Form 990

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)

OMB No 1545-0047 20**06**

Open to Public Inspection

Department of the Treasury Internal Revenue Service The organization may have to use a copy of this return to satisfy state reporting requirements

Α	For the	2006 calendar year, or tax year beginning , a	and ending		
В	Check if	applicable	D	Employer i	dentification number
	Address	change /200612 031630000 29 IB	- 59	-2846839)
	Name ch	hange TITUSVILLE SOCCER CLUR INC	I E	Telephone	number
一	Initial ret	PO BOX 683	R I		
버	miniai rei	TITUSVILLE FL 32781-0583	s \vdash		
Ш	Final ret	urn	F	Accounting	g method: X Cash Accrual
	Amende	d return	<u> </u>	Other (specify) >
\sqcap	Applicati	on pending Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable		pplicable to s	ection 527 organizations
		trusts must attach a completed Schedule A (Form 990 or 990-EZ).		group return	- — —
G '	Website:	: ▶ TITUSVILLESOCCER COM		-	r of affiliates
				ffiliates includ	<u></u>
	Organiza	ation type (check only one) X 501(c) (3) (insert no) 4947(a)(1) or 55	, , ,		See instructions.)
	Organiza		•		•
	Check he	•	1	•	m filed by an organization
	•	are normally not more than \$25,000 A return is not required, but if the organization chooses eturn, be sure to file a complete return		by a group ru	<u> </u>
	o ille a il	etuni, de sare to me a complete return	I Group Ex	xemption Nu	mber ►
			M Check	► X if i	the organization is not required
L	Gross re	eceipts. Add lines 6b, 8b, 9b, and 10b to line 12.			n 990, 990-EZ, or 990-PF)
Рa		Revenue, Expenses, and Changes in Net Assets or Fund Balanc			
	1		1000 1110 11101	1 101.07.0.	/
	1	Contributions, gifts, grants, and similar amounts received			
	- 1	Contributions to donor advised funds	4 4	400	
		Direct public support (not included on line 1a)		138	
		Indirect public support (not included on line 1a)	······		
		· · · · · · · · · · · · · · · · · · ·		10	1 120
	2	Total (add lines 1a through 1d) (cash \$1,138 noncash \$Program service revenue including government fees and contracts (from Pa	1e 2	<u>1,138</u> 59,716	
	3	Membership dues and assessments	3	59,716	
	4	Interest on savings and temporary cash investments	4	2,640	
	-	Dividends and interest from securities	5	2,040	
	-	Gross rents		·	
ريز		Less rental expenses		 	
				. 6c	
<i>;</i> ,	7	Other investment income (describe) 7	
Alf Meyon 10	8 8	Gross amount from sales of assets other (A) Securities	(B) Other	- - 	
Š	! " "	than inventory	(2) 0 11.01	⊣ i	
يق	a b	Less: cost or other basis and sales expenses . 8b		-	
	e c	Gain or (loss) (attach schedule) 8c			
۵-		Net gain or (loss) Combine line 8c, columns (A) and (B)		8d	
4	≥ 9	Special events and activities (attach schedule) If any amount is from gaming, check	here ►	7	
\$	≝ a	Gross revenue (not including \$ 1,138 of		-	
è		contributions reported on line 1b)	1,6	658	
		Less direct expenses other than fundraising expenses 9b			
		Net income or (loss) from special events. Subtract line 9b from line 9a		9с	1,658
		Gross sales of inventory, less returns and allowances 10a			
	b	Less: cost of goods sold			
	C	Gross profit or (loss) from sales of inventory (attach schedule) Subtract line 105 from Other revenue (from Part VII, line 103)	Hine 100	10c	
		· · · · · · · · · · · · · · · · · · ·	GEIVED.	11	
	12	Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	<u>.</u>	12	65,152
	13	Program services (from line 44, column (B)) Management and general (from line 44, column (C)) MAN	Y 1 0 2007	13	48,785
Expenses	14	Wallagement and general (nom line 44, coldini (6))	Y 1 0 2007 :	2 14	6,041
Jen	15	Fundraising (from line 44, column (D))	<u></u>	15	
Ä	16	Payments to affiliates (attach schedule)	iD⊑iv, ∪ l	16	13,066
	17	Total companies Add base 40 and 44 actions (A)		17	67,892
t v	18			18	-2,740
25.5	19	Net assets or fund balances at beginning of year (from line 73, column (A))		19	82,594
Net Assets	20			20	
ž	21			21	79,854
_					

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2006)



