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

NAME OF ORGA	ANIZATION: <u>Camarillo Stin</u>	gers Youth Football and Che	eer
Α	representative from your Organization	must attend the following P	VRPD Board meeting on:
	Wednesday, September 6, 2023 at	6pm at the City of Camarillo	Council Chambers
OFFICERS		ADDRESS	BUONE
OFFICERS	NAME	ADDRESS	PHONE
President	David Tracy 79 Daily Dr. #303 Camarill		
	Antonio Skeeters. 79 Daily Dr. # 303 Ca		
Treasurer	Erika McPeters 79 Daily Dr. # 303 Cam	<u>arillo CA 930101</u>	
Secretary	Tamara Brandlen 79 Daily Dr. # 303 Ca	marillo CA 93010	
Number of Part	icipants last year:	Primary season:205 Seco	ondary Season:
	per of participants in upcoming year:	<u> </u>	condary Season:
,	, , , , , , , , , , , , , , , , , , , ,	,	,
What day and ti	ime are Board Meetings held?	Day: <u>Thursday</u> Tii	me: <u>7:30 pM</u>
Address where	Board Meetings are held?	Zoom Meetings	
Are Board Mem	bers elected or appointed?	Elected: YES	Appointed:
When are new I	Board Members elected?	Month: December	
	Board Members installed?	Month: January	
Organization	must attach a copy of current By-Laws	and IRS Form 990 when sul	omitting this form
	ization has made from previous year:		
None			
Please provide a	any comments for the PVRPD Board of	Directors:	
	,		

Please complete and return the Annual Update, By-Laws and IRS Form 990 by August 4, 2023 to:

Lanny Binney Recreation Supervisor 1605 E. Burnley Street Camarillo, CA 93010

lbinney@pvrpd.org

Phone: (805),482-194

Signature

Submitted By: David Tracy

#### **BYLAWS**

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

OF

### CAMARILLO COUGARS DBA CAMARILLO STINGERS,

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 (14), 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 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 CHEER BOARD

### Section 1. Cheer Status

Cheer will maintain a separate and independent Bank Account which will remain under the auspice of the Camarillo Cougars Youth Football and Cheer Program. All funds collected by cheer will be considered property of the Camarillo Cougars Youth Football and Cheer Program as defined by our articles of incorporation. And as such all activities, planned actions must be brought the General Board of the Organization for review and all expendituires msut be brought to the General Board of Camarillo Cougars Youth Football and Cheer Program for a vote of approval.

The Cheer Program will collect all cheer registration fees. Out of these fees the Cheer program will pay to the greater Camarillo Cougars Youth Football and Cheer Organization General Fund the Cheers percentage of organizational operating costs, which will include but not be limited to; yearly insurance costs, yearbook costs, field rental cost - both for practice and games, advertising costs, including marketing and website costs, yearly fee and dues, etc. The cheer percentage of these coasts will be determined by the ratio of cheerleaders to football players in the organization of the year in question.

**Example:** There are 160 football players and 80 cheerleaders. The cheer program will pay 33% of all advertising/marketing costs and 33% of the yearly insurance costs, and 33% of all other determined operational costs and expenses. A payment will be made in full each January, no later than the January Board meeting, for expenses accrued for the prior calendar year.

#### Section 2 Cheer Structure

The Cheer Board will have at least 5 members. Cheer President, Cheer Vice President, Cheer Secretary, Cheer Treasurer and Cheer Communication Director. The Cheer Program may elect to have additional positions. If such positions are voted on and approved by the Cheer Board, a notification of this must be submitted to the Camarillo Cougars Youth Football and Cheer General Board of Directors. Elections for these positions will be held every December and follow the same guidelines as elected positions for the Camarillo Cougars Youth Football and Cheer Organization. The New Board will take office and begin duties on the date of the January Cheer Board Meeting. A complete list of Cheer Board of Directors will be submitted to the General Board of Directors Secretary at the January General Board Meeting. The Cheer President will be the General Board of Directors Cheer Director and will be voted on and approved by the Cougar Organization as with all other Board of Director positions. The Cheer Board will have one vote at the General Board of Directors Monthly Meetings. Any Cheer Executive Board member, who has been reported as a board member in January, may cast the Director of Cheers vote at a General Board meeting provided the Cheer Director has notified the General Board of Directors Secretary of the proxy authority prior to the Board meeting in question. Except for the Cheer Director, a member of the Cheer Board cannot hold a position on the General Board of Directors.

The Cougar Cheer Board will remain under the umbrella of the Camarillo Cougars Youth Football and Cheer Organizations Articles of Incorporation and its 501C(3) tax status. As such the Cheer Board will operate all meetings under the meeting guidelines of the Camarillo Cougars Youth Football and Cheer Organization and will follow all rules and regulations listed the Constitution and Rule and Bylaws when conducting any and all business on behalf of the Camarillo Cougars Cheer Program.

#### Section 3. Cheer Preseident

Presides at all meetings of the Cheer Board and attend all Meeting of the General Board of Directorsa. Responsible to have a representative at all Camarillo Cougar General Assembly Board Meetings. This person will also hold the title of Cheer Director with the Camarillo Cougars Youth Football and Cheer Board of Directors.

