeeper, Sponsor Liaison, Team Parent, Field Preparation and Cleanup, Refreshment Coordinator, Team Yearbook Coordinator.
- f. Provide a qualified scorekeeper, except in Quarter Horse and Shetland Leagues, for each scheduled game and be responsible for the submission of game scores to the League Commissioner.
- g. Maintain discipline of the players, parents and spectators of the team at all practices and games.
- h. Notify parents of practices and games.
- i. Follow all aspects of CPBA's "Concussion Protocol"
- j. Ensure player and parent participation in keeping fields and areas around bleachers and dugouts clean. Failure of the manager to comply will warrant forfeiture of the game unless he or she lost, then the last win of that team may be forfeited.
- k. Maintain a current record of player participation, e.g., games, innings played, innings pitched, etc.
- l. Maintain order in the dugout by having a coach or self in the dugout at all times during play.
- m. Be responsible for set-up or take down of the field when designated as the home team in the league schedule.
- n. Ensure that equipment in his possession is in safe and usable condition.
- o. Be accountable for his team's equipment, which must be returned by the last scheduled turn-in date. Failure to comply may result in a fine.
- p. Notify the appropriate League Commissioner if an umpire is late or does not report for a game, or demonstrates less than acceptable conduct and skills in officiating or maintaining control of the game.
- q. All 18U Colt, Pony, Bronco, Mustang, and Pinto Managers:
 - (1) No one other than players and Board approved Coaches and Manager are to be in the dugout during games. Other children of the Manager or Coaches, or siblings of the players are not allowed in the dugout under any circumstance.
 - (2) With the exception of Pinto Rec league (4), a maximum of three (3) Board approved Manager/Coaches are allowed on the field or in the dugout during any game.
 - (3) While on offense, there is to be only one third base Coach, one first base Coach. The remaining Coach or Manager is to be in the dugout or near the dugout entrance.

2. Manager and Coach Behavioral Standards

The manager, to exhibit proper behavior in the CPBA program, must:

- a. Demonstrate good sportsmanship at all times.
- b. Appropriately discipline players when necessary without attacking the player's character.
- c. Never imply, directly or indirectly, by action or comments that any particular player was personally responsible for the win or loss of a game.
- d. Never solicit votes for an all-star team player or managing position prior to the all-star team or manager selection meeting.
- e. Never use alcohol or tobacco products of any kind during games, or practices, or at any time while in contact with any CPBA player or CPBA player's family.

E. Reasons and Procedures for Disciplining or Dismissing a Manager or Coach

If a manager or coach is not discharging his responsibilities, he may be disciplined or dismissed only by approval of the Board of Directors.

1. Disciplinary Measures for Rules Violation or Misconduct

- a. The League Commissioner, with approval of the Board of Directors may suspend managers and/or coaches for one game because of violations of the CPBA Bylaws & Special League Rules.
- b. The League Commissioner shall notify the appropriate Director of Commissioners in writing of any violation and disciplinary action proposed.
- c. A manager, coach or spectator ordered removed from the game by the umpire shall not instruct or manage his team for the remainder of that game. Penalty of up to three subsequent games may be applied upon review by the board of directors. During any suspension period, the Manager or Coach shall not instruct or manage his team in any manner from the stands or sidelines, including but not limited to, speaking with or giving instructions to players or fellow coaches on his team, or using any other member of his team or general public to communicate instructions to his players or fellow coaches. During his suspension, the Manager or Coach may conduct regular practices with his team, but may not manage or coach during any game, including pre-game warm-ups, as noted above.
- d. The umpire shall submit a written report to the appropriate League Commissioner via the Director of Umpires, within 24 hours of ejection and in all cases at least 4 hours prior to the next scheduled game for the team in question. All appeals of suspensions must follow the same procedures as a protest. If sideline coaching, or umpire harassment continues, the manager, coach or spectator shall be subject to dismissal by the Board of Directors in addition to the forfeiture of the game.
- e. Any manager, coach or spectator who inappropriately touches or exhibits inappropriate behavior with or toward an umpire or League Official may be suspended for the balance of the season, subject to an appeal, if any. The umpire shall submit a written report within 24 hours to the Director of Umpires. The manager, coach or spectator shall also submit a report in writing within 24 hours to the appropriate Director of Commissioners. The Board of Directors shall review the matter.

2. Procedures for Dismissal

- a. The League Commissioner shall first discuss the violation with the manager and/or coach and attempt to correct the violation.
- b. If the League Commissioner is unable to correct the violation, the manager and/or coach will then, together with the League Commissioner, meet with the appropriate Director of Commissioners in a further attempt to resolve the violation.

- c. If it becomes necessary, the Director of Commissioners and the League Commissioner will bring the manager and/or coach before the Board of Directors.

Article II. Assignment of Players to Teams, Replacement, Reassignment, and Disciplining or Transferring Players

All players will be assigned to their age appropriate league. However, with Board approval, a player may be permitted to play down from his or her age appropriate league if the board deems it to be in the best interest of the player with regards to skill level and safety. The board reserves the right to re-assess and reassign said player to his or her age appropriate league at any time.

A. Assignment of Players to Quarter Horse & Shetland

1. When assigning players to teams, parity is the main objective. The Director of Players will attempt to form and assign all teams in Quarter Horse & Shetland using geographical location of players. Team assignments will include the manager's son or daughter unless otherwise requested. The number and ages of players on each team will be at the discretion of the board.

B. Assignment of Players to Teams in all other Leagues

The Pinto, Mustang, Bronco, Pony and 17U leagues will each have one league.

1. The Board of Directors will determine the number of players on a roster based upon the recommendation of the Director of Players.
2. All proposed managers shall attend the skill ratings for his league and rate each player. A panel consisting of Board Members and qualified volunteers will also rate all players. These scores will be used as an additional source of information.
3. The parent of a player may request in writing that a particular manager not select his child. Only one (1) request will be considered and it must explain the reason for the request. This request cannot be used in an attempt to increase the probability of being selected by a more preferred manager. The request must be provided to the Board of Directors President or his designee 48 hours prior to any draft. The President with two other Board Members will approve or reject the request. If approved, the affected manager will be informed prior to the draft.
4. The teams will be formed using the player draft procedures.
5. The number and ages of players on each team will be at the discretion of the board.
6. Any player not attending Skills Ratings will not be eligible to be drafted.
7. Upon completion of the player draft, players who did not attend Skills Ratings will be assigned to a team in a random fashion that will be determined by the Director of Players.

C. Player Draft Procedures

In selection of players, the basic goal of CPBA is to achieve league balance.

1. At least 48 hours prior to the draft, the appropriate league commissioners will make available to all managers a list of all eligible players. This list will be obtained from the appropriate Director of Players.
2. A Board Member will be responsible for the draft proceedings.

3. The appropriate Director of Players and appropriate Director of Commissioners shall assist the Board Member and serve with him as a three member Team Formulation Review Committee to resolve any unforeseen problems.
4. No one other than Managers, League Commissioners, and Board Members shall be allowed at any draft proceedings.
5. The manager's child shall be drafted in his / her natural round based upon the player's skills rating.
6. In the event the manager has more than one child, each child will be selected in his / her natural round.
7. In the event the manager's child did not attend skills ratings, the player will be selected in the earliest round possible.
8. A manager's assistant coach's child will be selected in its natural round based upon the skills rating. If the player did not attend the skills rating, then the player will be selected in the earliest round possible.
9. Based upon the Board's relative rating of the managers' children, the order of draft selections will be determined prior to Round 1. The manager with the lowest rated child shall have the first opportunity to choose his position for Round 1, either A, B, C, D, E, or F, in a six team serpentine draft. The manager with the next lowest rated child shall choose his position next, and so on until all Managers have been positioned. A chart, showing the serpentine draft order will be provided, with the Manager in position A making the first selection in Round 1, the Manager in position B making the second selection, the Manager in position C the third selection, the Manager in position D the fourth selection, the Manager in position E the fifth selection, and the Manager in position F the sixth selection. In Round 2, the process reverses, with position F making the first selection, position E making the second selection, and so on until the Manager in position A makes the sixth selection in Round 2. The process continues to reverse itself each round until the draft is concluded.
10. All players that have attended skills ratings will be drafted prior to those who did not attend tryouts.
11. At the conclusion of the player draft, the undrafted players will be randomly assigned to a team.
12. A manager without an automatic draft pick will choose a player whose value is equal to or greater than the average of the ratings of the other players in the automatic draft as his first round selection.
13. The sibling of a selected player will be automatically drafted to the same team during their natural round, based upon the ratings of the panel, unless specified by the parents.
14. After all rosters are full, each manager may initiate ONE trade and be involved in no more than two trades. The Director of Players or his designee must approve all trades. All trades must occur at the draft.
15. All Managers are to attend the Draft selection meeting.

D. Roster Control

1. In the Rec League, Managers will maintain a full roster as determined by the Board of Directors, and as long as replacement players are available on the waiting list. Injured or sick players who are expected to resume playing before the conclusion of the season may be retained on the roster.
2. Managers must immediately notify the League Commissioner of any player who might not resume playing before the conclusion of the season. The League Commissioner will notify the appropriate Director of Players.
3. All proposed changes in a team's roster shall be communicated to and approved by the Board of Directors, prior to said change takes place.

E. Replacement and Reassignment

1. When a Rec League Roster opening occurs, the manager in need of a replacement player will notify the Director of Players. A roster opening is deemed to occur when a player is not expected

to return to his team. No Manager or Parent may contact any prospective replacement player or their parent(s). The Director of Players will contact the parent's of the next player on the wait list, as well as the League Commissioner. Immediately upon acceptance by the prospective replacement player's parent(s), the Manager is then permitted to, and shall, contact that player and invite him to the next practice and arrange for a proper uniform. A final decision by the replacement player's parent must be made before the team's next game. ABL teams are not permitted to add a player that is on an active Rec League roster.

2. Players who are added from the wait list to a Rec League team will be eligible for all-star play if the move happened before the halfway point of the season.

F. Acceptable Reasons for Disciplinary Action

1. The manager has the responsibility of maintaining a high standard of behavior among the players on the team. If the manager feels that a player is behaving in a manner not consistent with good sportsmanship or not in the best interest of the team, he or she may request, through the League Commissioner, that the appropriate Director of Players remove the offending player from the team roster.

G. Notification of Disciplinary Action

1. A player shall not be benched for disciplinary reasons such as missing practice, being late for practice or other "non-game" reasons until the League Commissioner has been notified and given his approval. The League Commissioner will then notify the appropriate Director of Commissioners. The appropriate Director of Commissioners may act in the place of the League Commissioner if the latter is unavailable.

H. Reasons for Removing a Player from a Game

1. If it is the opinion of the manager that a player's participation in a game may result in injury either to himself, or to another, that manager may, with the concurrence of the umpire, remove said player from the game. The umpire must make note of any player removals in the affected team's scorebook. There is no penalty unless the affected player's team falls below nine (9) players, at which time an out will be recorded for the removed player in his spot in the batting order for the first time only.
2. Subsequent missed at-bats by the removed player will be skipped and no penalty will be assessed.
3. A player who has left the field has a grace period of 60 seconds after he has been called to the batter's box to return to the field. If the player fails to return before the end of these 60 seconds, the player will be called out, but may return to the line-up in the same batting order.
4. A player who has left the complex for any reason will not be recorded as an out, but may not return to the line-up at any point during the game. However, if the removal of a player causes the team to fall below 9 players, an out will be recorded for the first missed at-bat only.

I. Player Ejected from a Game

1. A player ejected from a game by the umpire is suspended for the remainder of that game. Penalty of up to three subsequent games may be applied upon review by the Board of Directors.
2. The umpire shall submit a written report to the Director of Umpires within 24 hours. The Director of Umpires shall forward a copy of the ejection report to the League Commissioner prior to the Ejection Board convening.
3. A suspended player may attend the game as a spectator only. If a player is found to have violated the suspension, the game in which the violation occurred will be forfeited at the discretion of the Board of Directors.

4. In the event of an ejection, the ejected player's spot in the batting order will be recorded as an out in all subsequent at-bats; as well as that at-bat, if the ejection occurs while the player is batting.
5. All ejections shall be evaluated by the Ejection Review Board to determine disciplinary actions and suspensions. The board is comprised of Director of Umpires (Chairman), President, and Vice President. The board may invite the Director of Commissioners, Director of Players, and/or League Commissioners involved to determine the appropriate actions against such player. The board shall make every effort to convene prior to the next scheduled game of the ejected player.
6. If any member of the Ejection Board manages or coaches a team, and is involved in the ejection, the appropriate Director of Commissioners will act on the Ejection Board in their place.

Article III. Practice and Game Guidelines

A. Practice Schedule

1. Pre-season practices may not exceed three per week with a maximum practice time of two hours per practice. Pre-season practices may be adjusted with the approval of the Board of Directors.
2. During the season, the combination of games and practices may not exceed four per week.

B. Game Schedule

1. The Scheduling Committee is responsible for having a game schedule prepared and distributed to each League Commissioner. The League Commissioner is responsible for distributing the schedule to each manager. Each manager is responsible for distributing the game schedule to each player on his/her team.

C. Game Rescheduling

1. All games schedules are final when distributed. Games will not be rescheduled except for reasons of weather, field conditions, schedule errors, or if the Board of Directors determines a change would benefit CPBA. Requests to reschedule games must be submitted by the League Commissioner to the appropriate Director of Commissioners at least 48 hours prior to the original scheduled game time. The Scheduling Committee will approve or disapprove the requested schedule change. If the schedule change is approved, the Scheduling Committee chairperson will provide the revised written schedule to the appropriate Director of Commissioners and Director of Umpires. The appropriate Director of Commissioners will provide the revised schedule to the League Commissioner. The League Commissioner will notify the team managers. The board reserves the right to reschedule games as needed when time does not permit per Game Rescheduling procedures.

D. Protests

A manager may protest a game after he perceives that the umpire has misinterpreted a rule against his team. Protests based on judgment decisions by the umpire are not permitted.

1. Protest Board

- a. The Protest Board will consist of the Director of Umpires (Chairperson), Director of Procedures, the appropriate Director of Commissioners, the President and Vice President. At least five members of the Protest Board must be present to render a decision. In the event the Protest Board is unable to convene five members, the appropriate League Commissioner will act as a Protest Board Member for the protest then under consideration on a temporary

basis. The appropriate League Commissioner will attend all Protest Board meetings, participate in all aspects of the meeting, but shall only have the power to vote on any protest in the event that he or she is duly called to act as the fifth Protest Board Member. The Protest Board shall concern itself only with the game being protested and may solicit testimony from any source that it chooses, but actual decisions shall be based on majority vote. Decisions of the Protest Board are final, are not subject to appeal, and will be submitted to the Secretary for recordation purposes.

2. Protest Procedures

- a. When a protest occurs, the objecting manager must, at the time of the play, notify the plate umpire, the opposing manager, and the official scorekeeper that the game is being played under protest.
- b. Any team manager or other adult leader who withdraws a team from the playing field under any circumstances prior to the official completion of the game shall forfeit all rights to protest as described above.
- c. Umpires should make a public announcement to the crowd when a game is being played under protest.
- d. The umpire shall submit a written report immediately.
- e. The protest must be submitted in writing within 48 hours of the completion of the game to the Protest Board in care of the Director of Umpires. A check for \$100.00 payable to the Camarillo Pony Baseball Association must be included. If the protest is upheld, the check will be returned. If the protest is not upheld, the money will become part of the CPBA treasury.

3. Decision Time

- a. The Protest Board will make every effort to render a decision within five calendar days of the receipt of the protest from the protesting manager.

4. Game Replay Considerations

- a. Any game in which a protest is upheld will be replayed from the point of the protest with each team having the same lineup in effect at the time of protest. Pitchers' eligibility shall be determined by the number of innings pitched during the game at the time of protest.
- b. In leagues using round-robin batting and free substitution, the lineup will remain intact except that an absent player may be deleted from the lineup.

5. Game Replay Date

- a. If a protested game is replayed, it will be replayed as soon as possible. The Scheduling Committee shall schedule replayed games.

Article IV. Post-Season Tournament, and Player Awards

A. Post Season Tournament

The Pinto, Mustang, Bronco, Pony, and 18U Colt leagues shall have a post-season double elimination tournament in which all teams participate. Seeding of the teams in the tournament will be based on the results of the league games. Leagues with more than eight (8) teams will be divided into two divisions: American and National.

1. We will be using team record of wins and losses. If there is a tie in the league standings, the head-to-head results will be used. If this does not result in a champion, the following tiebreakers will be used. Only league games between the tied teams will be considered.
 - a. Least runs scored against
 - b. Most runs scored

c. A coin toss

Pinto and Mustang leagues will play a minimum of 4 innings for tournament games. The championship game will be played in full (6 innings) but the mercy rule still applies.

Bronco will play a minimum of 5 innings for tournament games. The championship game will be played in full (7 innings) but the mercy rule still applies.

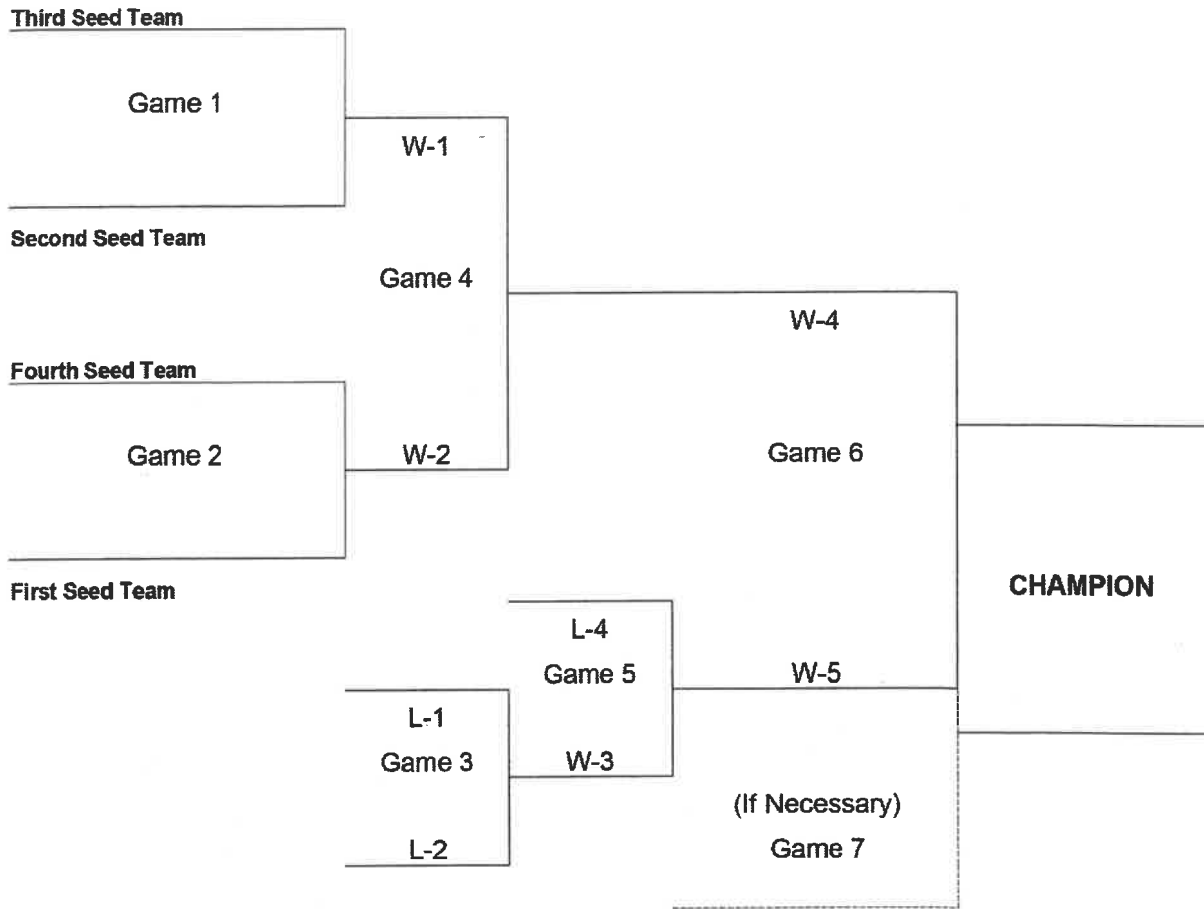
Once the minimum innings limit is reached, games will conclude in accordance with that league's established time limit.

If it is determined that a coach is purposefully delaying a game, he / she will be subject to disciplinary action.

The top seed will be HOME team in all tournament play with the exception of Championship game. If top seed in the Championship game comes from the losers bracket, the top seed would be the visiting team. If the "If Necessary" Championship game needs to be played, the top seed will be HOME team.

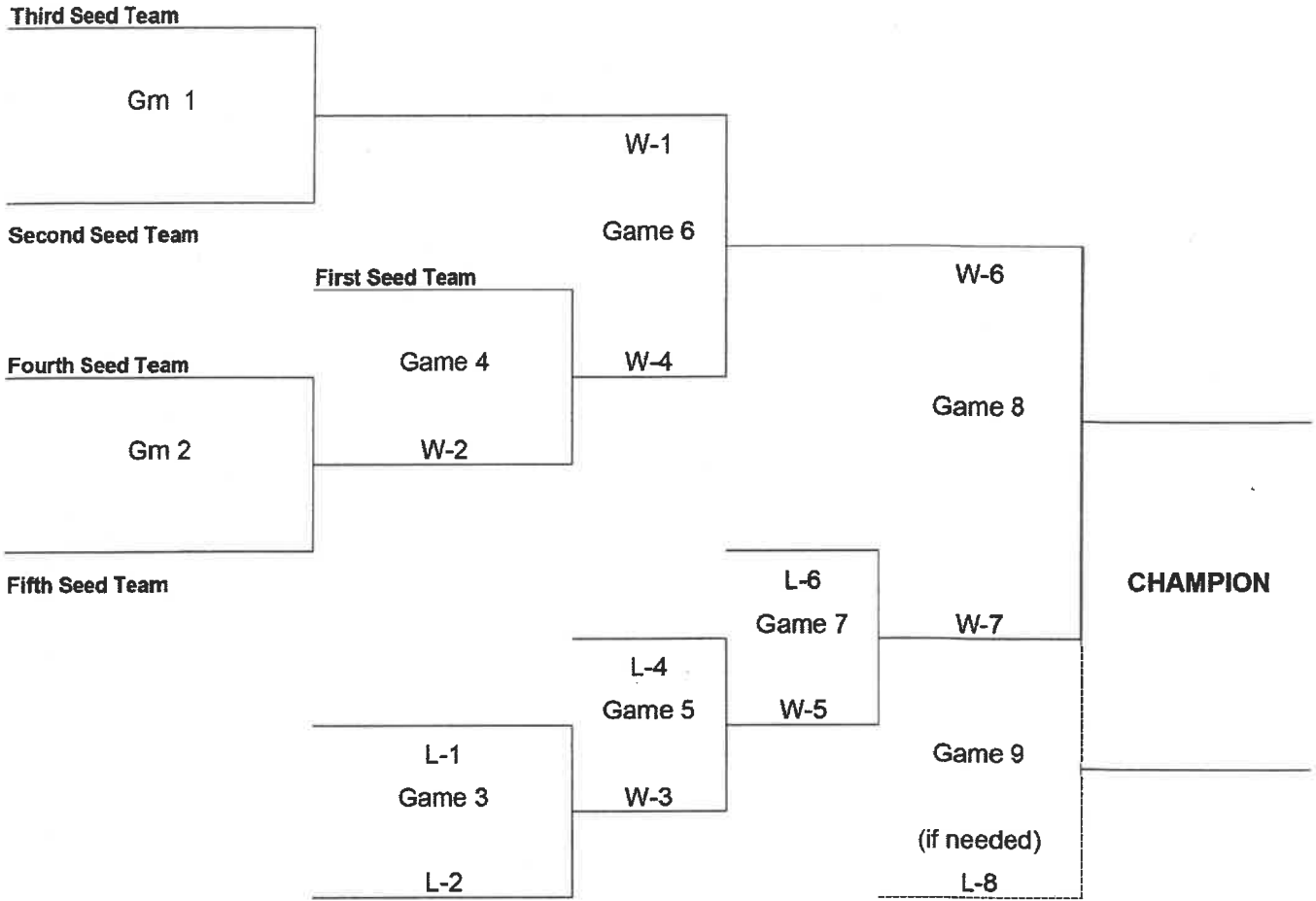
The following are the tournament brackets to be used:

FOUR TEAM BRACKET
Double Elimination Tournament



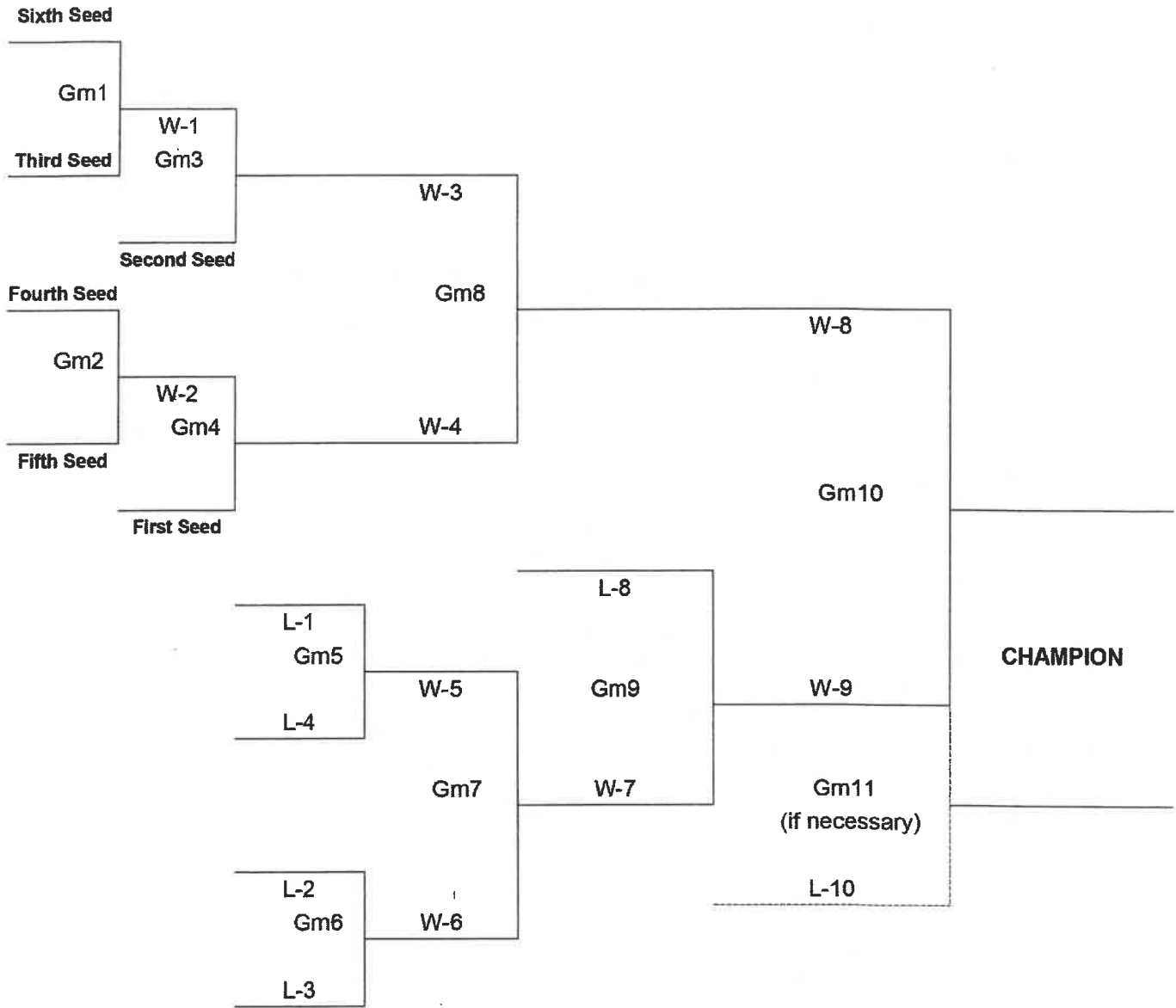
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FIVE TEAM LEAGUE
Double Elimination Tournament