Form 99	0 (2006) TITUSVILLE SOC				59-2846839	Page 2
Part I	Statement of All organizations must complete or	olumn (A). Columns (B), (C)	, and (D) are require	ed for section 501(c)(3) and (4)
	Functional Expenses organizations and section 4947(a)	(1) none	kempt charitable tru	ists but optional for	others. (See the ins	tructions)
	Do not include amounts reported on line	r i T		(B) Program	(C) Management	
	6b, 8b, 9b, 10b, or 16 of Part I.	•	(A) Total	services	and general	(D) Fundraising
22.0	Gran'ts paid from donor advised funds (attach schedule)					
22 a						
	,					
	If this amount includes foreign grants, check here ▶	22a				
22 b	Other grants and allocations (attach schedule)	1				
	(cash \$)	1				
	If this amount includes foreign grants, check here ▶	22b				
23	Specific assistance to individuals (attach					
	schedule)	23				
24	Benefits paid to or for members (attach					
	schedule)	24_	:			
25 a	Compensation of current officers, directors,					
	key employees, etc listed in Part V-A (attach					
	schedule)	25a				
b	Compensation of former officers, directors,					
	key employees, etc. listed in Part V-B (attach					
	schedule)	25b				
С	Compensation and other distributions, not included above, to					
	disqualified persons (as defined under section 4958(f)(1)) and					
	persons described in section 4958(c)(3)(B) (attach schedule)	25c				
26	Salaries and wages of employees not included					_
	on lines 25a, b, and c	26				
27	Pension plan contributions not included on			1		
	lines 25a, b, and c	27				
28	Employee benefits not included on lines					
	25a – 27	28				
29	Payroll taxes	29_				
30	Professional fundraising fees	30				
31	Accounting fees	31	450		450	
32	Legal fees	32				
33	Supplies	33	26,337	25,022	1,315	
34	Telephone	34	520		520	
35	Postage and shipping	35	286		286	
36	Occupancy	36_	451		451	
37	Equipment rental and maintenance	37				
38	Printing and publications	38	1,398		1,398	
39	Travel	39				
40	Conferences, conventions, and meetings	40	1,230		1,230	
41	Interest	41				
42	Depreciation, depletion, etc. (attach schedule)	42	1,007	836	171	
43	Other expenses not covered above (itemize):					
	TAXES/LICENSES	43a	71	<u> </u>	71	
	COACHING EXPENSE	43b	8,124			
	REFEREE FEES	43c	13,938			0.0
d	BANK CHARGES	43d	149		149	
	CAMP	43e	206	*****		
f	INSURANCE	43f	659	659		
9		43g		·		-
44	Total functional expenses. Add lines 22a					
	through 43g (Organizations completing					
	columns (B)-(D), carry these totals to lines					
	13–15)	44	54,826	48,785	6,041	
Joint	Costs. Check ▶ if you are following SOP 98-2.					. —
Are an	y joint costs from a combined educational campaign and fundraising so	olicitation	reported in (B) F	Program services	'. ▶□	Yes No
If "Yes	" enter (i) the aggregate amount of these joint costs \$. (ii) the amount a	allocated to Progr	am services \$	
	e amount allocated to Management and general \$			t allocated to Fund		,

Part III

Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments

F-G	.		
What is the organization's primary exempt purpose?	► YOUTH SOCCER		Program Service Expenses
All organizations must describe their exempt purpose achiev	ements in a clear and concise manner. State the number		(Required for 501(c)(3) and
of clients served, publications issued, etc. Discuss achievem	ents that are not measurable (Section 501(c)(3) and (4)		(4) orgs, and 4947(a)(1) trusts, but optional for
organizations and 4947(a)(1) nonexempt charitable trusts mi	ust also enter the amount of grants and allocations to others)		others)
THROUGH CAMPS, CLINICS AND TOURNAMEN	SEASON) BENEFIT FROM THE SPORT OF SOCCER TS		
) If this amount includes foreign grants, check here		48,785
		7	
		- 1	
(Cropte and allegations &	\ If the amount includes forces are the state have		
) If this amount includes foreign grants, check here ►	┽	
		ł	
		_	
(Grants and allocations \$) If this amount includes foreign grants, check here		
	••••••	l	
	••••••		
(Grants and allocations \$) If this amount includes foreign grants, check here		
e Other program services (attach schedule)			
(Grants and allocations \$) If this amount includes foreign grants, check here		
f Total of Program Service Expenses (should equ	al line 44, column (B), Program services)	<u> </u>	48,785

Form **990** (2006)

Page 4

Form 990 (2006)