### Section 4. Cheer Vice President:

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 5. Cheer Secretary:

The Secretary shall keep or cause to be kept, at the principal office or such other place as the Cheer 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 give, or cause to be given, notice of all meetings of the Board to all Cheer Board Members and the President and Vice President of the Camarillo Cougars Youth Football and Cheer Organization and shall provide a copy of all minutes to the Secretary of the Camarillo Cougars Youth Football and Cheer Organization prior to the next meeting of the Camarillo Cougars General Board of Directors.

#### Section 6. Cheer Treasurer:

This Cheer Treasurer will be responsible for all cheer finances, all forms of income and all forms of expenses will be monitored and recorded by the Cheer Treasurer. A yearly budget will be provided to the General Cougar Board at the February meeting for approval. This budget will include estimated revenue and estimate expenses. A monthly financial report included totals for expenses, revenue and account balance will be reported at each Cougar Board Meeting. Comprehensive Quarterly reports will be submitted to the Cougar Treasurer and report at the Quarterly Board Meetings of March, June, September and December. Copies of the monthly bank statements will be provided to the Cougar Board of Directors Treasurer on a monthly basis. A complete and Final Yearly Financial Cheer Expense Report for the previous Calendar year will be submitted no Later than the January Camarillo Cougars General Board Meeting.

A. As required by the Camarillo Cougar Charter, there will be three names filed with the bank on the Cheer Checking Account. Those will be the names of the

Cougar Board President, the Cougar Board Treasurer and the Cheer Board Treasurer. Two names will be required on all payments or withdrawals from the Cheer account. All requests for fund expenses must be brought to the Camarillo Cougar General Board for an approval vote as with all other expenses.

B. As long as Cheer remains under the general 501C(3) for the Camarillo Cougars Football and Cheer Organization all funds on the Cheer checking account remain the property of the Camarillo Cougars Football and Cheer Organization and will be treated as all other funds of the Camarillo Cougars Football and Cheer Organization.

### Section 7. Cheer Communications Director (Head Cheer Mom)

The Communication Manager will be responsible for making sure that every Cheer team has a Cheer Mom and a Cheer Book. The cheer book will contain a copy of the Cheerleaders registration form and Medical Release for and a full complement of contact numbers and e-mail addresses. (Same as each football team) The Communication Manager will be responsible for making sure all the Cheer Directors plans and scheduled events get properly disseminated to the cheer teams. It is recommended the Cheer Communication Manager attend Cougar Board Meetings and stay in close contact with the Cougar Communication Director.

A. Each Cheer team must have a Cheer Mom, who is present at every practice and Game with the Cheer Book. As with football, if the Cheer Team Mom is unable to attend a practice or game she must have a back-up present who is in possession of the cheer team book.

### Section 8. Cheer Merchandise Manager

If cheer wants to sell cheer merchandise a Cheer Merchandise director must be appointed who will manage the purchasing and selling as well as reporting of income to the Cheer Treasurer. Since the Cheer will now have its own bank account the Cheer Merchandise cannot be run and operated by the Football Merchandise Manager. The Cheer Merchandise Manager will need to keep his/her own separate account records and schedule the merchandise sales times and location. There will be no mingling of merchandise funds between football and Cheer.

### ARTICLE VI 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 VII 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 tobe 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 inconnection 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 VIII 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@camarillocougars.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 Appendix). The total scholarships available being not more than 4% of the total football registrants.
  - D.1. Point System to Determine Scholarship Recipients

With this system the priority will go to the new player who has never played for a Cougar team, followed by whomever participates the most in activities throughout the season (parent or child), with less and less priority going to the player who has received assistance in the past.

- New player- receives = 4 points
- Returning player but never a scholarship = 2 points
- Parent(s) participated in the main fundraiser the previous year = 1 point.
- Parent(s) participated in the end of season banquet = 1 point.
- If they received a scholarship in previous years = **deduct 1 point / year** received
- Returning equipment on time and complete. = 1 Point
- If more than one sibling is requesting a scholarship, the points are divided by the number requesting, or
- Total for the family can be put towards one scholarship for prioritization.

Highest totals receive priority for assistance.

In the event of a tie at the cut-off point amount, a lottery will be held for those with the same amount of points for the remaining available scholarships. (Number of scholarships determined as per by-laws)

### Examples:

- Billy is a new player never played for the Cougars. (4) Total 4.0 pts
- Randy played last year but did not receive a scholarship (2)
   His parent(s) participated in the car wash (1)
   He returned his equipment on time (1)
   Total 4.0 pts
- Dave received a scholarship last year (-1) His Parent(s) participated in the car wash (1) Returned his equipment on time (1) Total 1.0 pts
  - Alex and Jim are brothers who both requested scholarships
     Alex is a new player (4)
     Jim played last year and received a scholarship (-1)
     Their parent (s) participated in the fundraiser last year (1)
     Total 3.0 pts/2 1.5 pts each OR 3 pts towards one
- 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.