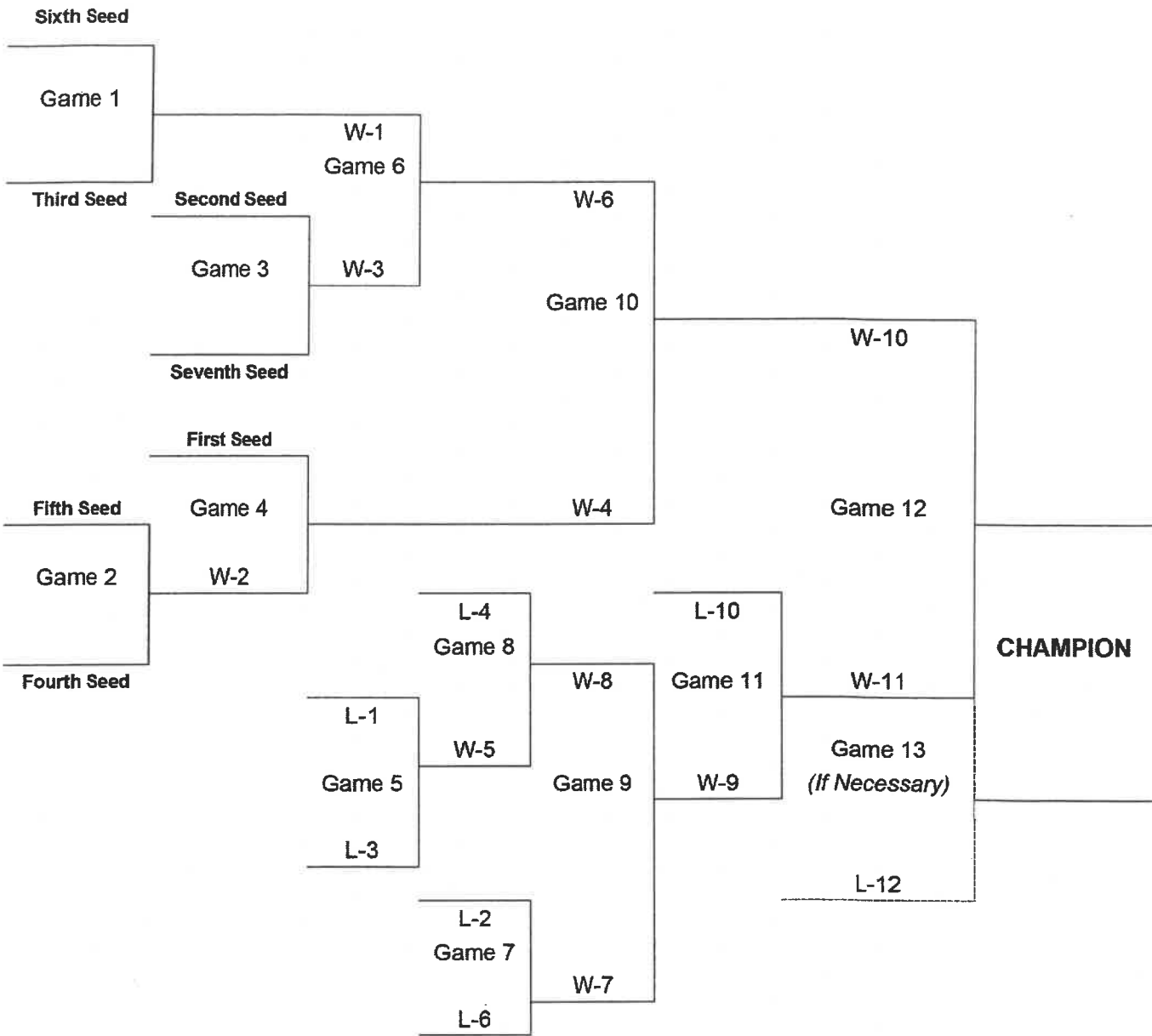


SIX TEAM LEAGUE

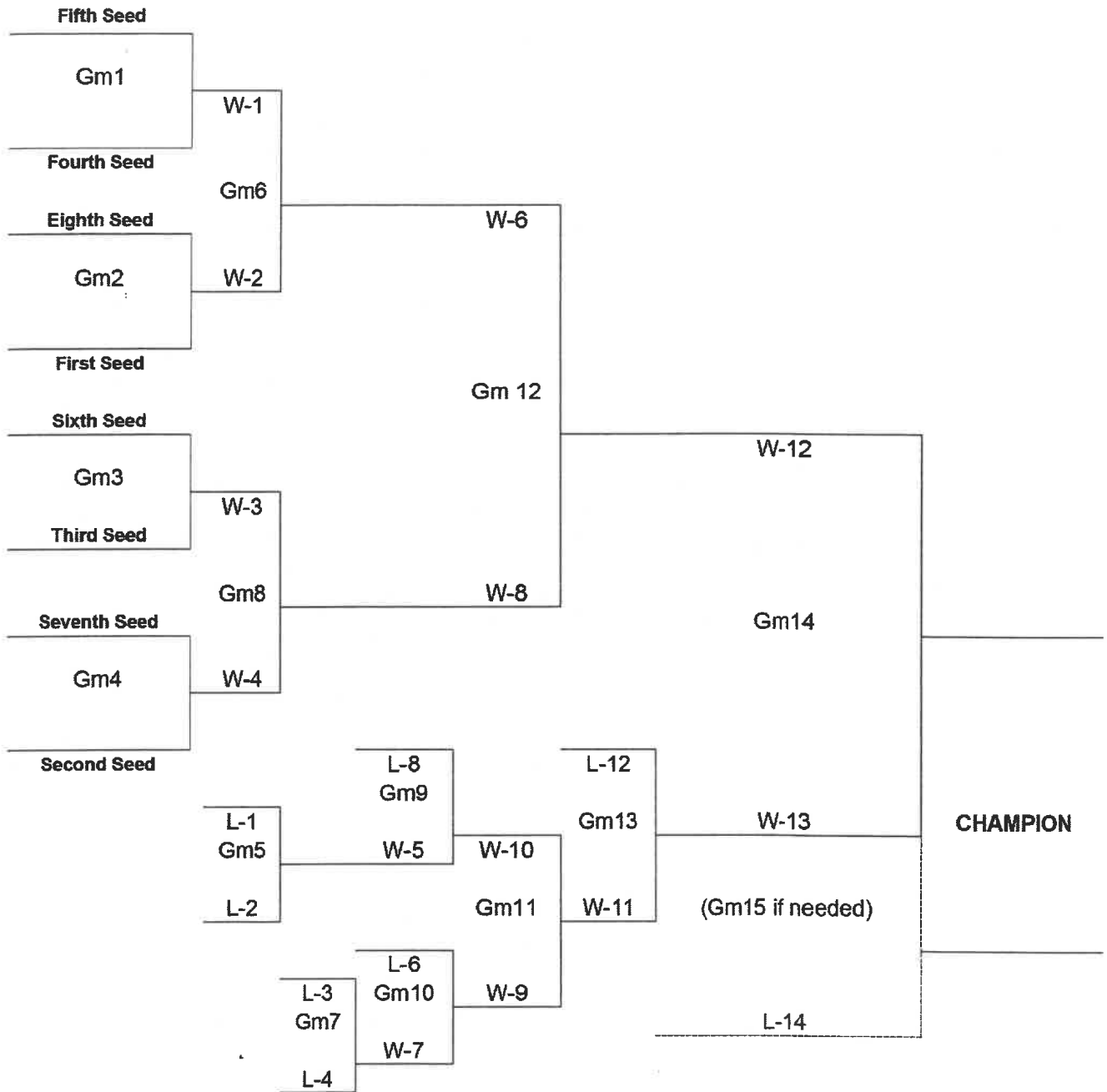
Double Elimination Tournament



SEVEN TEAM LEAGUE Double Elimination Tournament



Eight Team League Double Elimination Tournament



PLEASANT VALLEY RECREATION & PARK DISTRICT
COMMUNITY SERVICE ORGANIZATION ANNUAL UPDATE FORM

NAME OF ORGANIZATION: Camarillo Youth Basketball Association (CYBA)

A representative from your Organization must attend the following PVRPD Board Meeting on:
Wednesday, June 3, 2020 at 6:00pm at the City of Camarillo Council Chambers (601 Carmen Dr.)

OFFICERS	NAME	ADDRESS	PHONE
President	Tony Sheppard	209 Picado Dr Camarillo, CA	805-535-8299
Vice-President	Mike Willard	381 East Loop Camarillo, CA	805-302-9693
Treasurer	Mark Schienbein	1183 Via Carranza Camarillo, CA	805-285-5800
Secretary	Terri Barton	4948 Via Fresco Camarillo, CA	508-377-8786

Number of participants last year: Primary Season: 0 Secondary Season: _____
Projected number of participants in upcoming year: Primary Season: 400 Secondary Season: _____

What day and time are Board Meetings held? Day: Wednesday Time: 6:30pm
Address where Board Meetings are held? Pleasant Valley Fields - East
Are Board Members elected or appointed? Elected: X Appointed: _____
When are new Board Members elected? Month: End of Season, Every April
When are new Board Members installed? Month: Every May


Organization must attach a signed copy of Form 990 (Return of Organization Exempt From Income Tax) and Organization's current Bylaws when submitting this form

Changes Organization has made from previous year:
Due to the protective measures concerning gatherings and youth sports, CYBA did not have a 2020/2021 season. Participant and community safety always being paramount, the CYBA Board took early action in May 2020 to cancel the upcoming 2020/2021 season. In May 2021 the CYBA Board conducted it's first in person Board meeting and is hopeful for a 2021/2022 return to the courts. Contingency plans and surveys will be developed to determine both the feasibility and interest level. If a season looks possible, CYBA fully intends to keep registration fees at the previous years level of \$200 per player.

Please provide any comments for the PVRPD Board of Directors:
CYBA is hopeful that PVRPD facilities will be available with minimal restrictions as the conditions continue to improve.

Please complete and return the Annual Update Form by May 15, 2020 to:
Pleasant Valley Recreation & Park District
Recreation Supervisor
1605 E. Burnley Street
Camarillo, CA 93010
ldbinney@pvrpd.org
Phone: (805) 482-1996

Submitted By: Tony Sheppard 5/17/21

Signature: 

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.

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

For the 2019 calendar year, or tax year beginning 06-01-2018, and ending 05-31-2019

Check if applicable: Address change Name change Initial return Final return/terminated Amended return Application pending	C Name of organization CAMARILLO YOUTH BASKETBALL ASSOCIATION		D Employer identification number 95-3675813	
	Doing business as		E Telephone number (818) 383-3977	
	Number and street (or P O box if mail is not delivered to street address) Room/suite 355 N LANTANA STREET SPC 602		G Gross receipts \$ 81,550	
City or town, state or province, country, and ZIP or foreign postal code CAMARILLO, CA 93010		F Name and address of principal officer 355 N LANTANA STREET SPC 602 CAMARILLO, CA 93010		
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 checked="" type="checkbox"/> No If "No," attach a list (see instructions)		
H(c) Group exemption number ▶		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		
Website: ▶ N/A		L Year of formation		
Form of organization: <input type="checkbox"/> Corporation <input type="checkbox"/> Trust <input checked="" type="checkbox"/> Association <input type="checkbox"/> Other ▶		M State of legal domicile CA		

Part I Summary

1 Briefly describe the organization's mission or most significant activities
 CYBA PROVIDES AN ATMOSPHERE FOR ENHANCEMENT OF SPORTSMANSHIP, TEAMWORK AND FELLOWSHIP

2 Check this box 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	5
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	0
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	
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
7b	Net unrelated business taxable income from Form 990-T, line 34	7b	

	Prior Year	Current Year
8	73,820	80,380
9	188	1,140
10	7	30
11		0
12	74,015	81,550
13		0
14		0
15		0
16a		0
b		
17	84,735	86,487
18	84,735	86,487
19	-10,720	-4,937
	Beginning of Current Year	End of Year
20	68,260	63,323
21		0
22	68,260	63,323

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 knowledge.

Signature of officer: _____ Date: 2019-08-22
 MARK SCHIENBEIN Treasurer
 Type or print name and title

Statement of Program Service Accomplishments

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

Briefly describe the organization's mission

3A PROVIDES AN ATMOSPHERE FOR ENHANCEMENT OF SPORTSMANSHIP, TEAMWORK AND FELLOWSHIP

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

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

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

1 (Code) (Expenses \$ 82,161 including grants of \$) (Revenue \$)
See Additional Data

2 (Code) (Expenses \$ including grants of \$) (Revenue \$)

3 (Code) (Expenses \$ including grants of \$) (Revenue \$)

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

5 Total program service expenses ▶ 82,161

Form 990 (2018)

Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A **42**

Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?

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

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

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

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

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

Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III

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

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

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

Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI

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

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

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

Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X

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

Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII

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

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

Did the organization maintain an office, employees, or agents outside of the United States?

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

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

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

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)

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

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

Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H

If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

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

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

	Yes	No
1	Yes	
2		No
3		No
4		No
5		No
6		No
7		No
8		No
9		No
10		No
11a		No
11b		No
11c		No
11d		No
11e		No
11f		No
12a		No
12b		No
13		No
14a		No
14b		No
15		No
16		No
17		No
18		No
19		No
20a		No
20b		
21		No
22		No

	Yes	No
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? <i>If "Yes," complete Schedule J</i>		No
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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		No
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		No
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		No
24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		No
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? <i>If "Yes," complete Schedule L, Part I</i>		No
25b 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? <i>If "Yes," complete Schedule L, Part I</i>		No
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? <i>If "Yes," complete Schedule L, Part II</i>		No
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? <i>If "Yes," complete Schedule L, Part III</i>		No
28a 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? <i>If "Yes," complete Schedule L, Part IV</i>		No
28b b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		No
28c 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? <i>If "Yes," complete Schedule L, Part IV</i>		No
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		No
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		No
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		No
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		No
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? <i>If "Yes," complete Schedule R, Part I</i>		No
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		No
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		No
35b 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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		No
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? <i>If "Yes," complete Schedule R, Part VI</i>		No
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		No

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

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? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b		No	
a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No	
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		No	
a 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		No	
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)				
a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No	
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No	
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c			
a 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		No	
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b			
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		No	
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b			
Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No	
b If "Yes," indicate the number of Forms 8282 filed during the year	7d	0		
a Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No	
Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No	
If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		No	
b If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		No	
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		No	
a Did the sponsoring organization make any taxable distributions under section 4966?	9a		No	
Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		No	
Section 501(c)(7) organizations. Enter				
Initiation fees and capital contributions included on Part VIII, line 12	10a			
Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
Section 501(c)(12) organizations. Enter				
Gross income from members or shareholders	11a			
Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b			
a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		No	
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
Section 501(c)(29) qualified nonprofit health insurance issuers.				
Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		No	
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			
Enter the amount of reserves on hand	13c			
a Did the organization receive any payments for indoor tanning services during the tax year?	14a		No	
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b			
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		No	
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		No	

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?		No
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?		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		No
6	Did the organization have members or stockholders?		No
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?		No
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
8a	The governing body?		No
8b	Each committee with authority to act on behalf of the governing body?		No
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		No

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?		No
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?		No
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		No
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		No
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done		No
13	Did the organization have a written whistleblower policy?		No
14	Did the organization have a written document retention and destruction policy?		No
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		No
15b	Other officers or key employees of the organization		No
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		No
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

- 1 List the States with which a copy of this Form 990 is required to be filed: _____
- 2 Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (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)
- 3 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.
- 4 State the name, address, and telephone number of the person who possesses the organization's books and records:
 - ▶ MARK SCHIENBEIN 355 N LANTANA STREET SPC 602 CAMARILLO, CA 93010 (818) 383-3977

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
and Other Similar Amounts	1a Federated campaigns . . .	1a			
	b Membership dues . . .	1b	80,380		
	c Fundraising events . . .	1c			
	d Related organizations	1d			
	e Government grants (contributions)	1e			
	f All other contributions, gifts, grants, and similar amounts not included above	1f			
	g Noncash contributions included in lines 1a - 1f \$ _____				
h Total. Add lines 1a-1f ▶		80,380			

	Business Code			
2a OTHER		140	140	
b SPONSORSHIP		1,000	1,000	
c _____				
d _____				
e _____				
f All other program service revenue				
g Total. Add lines 2a-2f ▶		1,140		

3 Investment income (including dividends, interest, and other similar amounts) ▶		30	30		
4 Income from investment of tax-exempt bond proceeds ▶		0			
5 Royalties ▶		0			
6a Gross rents	(i) Real	(ii) Personal			
b Less rental expenses					
c Rental income or (loss)					
d Net rental income or (loss) ▶			0		
7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
b Less cost or other basis and sales expenses					
c Gain or (loss)					
d Net gain or (loss) ▶			0		
8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18 a					
b Less direct expenses b					
c Net income or (loss) from fundraising events . . . ▶			0		
9a Gross income from gaming activities See Part IV, line 19 a					
b Less direct expenses b					
c Net income or (loss) from gaming activities . . . ▶			0		
10a Gross sales of inventory, less returns and allowances a					
b Less cost of goods sold b					
c Net income or (loss) from sales of inventory . . . ▶			0		
Miscellaneous Revenue	Business Code				

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

	(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	0			
2 Grants and other assistance to domestic individuals See Part IV, line 22	0			
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16	0			
4 Benefits paid to or for members	0			
5 Compensation of current officers, directors, trustees, and key employees	0			
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7 Other salaries and wages	0			
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	0			
9 Other employee benefits	0			
10 Payroll taxes	0			
11 Fees for services (non-employees)				
a Management	0			
b Legal	0			
c Accounting	350		350	
d Lobbying	0			
e Professional fundraising services See Part IV, line 17	0			
f Investment management fees	0			
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	0			
12 Advertising and promotion	2,030	2,030		
13 Office expenses	290		290	
14 Information technology	0			
15 Royalties	0			
16 Occupancy	18,848	18,848		
17 Travel	0			
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19 Conferences, conventions, and meetings	0			
20 Interest	0			
21 Payments to affiliates	0			
22 Depreciation, depletion, and amortization	0			
23 Insurance	4,569	4,569		
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 UNIFORMS & APPAREL	16,991	16,991		
b REFEREE FEES	16,650	16,650		
c REFUNDS	10,515	10,515		
d AWARDS	5,284	5,284		
e All other expenses	10,960	7,274	3,686	
25 Total functional expenses. Add lines 1 through 24e	86,487	82,161	4,326	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)				

		(A) Beginning of year		(B) End of year
1	Cash—non-interest-bearing	43,041	1	38,074
2	Savings and temporary cash investments	25,219	2	25,249
3	Pledges and grants receivable, net		3	0
4	Accounts receivable, net		4	0
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	0
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	0
7	Notes and loans receivable, net		7	0
8	Inventories for sale or use		8	0
9	Prepaid expenses and deferred charges		9	0
10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a		
b	Less accumulated depreciation	10b	10c	0
11	Investments—publicly traded securities		11	0
12	Investments—other securities See Part IV, line 11		12	0
13	Investments—program-related See Part IV, line 11		13	0
14	Intangible assets		14	0
15	Other assets See Part IV, line 11		15	0
16	Total assets. Add lines 1 through 15 (must equal line 34)	68,260	16	63,323
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	0
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	68,260	27	63,323
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	68,260	33	63,323
34	Total liabilities and net assets/fund balances	68,260	34	63,323

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

Total revenue (must equal Part VIII, column (A), line 12)	1	81,550
Total expenses (must equal Part IX, column (A), line 25)	2	86,487
Revenue less expenses Subtract line 2 from line 1	3	-4,937
Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	68,260
Net unrealized gains (losses) on investments	5	
Donated services and use of facilities	6	
Investment expenses	7	
Prior period adjustments	8	
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	63,323

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		No
2b 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		No
2c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O		
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
3b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Form 990 (2018)

Software ID: 18007218
Software Version: 2018v3.1
EIN: 95-3675813
Name: CAMARILLO YOUTH BASKETBALL
ASSOCIATION

n 990 (2018)

Form 990, Part III, Line 4a:

PROVIDES AN ATMOSPHERE FOR ENHANCEMENT OF SPORTSMANSHIP, TEAMWORK AND FELLOWSHIP

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
 Attach to Form 990 or Form 990-EZ.
 Go to www.irs.gov/Form990 for the latest information.

2018

Open to Public
Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
MARRILLO YOUTH BASKETBALL
ASSOCIATION

Employer identification number
95-3675813

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.)

- A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ))
- A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state _____
- An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II)
- A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II)
- A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- An agricultural research organization described in **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 _____
- An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2)**. (Complete Part III)
- An organization organized and operated exclusively to test for public safety See **section 509(a)(4)**.
- An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g
- Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**
- Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**
- Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**
- Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**
- Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization

Enter the number of supported organizations _____

Provide the following information about the supported organization(s)

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

(b)(1)(A)(ix)

(Complete only if you checked the box on line 5, 7, 8, or 9 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

Table with 7 columns: (a) 2014, (b) 2015, (c) 2016, (d) 2017, (e) 2018, (f) Total. Rows include: Gifts, grants, contributions, and membership fees received; Tax revenues levied for the organization's benefit; Total. Add lines 1 through 3; The portion of total contributions by each person; Public support. Subtract line 5 from line 4.

Section B. Total Support

Table with 7 columns: (a) 2014, (b) 2015, (c) 2016, (d) 2017, (e) 2018, (f) Total. Rows include: Amounts from line 4; Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources; Net income from unrelated business activities; Other income; Total support. Add lines 7 through 10.

Gross receipts from related activities, etc (see instructions)

12

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

Section C. Computation of Public Support Percentage

Table with 2 columns: Line number, Percentage. Row 14: Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f)) 100.000%. Row 15: Public support percentage for 2017 Schedule A, Part II, line 14 100.000%.

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

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

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

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

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

(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.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
7b 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						
7c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6)						

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

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	
16 Public support percentage from 2017 Schedule A, Part III, line 15	16	

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

19b **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

Section A. All Supporting Organizations

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

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)

Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below

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

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

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

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

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

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)

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?

Substitutions only. Was the substitution the result of an event beyond the organization's control?

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**.

Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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)

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)

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**.

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**.

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**.

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 line 10b below

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)

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

	Yes	No
1 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		
	11a	
	11b	
	11c	

Section B. Type I Supporting Organizations

	Yes	No
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		
	1	
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		
	2	

Section C. Type II Supporting Organizations

	Yes	No
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)		
	1	

Section D. All Type III Supporting Organizations

	Yes	No
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?		
	1	
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)		
	2	
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		
	3	

Section E. Type III Functionally-Integrated Supporting Organizations

- 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)

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		
	2a	
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		
	2b	
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.		
	3a	
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		
	3b	

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)
Net short-term capital gain	1		
Recoveries of prior-year distributions	2		
Other gross income (see instructions)	3		
Add lines 1 through 3	4		
Depreciation and depletion	5		
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		
Other expenses (see instructions)	7		
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)
Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
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)			
Acquisition indebtedness applicable to non-exempt use assets	2		
Subtract line 2 from line 1d	3		
Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
Multiply line 5 by 035	6		
Recoveries of prior-year distributions	7		
Minimum Asset Amount (add line 7 to line 6)	8		

Section C - Distributable Amount		Current Year
Adjusted net income for prior year (from Section A, line 8, Column A)	1	
Enter 85% of line 1	2	
Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
Enter greater of line 2 or line 3	4	
Income tax imposed in prior year	5	
Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	

Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

Action D - Distributions	Current Year
Amounts paid to supported organizations to accomplish exempt purposes	
Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
Administrative expenses paid to accomplish exempt purposes of supported organizations	
Amounts paid to acquire exempt-use assets	
Qualified set-aside amounts (prior IRS approval required)	
Other distributions (describe in Part VI) See instructions	
Total annual distributions. Add lines 1 through 6	
Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
Distributable amount for 2018 from Section C, line 6	
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
Distributable amount for 2018 from Section C, line 6			
Underdistributions, if any, for years prior to 2018 (reasonable cause required-- explain in Part VI) See instructions			
Excess distributions carryover, if any, to 2018			
a From 2013.			
b From 2014.			
c From 2015.			
d From 2016.			
e From 2017.			
Total of lines 3a through e			
f Applied to underdistributions of prior years			
g Applied to 2018 distributable amount			
Carryover from 2013 not applied (see instructions)			
Remainder Subtract lines 3g, 3h, and 3i from 3f			
Distributions for 2018 from Section D, line 7			
\$			
h Applied to underdistributions of prior years			
i Applied to 2018 distributable amount			
j Remainder Subtract lines 4a and 4b from 4			
Remaining underdistributions for years prior to 2018, if any Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in Part VI See instructions			
Remaining underdistributions for 2018 Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI See instructions			
Excess distributions carryover to 2019. Add lines 3j and 4c			
Breakdown of line 7			
k Excess from 2014.			
l Excess from 2015.			
m Excess from 2016.			
n Excess from 2017.			
o Excess from 2018.			

Software ID: 18007218
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ASSOCIATION

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

Facts And Circumstances Test

SCHEDULE O
Form 990 or 990-
EZ

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB NO. 1545-0047
2018

Open to Public
Inspection

Department of the Treasury

Name of the organization
SARILLO YOUTH BASKETBALL
ASSOCIATION

Employer identification number

95-3675813

Part O Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 1b Form 990 Review Process	No review was or will be conducted

Return Reference	Explanation
orm 990, art VI, Line 3 Other rganization ocuments blicity ailable	No documents available to the public

Return Reference	Explanation
orm 990, art IX, Line 4e Other xpenses	EQUIPMENT & SUPPLIES Column (A) - Total = \$863, Column (B) - Program Services = \$0, Column (C) - Management & General = \$863, Column (D) - Fundraising = \$0

Return Reference	Explanation
Form 990, Part IX, Line 1e Other Expenses	MEETINGS Column (A) - Total = \$270, Column (B) - Program Services = \$0, Column (C) - Management & General = \$270, Column (D) - Fundraising = \$0

Return Reference	Explanation
orm 990, art IX, Line 4e Other xpenses	ONLINE REGISTRATION FEES Column (A) - Total = \$4499, Column (B) - Program Services = \$449 9, Column (C) - Management & General = \$0, Column (D) - Fundraising = \$0

Return Reference	Explanation
orm 990, art IX, Line le Other xpenses	OTHER Column (A) - Total = \$235, Column (B) - Program Services = \$0, Column (C) - Managem ent & General = \$235, Column (D) - Fundraising = \$0

Return Reference	Explanation
orm 990, art IX, Line 4e Other xpenses	PICTURES PLAYER Column (A) - Total = \$970, Column (B) - Program Services = \$0, Column (C) - Management & General = \$970, Column (D) - Fundraising = \$0

Return Reference	Explanation
orm 990, art IX, Line le Other xpenses	POSTAGE Column (A) - Total = \$160, Column (B) - Program Services = \$0, Column (C) - Mana gement & General = \$160, Column (D) - Fundraising = \$0

Return Reference	Explanation
orm 990, art IX, Line 4e Other xpenses	STORAGE Column (A) - Total = \$1188, Column (B) - Program Services = \$0, Column (C) - Mana gement & General = \$1188, Column (D) - Fundraising = \$0

Return Reference	Explanation
orm 990, art IX, Line le Other penses	VOLUNTEER REVIEW Column (A) - Total = \$2775, Column (B) - Program Services = \$2775, Column (C) - Management & General = \$0, Column (D) - Fundraising = \$0

BY-LAWS

Camarillo Youth Basketball Association

Adopted
October 2015

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ARTICLE I

GENERAL INFORMATION

1. Program Structure.

The CYBA consists of two programs; the Dons program and the intramural program. Each program has specialized requirements based on respective program objectives.