Par	t IV	Balance Sheets (See the instructions.)					
	Note:	Where required, attached schedules and amounts within column should be for end-of-year amounts only		scription	(A) Beginning of year		(B) End of year
	45	Cash—non-interest-bearing			76,569	45	74,087
	46	Savings and temporary cash investments				46	
	47 a	Accounts receivable	47a				
	b	Less allowance for doubtful accounts	47b			47c	
	48 a	Pledges receivable	48a				
	b	Less: allowance for doubtful accounts		48c			
	49	Grants receivable				49	
	50 a	Receivables from current and former officers, dire	ectors, t	rustees, and	· · · · · · · · · · · · · · · · · · ·		
		key employees (attach schedule)				50a	
	b	Receivables from other disqualified persons (as defined					
Ø		4958(f)(1)) and persons described in section 4958(c)(3)	(B) (atta	ch schedule)	· · · · · · · · · · · · · · · · · · ·	50b	
Assets	51 a	Other notes and loans receivable (attach					
Ş		schedule)					
	b	Less: allowance for doubtful accounts	51b			51c	
	52	Inventories for sale or use		[52	
	53	Prepaid expenses and deferred charges				53	
	54 a	Investments—publicly-traded securities	. ▶	CostFMV		54a	
	ь	Investments—other securities (attach schedule).	. ▶	Cost FMV		54b	
		Investments—land, buildings, and					
		equipment basis	55a				
	b	Less: accumulated depreciation (attach					
		·	55b			55c	
	56	Investments—other (attach schedule)				56	
			57a	37,598			
	b	Less accumulated depreciation (attach			i		
		•	57b	32,121	5,735		5,477
	58	Other assets, including program-related investme	ents	,	290	58	290
		(describe ► DEPOSITS)	20 504		70.054
	59	Total assets (must equal line 74). Add lines 45 th			82,594	-	79,854
	60	Accounts payable and accrued expenses				60	
	61 62	Grants payable				62	
	63	Loans from officers, directors, trustees, and key e				62	
ties	63	schedule)		63			
	64.2	Tax-exempt bond liabilities (attach schedule)		64a			
Liabil		Mortgages and other notes payable (attach sched				64b	
_	65	Other liabilities (describe			·	65	
	"	Other habilities (describe		····· /			
	66	Total liabilities. Add lines 60 through 65				66	
	Orga	nizations that follow SFAS 117, check here ▶	_				
		67 through 69 and lines 73 and 74.	_	,			
ΥΩ	67	Unrestricted			82,594	67	79,854
2	68	Temporarily restricted		[68	
aga	69	Permanently restricted		<u>. </u>		69	
8	Orga	nizations that do not follow SFAS 117, check h	ere	▶ and			·
ڃ		complete lines 70 through 74.					
ř	70	Capital stock, trust principal, or current funds .				70	
Net Assets or Fund Balances	71	Paid-in or capital surplus, or land, building, and e				71	
SS	72	Retained earnings, endowment, accumulated inc				72	
ξĂ	73	Total net assets or fund balances. Add lines 67					
2		70 through 72. (Column (A) must equal line 19 a					
	_ .	equal line 21)	82,594		79,854		
	74	Total liabilities and net assets/fund balances.	Add line	es ob and /3.	82,594	/4	79,854
							Form 990 (2006)

TITUSVILLE SOCCER CLUB, INC

Part IV	/-A	Reconciliation of instructions.)	Revenue per /	Audited Financial S	tatements W	ith R	Revenue per Ret	urn (See the
		revenue, gains, and		audited financial state	ments			а	
		unts included on line a				مما	ı		
		_				b1		1	
						b2		1	
						D3		1	
4	Otnei					b4			
	Add I							ь	
								C	
		unts included on Part							· -
				l, line 6b		d1			
2	Othe	r (specify).							
						d2			
	– – .							d	
е	Total	revenue (Part I, line	12) Add lines c	and d	<u> </u>		<u></u> _	е	
Part I\	/-B	Reconciliation of	Expenses per	Audited Financial S	Statements V	Vith	Expenses per R	eturr	1
				ncial statements .				а	
		unts included on line a					Ī		•
						b1		-	
				ne 20		b2		-	
		•							
4	Othe					b4			
	۰						[ь	
		•						c	
		unts included on Part				•			
				I, line 6b		d1	1		
								1	
						d2			
	Add I							d	
е	Total	l expenses (Part I, lin	e 17). Add lines	c and d	<u> </u>		🕨	е	
Part V	-A			stees, and Key Emp					
		trustee, or key empl	oyee at any time	during the year even if					uctions.)
		(A) North and address		(B)	(C) Compensati (If not paid,	on ((D) Contributions to empl benefit plans & deferre		(E) Expense account
		(A) Name and address	•	Title and average hours per week devoted to position	enter -0)		compensation plans		and other allowances
Name	SEE	ATTACHED str	•	Title	-			•	
City		ST	ZIP	Hr/WK					
Name	N/A	Str		Title					
City		ST	ZIP	Hr/WK					
Name	N/A	Str		Title					
City		ST	ZIP	Hr/WK	<u></u>				
Name	N/A	Str		Title					
City		ST	ZIP	Hr/WK		\perp			
Name	N/A	Str		Title					
City		ST	ZIP	Hr/WK					-
Name	N/A	Str		Title		ŀ			
City		ST	ZIP	Hr/WK					
Name	<u>N/A</u> _	Str		Title	1	İ			
Cıty		ST	ZIP	Hr/WK	-	\bot			
Name	<u>N/A</u>	Str		Title					
City		ST	ZIP	Hr/WK					
Name	<u>N/A</u> .	Str		Title					1
City		ST	ZIP	Hr/WK	ļ	\dashv			
Name	<u>N/A</u> _	Str		Title					
City		ST	ZIP	Hr/WK	L				l