### ARTICLE IX 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.

### 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. 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.

### 990-EZ

## Short Form Return of Organization Exempt From Income Tax

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

2022

OMB No. 1545-0047

Open to Public Inspection

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/Form990EZ for instructions and the latest information.

Α	For the	2022 calenda	year, or tax year beginning , and ending	1					
В	Check if a	applicable:	C Name of organization		D Emplo	yer ider	tification number		
	Address	change	CAMARILLO COUGARS		52-	2457	121		
	Name ch	ange	Number and street (or P.O. box if mail is not delivered to street address)	/suite	E Telep	hone nur	nber		
	Initial retu	urn	79 DAILY DRIVE 303		(31	0)63	0-7587		
	Final retu	ırn/terminated	City or town, state or province, country, and ZIP or foreign postal code		F Grou	oup Exemption			
	Amended	d return			Num	ber			
$\Box$	Application	on pending	Camarillo, CA 93010						
G	Account	ing Method:	X Cash Accrual Other (specify)	Н	Check	X if t	he organization is <b>not</b>		
1 1	<b>Nebsite</b>	http	s://www.camarillostingers.org/	_			ch Schedule B		
J.	Гах-ехе			 27	(Form	990).			
_		organization:	X Corporation Trust Association Other		-				
		•	b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if to	tal asset	s				
			500,000 or more, file Form 990 instead of Form 990-EZ			\$	176,473.		
	art I		Expenses, and Changes in Net Assets or Fund Balances (see the						
			e organization used Schedule O to respond to any question in this Part I						
	1		gifts, grants, and similar amounts received			1			
	2		ice revenue including government fees and contracts		-	2	147,006.		
	3		dues and assessments		T	3			
	4		come		F	4	67.		
	5 a		t from sale of assets other than inventory		· · ·	-	0.1		
	b		other basis and sales expenses						
	C		from sale of assets other than inventory (subtract line 5b from line 5a)			5c			
	6		undraising events:		· · ·				
	a	•	e from gaming (attach Schedule G if greater than						
ne	"			29,4	400.				
Revenue	b		e from fundraising events (not including \$ 1,324. of contril		100.				
Re-	~		ing events reported on line 1) (attach Schedule G if the	battorio					
			gross income and contributions exceeds \$15,000)						
	C		xpenses from gaming and fundraising events	3 -	116.				
	d		r (loss) from gaming and fundraising events (add lines 6a and 6b and subtract	<i>3</i> <b>,</b> .	0.				
	"		(1035) Trom garring and rundraising events (and intes od and ob and subtract		- 1	6d	26,284.		
	7 a	,	of inventory, less returns and allowances				20/2011		
	b		goods sold						
	C		r (loss) from sales of inventory (subtract line 7b from line 7a)			7c			
	8	•	e (describe in Schedule O).			8			
	9		<b>e.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		-	9	173,357.		
			milar amounts paid (list in Schedule O)			10	173,337.		
	11		to or for members		F	11			
s	12	•	r compensation, and employee benefits		- H	12			
Expenses	13		ees and other payments to independent contractors		- H	13	13,930.		
per	14		ent, utilities, and maintenance			14	16,811.		
Ж	15		cations, postage, and shipping.		- F	15	10,011.		
	16	• .	es (describe in Schedule O)			16	166,030.		
	17		ses. Add lines 10 through 16.			17	196,771.		
	18		ficit) for the year (subtract line 17 from line 9)			18	-23,414.		
Net Assets	19		fund balances at beginning of year (from line 27, column (A)) (must agree with			10	-43,414 <b>.</b>		
ASS	19		gure reported on prior year's return)			19	93,596.		
et /	20	-	s in net assets or fund balances (explain in Schedule O)			20	33,330.		
Ž	20	-	fund balances at end of year. Combine lines 18 through 20				70,182.		
	21	1151 assets 01	rund balances at end of year. Combine lines to through 20			21	/U,104.		