1.1 Membership

Players living outside of the CYBA Boundaries (as defined in the CYBA Constitution - Article III) are allowed to register and play in the CYBA. However the number of such players is limited to 15% of the entire membership.

1.2 Program Schedule

The CYBA Board meets monthly for the entire year, with the only exception being the month of July which is normally a "dark" month. In general, the CYBA operates using the following schedule:

Registration:	August 1 st through September 15 th
Dons Informational Meeting:	Sometime between September 16 th and September 25 th
Dons Tryouts	Starts after Informational meeting through 2 nd week of October
Skill Assessments (Intramural)	Sometime between October 10 th and October 20 th
Intramural Team Selection	November 10 th – November 24 th
Intramural Practice Begins	Last week of November / 1 st week of December
Dons Regular Season	1 st week of December – end of February
Intramural Regular Season	2 nd weekend after Jan 1 st – Mid March

1.3 Safe Haven Screening.

The Safe Haven Committee Chairperson must insure that all Board Members (Executive, Committees and League Commissioners) as well as coaches, assistant coaches, referees and other League volunteers who have direct interaction with the players submit a background screening request. This applies to both the Dons and Intramural programs.

The Safe Haven Chairperson monitors the results of the background checks and notifies the Executive Board and League Commissioner (if appropriate) of any volunteer that fails to pass the check. A team may not practice and will not be given gym time by their League Commissioner until they have been notified that their coaches have submitted and passed the background check.

The Commissioner is responsible for insuring that only those coaches and assistant coaches that have cleared the background check are on the bench during games. Coaches that fail the background check are relieved of their coaching duties and must be replaced by a qualified (background checked) assistant.

The CYBA pays the Background Check fees for all Board (Executive, Committee and League Commissioner) volunteers. Fees are also paid for one (1) head coach per team and one (1) assistant coach per team. Additional assistant coaches must reimburse CYBA for their background check fees.

2. Dons Program.

This program puts together teams in various grade levels that compete with similar teams from neighboring communities. Players are selected by competitive tryout to produce teams with the best skill levels available to compete in the Ventura County Youth Basketball League ("V-League"). The Dons program must conform to the restrictions outlined in these CYBA By-laws as well as the By-laws and playing rules established and maintained by the V-League.

2.1 Number of Teams

Subject to the ability to meet the requirements described in these By-Laws, the CYBA fields 1 team for each grade level (or "division") recognized by the V-League, (currently Boys 4 through Boys 8 and Junior & Senior Girls) .

2.1.1 Secondary Teams

Formation of a secondary Dons team (second team for a V-League division) is discretionary and must be approved by the CYBA Executive Board. Among the considerations for such action are gym availability, the talent level of available players and the presence of a willing and well qualified Dons coach. Such action is also subject to the following restrictions:

1. All player requirements for Primary Dons team eligibility apply to a secondary team
2. Secondary teams are only considered for Grades 6, 7, 8 (and V-League Senior Girls)
3. The Primary Dons team in a grade / division must have been competitive (minimum 3rd place finish) in the prior season in order for a Secondary team to be considered
4. Secondary teams are conditional upon an available spot within the V-League (thus, a Secondary team cannot be approved and formed until the Fall, after insuring that there is a spot within the V-League)
5. The Board approval for a Secondary Team is made after the Primary Team is selected and the talent level of the remaining players is evaluated
6. Secondary teams are authorized only for a single season and must get re-approved for each subsequent season

2.1.1.1 Secondary Team Selection

1. Players in consideration for the Secondary Don's team must have attended at least one of the open try-outs for the Primary Team.
2. Players from the Primary Team are not eligible for the Secondary Team
3. Players that are selected for the Primary Team but then decline the invitation to participate are not eligible for the Secondary Team.

2.2 Uniforms

1. Dons Teams must have a Home and Away jersey, and at least 1 pair of shorts that can be worn with either. Dons teams are responsible for obtaining and paying for their own uniform which means that they can be customized with the player's name.

2.2.1 Uniform Guidelines

Although each team is responsible for procuring their own uniforms, all Dons uniforms must comply with the following requirements:

1. Consist primarily of the official CYBA colors (Navy Blue and White): Additional "trim" colors such as grey or silver are acceptable.
2. A "Home" uniform that is predominantly "white"
3. Have numbers on both the front and back of the jersey
4. Player numbers cannot be more than two digits
5. Only Digits 0, 1, 2, 3, 4, 5 can be used on any jersey
6. Numbers must be unique for each player on the team
7. The uniform must clearly identify the team as "DONS" and also one of the following::
 - a) Include "Camarillo"
 - b) Include "Camarillo Youth Basketball Association"
 - c) Include the official "CYBA" logo

2.3 Dons Development Teams

This program allows for the formation of a "Boys 3rd grade development team" and / or a "Junior Girls Development Team" for players that may be interested in playing Boys 4th grade Dons or Junior Girls Don's in the fall. Formation of a development team takes place in the spring (after

the CYBA Intramural season ends) and requires CYBA Executive Board approval. It is not required that a development team be formed and many factors go into the final determination of whether a team is formed in any given spring. (Among the factors that must be considered are gym time resources, availability of capable and willing coaches and a sufficient number of interested players. Additionally, a "Junior Girls Development" team is only considered if there is no current Junior Girls Dons team).

2.3.1 Purpose

- Prepare some of our local 3rd grade boys and Junior girls for more competitive basketball
- Insure that the best 3rd grade boys and Junior girls have the opportunity to remain affiliated with CYBA so that they are available for the "official" Dons tryouts in the fall
- Focus is on teaching and practicing correct fundamental basketball skills, not running plays or winning games

2.3.2 Eligibility

- All 3rd grade boys and / or Junior girls who played CYBA Rec league during the just completed intramural season are eligible

2.3.3 Team Selection

- Team is selected after open tryouts
- Since this is a development team there is no limit on the number of players, but all must be registered with CYBA. The selected team must consist of at least 70% "Camarillo residents" (players residing in the boundaries described in Article III of the CYBA Constitution), with a maximum of 3 "out of City" players allowed (even if more than 10 players are selected)

2.3.4 Notification

- All families whose child completed the 3rd Grade Boys or Junior Girls CYBA intramural season will be notified about the team and tryouts via email
- Information will be posted on the CYBA web site
- An article will be included in the May newsletter (if possible)

2.3.5 Coaches

- The Board must interview and determine that there is an interested and capable coach who is willing to take on this responsibility
- Additional assistant coaches can be recruited from players that make the team
- All coaches and assistants must be background checked via NCSI (coaches that coached CYBA Rec league in the just completed intramural season are already background checked)

2.3.6 Practice / Games

- The Board must determine if there is Gym availability for 2 practices per week through the end of June
- The team may enter tournaments throughout the spring and summer (through the end of July) at their discretion
- All tournament fees are the responsibility of the team
- The development team **will not** participate in the V-League summer league (Depending on the age make-up of the Junior Girls development team and the available Dons summer league parings, Junior Girls may be given approval to play in the Dons summer league. The Don's Commissioner and the CYBA Executive Board will make the final determination on this issue.)

2.3.7 Uniforms

- Teams are responsible for their own uniforms, and being that this is a developmental team, should probably consist of a simple reversible jersey with numbers on at least the back (if not front and back)

2.3.8 Duration

- The development team can continue to practice / play tournaments through the end of July
- All players interested in trying out for the Boys 4th grade Dons team (or the Junior Girls Dons team) must register with CYBA for the new CYBA season before the deadline date (and before their CYBA intramural league fills up)

2.3.9 Playing Dons in the Fall ("official" Dons season)

- None of the development players or coaches are guaranteed positions on the "official" Dons teams (created in the Fall)
- Coaching positions are open to all interested candidates each of whom will be interviewed by members of the CYBA Board during the summer
- Prior to the new Dons "official" season, the Board will determine the Boys 4 and / or Junior Girls Don's coach / coaches
- All players registered for the new season (and who meet the Dons eligibility registration rules) have the option to tryout for the Don's team

3. **Intramural Program.**

The Intramural program is also known as the "Recreation" (or "Rec") League and is the primary CYBA program. It offers the youth of Camarillo the ability to compete against each other in an organized basketball program. Leagues are organized based on the player's school grade. Gym availability and volunteer participation are key factors in determining the number of teams fielded each season.

3.1 **Program Groupings.**

The intramural program is structured into leagues based on school grade levels as follows:

3rd grade boys

4th grade boys

5th grade boys

6th grade boys

7th grade boys

8th grade boys

High School Boys

3rd, 4th, and 5th grade girls ("Junior Girls")

6th, 7th, and 8th grade girls ("Senior Girls")

Notes:

1. 3rd grade boys and girls must be 8 years of age or older by 1 January of the calendar year played.
2. A high school freshman, 13 years old or less by 1 January of the calendar year played may petition to play in the 8th grade boy's or girl's league.
3. The Board may modify the groups from time to time based on the number of players that have signed up to allow for fair competition within the leagues.
4. Gym time availability may limit the total number of registrations that are accepted. At that point, Prospective registrants are placed on a waiting list.

3.2 **Number and Size of Teams.**

The target number of teams for each league is eight (8) with a minimum of 8 players and a maximum of 10 players per team. Teams of less than 8 players should be avoided if at all possible as the likelihood of forfeitures due to too few players is high. If it is not possible to field a league of 8 teams of at least 8 players, then a 6 team league can be formed. (All leagues must have an even number of teams to prevent "Bye" weeks in the schedule). All teams in a specific league should be established with an equal number of players. Only the number of waitlisted players (players that registered late or after 80 Intramural players had already registered) needed to make an even set of teams should initially be moved off of the waiting list. If an uneven number of registered players exists and there are none on the waiting list, players may be recruited to register before the team selection takes place.

3.2.1 Playing Time

In order to insure equivalent playing time for all players irrespective of team size (teams of 8 or 10 players), each league plays either 4 or 5 period games. All leagues with 9 or 10 players on a team play 5 period games. All leagues with 8 or fewer players per team play 4 period games. (The exception is High School Boys who use CIF rules and always plays 4 period games).

3.3 **Games and Practice Schedules.**

Season games are normally scheduled on weekends. Post-season tournament play is double elimination and is scheduled on weeknights. Whenever possible, a League will play all of their games in the same gym. Practice schedules are determined by the available gym time with the earliest times normally being assigned to the younger teams. Every reasonable attempt is made to provide a minimum of one-hour practice in a gym for each team per week. No team may meet for practice more than twice (2 times) per week (Monday through Friday) nor may they exceed 2 ½ total practice hours per week. The 2 ½ hour practice time limit **does not include** weekend "game" time. During the pre-season, teams may meet twice and practice a maximum of 2 ½ hours during the week (Monday through Friday) plus an additional 90 minutes [1 ½ hours of "game" time] on the weekend. Once the regular season starts, teams are limited to 2 practice sessions and 2 ½ hours of practice per week.

3.4 **League Play and Post-season Tournaments.**

Each league plays 8 regular season games. The League Commissioner is responsible for developing and publishing a regular season game schedule. At the conclusion of the regular season, a post season tournament is held. The team standings at the conclusion of the regular season are used to determine the seeding for tournament play.

The Program Director and Facilities Director are responsible for obtaining tournament gym time and providing each league commissioner with a tournament schedule. Wherever possible, teams will play their playoff games in the same gym as their regular season games. Playoff games are played on weeknights and weekends over a two week period at the conclusion of the Regular season. All available weeknight gym time is used to accommodate the tournament schedule. No gym time is provided for Intramural League team practice during the playoffs.

3.4.1 Regular Season Scheduling

A League can opt to play the first game of the Regular season as a "practice" game. This determination should be made by the League Commissioner in conjunction with the league coaches **prior to any games being played**. This option is often useful in the younger leagues where this is the first experience with "organized" basketball (coaches, time keeping, scoreboard, referees etc.). For an 8 team league playing an 8 week schedule this allows all teams to play each other exactly one time for playoff seeding.

If a league chooses NOT to have a practice game, then the 8th week of the season is played as a "positioning" week. In this scenario, the 1st place team plays the 2nd place team, 3rd plays 4th, 5th plays 6th, and 7th plays 8th to determine final playoff seeding. This option gives all teams a chance to play a team of similar ability (especially good for the weaker teams who will have the toughest schedule once the playoffs start).

Leagues with less than 8 teams also have the "practice" first game option. Once everyone has played everyone one time, the schedule simply repeats from the first week match-ups. The 8th week is played as a positioning week (regardless of whether the first game was a practice game or not).

3.5 **Selection of All Stars.**

Each league may select all-star Players based on performance, team spirit, and individual skill. The CYBA will recognize each All-Star player via a special award (medal, shirt, etc.).

3.5.1 All-Star Selection Procedures

In order to insure fair All-Star representation, the following guidelines have been adopted for the selection. The intent is to insure that the All-Star process recognizes those most deserving the "All-Star" selection, while not over selecting and thus including players that are not quite at all-star caliber.

The number of All-Stars selected by each league varies and depends on the number of teams in the league and on the number of players on each team. In general, the guidelines insure that 25 percent (one quarter) of the players in any league qualify for All-Stars. The breakdown is as follows:

For 8 team leagues:

- 10 players per team – (20 total All-stars)
 - 2 players from each team, plus up to 4 "at large" selections
- 9 players per team – (18 total All-stars)
 - 2 players from each team, plus up to 2 "at large" selections
- 8 players per team – (16 total All-stars)
 - 2 players from each team (no "at large")

For 6 team leagues:

- 10 players per team – (16 total All-stars)
 - 2 players from each team, plus up to 4 "at large" selections
- 9 players per team – (14 total All-stars)
 - 2 players from each team, plus up to 2 "at large" selections
- 8 players per team – (14 total All-stars)
 - 2 players from each team, plus up to 2 "at large" selections

How to select the All-Stars

Coaches can use whatever method they choose to select the 2 all-stars from their team. Some coaches let the team players vote (with the coach getting the final decision). Other coaches do the selection themselves with input from their assistants.

All-Star selections must be submitted to the League Commissioner prior to that League's end-of-season player ranking meeting. The all-star selections for each team **must be known** at the time of the end-of-season meeting.

"At Large" Selections

If "At Large" selections are indicated for a league (using the above guidelines), then these selections are made by the league's coaches & commissioner at the end-of-season player ranking meeting. Coaches (and Commissioner) nominate players that they feel are deserving of All-Star recognition (from their own or any team in the league). Once all nominations are placed, each coach (and Commissioner) "votes" by ranking the nominees from 1st to last. Players earn varying number of points for each ranking position (6 points for 1st, 5 for 2nd, 1 for 6th, 0 points for lower than 6th place). All points are totaled and those with the highest number become the "at large" selections.

3.5.2 All-Star recognition

The CYBA provides some type of recognition award (usually T-Shirts) to those players selected as all-stars.

It is up to each league to determine if they want to have an all-star game or other type of recognition event. If the league decides to have an all-star game or other type of event that requires a gym, the commissioner must notify the Director of Programs of these plans by the end of the regular season.

Referees and two hours of Gym time on "All-Star" Saturday (the Saturday immediately following "Championship Saturday") are provided to any league that plans on hosting an all-star event and/or game.

3.5.3 All-Star Games

For those leagues that have elected to hold an all-star game as part of their recognition program, each All-Star squad should consist of the following teams (based upon **REGULAR SEASON** standings):

Squad 1: Teams Seeded 1st, 4th, 5th, 8th, 10th
Squad 2: Teams Seeded 2nd, 3rd, 6th, 7th, 9th

The coaches of the 1st and 2nd seeded teams have the first option at coaching the two all-star squads. Should either coach decline the opportunity, the job should be offered to the coach of the next highest seeded team within the squad.

3.5.4 Substitute Players

Only the players selected using the above guidelines are considered "All-Stars". If one of the selected players is unable to participate in the all-star event, and the League Commissioner feels that the absence needs to be filled in order to insure enough participants, a substitute player can be invited to fill in. A substitute player is **not an "all-star"** and does not receive the all-star recognition T-shirt. (They can wear the shirt if necessary for an all-star game, but the shirt should then be held by the Commissioner for eventual delivery to the selected all-star player).

3.6 **The Sportsmanship Award**

The Sportsmanship award is generally selected by the coach and his assistants. It is intended to recognize the player on the team that exhibits exceptional "sportsmanship" qualities. These include team spirit, positive attitude, helping other teammates, giving 100 percent etc. It does not necessarily have to be one of the best players on the team.

The winner of the sportsmanship award receives a plaque with their name engraved on it. It is presented to them at the league All-Star event. The sportsmanship award winner's name must be submitted no later than the league's end-of-season player evaluation meeting. (This is to allow enough time to get the Sportsmanship awards engraved).

ARTICLE II

RULES OF PLAY

1. CYBA General Rules (Intramural and Dons)

1.1 Unsportsmanlike Technical Foul Policy

1.1.1 General Policy

This policy mandates that any coach or player that receives two "unsportsmanlike" technical fouls over the course of the season is subject to an automatic one game suspension. Each technical received after the second results in another one game suspension.

1.1.2 Disqualification:

The Commissioners keep track of all Unsportsmanlike technical fouls that are called during the season. The information is kept in their League Commissioner book and is present at every game. A player or coach that receives their second or subsequent technical foul is immediately disqualified from the current game and must sit out the next game as well. The technical foul count is cumulative for the entire CYBA season (regular and playoffs) – it does not get reset when playoffs start.

Any Coach or Player that receives 3 "qualifying" technical fouls (see 1.14 below) during the season (combined "regular season" and playoff games are considered a "season") is automatically disqualified from participating in their league's All-Star event.

1.1.3 Suspension

In order to count as a "suspension", the player must attend the game and sit on the bench with their team. Simply not showing up at the game does not constitute fulfillment of the suspension. Suspended coaches must attend the game and sit in the stands with the spectators. They are not allowed to coach from the stands. An assistant coach (or other parent) must sit on the bench and run the team during the game.

1.1.4 Qualifying Technical Fouls

Only "personal" technical fouls (technical fouls called specifically against a player or coach) are counted for purposes of this policy. This includes "flagrant" personal fouls or other unsportsmanlike conduct calls. It does not include illegal defense, press warnings, delay of game, too many players on the court or other procedural technical fouls which are called against a team.

2. Dons Program.

The current Rules of Play as published and maintained by the V-League shall govern the Dons Program.

3. Intramural Program.

The Director of Rules/Referees is responsible for developing an annual booklet titled the "CYBA - Rules of Play" The rules regulating play are the "Official High School Basketball Rules" except as modified by the CYBA Booklet. This booklet is edited each year and adopted by the CYBA Board prior to the start of each season.

3.1 Game Protests

The judgment and interpretation by the referee at all intramural games shall be final. No protest shall be allowed for reasons of questioning a judgment or playing rule interpretation by a referee (even if it is later determined that such determination was in error). It is not the responsibility of the referees to enforce playing time requirements or player eligibility rules of CYBA. These rules are administered by the League Commissioner. If a coach feels that the other team violated the playing time requirements or player eligibility rules of the "CYBA -Rules of Play", he must first attempt to resolve the matter with the League Commissioner on the scene. If the Coach is not satisfied with the decision of the League Commissioner, he may appeal the decision of the League Commissioner to the CYBA Incident Committee following the following procedures.

- a. Appeals to the Incident Committee for game protests must be made by the team head coach and must be in writing. The appeal must specifically detail what decision the Coach is appealing and what recourse is requested.
- b. Appeals must be accompanied by a check payable to CYBA in amount \$10.00. If the appeal is denied, the \$10.00 will be deposited in the CYBA general treasury. If the appeal is approved, the deposit will be returned.
- c. Game protest appeals must be made within 72 hours of the end of the game.

The Incident Committee shall endeavor to meet and decide all protests within 72 hours. At their discretion, the Incident Committee may hear testimony of the Coaches and/League Commissioners involved or they may make a decision based on review of the written protest and the "CYBA - Rules of Play". The decision of the Incident Committee is decided by a majority of the members present, and their decision shall be final in all matters involving game protests.

ARTICLE III

LEAGUE COMMISSIONERS

1. Dons Program

The Dons league commissioner(s) report to the Program Director in matters regarding the CYBA. In all matters under the jurisdiction of V-League, the Dons Commissioner(s) report to the V-League Board. It is strongly recommended that the Dons Commissioner not coach a Don's team, however in the event no other qualified candidates are available, a Dons coach may act as Dons Commissioner subject to the rules of the V-League. Their duties include:

- a) Identifying and recommending head coach candidates. Such recommendations must be provided to the Program Director for Board review and approval.
- b) Insuring that all CYBA and V-League fees are collected from each team.
- c) Insuring that each Don's coach is aware of and in compliance with all V-League and CYBA rules and regulations.
- d) Determining practice time requirements for each Don's team and working with the CYBA Facilities Coordinator to obtain the required gym facilities for practices and games.
- e) Schedule and notify each Don's team of their practice schedules.

In the event that no eligible CYBA member volunteers for the Dons Commissioner position, the Board, at its discretion, may suspend the Dons program for the current season. In the event of a suspension, any registered Dons players will be given the option of playing in the Intramural ("Rec") league or receiving a full refund of their fees.

2. Intramural League

As outlined in the CYBA Constitution, Intramural League Commissioners are appointed to the position by the CYBA Executive Board and become members of the General Board. No league can be formed or operated without a league Commissioner.

If, by a deadline determined by the Board, a league has not had a qualified candidate volunteer to Commission, the Board, at its discretion, may cancel the league for the current season. All registered participants will be given a full refund in the event that a League is cancelled.

League Commissioners are members of the CYBA Board and report to the Director of Programs. League Commissioners in the Intramural Program may not coach in their respective league. Their duties and responsibilities include:

- a) Familiarizing themselves with the CYBA By-Laws and Playing Rules.
- b) Conducting their league operation in accordance with the By-Laws.
- c) Reviewing all head coach applicants, and compiling a list of recommended head coaches. This list must be provided to Program Director for CYBA Board review and approval.
- d) Approving team alternate and assistant coaches for their league.
- e) Conducting meetings with the team coaches as may be required to keep the coaches apprised of league operational issues and scheduled events.
- f) Working with the Save Haven Committee to insure that all coaches and assistant coaches have completed and passed their background check per the guidelines outlined in the By-Laws.
- g) Participating in the team selection process by working with the Program Director and Player Evaluations and Teams committee chairperson in accordance with the By-Laws.
- h) Obtaining and maintaining a current roster of teams.

- i) Providing each coach a copy of their team roster
- j) Obtaining a practice time gym schedule from the Program Director and assigning specific teams to practice days and times.
- k) Insuring that all teams have a parent meeting prior to their first game.
- l) If required, initiate disciplinary action or dismissal of coaches, players or spectators in accordance with the provisions of the By-laws.
- m) Developing and publishing game schedules for their respective leagues.
- n) Distributing CYBA correspondence as may be periodically required.
- o) Monitoring league games or providing a responsible and qualified (background checked) alternate to monitor games in their absence.
- p) Collecting game results and submitting them to the Web Master by the Sunday following Saturday's games.
- q) Distributing and collecting player evaluation forms within the requirements outlined in the By-Laws.
- r) Insuring that all collected evaluation forms are available at the end-of-season player evaluation meeting
- s) Insuring that coaches are aware of, and attend, the end-of-season player evaluation meeting as outlined in the By-Laws.
- t) Distributing coach evaluation forms to all parents and collecting completed forms prior to the end of the season.

ARTICLE IV

TEAM COACHES

1. General Coaching Responsibilities

Coaches in all CYBA programs (Intramural and Dons) are expected to follow a basic set of guidelines and meet certain standards as outlined here.

1.1 Sportsmanship.

To instill in their players by example the principles of good sportsmanship. To emphasize to their players by their own conduct a respect for officials and opposing players.

1.2 Team Play.

To teach each youth the game of basketball and the meaning of playing together as a team unit.

1.3 Skill Development.

To the best of their ability, the coach shall develop the overall athletic skill of each player

1.4 Parent Involvement.

To coordinate parent volunteers to be scorekeepers and/or timekeepers, or to assist with any other team functions necessary for the efficient operation of the team.

1.5 Team Discipline.

To maintain good order and discipline for all players on the team at practices and games.

1.6 Schedules of Games and Practices.

To ensure that all parents are aware of all game and practice times and locations.

1.7 Use of Equipment and Facilities.

To maintain all CYBA equipment in their possession in a serviceable condition and to ensure that the facilities used by the team or spectators are not abused. Littering or damage of facilities by players or spectators during games or practices shall not be permitted. Any dangerous or

damaged conditions of facilities should be reported to the League Commissioners immediately upon discovery.

1.8 Safety.

To ensure the safety and well being of all players

1.9 Coach Discipline.

It is important for the Team Coach to provide an example of sportsmanship and good behavior for his team. If in the opinion of the League Commissioner or other Board member, a coach or assistant is not behaving in a manner consistent with the objectives of CYBA, he/she may be subject to the following disciplinary actions.

1.9.1 Range of Disciplinary Actions.

Corrective actions may range from a simple conference with the appropriate League Commissioner up to suspension for one or several games or dismissal from the program. The action should be appropriate to the offense. Serious offenses may also be referred to civil authorities.

1.9.2 Procedures.

- a. A minor infraction is usually handled by the League Commissioner who informs the Coach of the nature of his/her actions and provides them suggestions for improvement. The League Commissioner has authority to issue a verbal warning, a Letter of Caution, or up to a one game suspension. However, before a suspension is issued, the case should be reviewed with the Program Director for approval.
- b. Repeat or more serious actions are called to the attention of the Incident Committee. The Incident Committee makes every reasonable attempt to review and make a decision on the matter within 72 hours. The League Commissioner, coach or assistant coach, and any other witnesses may be asked to appear before the Incident Committee to resolve the situation. Actions may be in the form of no action necessary, written letter of caution, further suspension from games or referral to the Executive Board. Voting by the Incident Committee is made in a closed session after all evidence and witnesses have had an opportunity to present their case. The final decision is determined by majority vote.
- c. A coach or assistant coach who shows no indication of willingness to resolve the problem or who has committed a serious offense may be dismissed from the program. Recommendations for dismissal must be referred to the Executive Board. A quorum of the Executive Board is required to decide the issue. The Executive Board attempts to meet within 72 hours of referral. The Board reviews the situation, and at their discretion may hear the Commissioner, witnesses and the Coach or assistant coach. The Executive Board then meets in closed session to decide the issue. Dismissal requires a majority vote of the Executive Board members present. The decision of the Executive Board is final.
- d. Appeals.
A coach or assistant coach who feels he/she has been unfairly disciplined by the League Commissioner may appeal to the Incident Committee. Appeals from the decision of the Incident Committee may be made to the Executive Board. No appeal may be made to the Executive Board, until the Incident Committee has reviewed the situation. Appeal to the Incident Committee in discipline cases may be made orally or in writing.
 - 1) Appeals to the Executive Board must be made in writing. The appeal must specifically detail exactly what decision the Coach is appealing and what recourse is requested.
 - 2) Appeals must be accompanied by a check payable to CYBA in amount \$10.00. If the appeal is denied, the \$10.00 will be deposited in the CYBA general treasury. If the appeal is approved, the deposit will be returned.
 - 3) Appeals must be made within 72 hours of the decision of the Commissioner or the Incident Committee.