	90 (2006) THUSVILLE SOCCER CLUB, INC			39-2040039			rage u
Part '	V-A Current Officers, Directors, Trus	stees, and Key Emp	oloyees (continu	ed)		Yes	No
75 a	Enter the total number of officers, directors, and meetings	d trustees permitted to	vote on organizat ►	ion business at board			
		· · · · · · · · · · · · · · · · · · ·	000 Bort V A or h				
b	Are any officers, directors, trustees, or key emp	noyees listed in Form	essional and other	ingriest compensated	[İ	ĺ
	employees listed in Schedule A, Part I, or higher contractors listed in Schedule A, Part II-A or II-I						
	relationships? If "Yes," attach a statement that				75b		X
					730		_^
С	Do any officers, directors, trustees, or key emp						
	compensated employees listed in Schedule A,						
	independent contractors listed in Schedule A, F						
	organizations, whether tax exempt or taxable, t		organization? See	the instructions for	- <u></u> -		
	the definition of "related organization."				75c	 	Χ
	If "Yes," attach a statement that includes the in					} 	
	Does the organization have a written conflict of				75d		X_
Part	V-B Former Officers, Directors, Trustees, a						
	officer, director, trustee, or key employee						ıat
	person below and enter the amount of co	empensation or other b	enefits in the app	ropriate column See the ins	truction	s.)	
			(C) Compensation	(D) Contributions to employee	(E)	Expense	<u></u>
	(A) Name and address	(B) Loans and Advances	(if not paid,	benefit plans & deferred		int and o	
			enter -0-)	compensation plans	all	owances	;
Name							
City				 			
	N/A Str						
City				 	•		
Name				ł			
City							
Name	N/A Str			1			
City			<u></u>	 			
Name				1			
City				-			
Name	N/A Str			į			
Cıtı					<u>-</u>		
Name				1			
<u>Cıt</u>							
	N/A Str			i l			
Cıt			· · ·				
	N/A Str						
City					-		
Name	N/A Str						
City		<u> </u>		<u> </u>			r
Part					· · · · · · · · · · · · · · · · · · ·	Yes	No
76	Did the organization make a change in its activ		=				
	detailed statement of each change				76		X
77	Were any changes made in the organizing or g	overning documents b	out not reported to	the IRS?	77		Х
	If "Yes," attach a conformed copy of the change	es					
78 a	Did the organization have unrelated business g	ross income of \$1,000	or more during th	ne year covered by	1		ĺ
	-			· ·	78a		Х
ь	If "Yes," has it filed a tax return on Form 990-T	for this year?			78b	N/A	
79	Was there a liquidation, dissolution, termination	•			1		
. •	a statement	i, or outotamen comme	ionori during are y	out. If 100, uttable	79		Х
80 a		iation with a statewide	or nationwide ord	ianization) through	1,5	\vdash	\vdash
ou a			_	_			ł
	common membership, governing bodies, truste		-	·	00-		<u> </u>
	organization?				80a_	 	X
þ	If "Yes," enter the name of the organization ▶			····			1
		and check whether	ritis exempt	or nonexempt			i
81 a	Enter direct and indirect political expenditures.	(See line 81 instructio	ns.)	81a			1
	Did the organization file Form 1120-POL for th	•	•		81h		X

See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank

and Financial Accounts.

Part VI	Other Information (continued)					Yes No
	at any time during the calendar year, did the o		in an office o	utside of the United	I States?	91c X
	"Yes," enter the name of the foreign country					
	Section 4947(a)(1) nonexempt charitable trust					. ▶
	nd enter the amount of tax-exempt interest re				.▶ 92 N/A	
Part VII	Analysis of Income-Producing Ac	tivities (See the	instructions.,			
Note: En	nter gross amounts unless otherwise	Unrelated busi	ness income	Excluded by section	on 512, 513, or 514	(E) Related or
indicated	d.	(A)	(B)	(C)	(D)	exempt function
93 P	rogram service revenue:	Business code	Amount	Exclusion code	Amount	income
a						59,716
b		_				+
			 		+	+
d	<u> </u>				 	
e						+
	fedicare/Medicaid payments		 		+	
_	ees and contracts from government agencies .				+	-
	flembership dues and assessments		 			2,640
	Dividends and interest from securities .		 			2,040
	let rental income or (loss) from real estate				+	
	ebt-financed property .					
	ot debt-financed property					
	let rental income or (loss) from personal property					
	Other investment income				1	
100 G	Gain or (loss) from sales of assets other than inventory					
101 N	let income or (loss) from special events					1,658
102 G	Gross profit or (loss) from sales of inventory					
103 O	Other revenue a				<u> </u>	
b _			<u> </u>		_	
c _			<u> </u>	 	 	
d _		ļ	<u> </u>			
e _			<u> </u>		1	
	Subtotal (add columns (B), (D), and (E))					64,014
	otal (add line 104, columns (B), (D), and (E)) ne 105 plus line 1e, Part I, should equal the a	mount on line 12	Port I	•	· •	64,014
				Durnagas (Saa t	ho instructions	
Part VII	The state of the s					
Line No. ▼	 Explain how each activity for which income is of the organization's exempt purposes (other 				/ to the accomplis	mment
93A	THE ORGANIZATION OFFERS CLINICS,				O SOCCER FO	DR ALL
337	AREA CHILDREN	OAMI O AND OOM	II ETITION O	MILO RED (TED)	O OOOOLIVI C	ACALL
101	ALL REVENUE RECEIVED IS REINVEST	ED BACK INTO TH	IE ORGANIZ/	ATION TO PURCH	ASE SUPPLIES	 }.
<u></u>	EQUIPMENT AND UNIFORMS PLAYING					
Part IX)
	(A)	(B)				(E)
	Name, address, and EIN of corporation,	Percentees		(C)	(D)	End of your
	partnership, or disregarded entity	ownersh				
N/A						
Part X	Information Regarding Transfers	Associated				
(a) Did t	the organization, during the year, receive any funds, dire	ectly or indirectly,				
• •	the organization, during the year, pay premit	-				
	"Yes" to (b), file Form 8870 and Form 4720					
	1 27					

TITUSVILLE SOCCER CLUB, INC.