Pa	Check if the organization used Schedu		any question in	this Part II		<b>∵</b>
	Oncok ii tile organization used schedu	io o to respond to	arry question in	(A) Beginning of year		
22	Cash, savings, and investments			92,647.		70,557.
23	Land and buildings.				23	0.
24	Other assets (describe in Schedule O)			949.		949.
25	Total assets			93,596.		71,506.
26	Total liabilities (describe in Schedule O)				26	0.
27	Net assets or fund balances (line 27 of column (B) mu	ust agree with line 21)		93,596.	27	71,506.
Pa	rt III Statement of Program Service Accor	mplishments (see	e the instructions	for Part III)		
	Check if the organization used Schedu		<del></del>		,,	Expenses
	is the organization's primary exempt purpose? <b>To pro</b>				, ·	quired for section c)(3) and 501(c)(4)
	cribe the organization's program service accomplish				orgai	nizations; optional for
	neasured by expenses. In a clear and concise mann		vices provided, th	e number of	other	S.)
	ons benefited, and other relevant information for ea					1
28	Promoting team play through	football				
	(O	alanda a famalan amanda ada			20-	06.046
20	(Grants \$ ) If this amount inc Promoting team play through	cludes foreign grants, ch	neck nere		28a	86,846.
29	Promocing team pray through	CHEEL				
	(Grants \$ ) If this amount inc	cludes foreign grants, ch	neck here		29a	26,723.
30	(Craine 4) It also arrest the	orace receign graine, er				20,725.
-						
	(Grants \$ ) If this amount inc	cludes foreign grants, ch	neck here		30a	
31	Other program services (describe in Schedule O)					
	(Grants \$ ) If this amount inc	cludes foreign grants, ch	neck here		31a	
32	Total program service expenses (add lines 28a through	n 31a)			32	113,569.
Pa	rt IV List of Officers, Directors, Trustees, and					
	Check if the organization used Schedu	le O to respond to	any question in	this Part IV	<u></u>	<b>X</b>
		(h) Averege	(c) Reportable	(d) Health benefits,		
	( ) Name and dista	(b) Average hours per week	compensation (Forms W-2/1099-MIS	contributions to employ C/ benefit plans, and		
	(a) Name and title	devoted to position	1099-NEC)	deferred compensation	on of	ther compensation
			(if not paid, enter -0-	)		
Da:	vid Tracy					
	esident/Treasurer	06.00				
	conio Skeeters	00.00				
	ce President	03.00				
	mara Brandlen					
	cretary	03.00				
		_				
					_	
		-				
					+	
		-				
		-		-	-	
		+				
					+	
		1				

	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part	V		X
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			
	detailed description of each activity in Schedule O	33		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
	change on Schedule O. See instructions	34		X
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business			
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	0.5		
00	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III.	35c		Х
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	20		
270	during the year? If "Yes," complete applicable parts of Schedule N	36		Х
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions	276		
b	Did the organization file Form 1120-POL for this year?	37b		Х
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; <b>or</b> were	20-		
L-	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		Х
b	If "Yes," complete Schedule L, Part II, and enter the total amount involved	-		
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9	-		
b	Gross receipts, included on line 9, for public use of club facilities	-		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
<b>L</b>	section 4911: ; section 4912: ; section 4955:			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year	40h		3,5
_	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		Х
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed			
	on organization managers or disqualified persons during the year under sections 4912,			
٦	4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line  40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			
-		400		37
11	transaction? If "Yes," complete Form 8886-T.	40e		X
41	List the states with which a copy of this return is filed:  The organization's books are in care of: <b>Diana</b> Nelson  Telephone no. (805)	112	2 1	16
42a			<b>Z</b> -4	Τ0.
b	Located at: 1602 Burnside Ave Ventura, CA ZIP+4 9300  At any time during the calendar year, did the organization have an interest in or a signature or other authority over	4	Yes	NI.
b	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	res	No
	If "Yes," enter the name of the foreign country:	720		
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
	Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the United States?	42c		х
•	If "Yes," enter the name of the foreign country:			Λ
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041 -</b> Check here			
-10	and enter the amount of tax-exempt interest received or accrued during the tax year			. Ш
	and office the difficult of tax exempt interest received of accretic during the tax year		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		1 62	140
	completed instead of Form 990-EZ.	44a		х
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			
~	completed instead of Form 990-EZ	44b		Х
С	Did the organization receive any payments for indoor tanning services during the year?	44c		X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
-	explanation in Schedule O	44d		х
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
b	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," Form 990 and Schedule R may need to be completed instead of			
	Form 990-EZ. See instructions	45b		х

										_
40	D: 1.				•,•		Г		Yes	No
46		he organization engage, directly or indirectly ndidates for public office? If "Yes," complet						46		х
Part \		Section 501(c)(3) Organization			<u> </u>			40		
		All section 501(c)(3) organizations r		s 47-49b and 52, and	d complete t	he tables f	or line	es		
		50 and 51.	·							
		Check if the organization used Sche	edule O to respond to	any question in this F	Part VI					_ X
									Yes	No
47		he organization engage in lobbying activities	` ,	· ·						
40	•	? If "Yes," complete Schedule C, Part II						47		X
48		e organization a school as described in secti					1	48		X
49a b		he organization make any transfers to an ex es," was the related organization a section 5		-			1	49a 49b		X
50		plete this table for the organization's five hig	•					730		l
		oyees) who each received more than \$100,0					<i>,</i> ,			
			(b) Average	(c) Reportable	(d) Health					
	(a	a) Name and title of each employee	hours per week	compensation (Forms W-2/1099-MISC/	contributions benefit plans,			timated er com		
			devoted to position	1099-NEC)	comper		0			
		number of other employees paid over \$100,								
51		plete this table for the organization's five hig			ach received r	nore than				
	\$100	0,000 of compensation from the organization	n. If there is none, enter "i	vone."						
	(a	a) Name and business address of each independ	lent contractor	(b) Type of serv	ice	(c)	) Comp	ensatio	n	
d	Tota	number of other independent contractors e	ach receiving over \$100,0	000	. 0					
52	Did t	he organization complete Schedule A? No	ote: All section 501(c)(3)	organizations must attac	h a					
		oleted Schedule A					X	Yes		No
		s of perjury, I declare that I have examined this r					wledge	and be	lief, it is	S
rue, cor	rect, a	nd complete. Declaration of preparer (other than	officer) is based on all infor	mation of which preparer ha	as any knowled	ge.				
Sian	ŀ	Signature of officer			Date	<u> </u>				
Sign Here		Signature of officer	13L		Dati	5				
1010	}	DAVID TRACY, Pres Type or print name and title	raent							
		Print/Type preparer's name	Preparer's signature	Da	ite	Check X	];,   F	PTIN		
Paid		Diana L Nelson	, , , , , , , , , , , , , , , , , , , ,			self-emplo			690	34
Prepa		Firm's name iluvnumb3rs			Firn		-04			
Use C	illy	Firm's address 1602 BURNSI	DE DR		Pho	ne no.				
		VENTURA, CA 93004								
May the	IRS	discuss this return with the preparer shown	above? See instructions				🗂	Yes	X	No