1.10 Removal by Referee.

If directed by a referee to leave the gym, a coach must immediately leave the gym and will not attempt to instruct or coach the team for the remainder of the game. Any referee who directs the removal of a coach from a game will immediately make a report to the Director of Rules and Referees who will consult with the appropriate League Commissioner. Depending on the circumstances that resulted in the referee's decision, the League Commissioner may determine that additional disciplinary action be initiated, in accordance with paragraph 1.9 above.

2. Dons Team Coaches

In order to promote continuity and facilitate player development, Dons coaches are selected with the expectation that they will remain with the team from grade to grade. Such automatic promotion however is subject to seasonal review by the Dons Commissioner and Executive Board. Coaches whose performance is found lacking may be given direction on how to improve or, in some situations, may be removed from the position and replaced with another qualified candidate.

2.1 Selection Criteria.

A list of applicants for the position of Dons Coach is prepared by the Program Director working with the Dons League Commissioner(s). Prospective candidates must be interviewed by a selection panel that has been approved by the Board of Directors. (The panel may include Board Members or any other person the Board feels is qualified to judge the candidate's qualifications). The selection panel reports their recommendations to the full CYBA Executive Board for final review and decision. Due to the competitive nature of the Dons program, Dons coaches are expected to possess a higher level of coaching ability and basketball knowledge than Intramural League coaches. Unlike the Intramural League, priority is not given to a player parent volunteer, instead, the selection is based on the person with the best qualifications. Among the qualities being reviewed are:

- a. Applicant's experience coaching youth sports (preferably basketball but this is not an absolute requirement)
- b. Applicant's depth of basketball knowledge and their willingness to attend clinics to improve their coaching techniques
- c. Applicant's emphasis and philosophy on teaching basketball fundamentals, not just on winning games
- d. Applicant's ability to coach and supervise young people.
- e. Applicant's ability to interface tactfully with other coaches, player's parents and Board members
- f. Applicant's understanding of, and willingness to adhere to, all CYBA policies and procedures
- g. Applicant's understanding of, and willingness to adhere to, all V-League policies and procedures
- h. Applicants must be at least 21 years of age unless otherwise approved by the Board

3. Intramural Team Coaches.

Intramural League coaches serve for a single season only. Each league must identify its coaching candidates and receive Board approval prior to team selection. Only head coaches are initially identified and approved. Head coach volunteers must unconditionally offer their services. Other than coaching their own child (which is automatic), coaches cannot offer their services under conditions such as requesting specific players or assistant coaches.

3.1 Selection Criteria.

A list of applicants for the position of Team Coach is prepared by the Program Director working with the League Commissioners. The CYBA Board reviews the applicants based on the following criteria:

- a. Applicant's general basketball knowledge
- b. Applicant's ability to coach and supervise young people.
- c. Applicant's ability to interface tactfully with player's parents, other coaches and CBA Board members.
- d. Applicant's past performance as a CYBA coach
- e. Applicants must be at least 18 years of age and no longer attending High School unless otherwise approved by the Board
- f. It is not required that a Head Coach have a son / daughter playing in the League but selection priority is given to parents that volunteer to coach over those outside volunteers that are simply looking for an opportunity to coach a team

3.2 Appointments.

The CYBA Board shall consider the recommendations of the League Commissioner when making final appointments. Approval by a majority of the Board is required to approve head coach selections. The League Commissioners may, at their discretion, develop procedures for the approval of assistant coaches subject to the approval of the Program Director. Assistant coaches are expected to abide by the rules of CYBA. All coaches and assistant coaches are required to pass a CYBA background check which is monitored by the CYBA Safe Haven Committee.

3.3 Number of Coaches

Each team has a single head coach who may use as many parent volunteers as assistant coaches (subject to CYBA background checks) as they desire. However it is the responsibility of the coach to identify all of their assistant coaches to their League Commissioner and to insure that all assistants have completed and passed the CYBA background check.

During games, no more than three (3) coaches (head coach and two (2) assistants) may be on the bench with the players. At any given time, only one of those coaches may be standing to give directions to their players. Only verified coaches / assistant coaches are allowed on the bench and any coach on the bench must be wearing their official CYBA coach shirt. No other team personnel (additional assistant coaches, team parents, etc.) may be on the player side of the gym during the game (this does not include the volunteer "official scorekeeper" who sits at the scorers table).

Within a specific league, a person may only work as an assistant coach for a single team. In the event that a volunteer has multiple player interests, they must limit their involvement to a single team and cannot act as an assistant to any other team.

The CYBA pays for background checks and official coach shirts for two (2) volunteers. Each additional assistant coach (or the team) must reimburse CYBA for their background check and coach shirt.

3.4 Responsibilities.

In addition to the "General" responsibilities described in section 1 (above) of this Article, Intramural program coaches also have the following responsibilities:

3.4.1 Player Evaluations.

Coaches are required to evaluate based on game skill, sportsmanship, and teamwork. Evaluations are used for the sole purpose of making balanced teams for the following season.

ARTICLE V

EVALUATION AND PLAYER SELECTION

1. **General.**

The Dons program is a competitive program, and all players must try-out annually for the team. All other players that meet the CYBA registration requirements are guaranteed the opportunity to play basketball regardless of skill level. Every attempt is made to constitute intramural teams such that they are as equal as possible in skill ratings, size and other factors.

2. **Dons Program.**

The Dons Program tryouts are held prior to intramural team rosters being established. Don's tryouts are open to any registered player who meets the CYBA registration requirements and otherwise meets the grade and residence requirements of the V-League. Only players that have registered with the CYBA **prior to the publicized "registration deadline"** are eligible to tryout for or play on a Dons team. Players who register after the deadline are automatically placed on a waiting list **and are only eligible for the Intramural League** (space permitting).

2.1 **Dons Informational Meeting**

Within a week or so of the close of registration (and before any Dons tryouts occur), a Dons Informational meeting is held to introduce the Dons program to prospective players and their families. The meeting gives players and their family detailed information about the special challenges of the competitive Dons program. The Dons Commissioner(s) is/are responsible for the meeting and it is highly recommended that some of the Dons coaches attend to offer their insight as well. Meeting notification is sent to all families that indicated an interest in the Dons program at the time of Registration. (Notification via Email is sufficient, postcard notification is optional). Attendance is not mandatory, but the notification should strongly encourage players/families with no prior Dons experience to attend.

2.2 **Tryouts.**

Tryouts are held in the fall, shortly after registration ends and before intramural team rosters are established. The time and location of Don's tryouts is posted on the CYBA website or otherwise publicized so that all registered players and parents have adequate notice of the tryouts. Dons Coaches may also email / text players that have indicated a desire to try out for the Dons program, and remind them of the time and location of the tryouts.

2.3 **Player Selection.**

By its nature the Dons tryout procedure can be traumatic on players, their parents, and the Dons coach. It is recommended the Dons team carry no more than ten players to ensure sufficient playing time for all players. Coaches are expected to hold the tryouts as equitably as possible, and ensure that all potential players are afforded an equal opportunity to show their abilities. It is recommended that the coach explain to the parents at the beginning of the tryout that there are no guaranteed spots and that all players are evaluated fairly on a variety of criteria. The coach should also let the parents and players know how the decision is to be announced. At least two one hour minimum tryout sessions are held before any cuts are announced. All players should attend both tryout sessions. At the end of the second tryout session, the coach may determine he is able to select his team, or that he needs to continue to evaluate certain players. He may announce a first cut list, and continue the tryout process or he/she may select the team. The decision of the coach in selecting the Don's team is final. He/she is to pick the best team that, in his opinion, can best represent the City of Camarillo in a highly competitive county-wide basketball league. No representation is to be made to any player that he/she is guaranteed a spot because of previous Dons experience, or based on their parent's participation in a CYBA administrative position.

2.3.1 **Practice Squad Players**

Upon invitation from a Dons coach, an Intramural Program (Recreational League) player with a high level of skill who was not selected for a Dons Team may be given an opportunity to practice with and play in non V-League tournaments with the Dons team. Such "practice squad" players are not part of the Dons V-League roster and must give priority to their "Rec League" team. They may participate in outside tournaments during the Recreational League season ("regular

season”), but this participation is subject to the restrictions noted below. Practice Squad players are considered Intramural (“recreational league”) players for the purposes of this regulation.

- a. Dons coaches are allowed to offer up to 2 intramural players the opportunity to be part of their practice squad. The Practice squad program is optional and is at the discretion of the coach. Coaches are not required to carry a practice squad in any given year.
- b. In order to be eligible for a practice squad, players must:
 1. be registered in the CYBA program
 2. be eligible to play Dons (based on all CYBA and V-League regulations)
 3. be playing on a Recreational League team
- c. Prior to any practice or tournament play, the intramural player shall notify their Recreational League coach and commissioner of their intent to participate in the Dons program in addition to their regular season team.
- d. The intramural player must provide a copy of the Recreational League practice and game schedule to the Dons coach. The Dons coach must require and insure full participation and support for the Recreation League team as a condition of the players continued Dons Program play.
- e. In the event that there is any conflict in game or practice times between the Recreational League team and the Dons team, the Recreational League team must be given priority. The Dons program coaches are expected to help enforce this requirement by communicating with the intramural player’s regular season coach. A practice squad player that misses a recreation league game due to a Dons team event is automatically disqualified from any further practice squad participation.

2.3.2 Player Eligibility

Players living within the CYBA boundaries (as described in Article III of the CYBA Constitution) are unconditionally eligible to participate in the Dons Program. Additionally, the following policies have been adopted for players that live outside of the CYBA boundaries. These additional provisions are in effect and valid subject to their compliance with the official V-League regulations (as stated in the V-League By-Laws). The CYBA Board and Dons Commissioner may, at their discretion, petition the V-League for a variance on any CYBA provision that becomes out of V-League compliance. The CYBA provision becomes null and void if the CYBA Board chooses not to request a variance or if the variance request is denied by the V-League Board.

- a. Eligible players from outside the CYBA boundaries may make up no more than 30% of any Dons team, with a maximum of three (3) players per team. The following chart shows the breakdown:

Total Team Size	Number of Outside Players Allowed
5 – 6	1
7 – 9	2
10+	3

2.4 **Vacancies.**

If vacancies occur on a Dons team during the regular season, and the Dons coach is **required** (either by V-League rules or because of too few players to compete) to fill the vacancy, he may petition the Board to promote one of his “practice squad” players (if he is carrying a practice squad). If there is no practice squad, the coach, through coordination with the Dons Commissioner, the Program Director and the Recreational League Commissioner, may investigate the promotion of an intramural league player. Every effort should be made to ensure that the balance of the intramural team league is not adversely affected by moving a player from an intramural team to the Dons. Every attempt should be made not to render any intramural team

less competitive, particularly if the intramural season has substantially begun. Once a potential player has been identified the player and parents must give their approval for the move to take place. If the League Commissioner and the Dons Coach are not able to reach agreement on this manner, the matter is referred to the Program Director to render a decision.

2.5 Summer League / Tournaments.

If the V-League sponsors a summer (or other seasonal) traveling team league, and CYBA authorizes participation; or if a Dons team decides to enter post season tournaments outside of the normal season and CYBA authorizes participation the following provisions shall govern this participation:

- a. Eligibility rules outlined in 2.3.2 above apply to Summer and / or tournament teams
- b. To be eligible for Dons tournament play, or Summer League play, all players must have registered **and played** in the CYBA (either the Intramural Program or the Dons Program) during the "Regular Season". Any players added to a Dons team must be active CYBA playing members.

3. Intramural Program.

3.1 Skills Ratings

Player ratings are required in order to form balanced teams. At the end of each season all players are rated by their league. These ratings are used for creating teams the following season. Players that did not participate in the prior season are given "pre-season" skill assessments. These assessments are only done for players that did not participate in the previous season.

3.1.1 End of Season Player Rankings

The League Commissioner provides player **evaluation forms** to each coach sometime during the last 2 weeks of the regular season. Coaches must complete the evaluation form and return it to their League Commissioner before their league's Player Evaluation meeting.

A team that does not provide the Player Evaluation form to their Commissioner per the above rule, and does not have the form available at their evaluation meeting, is **charged with a forfeit** of their first playoff game. (The game may still be played for "practice" but the outcome is pre-determined as a loss for the non compliant team).

The League Commissioner is responsible for insuring that all collected forms are available at the Player Evaluation meeting that occurs during the first week of playoffs.

Player ("end-of-season") evaluation meetings are held during the first week of Tournament play. Each League meets on a night that they do not play a tournament game. Generally there are 4 or 5 teams at each meeting. The purpose of these evaluations is solely for the creation of fair and balanced teams next season.

The Player Evaluation Committee Chairperson is responsible for scheduling the meeting and informing each League Commissioner of their scheduled date. During this meeting, the player evaluation forms that were collected from the coaches are used to help the coaches rank all players in the league.

It is required that each team in the League be represented by a Coach or assistant that is knowledgeable and comfortable doing a full league ranking. **A team that fails to send a qualified representative to the evaluation meeting will forfeit their next playoff game.**

It is not required that the League Commissioner attend this meeting. However, his presence is extremely beneficial in keeping the coaches focused and moving forward in the process. A Commissioner that does not attend the meeting must insure that the Player Evaluation Forms collected from their coaches are delivered to the meeting.

3.1.2 Start of a New Season

At the start of a new season, players that were not rated during the previous season are required to participate in a pre-season skills evaluation. The Player Evaluation Committee Chair is responsible for scheduling one or more skills assessment dates for players that are new to the League.

3.2 **Team Assignment Procedures.**

The establishment of fair and balanced teams for each league is the priority of this process. This includes balancing both talent and size without bias or favoritism to any one individual. The process is accomplished using evaluation data and an automated selection program as described here.

3.2.1 Evaluation Data

a) First-time and players that did not play the previous season:

A pre-season skill assessment is required for all first-time players and any player that was not evaluated during the previous season (did not play the previous season). The skill assessment session is scheduled by the Player Evaluation Chairperson and all players requiring pre-season skill assessments are notified with the date and time of the session.

b) Returning Players

End-of-season player evaluations are used for returning players.

3.2.2 Honoring Convenience requests:

a) During registration, parents sometimes make special requests to be placed on a specific team or with another player for reasons of car-pooling, or other convenience factors. Sometimes a parent will volunteer to coach only if a specific player (other than his/her son/daughter) is on the team (perhaps for "assistant coach" purposes). These are all considered convenience requests. Since it is impossible to grant all such requests, the CYBA policy is that convenience requests **are not considered** during the selection process.

b) A special request for a son or daughter to **NOT** play for a specific coach is always honored. Additionally, a request to **NOT** play on a team with another specific player (perhaps due to previous conflicts) is also honored.

3.2.3 The Selection Process

The team selection process is primarily the responsibility of the Program Director and the Player Evaluations Committee chairperson. Final review assistance from each League Commissioner is also required. The intent of the process is to produce teams that are balanced in both talent and size. The general procedure is as follows:

a) The Program Director works with the League Commissioners to gather the following information:

1. List of coaches (these should have already been submitted and approved by the Board)
2. List of players that are known to have issues with certain coaches and/or other players (such information is kept in strictest confidence).
3. Information about siblings that **DO NOT** want to play on the same team. (By default siblings are always placed on the same team)

b) The Program Director obtains the previous season player evaluation scores and the pre-season skill assessments from the Player Evaluation Chairperson.

c) The Program Director applies an automated selection process that factors in player size, skill ratings (either pre-season or post-season), and the information provided by the League Commissioner to produce team rosters.

- d) Rosters are tentatively "final" and are distributed to the League Commissioner for review and approval.
- e) Prior to distribution to their coaches, a League Commissioner can request roster modifications where they believe it to correct a personality issue, team balance problem or other critical factor that was not accounted for. Such requests must be discussed and agreed upon by the Program Director who will make the required changes and re-issue the team rosters. League Commissioners are **not** to include any of their coaches or other league participants in this review process.
- f) League Commissioners should not distribute or discuss the rosters with any coaches or parents until the final version is received.

3.3 Vacancies.

A vacancy occurring in the Intramural Program may be filled from the league waiting list if the League Commissioner and the Program Director feel that the competitive balance of the league would not be upset. If this can not be reasonably done, the team involved may be required to play with the remaining players. Late registration fees (if applicable) are as determined by the Treasurer and/or the Executive Board. All youth participating in the CYBA program must be officially registered with the league PRIOR to participating in any practice or game.

ARTICLE VI

PLAYER DISCIPLINE

1. Range of Discipline.

Because good discipline makes for good team morale, it is incumbent on the coach to maintain a high standard of behavior among members of the team. Any player who behaves in a manner not consistent with good sportsmanship or in the best interest of the team as a whole, is subject to appropriate disciplinary action ranging from a conference with the parents, suspension from a game or games, letter of caution, and ultimately dismissal from the program.

2 Procedures.

- a. Minor behavior infractions should be resolved through a conference with the player's parents. The coach should use this approach first before proceeding with any stronger actions.
- b. If this approach does not work or for more serious violations, the coach may bench a player for disciplinary reasons. He must obtain the concurrence of the League Commissioner, notify the parents of the player at least 24 hours in advance of the game, and notify the opposing coach before game time.
- c. For flagrant fouls or misconduct during a game, a game referee may eject a player. If the team coach or the League Commissioner feels that such behavior merits suspension for the next game, the procedures of 2.b above are followed.
- d. A League Commissioner may request an Incident Committee review if he feels it is warranted due to the player's continued misbehavior or because of a particularly flagrant incident. Such review should be held within 72 hours, and may result in the issuance of a letter of caution to the player's parents, suspension for up to 3 games, or a recommendation to the Executive Board for dismissal.
- e. Appeals. A player or parent who feels he/she has been unfairly disciplined by the Coach or the League Commissioner may appeal to the Incident Committee. Appeals from the decision of the Incident Committee may be made to the Executive Board. No appeal may be made to the Executive Board, until the Incident Committee has reviewed the situation.
 - 1) Appeals to the Executive Board must be made in writing. The appeal must specifically detail exactly what decision the player or parent is appealing and what recourse is requested.

- 2) Appeals must be accompanied by a check payable to CYBA in amount \$10.00. If the appeal is denied, the \$10.00 will be deposited in the CYBA general treasury. If the appeal is approved, the deposit will be returned.
 - 3) Appeals must be made within 72 hours of the decision of the coach, League Commissioner, or Incident Committee.
- f. All recommendations for dismissal must be referred to the Executive Board. A quorum of the Executive Board is required to decide the issue. The Executive Board attempts to meet within 72 hours of referral. The Board reviews the situation, and at their discretion may hear the Commissioner, witnesses and the Coach or assistant coach. The Executive Board then meets in closed session to decide the issue. Dismissal requires a majority vote of the Executive Board members present. The decision of the Executive Board is final.

ARTICLE VII

PARENTAL INVOLVEMENT AND CONDUCT

1. Responsibilities.

Registration of a youth in the CYBA brings a degree of responsibility with it. The program is team oriented which means that what affects a single player affects the entire team. We must rely on the responsibility of parents to support the objectives of CYBA, to encourage regular attendance at practices and games, and most importantly, to provide a positive and supportive role model for your child as he participates in CYBA events.

2. Expected Assistance.

CYBA is a parent supported organization and the parents of players are expected to assist in the conduct of its business. Assistance is required in the following areas.

2.1 Team Assistance.

Each team is required to supply a scorekeeper and/or a timekeeper for all games. Other areas of needed assistance are the Team Parent and Assistant Coaches.

2.2 League Assistance.

Running the CYBA program requires a multitude of volunteers to fill Executive Board, Committee, League Commissioners and coaching positions.

3. Conduct.

3.1 General.

The conduct of parents and spectators when in contact with the coaches, players and officials is expected to be that of a responsible adult. Problems between coaches and parents are handled via a meeting between parent and coach. If a further action is necessary, the coach arranges a meeting between himself, the parent and the League Commissioner.

3.2 Conduct of parents and spectators during games.

The abuse of referees and league officials is not tolerated at any time. It is completely inappropriate, particularly in youth sports. At the first incidence of offensive behavior, the Head Coach, League Commissioner, or any Executive Board member present asks the offending person to refrain from such conduct. Should he/she be unable or unwilling to control such behavior, the offending spectator (s) is asked to leave the gym. The League Commissioner, or Board Member present has authority to suspend the game at that point, declare a forfeit of the game, and if necessary, to call the police to escort the offending individual (s) off premises. A review of any such incident is made by the Incident Committee, normally within 72 hours. The Incident Committee may recommend that the parent/spectator be issued a formal letter of

warning, or if the incident is serious enough that the matter be referred to the Executive Board for possible suspension of the parent or spectator from any further CYBA activities. If the incident involved physical assault or threatening of a referee or other league official, notification is made to civil authorities for potential criminal charges.

PLEASANT VALLEY RECREATION & PARK DISTRICT
COMMUNITY SERVICE ORGANIZATION ANNUAL UPDATE FORM

NAME OF ORGANIZATION: Eagles Soccer Club

A representative from your Organization must attend the following PVRPD Board Meeting on:
Wednesday, June 3, 2020 at 6:00pm at the City of Camarillo Council Chambers (601 Carmen Dr.)

OFFICERS	NAME	ADDRESS	PHONE
President	Kathleen Kelley	7261 Los Coyotes Place, Camarillo CA 93012	805-443-8339
Vice President	Robert Drescher	206 Camino Castenada, Camarillo, CA 93010	805-433-3917
Treasurer			
Secretary			

Number of participants last year: Primary Season: 526 Secondary Season: _____
Projected number of participants in upcoming year: Primary Season: 650 Secondary Season: _____

What day and time are Board Meetings held? Day: 4th Tues Time: 6:30 pm
Address where Board Meetings are held? Zoom
Are Board Members elected or appointed? Elected: X Appointed: _____
When are new Board Members elected? Month: March
When are new Board Members installed? Month: April

Organization must attach a signed copy of Form 990 (Return of Organization Exempt From Income Tax) and Organization's current Bylaws when submitting this form

Changes Organization has made from previous year:
We added ten new boys teams.

Please provide any comments for the PVRPD Board of Directors:

Please complete and return the Annual Update Form by May 15, 2020 to:

Pleasant Valley Recreation & Park District
Recreation Supervisor
1605 E. Burnley Street
Camarillo, CA 93010
ldbinney@pvrpd.org
Phone: (805) 482-1996

Submitted By: Kathleen Kelley

Signature: Kathleen Kelley

2019 TAX RETURN

Client Copy

Client: CAMARIL

Prepared for: CAMARILLO YOUTH SOCCER CLUB
DBA EAGLES SOCCER CLUB
7261 LOS COYOTES PLACE
CAMARILLO, CA 93012
805-443-8339

Prepared by: Wayne Hopkins, CPA
Q Corporation
4880 Adohr Lane
CAMARILLO, CA 93012
805-383-8998

Date: March 17, 2021

Comments:

Route to: _____

2019 Exempt Org. Return
prepared for:

CAMARILLO YOUTH SOCCER CLUB
DBA EAGLES SOCCER CLUB
7261 LOS COYOTES PLACE
CAMARILLO, CA 93012

Q Corporation
4880 Adohr Lane
CAMARILLO, CA 93012

**CAMARILLO YOUTH SOCCER CLUB
DBA EAGLES SOCCER CLUB
7261 LOS COYOTES PLACE
CAMARILLO, CA 93012
805-443-8339**

FEDERAL FORMS

Form 990	2019 Return of Organization Exempt from Income Tax
Schedule A	Organization Exempt Under Section 501(c)(3)
Schedule D	Schedule D
Schedule O	Supplemental Information
Form 8868	Application for Extension
	Depreciation Schedules
Form 8879-EO	IRS e-file Signature Authorization

CALIFORNIA FORMS

Form 199	2019 California Exempt Organization Return
Form 3539 (199)	Automatic Extension Voucher - Corp.
Form 3885 (199)	Depreciation and Amortization - Corp.
Form 3586	3586 Electronic Filing Payment Voucher
Form 8453-EO	California e-file Return Authorization for Exempt
Form RRF-1	2020 Registration/Renewal Fee Report
	California Depreciation Schedules

FEE SUMMARY

Preparation Fee	\$ 2,000.00
Amount Due	\$ 2,000.00

Federal Exempt Organization Tax Summary
CAMARILLO YOUTH SOCCER CLUB
DBA EAGLES SOCCER CLUB

	2019	2018	Diff
REVENUE			
Program service revenue.....	1,228,667	1,374,186	-145,519
Investment income.....	180	264	-84
Other revenue.....	-30,424	29,750	-60,174
Total revenue.....	1,198,423	1,404,200	-205,777
EXPENSES			
Salaries, other compen., emp. benefits...	38,000	48,800	-10,800
Other expenses.....	1,179,070	1,218,502	-39,432
Total expenses.....	1,217,070	1,267,302	-50,232
NET ASSETS OR FUND BALANCES			
Revenue less expenses.....	-18,647	136,898	-155,545
Total assets at end of year.....	324,763	367,067	-42,304
Total liabilities at end of year.....	51,545	74,083	-22,538
Net assets/fund balances at end of year.	273,218	292,984	-19,766

	2019	2018	Diff
REVENUE			
Gross receipts less returns/allowance.....	15,199	14,546	653
Interest.....	180	264	-84
Other income.....	1,233,176	1,496,590	-263,414
Cost of goods sold.....	31,743	20,800	10,943
Total income.....	1,216,812	1,490,600	-273,788
EXPENSES AND DISBURSEMENTS			
Compensation of officers, etc.....	38,000	48,800	-10,800
Depreciation and depletion.....	4,158	6,408	-2,250
Other deductions.....	1,193,301	1,298,494	-105,193
Total deductions.....	1,235,459	1,353,702	-118,243
Excess of receipts over disbursements.....	-18,647	136,898	-155,545
FILING FEE			
Filing fee.....	10	10	0
Balance due.....	10	10	0

Forms needed for this return

Federal: 990, Sch A, Sch D, Sch O, 8868
California: 199, 3539, 3885, 3586, 8453-EO, e-file Instructions, RRF-1

Carryovers to 2020

None

Computation of Cost of Goods Sold (Form 990)

1. Inventory at start of year.....	0.
2. Purchases.....	17,249.
3. Cost of labor.....	2,600.
4. Additional 263A costs.....	0.
5. Other costs.....	11,894.
6. Total (Add lines 1 through 5).....	<u>31,743.</u>
7. Inventory at end of year.....	0.
8. Cost of goods sold (Subtract line 7 from line 6).....	<u><u>31,743.</u></u>

**Form 990, Part III, Line 4e
 Program Services Totals**

	Program Services Total	Form 990	Source
Total Expenses	1,114,511.	1,114,511.	Part IX, Line 25, Col. B
Grants	0.	0.	Part IX, Lines 1-3, Col. B
Revenue	0.	1,228,667.	Part VIII, Line 2, Col. A

**Form 990, Part IX, Line 24e
 Other Expenses**

	(A) Total	(B) Program Services	(C) Management & General	(D) Fundraising
BANK AND MERCHANT FEES	945.		945.	
COACH'S EXPENSES	6,299.	6,299.		
COLLEGE EDUCATION	2,275.	2,275.		
MISCELLANEOUS ADMIN EXP	6,805.		6,805.	
TAXES	150.		150.	
VEHICLE EXP - GOLF CARTS	815.	815.		
Total	<u>\$ 17,289.</u>	<u>\$ 9,389.</u>	<u>\$ 7,900.</u>	<u>\$ 0.</u>

2019 Federal Book Depreciation Schedule
CAMARILLO YOUTH SOCCER CLUB
DBA EAGLES SOCCER CLUB

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn.	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.				
Depr. Schedule Only																				
Machinery and Equipment																				
1	GOLF CART	4/01/11		3,458							3,458	3,458	S/L	7		0				
2	3 GOALS	1/30/06		2,505							2,505	2,505	S/L	5		0				
3	GOAL	7/05/07		1,185							1,185	1,185	S/L	5		0				
4	GOALS	2/16/10		3,865							3,865	3,865	S/L	5		0				
5	GOLF CART	8/08/11		540							540	540	S/L	7		0				
6	3 GOALS	7/09/13		10,299							10,299	10,299	S/L	5		0				
7	GOALS	6/15/14		2,279							2,279	2,242	S/L	5		37				
8	GOALS	7/25/14		946							946	898	S/L	5		48				
9	GOALS	7/25/14		1,011							1,011	960	S/L	5		51				
10	GOALS	9/09/14		7,944							7,944	7,415	S/L	5		529				
11	GOALS	3/29/15		6,955							6,955	5,680	S/L	5		1,275				
12	GOAL	10/01/15		537							537	384	S/L	5		107				
13	GOLF CART	3/20/17		8,364							8,364	2,490	S/L	7		1,195				
14	HI-POD CAMERA EQUIPMENT	8/07/17		3,084							3,084	1,080	S/L	5		617				
15	GOALS	11/06/17		1,496							1,496	449	S/L	5		299				
Total Machinery and Equipment												54,468	0	0	0	0	0	0	43,450	4,158
Total Depreciation												54,468	0	0	0	0	0	0	43,450	4,158
Grand Total Depreciation												54,468	0	0	0	0	0	0	43,450	4,158

2019 California Book Depreciation Schedule
 CAMARILLO YOUTH SOCCER CLUB
 DBA EAGLES SOCCER CLUB

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn.	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.				
Depr. Schedule Only																				
Machinery and Equipment																				
1	GOLF CART	4/01/11		3,458							3,458	3,458	S/L	7		0				
2	3 GOALS	1/30/06		2,505							2,505	2,505	S/L	5		0				
3	GOAL	7/05/07		1,185							1,185	1,185	S/L	5		0				
4	GOALS	2/16/10		3,865							3,865	3,865	S/L	5		0				
5	GOLF CART	8/08/11		540							540	540	S/L	7		0				
6	3 GOALS	7/09/13		10,299							10,299	10,299	S/L	5		0				
7	GOALS	6/15/14		2,279							2,279	2,242	S/L	5		37				
8	GOALS	7/25/14		946							946	898	S/L	5		48				
9	GOALS	7/25/14		1,011							1,011	960	S/L	5		51				
10	GOALS	9/09/14		7,944							7,944	7,415	S/L	5		529				
11	GOALS	3/29/15		6,955							6,955	5,680	S/L	5		1,275				
12	GOAL	10/01/15		537							537	384	S/L	5		107				
13	GOLF CART	3/20/17		8,364							8,364	2,490	S/L	7		1,195				
14	HI-POD CAMERA EQUIPMENT	8/07/17		3,084							3,084	1,080	S/L	5		617				
15	GOALS	11/06/17		1,496							1,496	449	S/L	5		299				
Total Machinery and Equipment												54,468	0	0	0	0	54,468	43,450		4,158
Total Depreciation												54,468	0	0	0	0	54,468	43,450		4,158
Grand Total Depreciation												54,468	0	0	0	0	54,468	43,450		4,158

**IRS e-file Signature Authorization
for an Exempt Organization**

OMB No. 1545-1878

For calendar year 2019, or fiscal year beginning 5/01, 2019, and ending 4/30, 20 2020

▶ Do not send to the IRS. Keep for your records.