Form 990 (2006)

59-2846839

Page 8

rarı	is a controlling organization			ompiete omy ir the t	nyanız	auon
106	Did the reporting organization mal	ke any transfers to a contro	lled entity as defined in se	ection 512(b)(13) of	Yes	No
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	Amount	(D) of trans	sfer
а						
b						
С						
	Totals					
107	Did the reporting organization rec 512(b)(13) of the Code? If "Yes," of				Yes	No
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	Amount	(D) of trans	sfer
а						
b						
С						
	Totals					
108	Did the organization have a bindin rents, royalties, and annuities des			ring the interest,	Yes	No
Pleas Sign Here	Under penalties of penjury, I declare that I h and belief, it is true correct, and complete	ave examined this return, including	accompanying schedules and sta	tements, and to the best of r of which preparer has any k 5 /2 /0 7 Date	ny knowle nowledge	dge '
Paid Prepare	Preparer's signature Dudh	Ny_	Date / Check if self-employed	Preparer's SSN o ≥ 261-17-6309	,	en Inst X)
Use On	If self-employed).	R ACCOUNTING STREET SUITE 5 TITUS	/ILLE, FL 32796	Phone no ► 321-269	0-2679 Form 99 (0 (2006)

SCHEDULE A (Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3) (Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n),

or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information—(See separate instructions.)

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

Employer identification number

TITUSVILLE SOCCER CLUB, INC.			<u>59-2846839</u>	
Part I Compensation of the Five High (See page 2 of the instructions. I				nd Trustees
(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
		L		
	-			
Total number of other employees paid over \$50,000 ▶			<u> </u>	
Part II-A Compensation of the Five High	hest Paid Independen	t Contractors fo	r Professional Se	rvices
(See page 2 of the instructions. I	•			
(a) Name and address of each independent contractor p				
(a) Name and address or each independent contractor p	paid more than \$50,000	(b) Type	of service	(c) Compensation
				·
Total number of others receiving over \$50,000 for professional services	_			
Part II-B Compensation of the Five High (List each contractor who perform	med services other than	n professional sei		lividuals or
firms. If there are none, enter "N			· · · · · · · · · · · · · · · · · · ·	
(a) Name and address of each independent contractor p	paid more than \$50,000	(b) Type	of service	(c) Compensation
Total number of other contractors receiving over \$50,000 for other services				

59-2846839

Part	Statements About Activities (See page 2 of the instructions)	ļ	Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)	1		х
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions)			
a	Sale, exchange, or leasing of property?	2a		_x_
b	Lending of money or other extension of credit?	2b		x
С	Furnishing of goods, services, or facilities?	2c		_x_
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? .	2d		х
е	Transfer of any part of its income or assets?	2e		Х
3 a	Did the organization make grants for scholarships, fellowships, student loans, etc ? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments)	3a		X
b	Did the organization have a section 403(b) annuity plan for its employees?	3b		x
С	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement.	3c		×
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d		х
4 a	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g If "No," complete lines 4f and 4g	4a		Х
b	Did the organization make any taxable distributions under section 4966?	4b		X
С	Did the organization make a distribution to a donor, donor advisor, or related person?	4c		Х
d	Enter the total number of donor advised funds owned at the end of the tax year			
е	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year .			_
f	Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts			
g	Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year			_

Page 3

Part IV	Reason for Non-Private	Foundation S	Status (See pages 4 th	rough 7 of the	e instructions ;)	
certify that	t the organization is not a private for	oundation because	e it is (Please check only Of	NE applicable bo	ox)		
5	A church, convention of churches,	, or association of	churches Section 170(b)(1))(A)(ı)			
6	A school Section 170(b)(1)(A)(II)	(Also complete Pa	art V.)				
7	A hospital or a cooperative hospital	al service organiza	ation. Section 170(b)(1)(A)(III	1)			
8 🗌	A Federal, state, or local governm	ent or governmen	tal unit Section 170(b)(1)(A))(v)			
9 🗌	A medical research organization of name, city, and state		ction with a hospital Section City	ո 170(b)(1)(A)(այ	Enter the hosp	ital's Country	
o 🗌	An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the Support Schedule in Part IV-A)						
1 a X	An organization that normally rece 170(b)(1)(A)(vi) (Also complete th		•	overnmental unit	or from the gene	ral public Section	
і1 ь 🔲	A community trust Section 170(b))(1)(A)(vi) (Also co	omplete the Support Sched	iule ın Part IV-A)		
12	An organization that normally receive receipts from activities related to a of its support from gross investme acquired by the organization after	ts charitable, etc , ent income and un	functions—subject to certain related business taxable income	n exceptions, an ome (less sectio	nd (2) no more the on 511 tax) from b	an 33 1/3% usinesses	
3	An organization that is not controll requirements of section 509(a)(3) Type I Type			porting organiza		e meets the	
	Provide the following info	ormation about	the supported organiza	ations. (See p	age 7 of the ins	tructions.)	
Provide the following inf (a) Name(s) of supported organization(s)		(b)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	Is the su organization the sup organiz	d) upported on listed in upporting zation's documents?	(e) Amount of support	
				Yes	No		
					 		