### **SCHEDULE A**

(Form 990)

### **Public Charity Status and Public Support**

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization  $Complete \ if the \ organization \ is \ a \ section \ 501(c)(3) \ organization \ or \ a \ section \ 4947(a)(1) \ nonexempt \ charitable \ trust.$ Attach to Form 990 or Form 990-EZ.

> Go to www.irs.gov/Form990 for instructions and the latest information. Employer identification number

Open to Public Inspection

<u>CA</u>	MAI	RILLO COUGARS					52-2457121	
Pa	rt I	Reason for Public Cha	rity Status.(Al	l organizations mus	t comple	ete this p	oart.) See instructi	ons.
The	org	anization is not a private founda	ation because it i	s: (For lines 1 throug	h 12, che	ck only o	ne box.)	
1		A church, convention of church	hes, or associati	on of churches descri	bed in <b>se</b>	ection 17	0(b)(1)(A)(i).	
2		A school described in <b>section</b>	170(b)(1)(A)(ii)	. (Attach Schedule E	(Form 99	90).)		
3		A hospital or a cooperative hos	spital service org	ganization described i	n <b>sectio</b> i	า 170(b)(	1)(A)(iii).	
4		A medical research organization	on operated in co	onjunction with a hosp	oital desc	ribed in <b>s</b>	section 170(b)(1)(A	)(iii). Enter the
		hospital's name, city, and state						
5		An organization operated for the section 170(b)(1)(A)(iv). (Cor		ollege or university ow	ned or o	perated b	y a governmental u	nit described in
6	П	A federal, state, or local gover	nment or govern	mental unit described	l in <b>secti</b>	on 170(b	)(1)(A)(v).	
7	$\overline{\mathbf{x}}$	An organization that normally	receives a subst	antial part of its supp	ort from a	a governr	mental unit or from t	he general public
		described in section 170(b)(1	)(A)(vi). (Compl	ete Part II.)		•		
8		A community trust described in		•	Part II.)			
9	Ħ	An agricultural research organ			-		n coniunction with a	land-grant college
	_	or university or a non-land-gra				-	-	
		university:		(	,		,,,	
10	П		receives (1) mor	e than 33 1/3% of its	support f	rom cont	ributions, members	hip fees, and gross
. •	ш	An organization that normally receipts from activities related support from gross investment	to its exempt fur	nctions, subject to ce	tain exce	eptions; a	nd (2) no more than	33 1/3% of its
		support from gross investment acquired by the organization a	t income and uni	related business taxal	ole incom	1e (less s	ection 511 tax) from	businesses
11	П	An organization organized and						
12	H	An organization organized and	•	,	,		` '` '	out the nurnoses of
	Ш	one or more publicly supported	•	•	•			
		Check the box on lines 12a thro	•				. , . ,	
á	, F	Type I. A supporting organiz	•	• • • • •		•	•	
	` _	the supported organization(s	•		•		• • • • • • • • • • • • • • • • • • • •	
		organization. You must con			ot a maje	officy of the		oo or the eapporting
ŀ	, <sub>[</sub>	Type II. A supporting organization	-		nection w	ith its su	oported organization	n(s) by having
•	′ ∟	control or management of th	•					
		organization(s). You must co			o oamo p	70100110 11	nat control of mana,	go trio oupportou
(	. г	Type III functionally integra	=		ted in co	nnection	with and functional	ly integrated with
•	<i>'</i> ∟	its supported organization(s)						iy intogratod with,
(	ı [	Type III non-functionally in	•	•		-		ted organization(s)
•	• ∟	that is not functionally integral						
		requirement (see instructions	•		•		•	an attornivorious
•	, r	Check this box if the organiz	•	· ·				II Type III
•	<i>'</i> L	functionally integrated, or Ty					• • • • • • • • • • • • • • • • • • • •	ii, Type iii
f	F	Enter the number of supported of	-	onany intogratou oupp	orang or	gamzano		
		Provide the following information	-	orted organization(s)				
		Name of supported organization	(ii) EIN	(iii) Type of organization		organization	(v) Amount of monetary	(vi) Amount of
	(1)	Name of Supported Organization	(11) = 111	(described on lines 1-10	listed in you	ur governing		other support (see
				above (see instructions))	docu	ment?	instructions)	instructions)
					Yes	No		
(A)								
(B)								
(C)								
(D)								
(E)								
Tota	al							
100	41						L	<u> </u>

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.)

