

Short Form

Return of Organization Exempt From Income Tax

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

For organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at the end of the year.

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

2003

Open to Public Inspection

Form 990-EZ

Department of the Treasury Internal Revenue Service

A For the 2003 calendar year, or tax year beginning January 1, 2003, and ending December 31, 2003

B Check if applicable: Address change, Name change, Initial return, Final return, Amended return, Application pending. C Name of organization: Palm Bay Youth Athletic Association. D Employer identification number: 59-2132285. E Telephone number: (321) 768-7711. F Group Exemption Number.

G Accounting method: [X] Cash [ ] Accrual Other (specify)
H Check [X] if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

J Organization type (check only one) - [X] 501(c)(7) (insert no) [ ] 4947(a)(1) or [ ] 527

K Check [ ] if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$100,000 or more, file Form 990 instead of Form 990-EZ.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 37 of the instructions.)

Table with 3 columns: Description, Amount, and Code. Rows include Revenue (1-9), Expenses (10-17), and Net Assets (18-21). Total revenue is 32399.00, total expenses is 36098.00, and net assets at end of year is 5035.00.

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Part II Balance Sheets—If Total assets on line 25, column (B) are \$250,000 or more, file Form 990 instead of Form 990-EZ.

(See page 40 of the instructions.)

Table with 3 columns: Description, (A) Beginning of year, and (B) End of year. Rows include Cash, savings, and investments (8734.00 to 5035.00), Land and buildings (0 to 0), Other assets (0 to 0), Total assets (8734.00 to 5035.00), Total liabilities (0 to 0), and Net assets or fund balances (8734.00 to 5035.00).

For Paperwork Reduction Act Notice, see the separate instructions. Cat. No 106421 Form 990-EZ (2003)

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Part III Statement of Program Service Accomplishments (See page 41 of the instructions.)		Expenses
What is the organization's primary exempt purpose? <u>Youth Recreational Sports League</u>		(Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; optional for others.)
Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title.		
28	<u>Provide over 200 of Palm Bay's young boys and girls with a recreational football and cheerleading league that teaches responsibility, sportsmanship and teamwork.</u> (Grants \$ _____)	28a
29	..... (Grants \$ _____)	29a
30	..... (Grants \$ _____)	30a
31	Other program services (attach schedule) (Grants \$ _____)	31a
32	Total program service expenses (add lines 28a through 31a)	32

Part IV List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated. See page 41 of the instructions.)				
(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
<u>William Patterson</u> <u>3153 Forest Creek Dr, Melbourne, FL 32901</u>	<u>President/10 hours</u>	<u>0</u>	<u>0</u>	<u>0</u>
.....				
.....				

Part V Other Information (Note the attachment requirement in General Instruction V, page 14.)			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity			<input checked="" type="checkbox"/>
34	Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.			<input checked="" type="checkbox"/>
35	If the organization had income from business activities, such as those reported on lines 2, 6, and 7 (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T.		<input checked="" type="checkbox"/>	
a	Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and proxy tax requirements?			<input checked="" type="checkbox"/>
b	If "Yes," has it filed a tax return on Form 990-T for this year?			<input checked="" type="checkbox"/>
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? (If "Yes," attach a statement.)			<input checked="" type="checkbox"/>
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ <u>37a</u>		<input checked="" type="checkbox"/>	
b	Did the organization file Form 1120-POL for this year?			<input checked="" type="checkbox"/>
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?		<input checked="" type="checkbox"/>	
b	If "Yes," attach the schedule specified in the line 38 instructions and enter the amount involved. <u>38b</u>		<input checked="" type="checkbox"/>	
39	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 9 <u>39a</u> <u>0</u>		<input checked="" type="checkbox"/>	
b	Gross receipts, included on line 9, for public use of club facilities <u>39b</u> <u>0</u>		<input checked="" type="checkbox"/>	
40a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under section 4911 ▶ _____, section 4912 ▶ _____; section 4955 ▶ _____		<input checked="" type="checkbox"/>	
b	501(c)(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach an explanation.			<input checked="" type="checkbox"/>
c	Amount of tax imposed on organization managers or disqualified persons during the year under 4912, 4955, and 4958 ▶ _____			<u>0</u>
d	Enter: Amount of tax on line 40c, above, reimbursed by the organization ▶ _____			<u>0</u>
41	List the states with which a copy of this return is filed. ▶ <u>Florida</u>			
42	The books are in care of ▶ <u>Ronald Lugo</u> Telephone no. ▶ <u>( 321 ) 768-7711</u> Located at ▶ <u>1639 Fannin Ave NW, Palm Bay, FL</u> ZIP + 4 ▶ <u>32907</u>			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990- and enter the amount of tax-exempt interest received or accrued			

Under penalties of perjury, I declare that I have examined this return, in and in belief, it is true, correct, and complete. Declaration of preparer (other than the taxpayer) is based on all information of which the preparer has any knowledge.

**Please Sign Here**

Signature of officer: Robert Gallier  
Type or print name and title: Robert Gallier, President

**Paid Preparer's Use Only**

Preparer's signature: \_\_\_\_\_  
Firm's name (or yours if self-employed), address, and ZIP + 4: \_\_\_\_\_