			· · · · · · · · · · · · · · · · · · ·				
Γotal					▶		
Udl	· · · · · · · · · · · · · · · · · · ·	<u>· · · · · · · · · · · · · · · · · · · </u>	<u> </u>	· · · · ·	· · · ·		
4	An organization organized and op	erated to test for p	oublic safety Section 509(a)	(4) (See page 7	of the instruction	s)	

TITUSVILLE SOCCER CLUB, INC

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) Use cash method of accounting. Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting (b) 2004 (c) 2003 Calendar year (or fiscal year beginning in) (a) 2005 (e) Total Gifts, grants, and contributions received (Do not include unusual grants. See line 28) 2,075 2,325 7,164 16,135 Membership fees received 16 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose 58,941 66,018 69,014 253.892 59,919 18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975 1.096 979 696 2,416 5,187 19 Net income from unrelated business activities not included in line 18 20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf 21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge 22 Other income Attach a schedule Do not include gain or (loss) from sale of capital assets 65,586 61,995 69,039 78,594 275,214 23 Total of lines 15 through 22 5,667 3,054 3,021 24 Line 23 minus line 17 9.580 21,322 Enter 1% of line 23 656 620 690 786 25 426 26 Organizations described on lines 10 or 11: Enter 2% of amount in column (e), line 24 26a b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2002 through 2005 exceeded the amount shown in line 26a Do not file this list with your return. Enter the total of all these excess amounts 26b c Total support for section 509(a)(1) test. Enter line 24, column (e) . 26c 21,322 d Add Amounts from column (e) for lines 18 <u>5,187</u> 19 5,187 26d e Public support (line 26c minus line 26d total) 26e 16,135 f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) 75 67% 26f Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person" Do not file this list with your return. Enter the sum of such amounts for each year (2004) (2003) (2002) b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11b, as well as individuals) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year (2004) (2003) (2005)(2002)c Add Amounts from column (e) for lines 27c d Add Line 27a total and line 27b total 27d e Public support (line 27c total minus line 27d total) 27e f Total support for section 509(a)(2) test Enter amount from line 23, column (e) g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) 27g h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, prepare

a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of

the nature of the grant Do not file this list with your return. Do not include these grants in line 15.

Part V Private School Questionnaire (See page 9 of the instructions.)

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

	(10 be completed ONL! by schools that checked the box on the o'm' art ty			
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29	Yes	No
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement.)	31		
		:		
32	Does the organization maintain the following			
a b	Records indicating the racial composition of the student body, faculty, and administrative staff? Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32a 32b		
С	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)			
33	Does the organization discriminate by race in any way with respect to.			
а	Students' rights or privileges?	33a		-
b	Admissions policies?	33b		
С	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
е	Educational policies?	33e		
f	Use of facilities?	33f		ļ ——
9	Athletic programs?	33g		
h	Other extracurricular activities?	33h		
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)			
				ļ
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a	-	
b	Has the organization's right to such aid ever been revoked or suspended?	34b		-
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35		

hedule		E SOCCER CLUB, INC			846839	Page
Part \					tructions)	
	(To be completed ONLY by an e				/	
heck •	▶a	d group Check >	b if you che	cked "a" and "l	mited control" provi	
	Limits on Lobbyi	•			(a) Athliated group totals	(b) To be complete for all electing
	(The term "expenditures" me		red)			organizations
	stal lobbying expenditures to influence public opini		•	. 36	4	
	otal lobbying expenditures to influence a legislative	body (direct lobbying)	•	37		
	otal lobbying expenditures (add lines 36 and 37)			38		
	her exempt purpose expenditures	1.00	•	39		
	otal exempt purpose expenditures (add lines 38 an	•		40		
	bbying nontaxable amount Enter the amount from	· ·				
		e lobbying nontaxable a		/ \ \]
		% of the amount on line 4			1	
		00,000 plus 15% of the ex	<i>j</i> ·	1 1		
		75,000 plus 10% of the ex	,			
		25,000 plus 5% of the exc 000,000	ess over \$1,500,	000	1	1
				. 42		
	rassroots nontaxable amount (enter 25% of line 4°		. / .	43		
	ibtract line 42 from line 36 Enter -0- if line 42 is m			43	 -	
4 Si	ibtract line 41 from line 38 Enter -0- if line 41 is m	ore than the 301		44		<u> </u>
C	aution: If there is an amount on either line 43 or li	ne 44 vou Truist Ne Form	4720	ŀ		
		veraging Period Un		01(h)		
	(Some organizations that made a sec				columno bolow	
		s for lines 45 through 50 c			Columnis Delow	
	Oco the monaction					
		Lobbyi	ng Expenditur	es During 4-1	ear Averaging P	'eriod
C	alendar year (or	(a)	(b)	(c)	(d)	(e)
fis	scal year beginning in)	2006	2005	2004	2003	Total
5 Lo	bbying nontaxable amount .	/ +				- -
6 I	obbying ceiling amount (150% of line 45(e))					
	solying seming amount (100% of line 10(c))	/ 				
7 To	otal lobbying expenditures	/				
8 G	rassroots nontaxable amount					
• •	4500/ 451-2 40/23/			1		
9 <u>G</u>	rassroots ceiling amount (150% of line 48(e))					
0 G	rassroots lobbying expenditures			1		
	I-B Lobbying Activity by Nonelect	ng Public Charities		<u> </u>		1
	(For reporting only by organization) (See page	3 of the instruc	tions)
					T	T ,
	ne year, did the organization attempt to influence i			any	Yes No	Amount
empt	to influence public opinion on a legislative matter o	or referendum, through the	use of			-
a Vi	olunteers 2				1 1	i