Secti	on A. Public Support						
Caler	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	<b>(e)</b> 2022	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not						
		150,439,	155,517.	12,010.			317,966.
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	150,439.	155,517.	12,010.			317,966.
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.						317,966.
	on B. Total Support						
Caler	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4	150,439.	155,517.	12,010.			317,966.
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						
44	(Explain in Part VI.)						217 066
11	<b>Total support.</b> Add lines 7 through 10	(i				40	317,966.
12	Gross receipts from related activities, etc					12	24/-\/0\
13	First 5 years. If the Form 990 is for the corresponding check this box and stop he						
Socti	organization, check this box and stop he on C. Computation of Public Suppo	rt Doroontoe	10				
1/	Public support percentage for 2022 (line	6 column (f)	divided by line	11 column (f)	<u> </u>	14	100.00%
15	Public support percentage for 2022 (infe Public support percentage from 2021 Scl						<u>100.00%</u>
16a	33 1/3 % support test–2022. If the organ						
104	box and <b>stop here.</b> The organization qua						
b	33 1/3 % support test–2021. If the organ						
	check this box and <b>stop here</b> . The organ						
17a	10%-facts-and-circumstances test–202	•					
174	10% or more, and if the organization me	eets the facts-a	and-circumstan	ices test, check	this box and	stop here. E	xplain in
	Part VI how the organization meets the fa			-	-		
	organization.						·
b	<b>10%-facts-and-circumstances test–20</b> : 15 is 10% or more, and if the organization	•					
	Explain in Part VI how the organization m						
	supported organization						
18	Private foundation. If the organization of						
	instructions						

Part III	Support Schedule for Organizations Described in Section 50	)9(a)(	2)	١
. a	Cappoit Contactor of Gamzanone Decombed in Council of	, ~ ( ~ / (	,	,

(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.)

Secti	ion A. Public Support	diddi tile te	313 H31CG DCN	ow, picase ec	implete i art		<del></del>
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees	(a) 2010	(6)2019	(6) 2020	(u) 2021	(6) 2022	(i) i otai
'	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						
4	organization's benefit and either paid						
	to or expended on its behalf						
_	The value of services or facilities						
5							
	furnished by a governmental unit to the						
•	organization without charge						
6	<b>Total.</b> Add lines 1 through 5						
/a	Amounts included on lines 1, 2, and 3						
1.	received from disqualified persons		<u> </u>				
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						
•	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
U	line 6.)						
Secti	ion B. Total Support						<u> </u>
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6	(4) 2010	(2)2010	(0) 2020	(a) 2021	(6) 2022	(i) rotai
_	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources						
b	Unrelated business taxable income (less						-
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included on 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 5 years. If the Form 990 is for the or	-			•		
	organization, check this box and stop here						
	on C. Computation of Public Support						
15	Public support percentage for 2022 (lir		· /·	•	` ' '		%
16	Public support percentage from 2021			15		.   16	<u>%</u>
	on D. Computation of Investment Inc			Lh. Bar 10	L (£\)	147	
17	Investment income percentage for 2022 (			-	* * * *		<u>%</u>
18	Investment income percentage from 202					. [ 18 ]	%
19a	331/3 % support tests–2022. If the organ						
	line 17 is not more than 331/3 %, check this l						
b	331/3 % support tests—2021. If the organization 18 is not more than 331/2%, check this h						
20	line 18 is not more than 331/3%, check this be <b>Private foundation.</b> If the organization did	-	-	-			
20	rivate iounidation. Il the organization die	a not oneck a	DUA UIT IIIIE 14	, ισα, Οι ισυ, Ι	CIICON IIIIS DOX	and see mond	ULIUI 13 · · ·

### Part IV Supporting Organizations

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

Section A. All Supporting Organizations	Section	A. All	Sup	porting	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.	1		
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 <b>Part VI</b> how the organization determined that the supported			
	organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
	lines 3b and 3c below.	3a		
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 <b>Part VI</b> when and how the			
	organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)			
	purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If			
	"Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
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.	4b		
С	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 <b>Part VI</b> what controls the organization used			
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
<b>-</b> -	purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"			
	answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b> , 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).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already	Ja		
b	designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
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.	6		
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).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7?			
	If "Yes," complete Part I of Schedule L (Form 990).	8		
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 <b>Part VI.</b>	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which			
	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
С	Did a disqualified person (as defined on 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 <b>Part VI.</b>	9с		
l0a	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	46		
	supporting organizations)? If "Yes," answer line 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to	46'		
	determine whether the organization had excess business holdings.)	10b		I