▶ Go to www.irs.gov/Form8879EO for the latest information.

2019

Department of the Treasury
Internal Revenue Service

Name of exempt organization
**CAMARILLO YOUTH SOCCER CLUB
DBA EAGLES SOCCER CLUB**

Employer identification number
77-0154817

Name and title of officer

KATHLEEN KELLEY President

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

1 a Form 990 check here	<input checked="" type="checkbox"/>	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1 b	<u>1,198,423.</u>
2 a Form 990-EZ check here	<input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9)	2 b	
3 a Form 1120-POL check here	<input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3 b	
4 a Form 990-PF check here	<input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4 b	
5 a Form 8868 check here	<input type="checkbox"/>	b Balance Due (Form 8868, line 3c)	5 b	

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2019 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

I authorize Q Corporation to enter my PIN 31318 as my signature
ERO firm name 31318
Enter five numbers, but do not enter all zeros

on the organization's tax year 2019 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2019 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature ▶ _____ Date ▶ _____

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN 77403634567
Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2019 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶ Wayne Hopkins, CPA Date ▶ _____

**ERO Must Retain This Form – See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So**

Application for Automatic Extension of Time To File an Exempt Organization Return

▶ **File a separate application for each return.**
▶ **Go to www.irs.gov/Form8868 for the latest information.**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Name of exempt organization or other filer, see instructions. CAMARILLO YOUTH SOCCER CLUB DBA EAGLES SOCCER CLUB	Taxpayer identification number (TIN) 77-0154817
File by the due date for filing your return. See instructions.	Number, street, and room or suite number. If a P.O. box, see instructions. 7261 LOS COYOTES PLACE	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. CAMARILLO, CA 93012	

Enter the Return Code for the return that this application is for (file a separate application for each return) 01

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

• The books are in the care of ▶ KATHLEEN KELLEY -----

Telephone No. ▶ 805-443-8339 ----- Fax No. ▶ -----

- If the organization does not have an office or place of business in the United States, check this box ▶
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box. ▶ . If it is for part of the group, check this box ... ▶ and attach a list with the names and TINs of all members the extension is for.

1 I request an automatic 6-month extension of time until 3/15, 2021, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ▶ calendar year 20 ____ or
- ▶ tax year beginning 5/01, 2019, and ending 4/30, 2020.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

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.

Open to Public Inspection

A For the **2019** calendar year, or tax year beginning **5/01**, 2019, and ending **4/30**, 2020

B Check if applicable:	C	D Employer identification number		
<input type="checkbox"/> Address change	CAMARILLO YOUTH SOCCER CLUB DBA EAGLES SOCCER CLUB 7261 LOS COYOTES PLACE CAMARILLO, CA 93012	77-0154817		
<input type="checkbox"/> Name change		E Telephone number	805-443-8339	
<input type="checkbox"/> Initial return			G Gross receipts \$	1,248,555.
<input type="checkbox"/> Final return/terminated		F Name and address of principal officer:	H(a) Is this a group return for subordinates?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
<input type="checkbox"/> Amended return		Same As C Above	H(b) Are all subordinates included?	Yes <input type="checkbox"/> No <input type="checkbox"/>
<input type="checkbox"/> Application pending		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.)	
J Website:	WWW.EAGLESSC.COM			
K Form of organization:	<input checked="" type="checkbox"/> Corporation	<input type="checkbox"/> Trust	<input type="checkbox"/> Association	
	<input type="checkbox"/> Other	L Year of formation:	1978	
		M State of legal domicile:	CA	

Part I Summary

	1	Briefly describe the organization's mission or most significant activities: <u>SEE SCHEDULE O</u>	
Activities & Governance	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
	4	Number of independent voting members of the governing body (Part VI, line 1b)	3
	5	Total number of individuals employed in calendar year 2019 (Part V, line 2a)	0
	6	Total number of volunteers (estimate if necessary)	675
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	0.
	7b	Net unrelated business taxable income from Form 990-T, line 39	0.
Revenue	8	Contributions and grants (Part VIII, line 1h)	1,374,186.
	9	Program service revenue (Part VIII, line 2g)	1,228,667.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	264.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	29,750.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,404,200.
	Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)
14		Benefits paid to or for members (Part IX, column (A), line 4)	
15		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	48,800.
16a		Professional fundraising fees (Part IX, column (A), line 11e)	
16b		Total fundraising expenses (Part IX, column (D), line 25)	
17		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,218,502.
Net Assets or Fund Balances	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,267,302.
	19	Revenue less expenses. Subtract line 18 from line 12	136,898.
	20	Total assets (Part X, line 16)	367,067.
	21	Total liabilities (Part X, line 26)	74,083.
	22	Net assets or fund balances. Subtract line 21 from line 20	292,984.

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	Date
	KATHLEEN KELLEY <small>Type or print name and title</small>	President

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN	
	Wayne Hopkins, CPA	Wayne Hopkins, CPA			P00129652	
	Firm's name	Q Corporation			Firm's EIN	77-0555721
	Firm's address	4880 Adohr Lane CAMARILLO, CA 93012			Phone no.	805-383-8998

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:

SEE SCHEDULE O

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 \$ 1,114,511. including grants of \$) (Revenue \$)

THE EAGLES SOCCER CLUB COMPETES IN THE COAST SOCCER LEAGUE AND THE ACADEMY DEVELOPMENT LEAGUE. THE EAGLES ARE RANKED AS ONE OF THE TOP 20 CLUBS IN SOUTHERN CALIFORNIA BY WWW.NATIONALSOCCERRANKING.COM. WE HOST A NUMBER OF FUNDRAISERS EACH YEAR INCLUDING SOCCER TOURNAMENTS AND GOLF TOURNAMENTS. WE HAVE OVER 30 TEAMS AND OVER 500 YOUTHS PLAYERS FROM 8-19.

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

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

4d Other program services (Describe on Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses ▶ 1,114,511.

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 donor-restricted endowments or in 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
24b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c	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?		
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
25b	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 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part II.		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) 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):		
28a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If 'Yes,' complete Schedule L, Part IV.		X
28b	A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV.		X
28c	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? 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
35b	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
1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.		
1 b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		
1 c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	

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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?		
	2b		
Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
	3a		
b	If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation on 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)?		X
	4a		
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?		X
	5a		
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
	5b		
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?		X
	6a		
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?		X
	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?		X
	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?		X
	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
	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?	13a	
Note: See the instructions for additional information the organization must report on Schedule O.			
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 on 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?	15	X
If 'Yes,' see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16	X
If 'Yes,' complete Form 4720, Schedule O.			

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 on 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
1 a	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 on Schedule O.		
	1 a 3		
b	Enter the number of voting members included on line 1a, above, who are independent.		
	1 b 3		
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, 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
7 a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses on Schedule O.		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10 a	Did the organization have local chapters, branches, or affiliates?		X
b	If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11 a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O		
12 a	Did the organization have a written conflict of interest policy? If 'No,' go to line 13.		X
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done		
13	Did the organization have a written whistleblower policy?		X
14	Did the organization have a written document retention and destruction policy?		X
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official.		X
b	Other officers or key employees of the organization.		X
	If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions).		
16 a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b	If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed ▶ CA
- 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 on Schedule O)
- 19** Describe on 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. **See Schedule O**
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records ▶
KATHLEEN KELLEY 7261 LOS COYOTES PLACE CAMARILLO CA 93012 805-443-8339

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

1 a 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.

See instructions for the order in which to list the persons above.

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) PAM TRACY Registrar	35 0	X					38,000.	0.	0.	
(2) ROBERT DRESCHER Vice President	20 0	X					19,200.	0.	0.	
(3) KATHLEEN KELLEY President	20 0			X			0.	0.	0.	
(4)										
(5)										
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below 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			
(15) -----									
(16) -----									
(17) -----									
(18) -----									
(19) -----									
(20) -----									
(21) -----									
(22) -----									
(23) -----									
(24) -----									
(25) -----									

1 b Subtotal	57,200.	0.	0.
c Total from continuation sheets to Part VII, Section A	0.	0.	0.
d Total (add lines 1b and 1c)	57,200.	0.	0.

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

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation

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

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	1 a Federated campaigns	1 a				
	b Membership dues	1 b				
	c Fundraising events	1 c				
	d Related organizations	1 d				
	e Government grants (contributions)	1 e				
	f All other contributions, gifts, grants, and similar amounts not included above	1 f				
	g Noncash contributions included in lines 1a-1f	1 g				
	h Total. Add lines 1a-1f					
Program Service Revenue	Business Code					
	2 a REGISTRATIONS		1,086,601.	1,086,601.		
	b TOURNAMENTS		142,066.	142,066.		
	c MISCELLANEOUS PROGRAM REV					
	d					
	e					
	f All other program service revenue					
g Total. Add lines 2a-2f		1,228,667.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		180.	180.		
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6 a Gross rents	6 a	(i) Real			
			(ii) Personal			
	b Less: rental expenses	6 b				
	c Rental income or (loss)	6 c				
	d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory	7 a	(i) Securities			
			(ii) Other			
	b Less: cost or other basis and sales expenses	7 b				
c Gain or (loss)	7 c					
d Net gain or (loss)						
8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8 a	4,509.				
b Less: direct expenses	8 b	18,389.				
c Net income or (loss) from fundraising events		-13,880.				
9 a Gross income from gaming activities. See Part IV, line 19	9 a					
b Less: direct expenses	9 b					
c Net income or (loss) from gaming activities						
10 a Gross sales of inventory, less returns and allowances	10 a	15,199.				
b Less: cost of goods sold	10 b	31,743.				
c Net income or (loss) from sales of inventory		-16,544.	-16,544.			
Miscellaneous Revenue	Business Code					
	11 a					
	b					
	c					
	d All other revenue					
e Total. Add lines 11a-11d						
12 Total revenue. See instructions		1,198,423.	1,212,303.	0.	0.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX. X

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.				
2 Grants and other assistance to domestic individuals. See Part IV, line 22.				
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	38,000.	0.	38,000.	0.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).	0.	0.	0.	0.
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 (nonemployees):				
a Management				
b Legal				
c Accounting	31,200.		31,200.	
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, Sch. O.)	829,629.	810,429.	19,200.	
12 Advertising and promotion	3,329.		3,329.	
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel	55,691.	55,691.		
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	4,158.	4,158.		
23 Insurance	2,930.		2,930.	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a <u>FIELD MAINTENANCE EXPENSES</u>	96,630.	96,630.		
b <u>TOURNAMENT EXPENSES</u>	83,325.	83,325.		
c <u>REGISTRATION EXPENSES</u>	28,449.	28,449.		
d <u>REFEREE EXPENSES</u>	26,440.	26,440.		
e All other expenses	17,289.	9,389.	7,900.	
25 Total functional expenses. Add lines 1 through 24e.	1,217,070.	1,114,511.	102,559.	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)		(B)
		Beginning of year		End of year
Assets	1 Cash – non-interest-bearing.....	356,048.	1	317,903.
	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 any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons.....		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B).....		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 54,468.		
	b Less: accumulated depreciation.....	10b 47,608.	11,018.	10c 6,860.
	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 33).....		367,067.	16	324,763.
Liabilities	17 Accounts payable and accrued expenses.....	14,869.	17	972.
	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 any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons.....		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.....	59,214.	25	50,573.	
26 Total liabilities. Add lines 17 through 25.....	74,083.	26	51,545.	
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions.....	292,984.	27	273,218.
	28 Net assets with donor restrictions.....		28	
	Organizations that do not follow FASB ASC 958, check here ▶ <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds.....		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund.....		30	
	31 Retained earnings, endowment, accumulated income, or other funds.....		31	
32 Total net assets or fund balances.....	292,984.	32	273,218.	
33 Total liabilities and net assets/fund balances.....	367,067.	33	324,763.	

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	1,198,423.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,217,070.
3	Revenue less expenses. Subtract line 2 from line 1	3	-18,647.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	292,984.
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	-1,119.
9	Other changes in net assets or fund balances (explain on Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	273,218.

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other		
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		X
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			
2b	Were the organization's financial statements audited by an independent accountant?		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:			
<input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
2c	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 on Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
3b	If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		

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TEEA0112L 01/21/20

Form 990 (2019)

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

2019

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.

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization CAMARILLO YOUTH SOCCER CLUB DBA EAGLES SOCCER CLUB	Employer identification number 77-0154817
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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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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 2019 (line 6, column (f) divided by line 11, column (f)).	14	%
15 Public support percentage from 2018 Schedule A, Part II, line 14.	15	%
16a 33-1/3% support test—2019. 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—2018. 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—2019. 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—2018. 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"/>

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Schedule A (Form 990 or 990-EZ) 2019

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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants'.)						0.
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.	1,214,529.	1,144,704.	1,442,641.	1,388,731.	1,243,866.	6,434,471.
3 Gross receipts from activities that are not an unrelated trade or business under section 513.						0.
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						0.
5 The value of services or facilities furnished by a governmental unit to the organization without charge.						0.
6 Total. Add lines 1 through 5.	1,214,529.	1,144,704.	1,442,641.	1,388,731.	1,243,866.	6,434,471.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons.	0.	0.	0.	0.	0.	0.
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.	0.	0.	0.	0.	0.	0.
c Add lines 7a and 7b.	0.	0.	0.	0.	0.	0.
8 Public support. (Subtract line 7c from line 6.)						6,434,471.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 Amounts from line 6.	1,214,529.	1,144,704.	1,442,641.	1,388,731.	1,243,866.	6,434,471.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.	165.	233.	272.	264.	180.	1,114.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						0.
c Add lines 10a and 10b.	165.	233.	272.	264.	180.	1,114.
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.						0.
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.
13 Total support. (Add lines 9, 10c, 11, and 12.)	1,214,694.	1,144,937.	1,442,913.	1,388,995.	1,244,046.	6,435,585.
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f)).	15	99.98 %
16 Public support percentage from 2018 Schedule A, Part III, line 15.	16	99.99 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f)).	17	0.02 %
18 Investment income percentage from 2018 Schedule A, Part III, line 17.	18	0.01 %

- 19a **33-1/3% support tests—2019.** 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—2018.** 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?	11a	
b A family member of a person described in (a) above?	11b	
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.	11c	

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.	1	
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.	2	

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).	1	

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?	1	
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).	2	
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.	3	

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
c <input type="checkbox"/> 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.	2a		
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.	2b		
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.	3a		
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.	3b		

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

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

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

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

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

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Schedule A (Form 990 or 990-EZ) 2019

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 2019 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-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required – explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019			
a From 2014			
b From 2015			
c From 2016			
d From 2017			
e From 2018			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2019, 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 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2020. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2015			
b Excess from 2016			
c Excess from 2017			
d Excess from 2018			
e Excess from 2019			

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

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

2019

Department of the Treasury Internal Revenue Service

Complete if the organization answered 'Yes' on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

Name of the organization

Employer identification number

CAMARILLO YOUTH SOCCER CLUB DBA EAGLES SOCCER CLUB

77-0154817

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 6.

Table with 3 columns: Question number, (a) Donor advised funds, (b) Funds and other accounts. Rows 1-4.

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Yes No

Part II Conservation Easements.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 7.

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

- Preservation of land for public use (for example, recreation or education)
Protection of natural habitat
Preservation of open space
Preservation of a historically important land area
Preservation of a certified historic structure

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

Table with 2 columns: Question number, Held at the End of the Tax Year. Rows 2a-2d.

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year

4 Number of states where property subject to conservation easement is located

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 8.

1 a If the organization elected, as permitted under FASB 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 FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

- (i) Revenue included on Form 990, Part VIII, line 1
(ii) Assets included in Form 990, Part X

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

- a Revenue included on Form 990, Part VIII, line 1
b Assets included in Form 990, Part X

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):

- a Public exhibition
- b Scholarly research
- c Preservation for future generations
- d Loan or exchange program
- e Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1 a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If 'Yes,' explain the arrangement in Part XIII and complete the following table:

	Amount
c Beginning balance	1 c
d Additions during the year	1 d
e Distributions during the year	1 e
f Ending balance	1 f

2 a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1 a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

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

- a Board designated or quasi-endowment %
- b Permanent endowment %
- c Term endowment %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

	Yes	No
(i) Unrelated organizations	3a(i)	
(ii) Related organizations	3a(ii)	
b If 'Yes' on line 3a(ii), are the related organizations listed as required on Schedule R?	3b	

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land				
b Buildings				
c Leasehold improvements				
d Equipment		54,468.	47,608.	6,860.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				6,860.

BAA

Part VII Investments – Other Securities.

N/A

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives.....		
(2) Closely held equity interests.....		
(3) Other		
(A) -----		
(B) -----		
(C) -----		
(D) -----		
(E) -----		
(F) -----		
(G) -----		
(H) -----		
(I) -----		
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.) ... ▶		

Part VIII Investments – Program Related.

N/A

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

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ... ▶		

Part IX Other Assets.

N/A

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

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, column (B) line 15.) ... ▶	

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) CUSTODIAL ACCOUNTS-TEAM DEPOSITS	50,573.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.) ... ▶	50,573.

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

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. N/A

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
	a Net unrealized gains (losses) on investments	2 a		
	b Donated services and use of facilities	2 b		
	c Recoveries of prior year grants	2 c		
	d Other (Describe in Part XIII.)	2 d		
	e Add lines 2 a through 2 d		2 e	
3	Subtract line 2 e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
	a Investment expenses not included on Form 990, Part VIII, line 7b	4 a		
	b Other (Describe in Part XIII.)	4 b		
	c Add lines 4 a and 4 b		4 c	
5	Total revenue. Add lines 3 and 4 c . (This must equal Form 990, Part I, line 12.)		5	

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. N/A

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

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

Part XIII Supplemental Information.

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

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.
▶ Attach to Form 990 or 990-EZ.

2019

Department of the Treasury
Internal Revenue Service

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

**Open to Public
Inspection**

Name of the organization

CAMARILLO YOUTH SOCCER CLUB
DBA EAGLES SOCCER CLUB

Employer identification number

77-0154817

Form 990, Part VI, Line 11b - Form 990 Review Process

ORGANIZATION'S PROCESS TO REVIEW FORM 990 RETURN WAS REVIEWED BY THE BOARD BEFORE FILING.

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

GOVERNING DOCUMENTS DISCLOSURE EXPLANATION UPON REQUEST.

**Form 990, Part IX, Line 11g
Other Fees For Services**

	(A) Total	(B) Program Services	(C) Management & General	(D) Fund- raising
ADMIN	19,200.		19,200.	
DIRECTOR FEES	219,650.	219,650.		
TRAINER FEES	590,779.	590,779.		
Total	\$ 829,629.	\$ 810,429.	\$ 19,200.	\$ 0.

FORM 990 - ORGANIZATION'S MISSION

THE EAGLES SOCCER CLUB STRIVES TO PROVIDE AN ELITE ENVIRONMENT THAT ALLOWS OUR PLAYERS TO ACHIEVE HIS/HER POTENTIAL. WE PROVIDE QUALITY TRAINING THAT LEADS TO WINNING CHAMPIONSHIPS AND OPPORTUNITIES FOR PLAYERS TO PLAY AT THE NEXT LEVEL. ONE OF GREATEST PRIORITIES IS THE PLACEMENT OF PLAYERS AT THE TOP COLLEGE PROGRAMS IN THE COUNTRY AND ON THE UNITED STATES NATIONAL TEAMS.

AT THE EAGLES SOCCER CLUB YOU WILL EXPERIENCE A PROFESSIONALLY RUN ENVIRONMENT. IT IS OUR OBJECTIVE TO FOSTER A FEELING OF ACCOUNTABILITY FOR THE PLAYER, THE COACH AND THE CLUB. WE BELIEVE IN HONESTY, TRUST AND LOYALTY. WE BELIEVE IN THE DEVELOPMENT OF THE WHOLE PERSON, EMPHAZING CHARACTER, DISICIPLINE AND COMITMENT. WE PROMOTE EXCELLENCE IN THE CLASSROOM AS WELL AS ON THE SOCCER FIELD. WE WORK HARD TO KEEP COSTS TO A MINIMUM WITH INCREASING EFFORTS TO PROVIDE SIGNIFICANT ASSISTANCE WITH FINANCIAL AID AND MERIT SCHOLARHSIPS. WE HOLD OURSELVES AND OUR MEMBERS TO A HIGHER STANDARD BY PROVIDING A PROFESSIONAL, ENJOYABLE, ORGANIZED AND SUCCESSFUL CLUB.

Voucher at bottom of page.

DO NOT MAIL A PAPER COPY OF THE CORPORATE OR EXEMPT ORGANIZATION TAX RETURN WITH THE PAYMENT VOUCHER.

If the amount of payment is zero, do not mail this voucher.

WHERE TO FILE: Using black or blue ink, make check or money order payable to the "Franchise Tax Board." Write the corporation number, FEIN, CA SOS file number and "2019 FTB 3586" on the check or money order. Detach voucher below. Enclose, but **do not** staple, payment with voucher and mail to:

**FRANCHISE TAX BOARD
PO BOX 942857
SACRAMENTO CA 94257-0531**

Make all checks or money orders payable in U.S. dollars and drawn against a U.S. financial institution.

WHEN TO FILE: Corporations – File and Pay by the 15th day of the 4th month following the close of the taxable year.
S corporations – File and Pay by the 15th day of the 3rd month following the close of the taxable year.
Exempt organizations – File and Pay by the 15th day of the 5th month following the close of the taxable year.

When the due date falls on a weekend or holiday, the deadline to file and pay without penalty is extended to the next business day.

ONLINE SERVICES: Corporations can make payments online using Web Pay for Businesses. Corporations can make an immediate payment or schedule payments up to a year in advance. Go to ftb.ca.gov/pay for more information.

----- DETACH HERE ----- IF NO PAYMENT IS DUE, DO NOT MAIL THIS VOUCHER ----- DETACH HERE -----

CAUTION: You may be required to pay electronically, see instructions.

TAXABLE YEAR

2019

**Payment Voucher for Corporations
and Exempt Organizations e-filed Returns**

CALIFORNIA FORM

3586 (e-file)

0846394 CAMA 77-0154817 000000000000 19 FORM 3
TYB 05-01-19 TYE 04-30-20
CAMARILLO YOUTH SOCCER CLUB DBA EAGLES SOCCER CLUB
KATHLEEN KELLEY
7261 LOS COYOTES PLACE
CAMARILLO CA 93012

805-443-8339

AMOUNT OF PAYMENT 10.

059

6181196

CACA1201L 11/15/19

FTB 3586 2019

California Exempt Organization Annual Information Return

Calendar Year 2019 or fiscal year beginning (mm/dd/yyyy) 5/01/2019, and ending (mm/dd/yyyy) 4/30/2020

Corporation/Organization name CAMARILLO YOUTH SOCCER CLUB
DBA EAGLES SOCCER CLUB

California corporation number 0846394

FEIN 77-0154817

Street address (suite or room) 7261 LOS COYOTES PLACE

City CAMARILLO State CA Zip code 93012

Foreign country name Foreign province/state/county Foreign postal code

A First Return Yes No

B Amended Return Yes No

C IRC Section 4947(a)(1) trust Yes No

D Final Information Return? Dissolved Surrendered (Withdrawn) Merged/Reorganized

E Check accounting method: 1 Cash 2 Accrual 3 Other

F Federal return filed? 1 990T 2 990-PF 3 Sch H (990) 4 Other 990 series

G Is this a group filing? See instructions Yes No

H Is this organization in a group exemption? If "Yes," what is the parent's name? Yes No

I Did the organization have any changes to its guidelines not reported to the FTB? See instructions Yes No

J If exempt under R&TC Section 23701d, has the organization engaged in political activities? See instructions Yes No

K Is the organization exempt under R&TC Section 23701g? If "Yes," enter the gross receipts from nonmember sources \$

L If organization is a public charity exempt under R&TC Section 23701d and meets the filing fee exception, check box. No filing fee is required

M Is the organization a Limited Liability Company? Yes No

N Did the organization file Form 100 or Form 109 to report taxable income? Yes No

O Is the organization under audit by the IRS or has the IRS audited in a prior year? Yes No

P Is federal Form 1023/1024 pending? Date filed with IRS Yes No

Part I Complete Part I unless not required to file this form. See General Information B and C.