- b Paid staff or management (Include compensation in expenses reported on lines ${\bf c}$ through ${\bf h}$.)
- Media advertisements С
- d Mailings to members, legislators, or the public .
- е Publications, or published or broadcast statements
- f Grants to other organizations for lobbying purposes . . .
- Direct contact with legislators, their staffs, government officials, or a legislative body
- Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- Total lobbying expenditures (Add lines c through h.)
 - If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

163	140	Aillouit
-		
<u> </u>		
 	<u> </u>	

Schedule A (Form 990 or 990-EZ) 2006 TITUSVILLE SOCCER CLUB, INC. 59-2846839 Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 13 of the instructions.)

51					ing with any other organization described in s 27, relating to political organizations?	ection					
а	Transf	ers from the reporting	organization to a	noncharitable exempt organizat	tion of		Yes	No			
		Cash				51a(i)		Х			
	• •	Other assets				a(ii)	-	X			
b	` '	transactions									
			f assets with a nor	ncharitable exempt organization		b(i)		x			
	(i) Sales or exchanges of assets with a noncharitable exempt organization										
			b(ii) b(iii)		X						
		Rental of facilities, eq				X					
		Reimbursement arran	•		•	b(iv)		Î			
		oans or loan guarant	•	b(v)		x					
	• •			or fundraising solicitations		b(vi)		x			
С.		•		other assets, or paid employees							
d					column (b) should always show the fair marke the organization received less than fair marke						
					e goods, other assets, or services received	t value					
			arrangement, sin								
	(a) ne no	(b) Amount involved	Name of none	(c) charitable exempt organization	(d) Description of transfers, transactions, and sha	rına arrana	oment	•			
LII	e no	Amount involved	Name of none	mantable exempt organization	Description of transfers, transactions, and sna	ning arrang	ement				
		<u> </u>									
				_ 							
					· · · · · · · · · · · · · · · · · · ·						
				·							
				· ,							
		<u> </u>									
			<u> </u>								
		<u> </u>			<u> </u>						
52 a				ed with, or related to, one or mo		_	_	_			
				than section 501(c)(3)) or in se	ection 527?	Yes	X	No			
b	If "Yes	," complete the follow	ing schedule								
		(a)		(b)	(c)						
		Name of organization	1	Type of organization	Description of relationship						
_											

Department of the Treasury

Depreciation and Amortization

(Including Information on Listed Property)

OMB No 1545-0172

Attachment

Internal Revenue Service ► See separate instructions. Attach to your tax return. Sequence No 67 Identifying number Business or activity to which this form relates Name(s) shown on return TITUSVILLE SOCCER CLUB, INC. 59-2846839 Part I **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. Maximum amount. See the instructions for a higher limit for certain businesses . . . 108,000 2 Total cost of section 179 property placed in service (see instructions). . . . 2 3 430,000 Threshold cost of section 179 property before reduction in limitation Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-4 5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing 108,000 separately, see instructions (a) Description of property (b) Cost (business use only) (c) Elected cost 6 7 Listed property Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 13 Carryover of disallowed deduction to 2007. Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.) 14 Special allowance for qualified New York Liberty or Gulf Opportunity Zone property (other than listed property) placed in service during the tax year (see instructions). 14 15 16 Other depreciation (including ACRS). 16 Part III MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2006 . . . 17 819 18 If you are electing to group any assets placed in service during the tax year into one or more Section B - Assets Placed in Service During 2006 Tax Year Using the General Depreciation System (b) Month and (c) Basis for (d) Recovery (a) period Convention Method Depreciation (a) Classification of property year placed depreciation deduction in service business/investment 19 a 3-year property **b** 5-year property 668 HY 200DB c 7-year property **d** 10-year property e 15-year property f 20-year property S/L 25 yrs g 25-year property MM S/L h Residential rental 27.5 yrs. property 27.5 yrs MM S/L i Nonresidential real 39 yrs. MM S/L property MM S/L Section C - Assets Placed in Service During 2006 Tax Year Using the Alternative Depreciation System 20 a Class life b 12-year 12 yrs. S/L c 40-year 40 yrs. MM S/L Part IV Summary (see instructions) 21 93 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr. 1,007 23 For assets shown above and placed in service during the current year, enter the portion

23

Form 4562 (2006)

of the basis attributable to section 263A costs

For Paperwork Reduction Act Notice, see separate instructions.