Part	Supporting Organizations (continued)			
44	Has the organization accepted a gift or contribution from any of the following persons?		Yes	No
11 a	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
Section	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.	11c	Щ	
<u>Jecti</u>	on B. Type I Supporting Organizations		Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or memberships of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organizations's officers, 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 officers, 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 <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Section	on 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 <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Section	on D. All Type III Supporting Organizations			
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the		Yes	No
	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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>	2		
3	By reason of the relationship described on line 2, above, 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</i> "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
Section	on 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 in	struc	tions	;).
а	The organization satisfied the Activities Test. Complete line 2 below.			
b C	The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.  The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a governmental einstructions).	ntity (	see	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	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 <b>Part VI identify those supported organizations and explain</b> 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 on line 2a, above, 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 <b>Part VI</b> 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 lines 3a and 3b below.			
а	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>If "Yes" or "No," provide details in Part VI.</i>	2-		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Ves " describe in Part VI the role played by the organization in this regard	3a		

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			ain in <b>Part VI</b> ).	
See instructions. All other Type III non-functionally integrated supporting of	rgar	nizations must complete S	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>b</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 0.015 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 0.035.	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 0.85 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-functional instructions).	ly in	tegrated Type III support	ing organization (see	

UYA Schedule A (Form 990) 2022

Concaa	CAMARILIO COUGARD				Z-Z <del>IJ/IZI · «9° ·</del>
Part		3) Supporting Organ	nizations (continu	ued)	
	on D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish		1		
2	Amounts paid to perform activity that directly furthers exempt purposes of supported				
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	3	
4	Amounts paid to acquire exempt-use assets	muscrials also to the in Den	4 1/6	4	
5	Qualified set-aside amounts (prior IRS approval required		t VI)	5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	<b>Total annual distributions.</b> Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to whic <i>(provide details in Part VI)</i> . See instructions.	h the organization is res	sponsive	8	
9	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
S	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributio Pre-2022	ns	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022				
	(reasonable cause required- explain in Part VI). See instr.				
3	Excess distributions carryover, if any, to 2022				
a	From 2017				
b	From 2018				
С	From 2019				
d	From 2020				
е	From 2021				
f	Total of lines 3a through 3e				
<u>g</u>	Applied to underdistributions of prior years				
<u>h</u>	Applied to 2022 distributable amount				
<u>i</u>	Carryover from 2017 not applied (see instructions)				
<u>j</u>	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from Section D, line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2022 distributable amount				
С	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2022, if				
	any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI.</b> See instructions.				
6	Remaining underdistributions for 2022. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	<b>Excess distributions carryover to 2023.</b> Add lines 3j and 4c.				
8	Breakdown of line 7:				
а	Excess from 2018				
b	Excess from 2019				
С	Excess from 2020				
d	Excess from 2021				

e Excess from 2022

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 G** (Form 990)

Department of the Treasury

Internal Revenue Service

### Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Inspection

Name of the organization					Employer identification	number
CAMARILLO COUGARS					52-245712	1
Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.						
1 Indicate whether the organization raise	ed funds through a	any of the follo	wing activitie	es. Check all that app	oly.	
a Mail solicitations		е 🗌		n of non-government	-	
<b>b</b> Internet and email solicitations		f		n of government grai	nts	
c Phone solicitations		g	Special fu	indraising events		
d In-person solicitations						
2a Did the organization have a written or or listed in Form 990, Part VII) or entity in	-	-			rustees, or key employee	S Yes No
<b>b</b> If "Yes," list the 10 highest paid individ	luals or entities (fu	undraisers) pu	rsuant to ag	reements under which	ch the fundraiser is to be	
compensated at least \$5,000 by the or	ganization.					
(i) Name and address of individual or entity (fundraiser)	(ii) Activity		draiser have or control of ibutions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No		coi. (i)	
1				-		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total			I.			
3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.						

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more Part II than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c)Other events (d) Total events (add col. (a) through Raffle Fundraiser 0 (total number) col. (c)) (event type) (event type) Revenue Gross receipts . . . . . . . 29,400. 1,324. 30,724. 1 2 Less: Contributions. . . . . 3 Gross income (line 1 minus 29,400. 1,324. 30,724. line 2) . . . . . . . . . . . . . . Cash prizes . . . . . . . . . . 4 5 Noncash prizes . . . . . . . . . Direct Expenses 6 Rent/facility costs. . . . . . Food and beverages . . . . 7 8 Entertainment. . . . . . Other direct expenses . . . 1,617. 9 1,499. 3,116. 3,116. 10 Net income summary. Subtract line 10 from line 3, column (d)....... 11 Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more Part III than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (a) Bingo (c) Other gaming (d) Total gaming (add Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue . . . . . . Direct Expenses 2 Cash prizes . . . . . . . . . . 3 Noncash prizes . . . . . . . . Rent/facility costs. . . . . . 4 5 Other direct expenses . . . Yes ☐ Yes Yes No No 6 Volunteer labor . . . . . . . No 7 0. Net gaming income summary. Subtract line 7 from line 1, column (d) . . . . . . . . . . . . . . . . 0. Enter the state(s) in which the organization conducts gaming activities:\_\_\_ **b** If "No," explain: 10 a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? . . . . . . Yes No **b** If "Yes," explain:

Schedu	ule G (Form 990) 2022 CAMARILLO COUGARS	52-2457	7121 Page	3
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	•	_	
	formed to administer charitable gaming?	[	∐ Yes ∐ No	)
13	Indicate the percentage of gaming activity conducted in:	امدا		٠,
a	The organization's facility			<u>%</u>
b	An outside facility.			%
14	Enter the name and address of the person who prepares the organization's gaming/special events be	ooks and		
	records:			
	Name ▶			
	Address ▶			
15a	revenue?		∃Yes ⊟ No	5
b	Table 1 To the Control of the Contro	and the		
	amount of gaming revenue retained by the third party \$			
С	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 proceed	eds to		
	retain the state gaming license?		ີ Yes	5
b	Enter the amount of distributions required under state law to be distributed to other exempt organization	ations or		
	spent in the organization's own exempt activities during the tax year \$			
Part	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additi			
	See instructions.			
				_
				_
				_
				_
				_
				_
				_
				_
				_

### SCHEDULE O (Form 990)

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 Form 990-EZ.

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

OMB No. 1545-0047

2022
Open to Public Inspection

name of the organization	Employer identification number
CAMARILLO COUGARS	52-2457121

Name of the organization	Employer identification number
CAMARILLO COUGARS	52-2457121
Part I Line 16	
Advertising and promotion \$836.00	
Part I Line 16	
Other office expenses \$876.00	
Part I Line 16	
Information technology \$1948.00	
Part I Line 16	
Travel \$1322.00	
Part I Line 16	
Insurance \$4201.00	
Part I Line 16	
UNIFORMS AND EQUIPMENT \$96175.00	
Part I Line 16	
BANQUET AND AWARDS \$5863.00	
Part I Line 16	
COMPETITION FEES \$3744.00	
Part I Line 16	
SOFI TICKET EXPENSE \$43640.00 Part I Line 13	
MEDIC \$3850.00	
Part I Line 13	
REFREE \$6680.00	
Part I Line 16	
Interest Paid \$1.00	
Part I Line 16	
Bank Charges & Fees \$55.00	
Part I Line 16	
Other Miscellaneous Ex \$252.00	
Part I Line 16	
Christmas Parade \$244.00	
Part I Line 16	
Meals & Entertainment \$266.00	
Part I Line 16	
Sponsorship \$500.00	
Part I Line 16	
Snack Bar Expense \$1038.00	
Part I Line 16	
pictures \$1192.00 Part I Line 16	
LEAGUE AND ASSIGNOR FE \$1450.00 Part I Line 16	
Merchant Account Fees- \$2427.00	
Part II Line 24	
Other Assets Ending: \$949.00	

UYA Schedule O (Form 990) 2022

	Details for Form 990, Part VIII, Line 8a		
52-2457121			
Date	Description		Amount
			1,324.00
		Total	1,324.00
	Details for Form 990, Part VIII, Line 8b		
52-2457121			
Date	Description		Amount
			1,617.00
		Total	1,617.00
	Details for Form 990, Part VIII, Line 1c		
52-2457121			
Date	Description		Amount
	CHEER		1,324.00
		Total	1,324.00
	Details for Form 990, Part VIII, Line 2a		
52-2457121			
Date	Description		Amount
	FOOTBALL REGISTRATION CHEER COMPETITION FEES CHEER REGISTRATION REFUND REFUND		78,438.50 7,221.96 13,312.22 -777.56 58.40
		Total	98,253.52
	Details for Form 990, Part VIII, Line 2d		
52-2457121			
Date	Description		Amount

2,721.25

2,721.25

Total

DONATION

### Details for Form 990, Part VIII, Line 2e

Date	Description		Amount
	DUFFLE BAG PURCHASE		483.49
	FOOTBALL MERCH		1,814.14
		Total	2,297.63

	Details for Form 990, Part IX, Line 11c		
52-2457121			
Date	Description		Amount
			2,680.00 720.00
		Total	3,400.00
	Details for Form 990, Part IX, Line 23		
52-2457121			
Date	Description		Amount
			4,201.00
		Total	4,201.00
	Details for Form 990, Part IX, Line 14		
52-2457121			
Date	Description		Amount
			1,947.84
		Total	1,947.84
	Details for Form 990, Part IX, Line 16		
52-2457121			
Date	Description		Amount
	GYM RENTAL FIELD AND LIGHTS		1,847.95 3,085.00 100.00 11,778.20
		Total	16,811.15
	Details for Form 990, Part IX, Line 13		
52-2457121			
Date	Description		Amount

TAXES AND LICENSE

812.79 63.00

875.79

Total

### Details for Form 990, Part IX, Line 24c

Date	Description		Amount
			1,649.00 2,095.00
		Total	3,744.00

### Details for Schedule A, Part II, Line 1

Date	Description		Amount
			0.00
		Total	0.00

### **Details for Form 990 Other Functional Expense**

Date	Description		Amount
			3,200.00 650.00
		Total	3,850.00