Receipts and Revenues	1	Gross sales or receipts from other sources. From Side 2, Part II, line 8.	1	1,248,555.
	2	Gross dues and assessments from members and affiliates.	2	
	3	Gross contributions, gifts, grants, and similar amounts received.	3	
	4	Total gross receipts for filing requirement test. Add line 1 through line 3. This line must be completed. If the result is less than \$50,000, see General Information B.	4	1,248,555.
	5	Cost of goods sold.	5	31,743.
	6	Cost or other basis, and sales expenses of assets sold.	6	
	7	Total costs. Add line 5 and line 6.	7	31,743.
	8	Total gross income. Subtract line 7 from line 4.	8	1,216,812.
Expenses	9	Total expenses and disbursements. From Side 2; Part II, line 18.	9	1,235,459.
	10	Excess of receipts over expenses and disbursements. Subtract line 9 from line 8.	10	-18,647.
Filing Fee	11	Total payments.	11	
	12	Use tax. See General Information K.	12	
	13	Payments balance. If line 11 is more than line 12, subtract line 12 from line 11.	13	
	14	Use tax balance. If line 12 is more than line 11, subtract line 11 from line 12.	14	
	15	Filing fee \$10 or \$25. See General Information F.	15	10.
	16	Penalties and Interest. See General Information J.	16	
	17	Balance due. Add line 12, line 15, and line 16. Then subtract line 11 from the result.	17	10.

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 taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer: _____ Title: PRESIDENT Date: _____ Telephone: 805-443-8339

Preparer's signature: WAYNE HOPKINS, CPA Date: _____ Check if self-employed:

Firm's name (or yours, if self-employed) and address: Q CORPORATION, 4880 ADOHR LANE, CAMARILLO, CA 93012. Firm's FEIN: P00129652. Telephone: 77-0555721, 805-383-8998

May the FTB discuss this return with the preparer shown above? See instructions. Yes No

Part II Organizations with gross receipts of more than \$50,000 and private foundations regardless of amount of gross receipts – complete Part II or furnish substitute information.

Receipts from Other Sources	1	Gross sales or receipts from all business activities. See instructions.	1	15,199.
	2	Interest	2	180.
	3	Dividends	3	
	4	Gross rents	4	
	5	Gross royalties	5	
	6	Gross amount received from sale of assets (See Instructions)	6	
	7	Other income. Attach schedule SEE STATEMENT 1	7	1,233,176.
	8	Total gross sales or receipts from other sources. Add line 1 through line 7. Enter here and on Page 1, Part I, line 1.	8	1,248,555.
Expenses and Disbursements	9	Contributions, gifts, grants, and similar amounts paid. Attach schedule.	9	
	10	Disbursements to or for members	10	
	11	Compensation of officers, directors, and trustees. Attach schedule.	11	38,000.
	12	Other salaries and wages	12	
	13	Interest	13	
	14	Taxes	14	
	15	Rents	15	
	16	Depreciation and depletion (See instructions)	16	4,158.
	17	Other Expenses and Disbursements. Attach schedule SEE STATEMENT 2	17	1,193,301.
	18	Total expenses and disbursements. Add line 9 through line 17. Enter here and on Page 1, Part I, line 9.	18	1,235,459.

Schedule L Balance Sheet

	Beginning of taxable year		End of taxable year	
	(a)	(b)	(c)	(d)
Assets				
1 Cash		356,048.		317,903.
2 Net accounts receivable				
3 Net notes receivable				
4 Inventories				
5 Federal and state government obligations				
6 Investments in other bonds				
7 Investments in stock				
8 Mortgage loans				
9 Other investments. Attach schedule				
10a Depreciable assets	54,468.		54,468.	
b Less accumulated depreciation	43,450.	11,018.	47,608.	6,860.
11 Land				
12 Other assets. Attach schedule		1.		
13 Total assets		367,067.		324,763.
Liabilities and net worth				
14 Accounts payable		14,869.		972.
15 Contributions, gifts, or grants payable				
16 Bonds and notes payable				
17 Mortgages payable				
18 Other liabilities. Attach schedule STM 3		59,214.		50,573.
19 Capital stock or principal fund		292,984.		273,218.
20 Paid-in or capital surplus. Attach reconciliation				
21 Retained earnings or income fund				
22 Total liabilities and net worth		367,067.		324,763.

Schedule M-1 Reconciliation of income per books with income per return

Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000

1	Net income per books	-18,647.	7	Income recorded on books this year not included in this return. Attach schedule	
2	Federal income tax		8	Deductions in this return not charged against book income this year. Attach schedule	
3	Excess of capital losses over capital gains		9	Total. Add line 7 and line 8	
4	Income not recorded on books this year. Attach schedule		10	Net income per return. Subtract line 9 from line 6	-18,647.
5	Expenses recorded on books this year not deducted in this return. Attach schedule				
6	Total. Add line 1 through line 5	-18,647.			

IF PAID ELECTRONICALLY: DO NOT FILE THIS FORM

WHERE TO FILE: Using black or blue ink, make check or money order payable to the "Franchise Tax Board." Write the California corporation number, FEIN, or CA SOS file number and "2019 FTB 3539" on the check or money order. Detach form below. Enclose, but **do not** staple, the payment with the form and mail to:

**FRANCHISE TAX BOARD
PO BOX 942857
SACRAMENTO CA 94257-0531**

Make all checks or money orders payable in U.S. dollars and drawn against a U.S. financial institution.

WHEN TO FILE: **Calendar year C corporations – File and Pay by April 15, 2020**
Calendar year S corporations – File and Pay by March 16, 2020
Calendar year exempt organizations – File and Pay by May 15, 2020
Employees' trust and IRA – File and Pay by April 15, 2020
Fiscal year filers – See instructions

When the due date falls on a weekend or holiday, the deadline to file and pay without penalty is extended to the next business day.

ONLINE SERVICES: Make payments online using Web Pay for Businesses. Corporations or exempt organizations can make an immediate payment or schedule payments up to a year in advance. Go to ftb.ca.gov/pay for more information.

----- DETACH HERE ----- IF NO PAYMENT IS DUE, DO NOT MAIL THIS FORM ----- DETACH HERE -----

CAUTION: You may be required to pay electronically, see instructions.

TAXABLE YEAR **2019** **Payment for Automatic Extension for Corporations and Exempt Organizations** CALIFORNIA FORM **3539 (CORP)**

0846394 CAMA 77-0154817 000000000000 19 FORM 3
TYB 05-01-2019 TYE 04-30-2020
CAMARILLO YOUTH SOCCER CLUB DBA EAGLES SOCCER CLUB
KATHLEEN KELLEY
7261 LOS COYOTES PLACE
CAMARILLO CA 93012

805-443-8339

AMOUNT OF PAYMENT 10.

2019 Corporation Depreciation and Amortization

3885

Attach to Form 100 or Form 100W. FORM 3885 ONLY

Corporation name CAMARILLO YOUTH SOCCER CLUB DBA EAGLES SOCCER CLUB	California corporation number 0846394
---	---

Part I Election To Expense Certain Property Under IRC Section 179

1 Maximum deduction under IRC Section 179 for California.....	1	\$25,000
2 Total cost of IRC Section 179 property placed in service.....	2	
3 Threshold cost of IRC Section 179 property before reduction in limitation.....	3	\$200,000
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-.....	4	
5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-.....	5	
6 (a) Description of property (b) Cost (business use only) (c) Elected cost		
7 Listed property (elected IRC Section 179 cost).....	7	
8 Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7.....	8	
9 Tentative deduction. Enter the smaller of line 5 or line 8.....	9	
10 Carryover of disallowed deduction from prior taxable years.....	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5.....	11	
12 IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11.....	12	
13 Carryover of disallowed deduction to 2020. Add line 9 and line 10, less line 12.....	13	

Part II Depreciation and Election of Additional First Year Depreciation Deduction Under R&TC Section 24356

14	(a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Depreciation method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation	
	GOLF CART	4/01/2011	3,458.	3,458.	S/L	7			
	3 GOALS	1/30/2006	2,505.	2,505.	S/L	5			
	GOAL	7/05/2007	1,185.	1,185.	S/L	5			
	GOALS	2/16/2010	3,865.	3,865.	S/L	5			
	GOLF CART	8/08/2011	540.	540.	S/L	7			
15	Add the amounts in column (g) and column (h). The total of column (h) may not exceed \$2,000. See instructions for line 14, column (h).....						15	4,158.	

Part III Summary

16 Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g).....	16	
17 Total depreciation claimed for federal purposes from federal Form 4562, line 22.....	17	
18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.).....	18	

Part IV Amortization

19	(a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC Section (see instr)	(f) Period or percentage	(g) Amortization for this year
20	Total. Add the amounts in column (g).....						20
21	Total amortization claimed for federal purposes from federal Form 4562, line 44.....						21
22	Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 2, line 12.....						22

2019 Corporation Depreciation and Amortization

3885

Attach to Form 100 or Form 100W. FORM 3885 ONLY

Table with Corporation name (CAMARILLO YOUTH SOCCER CLUB) and California corporation number (0846394).

Part I Election To Expense Certain Property Under IRC Section 179

Table for Part I with 13 rows detailing IRC Section 179 election, including maximum deduction, cost, and limitation calculations.

Part II Depreciation and Election of Additional First Year Depreciation Deduction Under R&TC Section 24356

Table for Part II with 15 rows detailing depreciation for various assets like GOALS, GOAL, GOLF CART, and HI-POD CAMERA E.

Part III Summary

Table for Part III with 3 rows summarizing total depreciation and adjustments.

Part IV Amortization

Table for Part IV with 7 rows detailing amortization for various assets.

Statement 1
Form 199, Part II, Line 7
Other Income

Income from Special Events.....	\$	4,509.
Program Service Revenue.....		<u>1,228,667.</u>
Total	\$	<u>1,233,176.</u>

Statement 2
Form 199, Part II, Line 17
Other Expenses

Accounting Fees.....	\$	31,200.
Advertising and Promotion.....		3,329.
BANK AND MERCHANT FEES.....		945.
COACH'S EXPENSES.....		6,299.
COLLEGE EDUCATION.....		2,275.
FIELD MAINTENANCE EXPENSES.....		96,630.
Insurance.....		2,930.
MISCELLANEOUS ADMIN EXP.....		6,805.
Other fees.....		829,629.
REFEREE EXPENSES.....		26,440.
REGISTRATION EXPENSES.....		28,449.
Special Event Expenses.....		18,389.
TAXES.....		150.
TOURNAMENT EXPENSES.....		83,325.
Travel.....		55,691.
VEHICLE EXP - GOLF CARTS.....		815.
Total	\$	<u>1,193,301.</u>

Statement 3
Form 199, Schedule L, Line 18
Other Liabilities

CUSTODIAL ACCOUNTS-TEAM DEPOSITS.....		50,573.
Total	\$	<u>50,573.</u>

MAIL TO:
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470
(916) 210-6400

STREET ADDRESS:
1300 I Street
Sacramento, CA 95814
(916) 210-6400

WEBSITE ADDRESS:
www.ag.ca.gov/charities/



(For Registry Use Only)

ANNUAL REGISTRATION RENEWAL FEE REPORT TO ATTORNEY GENERAL OF CALIFORNIA

**Sections 12586 and 12587, California Government Code
11 Cal. Code Regs. sections 301-306, 309, 311, and 312**

Failure to submit this report annually no later than four months and fifteen after the end of the organization's accounting period may result in the loss of tax exemption and the assessment of a minimum tax of \$800, plus interest, and/or fines or filing penalties. Revenue & Taxation Code section 23703; Government Code section 12586.1. IRS extensions will be honored.

<p>CAMARILLO YOUTH SOCCER CLUB DBA EAGLES SOCCER CLUB</p> <p>Name of Organization</p> <hr/> <p>List all DBAs and names the organization uses or has used</p> <p>7261 LOS COYOTES PLACE</p> <p>Address (Number and Street)</p> <hr/> <p>CAMARILLO, CA 93012</p> <p>City or Town, State and ZIP Code</p> <hr/> <p>805-443-8339</p> <p>Telephone Number</p> <hr/> <p style="text-align: right;">E-mail Address</p>	<p>Check if:</p> <p><input type="checkbox"/> Change of address</p> <p><input type="checkbox"/> Amended report</p> <hr/> <p>State Charity Registration Number _____</p> <hr/> <p>Corporation or Organization No. 0846394</p> <hr/> <p>Federal Employer ID No. 77-0154817</p>
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ANNUAL REGISTRATION RENEWAL FEE SCHEDULE (11 Cal. Code Regs. sections 301-307, 311, and 312)
Make Check Payable to Department of Justice

Gross Annual Revenue	Fee	Gross Annual Revenue	Fee	Gross Annual Revenue	Fee
Less than \$25,000	0	Between \$100,001 and \$250,000	\$50	Between \$1,000,001 and \$10 million	\$150
Between \$25,000 and \$100,000	\$25	Between \$250,001 and \$1 million	\$75	Between \$10,000,001 and \$50 million	\$225
				Greater than \$50 million	\$300

PART A – ACTIVITIES

For your most recent full accounting period (beginning 5/01/19 ending 4/30/20) list:

Gross Annual Revenue \$ 1,198,423. Noncash Contributions \$ 0. Total Assets \$ 324,763.

Program Expenses \$ 0. Total Expenses \$ 1,235,459.

PART B – STATEMENTS REGARDING ORGANIZATION DURING THE PERIOD OF THIS REPORT

Note: All questions must be answered. If you answer "yes" to any of the questions below, you must attach a separate page providing an explanation and details for each "yes" response. Please review RRF-1 instructions for information required.

	Yes	No
1 During this reporting period, were there any contracts, loans, leases or other financial transactions between the organization and any officer, director or trustee thereof, either directly or with an entity in which any such officer, director or trustee had any financial interest?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2 During this reporting period, was there any theft, embezzlement, diversion or misuse of the organization's charitable property or funds?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3 During this reporting period, were any organization funds used to pay any penalty, fine or judgment?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4 During this reporting period, were the services of a commercial fundraiser, fundraising counsel for charitable purposes, or commercial coventurer used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5 During this reporting period, did the organization receive any governmental funding?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6 During this reporting period, did the organization hold a raffle for charitable purposes?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7 Does the organization conduct a vehicle donation program?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8 Did the organization conduct an independent audit and prepare audited financial statements in accordance with generally accepted accounting principles for this reporting period?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9 At the end of this reporting period, did the organization hold restricted net assets, while reporting negative unrestricted net assets?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

I declare under penalty of perjury that I have examined this report, including accompanying documents, and to the best of my knowledge and belief, the content is true, correct and complete, and I am authorized to sign.

	KATHLEEN KELLEY	PRESIDENT	
Signature of Authorized Agent	Printed Name	Title	Date

Application for Automatic Extension of Time To File an Exempt Organization Return

▶ **File a separate application for each return.**
▶ **Go to www.irs.gov/Form8868 for the latest information.**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Name of exempt organization or other filer, see instructions.	Taxpayer identification number (TIN)
	CAMARILLO YOUTH SOCCER CLUB DBA EAGLES SOCCER CLUB <small>Number, street, and room or suite number. If a P.O. box, see instructions.</small>	77-0154817
<small>File by the due date for filing your return. See instructions.</small>	7261 LOS COYOTES PLACE	
	<small>City, town or post office, state, and ZIP code. For a foreign address, see instructions.</small> CAMARILLO, CA 93012	

Enter the Return Code for the return that this application is for (file a separate application for each return) 01

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

• The books are in the care of ▶ KATHLEEN KELLEY -----

Telephone No. ▶ 805-443-8339 Fax No. ▶ _____

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box. . If it is for part of the group, check this box and attach a list with the names and TINs of all members the extension is for.

1 I request an automatic 6-month extension of time until 3/15, 20 21, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ▶ calendar year 20 ____ or
- ▶ tax year beginning 5/01, 20 19, and ending 4/30, 20 20.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period

3 a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3 a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3 b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3 c	\$	0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

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 2019 calendar year, or tax year beginning 5/01 , 2019, and ending 4/30 , 2020

B Check if applicable:	C	D Employer identification number		
<input type="checkbox"/> Address change	CAMARILLO YOUTH SOCCER CLUB DBA EAGLES SOCCER CLUB 7261 LOS COYOTES PLACE CAMARILLO, CA 93012	77-0154817		
<input type="checkbox"/> Name change		E Telephone number	805-443-8339	
<input type="checkbox"/> Initial return		G Gross receipts \$	1,248,555.	
<input type="checkbox"/> Final return/terminated		F Name and address of principal officer:	Same As C Above	
<input type="checkbox"/> Amended return		H(a) Is this a group return for subordinates?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
<input type="checkbox"/> Application pending	H(b) Are all subordinates included? If "No," attach a list. (see instructions)	Yes <input type="checkbox"/> No <input type="checkbox"/>		
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.EAGLESSC.COM		L Year of formation: 1978 M State of legal domicile: CA		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶				

Part I Summary

1	Briefly describe the organization's mission or most significant activities: <u>SEE SCHEDULE O</u>			
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		3
4	Number of independent voting members of the governing body (Part VI, line 1b)	4		3
5	Total number of individuals employed in calendar year 2019 (Part V, line 2a)	5		0
6	Total number of volunteers (estimate if necessary)	6		675
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a		0.
7b	Net unrelated business taxable income from Form 990-T, line 39	7b		0.
8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year	
9	Program service revenue (Part VIII, line 2g)			
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,374,186.	1,228,667.	
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	264.	180.	
12	Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12)	29,750.	-30,424.	
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	1,404,200.	1,198,423.	
14	Benefits paid to or for members (Part IX, column (A), line 4)			
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	48,800.	38,000.	
16a	Professional fundraising fees (Part IX, column (A), line 11e)			
b	Total fundraising expenses (Part IX, column (D), line 25) ▶			
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,218,502.	1,179,070.	
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,267,302.	1,217,070.	
19	Revenue less expenses. Subtract line 18 from line 12	136,898.	-18,647.	
20	Total assets (Part X, line 16)	Beginning of Current Year	End of Year	
21	Total liabilities (Part X, line 26)	367,067.	324,763.	
22	Net assets or fund balances. Subtract line 21 from line 20	74,083.	51,545.	
		292,984.	273,218.	

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	Date
	KATHLEEN KELLEY	
	Type or print name and title	President

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Wayne Hopkins, CPA	Wayne Hopkins, CPA			P00129652
	Firm's name ▶ Q Corporation				
	Firm's address ▶ 4880 Adohr Lane				
	CAMARILLO, CA 93012				
		Firm's EIN ▶ 77-0555721		Phone no. 805-383-8998	

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:

SEE SCHEDULE O

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 \$ 1,114,511. including grants of \$) (Revenue \$)

THE EAGLES SOCCER CLUB COMPETES IN THE COAST SOCCER LEAGUE AND THE ACADEMY DEVELOPMENT LEAGUE. THE EAGLES ARE RANKED AS ONE OF THE TOP 20 CLUBS IN SOUTHERN CALIFORNIA BY WWW.NATIONALSOCERRANKING.COM. WE HOST A NUMBER OF FUNDRAISERS EACH YEAR INCLUDING SOCCER TOURNAMENTS AND GOLF TOURNAMENTS. WE HAVE OVER 30 TEAMS AND OVER 500 YOUTHS PLAYERS FROM 8-19.

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

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

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

4e Total program service expenses 1,114,511.

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 donor-restricted endowments or in 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

BAA

TEEA0103L 07/31/19

Form 990 (2019)

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? <i>If 'Yes,' complete Schedule I, Parts I and III.</i>		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? <i>If 'Yes,' complete Schedule J.</i>		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? <i>If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25a.</i>		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c 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?		
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? <i>If 'Yes,' complete Schedule L, Part I.</i>		X
25b 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? <i>If 'Yes,' complete Schedule L, Part I.</i>		X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part II.</i>		X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part III.</i>		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):		
28a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If 'Yes,' complete Schedule L, Part IV.</i>		X
28b A family member of any individual described in line 28a? <i>If 'Yes,' complete Schedule L, Part IV.</i>		X
28c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If 'Yes,' complete Schedule L, Part IV.</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M.</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M.</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If 'Yes,' complete Schedule N, Part I.</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If 'Yes,' complete Schedule N, Part II.</i>		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? <i>If 'Yes,' complete Schedule R, Part I.</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1.</i>		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
35b 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)? <i>If 'Yes,' complete Schedule R, Part V, line 2.</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2.</i>		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? <i>If 'Yes,' complete Schedule R, Part VI.</i>		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
1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.		
1 b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		
1 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
2 a	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. 2 a	0	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2 b		
Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year? 3 a		X
b	If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation on Schedule O 3 b		
4 a	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)? 4 a		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).		
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5 b		X
c	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T? 5 c		
6 a	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? 6 a		X
b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6 b		
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? 7 a		X
b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided? 7 b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7 c		X
d	If 'Yes,' indicate the number of Forms 8282 filed during the year. 7 d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7 g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7 h		
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? 9 a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 b		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12. 10 a		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. 10 b		
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders. 11 a		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11 b		
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12 a		
b	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year. 12 b		
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? 13 a		
Note: See the instructions for additional information the organization must report on Schedule O.			
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. 13 b		
c	Enter the amount of reserves on hand 13 c		
14 a	Did the organization receive any payments for indoor tanning services during the tax year? 14 a		X
b	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O. 14 b		
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? 15		X
If 'Yes,' see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16		X
If 'Yes,' complete Form 4720, Schedule O.			

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 on 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
1 a	Enter the number of voting members of the governing body at the end of the tax year.	1 a	3	
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 on Schedule O.				
b	Enter the number of voting members included on line 1a, above, who are independent.	1 b	3	
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?	2	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7 a	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?	7 a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7 b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a	The governing body?	8 a	X	
b	Each committee with authority to act on behalf of the governing body?	8 b	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 on Schedule O	9		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

			Yes	No
10 a	Did the organization have local chapters, branches, or affiliates?	10 a		X
b	If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10 b		
11 a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11 a	X	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O				
12 a	Did the organization have a written conflict of interest policy? If 'No,' go to line 13	12 a		X
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12 b		
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done	12 c		
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official.	15 a		X
b	Other officers or key employees of the organization.	15 b		X
If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions).				
16 a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16 a		X
b	If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16 b		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ▶ CA

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 on Schedule O)

19 Describe on 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. **See Schedule O**

20 State the name, address, and telephone number of the person who possesses the organization's books and records ▶

KATHLEEN KELLEY 7261 LOS COYOTES PLACE CAMARILLO CA 93012 805-443-8339

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

1 a 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.

See instructions for the order in which to list the persons above.

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			
(1) PAM TRACY Registrar	35 0	X					38,000.	0.	0.
(2) ROBERT DRESCHER Vice President	20 0	X					19,200.	0.	0.
(3) KATHLEEN KELLEY President	20 0			X			0.	0.	0.
(4) -----									
(5) -----									
(6) -----									
(7) -----									
(8) -----									
(9) -----									
(10) -----									
(11) -----									
(12) -----									
(13) -----									
(14) -----									

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below 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			
(15) -----									
(16) -----									
(17) -----									
(18) -----									
(19) -----									
(20) -----									
(21) -----									
(22) -----									
(23) -----									
(24) -----									
(25) -----									

1 b Subtotal	57,200.	0.	0.
c Total from continuation sheets to Part VII, Section A	0.	0.	0.
d Total (add lines 1b and 1c)	57,200.	0.	0.

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

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation

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

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	1 a Federated campaigns	1 a				
	b Membership dues	1 b				
	c Fundraising events	1 c				
	d Related organizations	1 d				
	e Government grants (contributions)	1 e				
	f All other contributions, gifts, grants, and similar amounts not included above	1 f				
	g Noncash contributions included in lines 1a-1f	1 g				
	h Total. Add lines 1a-1f					
Program Service Revenue	Business Code					
	2 a REGISTRATIONS		1,086,601.	1,086,601.		
	b TOURNAMENTS		142,066.	142,066.		
	c MISCELLANEOUS PROGRAM REV					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f		1,228,667.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		180.	180.		
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6 a Gross rents	6 a	(i) Real			
			(ii) Personal			
	b Less: rental expenses	6 b				
	c Rental income or (loss)	6 c				
	d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory	7 a	(i) Securities			
			(ii) Other			
	b Less: cost or other basis and sales expenses	7 b				
	c Gain or (loss)	7 c				
d Net gain or (loss)						
8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	8 a	4,509.				
b Less: direct expenses	8 b	18,389.				
c Net income or (loss) from fundraising events		-13,880.				
9 a Gross income from gaming activities. See Part IV, line 19	9 a					
b Less: direct expenses	9 b					
c Net income or (loss) from gaming activities						
10 a Gross sales of inventory, less returns and allowances	10 a		15,199.			
		b Less: cost of goods sold	10 b	31,743.		
		c Net income or (loss) from sales of inventory		-16,544.	-16,544.	
Miscellaneous Revenue	Business Code					
	11 a					
	b					
	c					
	d All other revenue					
e Total. Add lines 11a-11d						
12 Total revenue. See instructions		1,198,423.	1,212,303.	0.	0.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX. X

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.				
2 Grants and other assistance to domestic individuals. See Part IV, line 22.				
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.	38,000.	0.	38,000.	0.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).	0.	0.	0.	0.
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 (nonemployees):				
a Management.				
b Legal.				
c Accounting.	31,200.		31,200.	
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, Sch. O.)	829,629.	810,429.	19,200.	
12 Advertising and promotion.	3,329.		3,329.	
13 Office expenses.				
14 Information technology.				
15 Royalties.				
16 Occupancy.				
17 Travel.	55,691.	55,691.		
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.	4,158.	4,158.		
23 Insurance.	2,930.		2,930.	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a <u>FIELD MAINTENANCE EXPENSES</u>	96,630.	96,630.		
b <u>TOURNAMENT EXPENSES</u>	83,325.	83,325.		
c <u>REGISTRATION EXPENSES</u>	28,449.	28,449.		
d <u>REFEREE EXPENSES</u>	26,440.	26,440.		
e All other expenses.	17,289.	9,389.	7,900.	
25 Total functional expenses. Add lines 1 through 24e.	1,217,070.	1,114,511.	102,559.	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	356,048.	1	317,903.
	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 any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		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	54,468.		
	10b	Less: accumulated depreciation	47,608.	10c	6,860.
	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	1.	15	
16	Total assets. Add lines 1 through 15 (must equal line 33)	367,067.	16	324,763.	
Liabilities	17	Accounts payable and accrued expenses	14,869.	17	972.
	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 any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		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	59,214.	25	50,573.
	26	Total liabilities. Add lines 17 through 25	74,083.	26	51,545.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.				
	27	Net assets without donor restrictions	292,984.	27	273,218.
	28	Net assets with donor restrictions		28	
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.				
	29	Capital stock or trust principal, or current funds		29	
	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
	31	Retained earnings, endowment, accumulated income, or other funds		31	
	32	Total net assets or fund balances	292,984.	32	273,218.
33	Total liabilities and net assets/fund balances	367,067.	33	324,763.	

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	1,198,423.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,217,070.
3	Revenue less expenses. Subtract line 2 from line 1	3	-18,647.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	292,984.
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	-1,119.
9	Other changes in net assets or fund balances (explain on Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	273,218.

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
2b	Were the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
2c	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 on Schedule O.		
3a	3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
3b	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 on Schedule O and describe any steps taken to undergo such audits		

BAA

TEEA0112L 01/21/20

Form 990 (2019)

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

2019

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.

Open to Public Inspection

Name of the organization
**CAMARILLO YOUTH SOCCER CLUB
DBA EAGLES SOCCER CLUB**

Employer identification number
77-0154817

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							

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

TEEA0401L 07/03/19

Schedule A (Form 990 or 990-EZ) 2019

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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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.**

Section C. Computation of Public Support Percentage

14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2018 Schedule A, Part II, line 14	15	%

16a **33-1/3% support test—2019.** 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.

b **33-1/3% support test—2018.** 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.

17a **10%-facts-and-circumstances test—2019.** 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.

b **10%-facts-and-circumstances test—2018.** 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.

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.

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) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants'.)						0.
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.	1,214,529.	1,144,704.	1,442,641.	1,388,731.	1,243,866.	6,434,471.
3 Gross receipts from activities that are not an unrelated trade or business under section 513.						0.
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						0.
5 The value of services or facilities furnished by a governmental unit to the organization without charge.						0.
6 Total. Add lines 1 through 5.	1,214,529.	1,144,704.	1,442,641.	1,388,731.	1,243,866.	6,434,471.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons.	0.	0.	0.	0.	0.	0.
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.	0.	0.	0.	0.	0.	0.
c Add lines 7a and 7b.	0.	0.	0.	0.	0.	0.
8 Public support. (Subtract line 7c from line 6.)						6,434,471.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 Amounts from line 6.	1,214,529.	1,144,704.	1,442,641.	1,388,731.	1,243,866.	6,434,471.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.	165.	233.	272.	264.	180.	1,114.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						0.
c Add lines 10a and 10b.	165.	233.	272.	264.	180.	1,114.
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.						0.
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.
13 Total support. (Add lines 9, 10c, 11, and 12.)	1,214,694.	1,144,937.	1,442,913.	1,388,995.	1,244,046.	6,435,585.
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here .						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

15 Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f)).	15	99.98 %
16 Public support percentage from 2018 Schedule A, Part III, line 15.	16	99.99 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f)).	17	0.02 %
18 Investment income percentage from 2018 Schedule A, Part III, line 17.	18	0.01 %

19a 33-1/3% support tests—2019. 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—2018. 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? <i>If 'Yes' to a, b, or c, provide detail in Part VI.</i>		

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? <i>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.</i>		
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? <i>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.</i>		

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)? <i>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).</i>		

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? <i>If 'No,' explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
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? <i>If 'Yes,' describe in Part VI the role the organization's supported organizations played in this regard.</i>		

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

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).		

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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 2019 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-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required – explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019			
a From 2014			
b From 2015			
c From 2016			
d From 2017			
e From 2018			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2019, 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 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2020. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2015			
b Excess from 2016			
c Excess from 2017			
d Excess from 2018			
e Excess from 2019			

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

**SCHEDULE D
(Form 990)**

Supplemental Financial Statements

OMB No. 1545-0047

2019

Department of the Treasury
Internal Revenue Service

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

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

Open to Public Inspection

Name of the organization

Employer identification number

CAMARILLO YOUTH SOCCER CLUB
DBA EAGLES SOCCER CLUB

77-0154817

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Yes No

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

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

Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2 a
b Total acreage restricted by conservation easements	2 b
c Number of conservation easements on a certified historic structure included in (a)	2 c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2 d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 8.

1 a If the organization elected, as permitted under FASB 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 FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1. ▶ \$ _____

(ii) Assets included in Form 990, Part X. ▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1. ▶ \$ _____

b Assets included in Form 990, Part X. ▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):

- a Public exhibition
- b Scholarly research
- c Preservation for future generations
- d Loan or exchange program
- e Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1 a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If 'Yes,' explain the arrangement in Part XIII and complete the following table:

	Amount
c Beginning balance	1 c
d Additions during the year	1 d
e Distributions during the year	1 e
f Ending balance	1 f

2 a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1 a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

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

- a Board designated or quasi-endowment %
- b Permanent endowment %
- c Term endowment %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

	Yes	No
(i) Unrelated organizations	3a(i)	
(ii) Related organizations	3a(ii)	
b If 'Yes' on line 3a(ii), are the related organizations listed as required on Schedule R?	3b	

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land				
b Buildings				
c Leasehold improvements				
d Equipment		54,468.	47,608.	6,860.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				6,860.

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Part VII Investments – Other Securities.

N/A

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives.....		
(2) Closely held equity interests.....		
(3) Other		
(A) -----		
(B) -----		
(C) -----		
(D) -----		
(E) -----		
(F) -----		
(G) -----		
(H) -----		
(I) -----		
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.) ... ▶		

Part VIII Investments – Program Related.

N/A

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

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ... ▶		

Part IX Other Assets.

N/A

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

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, column (B) line 15.) ... ▶	

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) CUSTODIAL ACCOUNTS-TEAM DEPOSITS	50,573.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.) ... ▶	50,573.

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

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. N/A

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
	a Net unrealized gains (losses) on investments	2a	
	b Donated services and use of facilities	2b	
	c Recoveries of prior year grants	2c	
	d Other (Describe in Part XIII.)	2d	
	e Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
	a Investment expenses not included on Form 990, Part VIII, line 7b	4a	
	b Other (Describe in Part XIII.)	4b	
	c Add lines 4a and 4b		4c
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. N/A

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

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

Part XIII Supplemental Information.

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

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.
▶ Attach to Form 990 or 990-EZ.

2019

Department of the Treasury
Internal Revenue Service

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

**Open to Public
Inspection**

Name of the organization **CAMARILLO YOUTH SOCCER CLUB
DBA EAGLES SOCCER CLUB**

Employer identification number
77-0154817

Form 990, Part VI, Line 11b - Form 990 Review Process

ORGANIZATION'S PROCESS TO REVIEW FORM 990 RETURN WAS REVIEWED BY THE BOARD BEFORE FILING.

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

GOVERNING DOCUMENTS DISCLOSURE EXPLANATION UPON REQUEST.

**Form 990, Part IX, Line 11g
Other Fees For Services**

	(A) Total	(B) Program Services	(C) Management & General	(D) Fund- raising
ADMIN	19,200.		19,200.	
DIRECTOR FEES	219,650.	219,650.		
TRAINER FEES	590,779.	590,779.		
Total	\$ 829,629.	\$ 810,429.	\$ 19,200.	\$ 0.

FORM 990 - ORGANIZATION'S MISSION

THE EAGLES SOCCER CLUB STRIVES TO PROVIDE AN ELITE ENVIRONMENT THAT ALLOWS OUR PLAYERS TO ACHIEVE HIS/HER POTENTIAL. WE PROVIDE QUALITY TRAINING THAT LEADS TO WINNING CHAMPIONSHIPS AND OPPORTUNITIES FOR PLAYERS TO PLAY AT THE NEXT LEVEL. ONE OF GREATEST PRIORITIES IS THE PLACEMENT OF PLAYERS AT THE TOP COLLEGE PROGRAMS IN THE COUNTRY AND ON THE UNITED STATES NATIONAL TEAMS.

AT THE EAGLES SOCCER CLUB YOU WILL EXPERIENCE A PROFESSIONALLY RUN ENVIRONMENT. IT IS OUR OBJECTIVE TO FOSTER A FEELING OF ACCOUNTABILITY FOR THE PLAYER, THE COACH AND THE CLUB. WE BELIEVE IN HONESTY, TRUST AND LOYALTY. WE BELIEVE IN THE DEVELOPMENT OF THE WHOLE PERSON, EMPHAZING CHARACTER, DISICIPLINE AND COMITMENT. WE PROMOTE EXCELLENCE IN THE CLASSROOM AS WELL AS ON THE SOCCER FIELD. WE WORK HARD TO KEEP COSTS TO A MINIMUM WITH INCREASING EFFORTS TO PROVIDE SIGNIFICANT ASSISTANCE WITH FINANCIAL AID AND MERIT SCHOLARHSIPS. WE HOLD OURSELVES AND OUR MEMBERS TO A HIGHER STANDARD BY PROVIDING A PROFESSIONAL, ENJOYABLE, ORGANIZED AND SUCCESSFUL CLUB.

Date Accepted

DO NOT MAIL THIS FORM TO THE FTB

TAXABLE YEAR

California e-file Return Authorization for Exempt Organizations

FORM

2019

8453-EO

Exempt Organization name

Identifying number

CAMARILLO YOUTH SOCCER CLUB

77-0154817

Part I Electronic Return Information (whole dollars only)

Table with 3 rows: Total gross receipts (1, 2,48,555), Total gross income (2, 1,216,812), Total expenses and disbursements (3, 1,235,459)

Part II Settle Your Account Electronically for Taxable Year 2019

4 [] Electronic funds withdrawal 4a Amount 4b Withdrawal date (mm/dd/yyyy)

Part III Banking Information (Have you verified the exempt organization's banking information?)

5 Routing number 6 Account number 7 Type of account: [] Checking [] Savings

Part IV Declaration of Officer

I authorize the exempt organization's account to be settled as designated in Part II. If I check Part II, Box 4, I authorize an electronic funds withdrawal for the amount listed on line 4a.

Under penalties of perjury, I declare that I am an officer of the above exempt organization and that the information I provided to my electronic return originator (ERO), transmitter, or intermediate service provider and the amounts in Part I above agree with the amounts on the corresponding lines of the exempt organization's 2019 California electronic return.

Sign Here

Signature of officer

Date

PRESIDENT

Title

Part V Declaration of Electronic Return Originator (ERO) and Paid Preparer. See instructions.

I declare that I have reviewed the above exempt organization's return and that the entries on form FTB 8453-EO are complete and correct to the best of my knowledge. (If I am only an intermediate service provider, I understand that I am not responsible for reviewing the exempt organization's return.)

ERO Must Sign

Form fields for ERO: signature (WAYNE HOPKINS, CPA), Date, Check if also paid preparer (checked), Check if self-employed, ERO's PTIN (P00129652), Firm's name (Q CORPORATION), Firm's FEIN (77-0555721), address (4880 ADOHR LANE, CAMARILLO, CA), ZIP code (93012)

Under penalties of perjury, I declare that I have examined the above organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge.

Paid Preparer Must Sign

Form fields for Paid Preparer: signature, Date, Check if self-employed, Paid preparer's PTIN, Firm's FEIN, ZIP code

For Privacy Notice, get FTB 1131 ENG/SP.

FTB 8453-EO 2019

CAMARILLO YOUTH SOCCER CLUB BY-LAWS

ARTICLE I

Section 1 All officers shall be elected by ballot at the CEYSG Annual General Meeting. They shall hold office for one (1) year, and be eligible for re-election.

Section 2 When more than two (2) candidates have been nominated for the office of President, Vice-President, Secretary, or Treasurer, the winner shall be declared to be the one who receives the majority of the ballots cast. In the event no candidate receives the majority of the ballots cast, in the event no candidate receives a simple majority (50% + 1), a run-off will be held between the two (2) candidates receiving the highest number of ballots cast.

ARTICLE II

The president shall preside at all meetings of this Club. He shall be an ex-official member of all committees, and shall appoint all members to committees not required to be elected. He shall only cast the deciding vote at all meetings.

ARTICLE III

The Vice-President shall succeed to all powers and privileges (of this office) in the absence of the President; he shall be entitled to vote at all meetings.

ARTICLE IV

The Secretary shall record the minutes of all meetings and provide a copy to each attending member at the next meeting; shall attend to all correspondence; give notification of all meetings; keep records and have charge of property owned or leased by the Club, except finances. The Secretary may countersign checks. He is entitled to vote at all meetings.

ARTICLE V

The Treasurer shall have charge of all finances of this Club, and shall report on the condition of same at any time at the request of the President. The Treasurer shall submit a full report at the CEYSG Annual General Meeting of the financial transactions of the CEYSG for the season and the balance on hand. This report must be accompanied by a certificate from the bank, and both are to be turned over to the auditing committee. He shall sign all checks which must be countersigned by the President or the Secretary. The Treasurer shall be entitled to vote at all meetings.

ARTICLE VI

Duty appointed group delegates or their alternates shall assist the Executive Offices in any manner deemed necessary by the President. These delegates shall have full authority to seek advice, decisions, information, and to submit such inquiries deemed necessary by their respective teams. Each group delegated or alternate shall be entitled to vote at all Executive Committee meetings.

ARTICLE VII

The President, Vice-President, Secretary, and Treasurer of the CEYSG shall constitute an Emergency Committee to represent this club on matters demanding immediate attention where it may be impractical or unnecessary to call an Executive Committee meeting; however, their actions shall be subject to the approval of the Executive Committee insofar as they are executory. The Executive Committee ONLY shall have the power and right to incur liabilities on behalf of the CEYSG, and pass payment on all bills.

CAMARILLO YOUTH SOCCER CLUB BY-LAWS

ARTICLE VIII

Special General Meetings of the CEYSC may be called by the Secretary of the CEYSC by the order of the President or upon request of three (3) or more members of the Executive Committee of this Club.

ARTICLE IX

Applications for membership in the CEYSC must be accompanied by all fees imposed by this Club, and said fees shall be refunded if the applicant is not admitted to membership.

ARTICLE X

Each team, upon acceptance as a member of this Club, shall be furnished with a copy of the CEYSC Constitution, By-Laws, Rules and Regulations, and this shall be deemed sufficient notice of their rights and liabilities.

ARTICLE XI

The resignation of a club member shall not be accepted unless the resigning member is in good standing with this Club.

ARTICLE XII

The Executive Officers of the CEYSC shall be entitled to vote at the Annual General Meeting.

ARTICLE XIII

VOTING BY PROXY AT ANY MEETING IS ILLEGAL AND PROHIBITED.

ARTICLE XIV

The Board shall transact all business of the CEYSC. It shall have the power to enforce the Laws of the Game and the Constitution, By-Laws, and Rules and Regulations of this club. It shall have the power to settle all disputes and protests, or appeals and its decisions shall be final. It shall have full power to fill any vacancy arising amongst the Board Officers. It shall represent the Club in all matters of a foreign nature.

ARTICLE XV

The Executive Committee shall elect all Standing Committees including Ways and Means.

ARTICLE XVI

The order of Business at Board Meetings shall be:

1. Roll Call
2. Minutes of Previous Meetings
3. Correspondence
4. Treasurer's Report
5. Committee Reports
6. Delegates Report
7. Unfinished Business
8. New Business
9. Adjournment

CAMARILLO YOUTH SOCCER CLUB BY-LAWS

ARTICLE XVII

Section 1 Quorum At Board Meetings. Three (3) shall constitute a quorum (51%)

Section 2 At a General Meeting, 20% of the voting members as defined in Article 6, Section 5 of this Constitution, shall constitute a quorum. A simple majority of 50% +1 will decide on any motion.

ARTICLE XVIII

All officers are subject to removal from office upon proper charges being preferred against them. Such removal must be rendered by a vote of at least two-thirds (2/3) of the members of the CEYSC present. The entire membership of the CEYSC must be notified of the meeting, and a minimum of two-thirds (2/3) of the members must be present before a vote may be taken on the charges.

ARTICLE XIX

The President of the CEYSC has the power to grant guests the privilege of being present at meetings. Guests may speak at these meetings only if allowed to do so by the President.

ARTICLE XX

The following Standing Committees shall be elected by the Executive Committee.

Auditing Committee. Two (2) Members

An auditing committee shall be elected at the beginning of each season to certify the correctness of the accounts of the CEYSC for the ensuing year.

ARTICLE XXI

Trial Board:

The Trial Board shall deal with and pass judgement on matters arising out of misconduct by any member, player, club official, or spectator(s). Its decisions shall be final; however, the Trial Board may entertain an appeal to reconsider its decisions, providing such appeals are filed within three (3) days after the notification of decision. If the appeal is denied, no further consideration shall be given to the case. The Trial Board shall consist of three (3) or more members not involved with any case before the Board. The President of the CEYSC shall appoint the members of the Trial Board whenever it is necessary to convene one. Matters arising out of misconduct by an Officiating Referee shall be forwarded to the El Camino Real League.

ARTICLE XXII

Section 1 Amendments to the Constitution of this Club shall be made only at the Annual General Meeting or at a Special General Meeting called for this specific purpose.

Section 2 Any member of the CEYSC may propose a change or amendment to the Constitution; however, such proposed change or amendment must be submitted to the Secretary at least thirty (30) days prior to the Annual General Meeting. Said proposals shall be in writing.

ARTICLE XXIII

Amendments to the By-Laws and Rules and Regulations can be made by the Executive Committee subject to thirty (30) days prior notification to all member and officers.

ARTICLE XXIV

Should this Club dissolve, all funds remaining after the payment of all legally incurred debts shall be donated.

**PLEASANT VALLEY RECREATION & PARK DISTRICT
COMMUNITY SERVICE ORGANIZATION ANNUAL UPDATE FORM**

NAME OF ORGANIZATION:

Pleasant Valley Swim Team

A representative from your Organization must attend the following PVRPD Board Meeting on:
Wednesday, June 3, 2020 at 6:00pm at the City of Camarillo Council Chambers (601 Carmen Dr.)

OFFICERS	NAME	ADDRESS	PHONE
President	Amy Patterson	148 Appletree Ave, Camarillo, CA	805-465-0823
Vice President	VACANT	since MAR 2021	
Treasurer	Hillary Ding	3815 Coronado Cir, Newbury Park, CA	805-205-0126
Secretary	Erin Howe	6693 Flattop Ct, Moorpark, CA	734-277-0224

Number of participants last year: Primary Season: 123 Secondary Season: 0
 Projected number of participants in upcoming year: Primary Season: 43 Secondary Season: 100

What day and time are Board Meetings held? Day: 3rd Tues Time: 5:00
 Address where Board Meetings are held? ZOOM
 Are Board Members elected or appointed? Elected: Appointed:
 When are new Board Members elected? Month: October
 When are new Board Members installed? Month: October

Organization must attach a signed copy of Form 990 (Return of Organization Exempt From Income Tax) and Organization's current Bylaws when submitting this form

Changes Organization has made from previous year:

Due to COVID-19 our operations were put on hold from mid-March 2020 through the end of June. We were able to restart in a very limited capacity for the month of July until the PVAC pool shut back down. In September we released our contract coaches from mutually from their contracts. We resumed operations again in a limited capacity in March at the ACTS pool.

Please provide any comments for the PVRPD Board of Directors:

We are ~~great~~ grateful that the PVAC has reopened for our use. Since the lane capacity is still restricted to 2 per lane, we need to shift to the ACTS pool in June (where we can get 4 per lane) in order to meet financial obligations and allow more swimmers to participate.

Please complete and return the Annual Update Form by May 15, 2020 to:

Pleasant Valley Recreation & Park District

Recreation Supervisor

1605 E. Burnley Street

Camarillo, CA 93010

ldbinney@pvrd.org

Phone: (805) 482-1996

Submitted By: Amy J Patterson

Signature: Amy J Patterson

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2019

Open to Public Inspection

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.

Department of the Treasury
Internal Revenue Service

A For the **2019** calendar year, or tax year beginning **09/01**, **2019**, and ending **08/31**, **20**

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization **THE PLEASANT VALLEY SWIM CLUB**
 Doing business as
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite
PO Box 992
 City or town, state or province, country, and ZIP or foreign postal code
Camarillo, CA, 93011-0992

D Employer identification number
23-7117183

E Telephone number
805-768-4846

G Gross receipts \$ **237,436**

F Name and address of principal officer: **Timothy Hedrick**
PO Box 992, Camarillo, CA 93011-0992

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
 If "No," attach a list. (see instructions)
H(c) Group exemption number ▶

I Tax-exempt status: 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527

J Website: ▶ **www.pvst.org**

K Form of organization: Corporation Trust Association Other ▶

L Year of formation: **1968** **M** State of legal domicile: **CA**

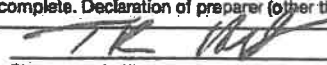
Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: <u>Provide year-round swim instruction, coaching, and facilities to approximately 250 children</u>		
	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	6
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	0
	5	Total number of individuals employed in calendar year 2019 (Part V, line 2a)	5	7
	6	Total number of volunteers (estimate if necessary)	6	120
	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 39	7b	0	
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year 0	Current Year 30,878
	9	Program service revenue (Part VIII, line 2g)	290,357	206,533
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	42	25
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0	0
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	290,399	237,436
	Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	0
14		Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	128,253	123,472
16a		Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b		Total fundraising expenses (Part IX, column (D), line 25) ▶	0	0
17		Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	174,759	105,063
18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	304,012	228,535	
19	Revenue less expenses. Subtract line 18 from line 12	-13,613	8,901	
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	Beginning of Current Year 19,237	End of Year 28,138
	21	Total liabilities (Part X, line 26)	0	0
	22	Net assets or fund balances. Subtract line 21 from line 20	19,237	28,138

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: 
 Date: **9/8/2020**
Tim Hedrick, General Manager
 Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name: _____ Preparer's signature: _____ Date: _____
 Check if self-employed PTIN: _____
 Firm's name ▶: _____ Firm's EIN ▶: _____
 Firm's address ▶: _____ Phone no.: _____

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Bylaws of the Pleasant Valley Swim Club

Article I: Name

The name of this organization shall be the Pleasant Valley Swim Club for the purposes of this document hereinafter referred to as the Club. The Club is organized pursuant to the general non-profit corporation law of the State of California, being Part I of Division 2 of Title I of the Corporations Code. The Club is organized exclusively for charitable and educational purposes within the meaning of Section 501(c)(3) of the Internal Revenue Code.

Article II: Objective

The objectives of the Club shall be:

Section 1. To operate and oversee the Pleasant Valley Swim Team

Section 2. In affiliation with United States Swimming, INC (the national governing body for swimming in the United States), to promote the financially support swimming as a competitive sport for the youth of the community.

Section 3. Notwithstanding any other provision of these Bylaws, the Club shall not carry on any other activities not permitted to be carried on (a) by an organization exempt from Federal Income tax under Section 501(c)(3) of the Internal Revenue Code of 1986 or (b) by an organization contributions to which are deductible under Section 170(c)(2) of the Internal Revenue Code of 1986.

Article III: Members

Section 1. Voting membership in the Club shall be open to families of all swimming/athlete members in good standing of the Pleasant Valley Swim Team. Each family may cast one vote on issues as described in the Bylaws. In addition, any adult actively interested in the aims and purposes of the Club shall be eligible to join as a nonvoting member by agreeing to abide by the Bylaws.

Section 2. Honorary Lifetime Membership may be conferred upon a worthy individual by a two-thirds vote of the membership at any General Membership meeting provided the candidate's name has been submitted to the membership at a previous meeting or acceptable team-wide communication such as e-mail.

Article IV: Officers

Section 1. The Executive Board shall consist of a minimum of 5 and up to 7 members with a quorum of 4 members: The President; Vice President; Secretary; Treasurer; Head Coach; and at least 1 Member at Large. Eligibility is limited to adult family members of a swimmer/athlete member with the exception of the Head Coach. The Head Coach shall automatically be appointed as voting members at large with the exception noted in Article IV, Section 2. All other officers will be elected by simply majority of the general membership. The Executive Board shall perform the duties prescribed by these Bylaws and by the current edition of Robert's Rules of Order.

Section 2. The Head Coach shall be a voting Executive Board member except in matter involving coaching contract or performance.

Section 3. The Executive Board shall have general supervision of the affairs of the Club; fix the hour and place of meetings; make recommendations to the Club; and perform such other duties as are specified in these Bylaws. The Executive Board's basic responsibilities are: Establishing, maintaining and operating within basic budgets, executing contracts for use of facilities, hiring of the Head Coach, purchase of equipment necessary for operation of the Team, coordination with Pleasant Valley Recreation and Parks District, coordination with Oxnard Union High School District, conduct of swim meets, and other such administrative functions, in support of the swimming program developed by the Coach. Executive Board Members will be required to obtain a USA Swimming a Non-Athlete Membership.

Section 4. Absence of any Executive Board member for two consecutive Board Meetings without prior approval of the Board will constitute resignation from office. Removal from office for any reason other than absence will require a two-thirds vote of the Club membership present at any properly called General Membership Meeting.

Section 5. In the event of a vacancy in the office of President, the Vice President will automatically assume that office until the vacancy is filled. Except for a vacancy created by the removal of a board member, vacancies of elected members on the Executive Board may be filled by a member then in office or by the sole remaining members. The Voting Members may elect a member or members at any time to fill any vacancy or vacancies on the Executive Board not filled by the current members and vacancies created by the removal of board member, by any such election by written consent shall require the consent of a majority of the voting power.

Article V: Duties of Officers

Section 1. President: The president shall be the chief executive officer of the corporation and; subject to the control of the board of directors, shall generally supervise, direct, and control the business and the officers of the corporation. He/She shall preside at all meetings of the members and at all meetings of the Board of Directors. He/She shall have such other powers and duties as may be prescribed by the Board of Directors or the Bylaws.

Section 2. Vice President: In the absence or disability of the President, the Vice President shall perform all the duties of the president, and when so acting shall have all the powers of, and be subject to all the restrictions upon, the President. The Vice President shall have such other powers and perform such other duties as from time to time may be prescribed by the Executive Board.

Section 3. Secretary: The secretary shall attend to the following:

- 1. Book of Minutes:** The secretary shall keep or cause to be kept, at the principal office or such other place as the board of directors may direct, a book of minutes of all meetings and actions of Executive Board members, committees of directors, and members, with the time and place of holding, whether regular or special, and, if special, how authorized, the notice given, the names of those present at such meetings, the number of members present or represented at members meetings, and the proceedings of such meetings.
- 2. Notices and other duties:** The Secretary shall give, or cause to be given, notice of all meetings of the members and of the board of directors required by the Bylaws to be given. He/She shall have such

other powers and perform such other duties as may be prescribed by the board of directors of the Bylaws.

The secretary shall have such other powers and perform such other duties as from time to time may be prescribed by the Executive Board.

Section 4. Treasurer: The Treasurer shall attend to the following:

- 1. Books of Account:** The treasurer shall keep and maintain, or cause to be kept and maintained, adequate and correct books and records of accounts of the properties and business transactions of the corporation, including accounts of its assets, liabilities, receipts disbursements, gains, losses, capital, retained earnings, and other matters customarily included in financial statements. The books of account shall be open to inspection by any Executive Board member at all reasonable times.
- 2. Deposit and disbursement of money and valuables:** The treasurer shall deposit all money and other valuables in the name and to the credit of the corporation with such depositories as may be designated by the Executive Board; shall disburse the funds of the corporation as may be ordered by the Executive Board; shall render to the President and directors, when ever they request it, an account of all of his/her transactions as Treasurer and of the financial condition of the corporation; and shall have other powers and perform such other duties as may be prescribed by the Executive Board or the Bylaws.

The Treasurer shall have such other powers and perform such other duties as from time to time may be prescribed by the board of directors or the chairman of the board.

Article VI: Funds

Section 1. An administrative fee will be collected from each Swim Team family at the beginning of the fiscal year or at the time of joining or rejoining the Club. Amount of said fee will be determined and/or altered by the Executive Board.

Section 2. Pleasant Valley Swim Team fees will be considered annual dues. Amount and payment schedule of said dues shall be determined by the Executive Board and presented with the budget to the membership at the September General Membership meeting. Proposed budgets and/or supplements must be voted upon by the General Membership. Fees shall be collected by the Treasurer in an appropriate manner.

Section 3. Children of the coaching staff shall be exempt from payment of Swim Team dues.

Section 4. The Club requires that all member families agree to participate in fund raising events as a means of keeping the dues/fees as low as possible. Details concerning the per family financial commitment are included in the Team Handbook.

Section 5. Expenditures of budgeted funds in excess of \$100 or expenditure of unbudgeted funds in any amount shall require majority vote of the Executive Board or board meeting consent agreement.

Article VII: Meetings

Meetings of the Club fall into two categories: General Membership Meetings (where attendance by the general membership is strongly encouraged) and Board Meetings (where attendance by the general membership is welcome). These occur on a regularly scheduled basis or may be specially called as specified below.

Section 1. The General Membership Meeting of the Club shall be held in October, just after the start of the swim season.

Section 2. The General Membership meeting held in October shall be for the purpose of electing officers, receiving reports of officers and committees and for any other business that may arise. Coaching staff and spouses may attend General Membership Meetings.

Section 3. Special Meetings of the General Membership or the Executive Board will be called at the discretion of the President and must be called when requested by ten (10) or more members of the Club. Members must be notified at least forty-eight (48) hours in advance.

Section 4. A quorum for the purpose of conducting Club business at any properly called Board meeting will consist of 4 members of the executive board.

Section 5. The Board meetings will occur monthly and the time and date will be determined by the consensus of the Executive Board. All portions of Board Meetings will be open to the General Membership except those designated Executive Session. Additional meetings may be called as necessary but must be announced to the Club. General members will be notified of meeting at least 48 hours in advance except in emergency situations determined by the President or Board members. Members desiring items to be discussed at the Board Meeting should submit them in writing 24 hours in advance to the Secretary for inclusion on the agenda. The Board will be notified of the agenda 24 hours before the meetings.

Article VIII: Elections

Section 1. Officers: The officers of the corporation shall be a President, Vice President, a Secretary and a Treasurer. Any number of offices may be held by the same person, except that neither the secretary nor the treasurer may serve concurrently as the president.

Section 2. Election of Officers: The officers of the corporation shall be chosen by the voting members and approved at the General Meeting. Officers shall hold office until the next annual meeting; provided, however, that if any annual meeting is not held or the Board members are not elected thereat, they may be elected at any special members meeting held for that purpose. Each such Board member, including a director elected to fill a vacancy or elected at a special members meeting, shall hold office until expiration of the term for which elected and until a successor has been elected and qualified. The person elected as President must have been on the Board at least one year prior to being elected President.

Article IX: Committees

Section 1. Meetings and Action of Committees:

Meetings and action of committees shall be governed by, and held and taken in accordance with, the provisions of Article 7 of these Bylaws concerning meetings of directors, with such changes in the

context of those Bylaws as are necessary to substitute the committee and its members for the Executive Board and its members, except that the time for regular meetings of committees may be determined either by resolution of the board of directors or by resolution of the committee. Special meetings of committees may also be called by resolution of the committee. Special meetings of committees may also be called by resolution of the board of directors. Notice of special meetings of committees shall also be given to any and all alternated members, who shall have the right to attend all meetings of the committee. Minutes shall be kept of each meeting of any committee and shall be filed with the corporate records. The board of directors may adopt rules for the government of any committee not inconsistent with the provisions of these Bylaws.

Article X: Coaching

Section 1: The Head Coach is responsible for developing and executing all phases of the swimming program. The Head Coach shall be a voting member of the Executive Board, except in matters involving the coach's contract and/or performance.

Section 2: Aspects of the swimming program involving changes in regular practice hours, the scheduling of home and away team swim meets and team trips shall be the responsibility of the Head Coach.

Section 3: The Head Coach, and under his/her direction the Coaching Staff, shall be in complete charge of swimmers at workouts and meets. Parents having concerns or complaints regarding the swimming program should discuss them verbally at an appropriate time with the Coaching Staff. Procedures for submitting and adjudicating complaints are contained in the Team Handbook.

Section 4: With the exception of those decisions and actions specifically reserved to the Head Coach in his/her contract, the Executive Board (by majority vote) may override actions or decisions made by the Coaching staff. In the event of such an incidence and at the request of either the Board or the Head Coach, the matter will be referred to a specially called meeting of the General Membership.

Section 5. The Coaching Staff reimbursement of expenses related to Swim Meets, Coaching Clinics, or other swim activities will be allowed as authorized by the Executive Board. Whenever possible, estimated expenses should be submitted in advance for prior approval.

Section 6. The Executive Board shall review the performance of the Head Coach on a regular basis. If an affirmative vote is cast, the Executive Board shall negotiate a new contract with the Head Coach for approval at the May Board Meeting. Any unresolved contract issues can, at the request of the Coach, be referred to a specially called meeting of the General Membership. During the contract year the Head Coach's contract may be terminated by two-thirds vote of the General Membership, by ballot or by written signed proxy, at a specially called meeting.

Section 7. The Head Coach will advertise, recruit, interview and recommend Assistant Coaches consistent with established budget constraints.

Section 8. In the event of a vacancy in the Head Coaching position, the Executive Board shall advertise, interview, select and hire a new head Coach.

Article XI: Sponsorship

Section 1. The Swim Team shall be sponsored by the Pleasant Valley Swim Club with the Pleasant Valley Recreation and Parks District acting in an advisory capacity.

Section 2. Basic conditions of the Recreation and Parks District with respect to the Swim Team and Club are contained in Attachment 1 to the Bylaws - "Policy Statement on Co-sponsored Groups". Said conditions having been reviewed by the Pleasant Valley Recreation and Parks District Board of Directors.

Article XII: Parliamentary Authority

The rules contained in the current edition of Robert's Rules of Order shall govern the Club in all cases to which they are applicable and in which they are not inconsistent with these Bylaws.

Article XIII: Amendment of Bylaws

These Bylaws can be amended at any properly called General Membership Meeting of the Club by a two-thirds vote of the membership present, providing the amendment of amendments have been submitted in writing at a previous Meeting or at least seven (7) days prior to the voting. The Club Bylaws and amendments thereto must be registered with the Secretary of the State of California. This process shall not conduct activities not permitted by an organization exempt from Federal Income tax under Section 501 (c)(3) of the Internal Revenue Code of 1986.

Article XIV: Dissolution

If deemed advisable by the members, the Club may be dissolved pursuant to the applicable provisions of California Laws. Upon the dissolution of the Club, assets shall be distributed for one or more exempt purposes within the meaning of Section 501 (c)(3) of the Internal Revenue Code of 1986 (or the corresponding provision of any future United States Internal Revenue Law), or shall be distributed to the Federal Government, or to a state or local government, for a public purpose. Any such assets not so disposed of shall be disposed of by the court of common pleas of the county in which the principal office of the organization is then located, exclusively for such purposes or to such organization or organizations as said court shall determine, which organized and operated exclusively for such purposes.

Pleasant Valley Recreation & Park District
Policy Statement on Co-Sponsored Groups

Organizations which provide a community recreation program which might otherwise be provided by the District, will be considered for co-sponsorship. Current by-laws are required for approval by the District, and membership rosters with addresses shall be presented to the district whenever requested. All District co-sponsored groups must have at least 75% of the participants reside within the District boundaries.

1. Each co-sponsored group will attend the meeting of the Board of Directors of the District following the group's election of officers to present an oral report to the Directors.
2. Each co-sponsored group will complete the attached forms and return to District staff prior to the District Board meeting:
 - a. Annual update form
 - b. Financial Statement form
 - c. Current By-Laws
3. Any co-sponsored group failing to turn in completed Financial statement, Annual Update, or making their scheduled presentation to the Board within three months period following elections, shall pay fees in for category C users until such time as all paperwork is submitted to the District and the presentation is made to the Board of Directors.

**PLEASANT VALLEY RECREATION AND PARK DISTRICT
STAFF REPORT / AGENDA REPORT**

TO: BOARD OF DIRECTORS

FROM: MARY OTTEN, GENERAL MANAGER
By: Bob Cerasuolo, Park Services Manager

DATE: September 1, 2021

SUBJECT: CONSIDERATION AND APPROVAL OF REQUEST FOR PROPOSALS FOR THE FREEDOM PICKLEBALL PROJECT

SUMMARY

The District Board has set aside Quimby funds in the amount of \$1,400,000 to design and build a Pickleball Center. The Freedom Renovation project would allow the District to utilize land that has been inactive for the past 18 years. As part of the required modifications, architects will design plans to demolish the existing buildings and pool and design the property for a Pickleball Complex. The purpose for this Request for Proposals (RFP) is to obtain architectural design concepts, plans, and cost estimations for the renovation of the land.

BACKGROUND

Pleasant Valley Recreation and Park District has owned the land that Freedom Park Pool occupies since November 17, 1976, however the Freedom Pool was built in 1949. The District operated the Freedom Park Pool until its' permanent closure in 2003 due to increased state and local requirements to operate the outdoor pool and based on the fact the District only operated the pool for approximately three months during the summer at a cost of \$95,000 annually.

Over the past several years the District has continued to see an increase in pickleball players within our community. Both the Board and staff have been approached on several occasions to find time and space to accommodate this growing sport. To better assess the number of pickleball players in the community and to also respond to their requests for additional courts, staff has been addressing the needs of pickleball over the past several years and has incrementally made changes.

The District Board assigned an Ad Hoc committee to continue to address the needs of pickleball while also considering the needs of tennis, surrounding park site neighbors, and the community at large. The Pickleball/Tennis Ad Hoc Committee initially met on November 2, 2020, in person, to provide overall information and hear from the community. A second meeting was held virtually via Zoom on February 24th to provide potential short, mid, and long-term solutions.

At the April 7, 2021, District Board meeting staff presented multiple short-term, mid-term, and long-term solutions to accommodate the continued growth of pickleball within the District. The Board of Directors authorized the General Manager to convert one (1) tennis court at Pitts Ranch Park and one (1) tennis court at Springville Park into a dual/multi-use court. There was further discussion related to long-term solutions which involved the conversion of the Freedom Park pool into a pickleball complex. As part of the FY 2021/2022 budgeting process the Board approved a budget allocation of \$1.4M in Quimby fees for the Freedom Park pool pickleball conversion

project. This project will include but not be limited to the Freedom pool demolition, design and master plan for the pool and this portion of the land swap area.

ANALYSIS

A quitclaim deed was performed on October 12, 1976 to transition 33.86 acres of property from the United States Interior Department and Bureau of Outdoor Recreation, previously used as the Oxnard Air Force Base, to the Pleasant Valley Recreation and Park District for the benefit of public recreational use. These 33.86 acres later became known as Freedom Park and included an outdoor swimming pool. The pool property is on a portion of parcel APN 230-0-030-145 and located at 535 Houck St. in Camarillo. The swimming pool site sits within the three-acres to include a portion of the land swap area.

The District entered into a land swap lease agreement with the Ventura County Department of Airports in 2000 for what was the Freedom Park tennis courts at that time. The county built a pavilion and a parking lot, which is adjacent to the Freedom Park Pool and the District built the Roller Skate Rink and BMX track on the exchanged property with District and Grant resources.

The Freedom Pickleball project would involve developing a master plan for the current pool site along with the land swap area adjacent to the pool to ensure it encompasses the entire area which is an approximate 3 acres. As part of the project, the current pool site will need to be demolished (approximately 1.65 acres) and includes: Freedom pool, pump room and dressing rooms/restrooms, and a small open space. There are current utilities onsite along with a parking lot which will also need to be reconfigured as part of this process because District grounds/maintenance staff currently use the lot which sits across the street from the District's corporation yard.

Once the architect has been selected, staff will work with the architect and the Ad Hoc Pickleball Committee to engage the community as part of the design process.

PROJECT SCOPE:

The following are key steps that may serve as a guide for what is expected in the proposals:

- Site review and research
- Discussion(s) with District and City planning and permitting staff
- Have public forums with the community and gather their input
- Standards to meet ADA requirements
- Schematic Designs presented before the Board prior to final design
- Prepare and finalize bid documents for construction and City/County Permitting
- Architects Project Cost Estimation

PROJECT SCHEDULE

- | | |
|--|------------------------------|
| 1. Request for Proposals Released | September 3, 2021 |
| 2. Proposals are Due and must be Received by | October 28, 2021, 10:00 a.m. |
| 3. Contract Award | December 1, 2021 |
| 4. Project Plans Presented to Board | May 4, 2022 |
| 5. Construction Bid Document Released (RFP) | June 1, 2022 |
| 6. Job Walk | June 21, 2022 |
| 7. Questions in by | July 1, 2022 |
| 8. Award Contractor/Construction | September 7, 2022 |
| 9. Start Job | October 3, 2022 |
| 10. Completion of Project | March 31, 2023 |

FISCAL IMPACT

There is no fiscal impact associated with this action. After reviewing and evaluating the bids, staff will return to the Board and request approval. Bids will be brought back to the Board at which time there will be a fiscal impact.

RECOMMENDATION

It is recommended the Board approve the Request for Proposals (RFP) for the Design Phase of the Freedom Pool / Pickleball project.

STRATEGIC PLAN COMPLIANCE

Meets the 2021 Strategic Plan Goal and Strategy 1.1: Develop sustainable funding sources for Implementation of the Strategic Plan, Deferred Maintenance, Priority Projects, and On-Going Operations: Utility (L.E.D., Water, Turf Mitigation, Gas, etc.)

Meets the 2021 Strategic Plan Goal and Strategy 3.1: Renovate and Modernize Existing Parks and Recreational Facilities

ATTACHMENTS

- 1) RFP (5 pages)
- 2) Site Measures (2 pages)

**Demolition of Existing
Freedom Pool Site, Design
a Pickleball Complex
Center**

**Request for Proposal:
Due October 28, 2021, 10:00 a.m.**



www.pvrpd.org • 805-482-1996

Submit Proposals to:

Bob Cerasuolo

Park Services Manager

Pleasant Valley Recreation

and Park District, Camarillo, CA

805-482-5396

bobc@pvrpd.org

www.pvrpd.org

Request for Proposal: Due October 28, 2021, 10:00 a.m.

INTRODUCTION

The Pleasant Valley Recreation and Park District (PVRPD) is soliciting proposals from qualified Architectural Firms to provide services for the design concepts of a pickleball complex, plans, bid documents, and cost estimation for the demolition of the current site of the Freedom Park Pool.

The Freedom Pool is located at 535 Houck Street, Camarillo, CA 93010 and is the current location of the District's only outdoor public pool. Freedom Pool has been closed for 18 years and the land it sits on is a valuable resource for the District and Pickleball community. The District envisions that this renovation will help to serve the recreational needs of the District and would like it designed for a new-found and expanding Pickleball community.

PROJECT SCOPE:

The following are key steps that may serve as a guide for what is expected in your proposal:

- Site review and research
- Discussion(s) with District and City planning and permitting staff
- Have public forums with the community and gather their input
- Standards to meet ADA requirements
- Schematic Designs presented before the Board prior to final design
- Prepare and Finalize bid documents for construction and City/County Permitting
- Architects Project Cost Estimation

BASIC SPECIFICATIONS ASSUMPTIONS/PROJECT UNDERSTANDING:

- A. Plan to include the land swap area for future phase II (attached photo of parking lot and pavilion)
- B. Demolition of current site
- C. Design property to achieve most allowable courts
- D. Lighting plan for property and pickleball courts L.E.D.
- E. Design for prefabricated restrooms or
 - a. Design for built on site restroom building
- F. Storage room for equipment
- G. Fencing around perimeter
- H. Parking lots
- I. Moving utilities to new locations
- J. Incorporate ADA standards
- K. Project to be prevailing wage
- L. Client to provide standard contract exhibits as needed for bidding

PROPOSAL PROCESS:

The prospective Respondent shall submit four (4) copies of the proposal to the Pleasant Valley Recreation and Park District. The proposals shall be signed by an authorized official of the firm. The District reserves the right to reject all proposals. They will not be opened publicly. The following shall be included in your written proposal:

Request for Proposal: Due October 28, 2021, 10:00 a.m.

1. A breakdown of the work to be done.
2. History of similar projects completed within the last five years, including cost and client contact information.
3. Provide a minimum of three (3) references including service provided, name of agency, contact person, phone number and email.
4. A detailed Scope of Work, including an itemization of all services to be provided and their individual cost. This should include estimated staffing, hours, cost, and a description of each major task and subtask. **This must be included in a separate sealed envelope.**
5. Description of the proposed schedule and the approach that will be used to organize and prepare for the work to be done.

FIRM SELECTION

The Request for Proposals invites Respondents to submit responsive materials describing their technical and management qualifications for the Project. The issuance of this RFP and the selection of the most qualified firms is the first step in the design process that will eventually lead to the execution of an agreement with the most qualified firm. District staff will review the proposals and may bring in firms most qualified for interviews. The selected architectural firm will be contacted to let them know they have been awarded the bid.

Each proposal will be reviewed to determine if it meets the submittal requirements contained within the RFP. Failure to meet the requirements for the RFP can be cause for rejection of the proposal. The District will evaluate all proposals. The proposals will be evaluated on a variety of factors including but not limited to:

RESPONSIVENESS TO SUBMITTAL REQUIREMENTS

Past Performance Record – experience with work of similar complexity and scale. Efficiency and timeliness in completion of projects. Experience with projects completed for public entities.

Staffing Capabilities/Technical Competence – familiarity with applicable codes and regulations. Training and proven expertise in the area of work required. Firm has available resources to complete work within expected time frame.

Quality Control – demonstrated ability to provide professional level deliverables, accurate and qualified research meets professional and District standards. Ability to comply with all state, federal and local regulations.

References – the District will contact the references of the top proposals and will use that information in the evaluation and selection process.

Fee – fees charged in the proposal will be considered along with other proposal evaluation factors.

Capacity to Maintain Schedule – due to the time-sensitivity of this project, particular attention will be paid to those proposers who have avoided documented project delays.

The successful Respondent to whom work is awarded shall, within Seven (7) days of Board approval, enter into a contract with the District for the work in accordance with the specifications and shall furnish all required documents necessary to enter into said contract.

Request for Proposal: Due October 28, 2021, 10:00 a.m.

Failure to comply with the terms of these provisions may disqualify any proposal. Late submissions after the deadline will not be accepted. The District reserves the right to reject any proposal based upon the firm's prior documented history with the District or with any other party, which documents, without limitation, unsatisfactory performance, adversarial or contentious demeanor, significant failures to meet contract milestones or other contractual failures.

The Pleasant Valley Recreation and Park District Board of Directors will make the final award. No other officer or agent may obligate or bind the District.

PROJECT SCHEDULE

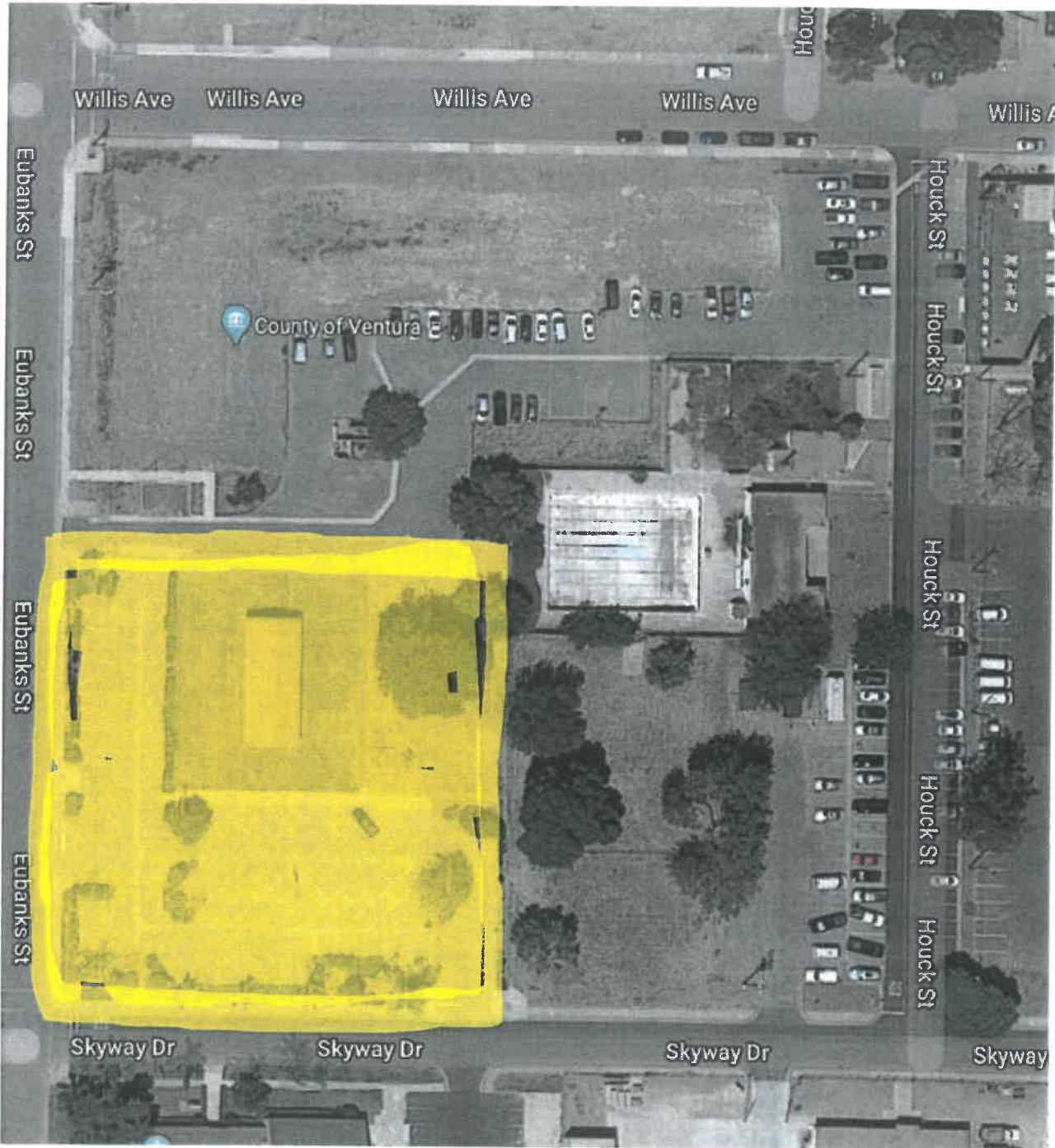
1. Request for Proposal Released	September 3, 2021
2. Proposals are Due and must be Received by	October 28, 2021 (10:00 a.m.)
3. Contract Award	December 1, 2021
4. Project Plans Presented to Board	May 4, 2022
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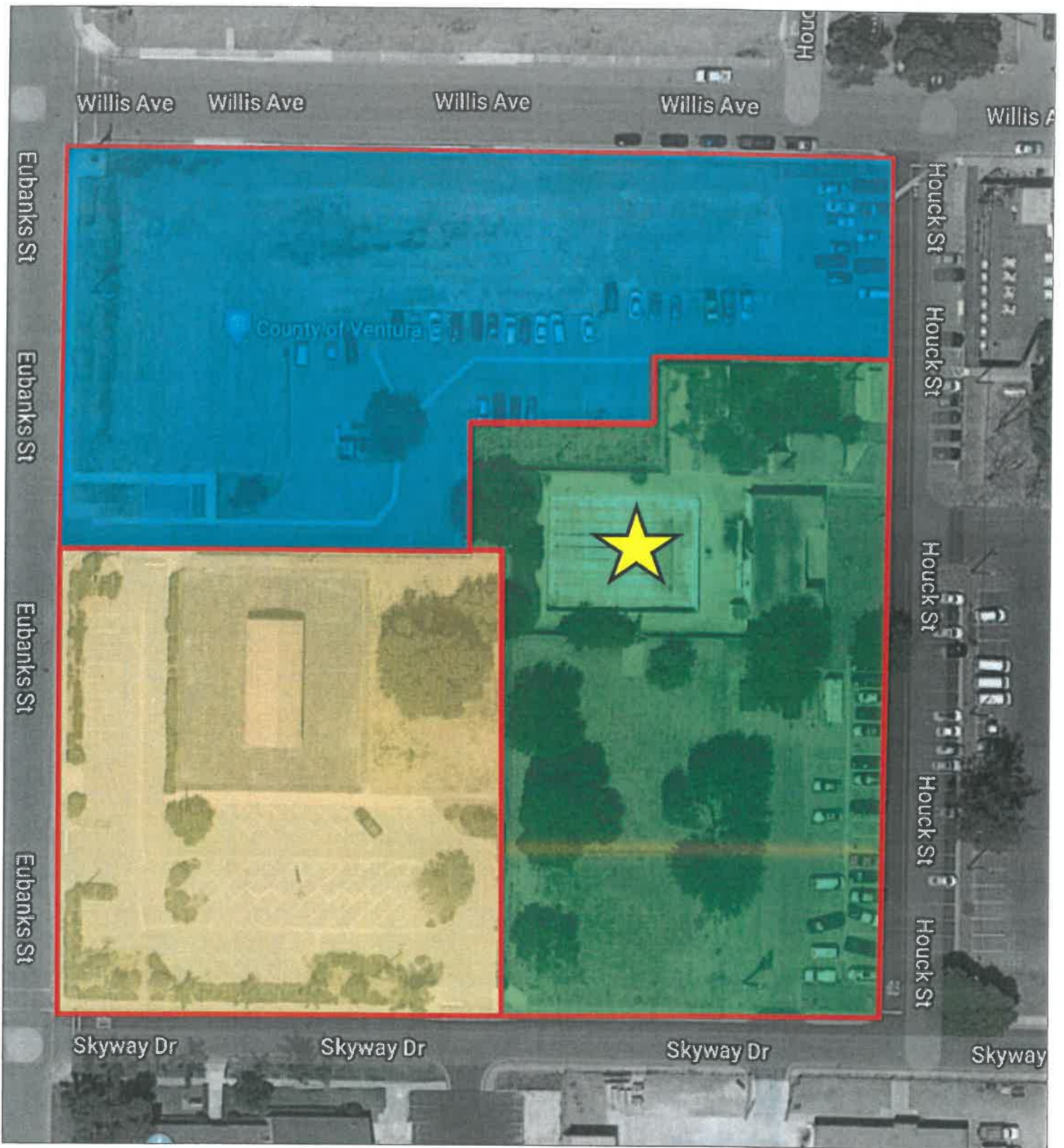
PROPOSAL DEADLINE:

The deadline for the proposal is **Thursday October 28, 2021, at 10:00 a.m.** Proposal must be submitted in a sealed envelope marked ***RFP Freedom Pickleball Complex*** by the deadline. Proposal must be signed by an authorized individual to bind the firm and be valid for at least 90 days. Late submissions after the deadline will not be accepted. **FAXED or ELECTRONIC RESPONSES WILL NOT BE ACCEPTED.**

ADDITIONAL INFORMATION

For questions contact: **Bob Cerasuolo**, Park Services Manager
805-482-5396 ext. 301
bobc@pvrpd.org





PVRPD Property Swap:

***Yellow = (Picnic Shelter Property) Current Land Swap with County Airports [roughly 1.32 Acres]**

***Green = (Swimming Pool Property) Proposed Future Swap (with Airports) [roughly 1.65 acres]**

***Blue = Current County of Ventura Owned Property [roughly 1.79 acres]**



Airport Property Swap:

***Yellow = Current Land Swap with County Airports [roughly 1.92 Acres]**

***Green = Proposed Future Swap (with Airports) [roughly 1.57 acres]**