Part V

Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

Note:	For any	vehicle f	or which y	ou are ι	ısıng the s	tandard	mileage i	rate oi	r deduct	ing lease	expense,	complete
only :	24a, 24l	b, columna	s (a) throu	ıgh (c) o	f Section A	A, all of	Section B	, and	Section	C if applic	cable	

			Inns (a) unou								-				
	ion A - Depreciatio										-				
24a	Do you have evidence	to support the b	ousiness/investmer	t use cla	imed?	Yes	No	2	24b If "\	es," is t	he evide	ence wri	tten?	Yes	No
	(a)	(b)	(c) Business/	- (d)	(e) Ba	sis for dep	-	(f) (g) (h)				h)	(i) Elected	
	Type of property	Date placed	investment use Cost or reciation (busines		n (busines	s/ F	Recovery	Met	hod/	Depre	ciation	section 179			
	(list vehicles first)	in service	percentage	other	basis	pasis investment use only)			penod	Conv	ention	deduction		cc	st
25	Special allowance fo	r qualified New	York Liberty or (Gulf Opp	ortunity	Zone pro	perty pla	ced in	service		}	ļ		}	
	during the tax year and used more than 50% in a qualified business use (see instructions)											<u> </u>			
26	Property used mor	re than 50% i	in a qualified bu	siness	use:										
PRO.	JECTOR	9/29/2006	100 00%		650	·	6	50	7	200DI	B - HY	<u>[</u>	93		
				l		<u> </u>						ļ		<u>L</u>	
				<u> </u>		<u> </u>		l_		<u> </u>		<u> </u>		<u></u>	
27															
				<u> </u>						S/L -		L		}	
										S/L -		<u> </u>			
		L	<u> </u>]				L_		S/L -)	
28	Add amounts in co										28	<u> </u>	93		
29_	Add amounts in co	olumn (i), line								· ·_	<u> </u>	<u> </u>	29	L	
			Sect	ion B -	Inform	nation o	n Use o	f Veh	icles						
Comp	lete this section for ve	hicles used by	a sole proprietor	, partner	r, or oth	er "more i	than 5%	owner,	" or relate	ed perso	n If you	ı provide	ed vehicl	es to	
your e	employees, first answe	r the question	s in Section C to	see if yo	u meet	an excep	tion to co	mpleti	ng this se	ction for	those v	vehicles			
30	Total business/inves	tment miles dr	iven	[(a)	[(1	b)		(c)	(d)	(e)	(f)	
	during the year (do t	not include cor	nmuting	Veh	ıcle 1	_Veh	cle 2	Vel	hicle 3	Vehi	cle 4	Veh	ıcle 5	Vehi	cle 6
	miles)					ļ						<u> </u>		ļ	
31	•		-	<u> </u>		<u> </u>						ļ		<u> </u>	
32	Total other personal	(noncommutin	g)	ļ						ł		ł			
	miles driven .	•		<u> </u>		<u> </u>						<u> </u>		ļ	
33	Total miles driven du	ırıng the year		ļ								İ		İ	
	Add lines 30 through	32		<u> </u>	,	<u> </u>	· · · · · ·			ļ	,	ļ		ļ	
34	Was the vehicle ava	lable for perso	nal	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	use during off-duty h	ours?		<u> </u>		<u> </u>	ļ		<u> </u>		ļ	ļ		ļ	
35	Was the vehicle use	d primarily by a	a more than	Ì)	ł		}	ł	1	ŀ	1		1	
	5% owner or related	person?				ļ			<u> </u>		<u> </u>	ļ		 	
36	Is another vehicle av	allable for		ł	1	}			1		•	ł	1	ł	
	personal use?			<u> </u>	<u>. </u>	<u> </u>		L		ــــــــــــــــــــــــــــــــــــــ	<u> </u>	<u> </u>	L	<u> </u>	L
			Questions for E												
	er these questions		•			•	ng Section	on B fo	or vehicl	es use	d by en	nployee	s who		
are n	ot more than 5% or	wners or rela	ted persons (se	<u>e instru</u>	<u>ictions</u>)									
														Yes	No
37	Do you maintain a w		atement that proh	ıbits all p	persona	l use of v	ehicles, ii	ncludın	ig commi	uting,				1	
	by your employees?											•			
38	Do you maintain a w			-					_	by your	employ	ees?			
	See the instructions					s, or 1% o	or more o	wners	•	•				├	
39	Do you treat all use	-												<u> </u>	
40	Do you provide more					formation	from you	ır emp	loyees at	out				<u> </u>	
	the use of the vehicle								•	•			•	<u> </u>	
41	Do you meet the req											•		ļ	
	Note: If your answer		40, or 41 is "Yes,	<u>" do not</u>	comple	te Sectio	n B for th	e cove	red vehic	iles					L
Part Part	VI Amortiz	zation					· · · · · ·								
		(a)			(b)	Date	(0	;)	} (d)	ł	(e)) (Ŋ
	Description of costs amortization Amortizable Code Amortization period								period	Amortiz	ation for				
	begins amount section or percentage									this	year				
42	Amortization of co	sts that begir	ns during your 2	006 tax	year (see inst	ructions)	<u>):</u>			 -				
					<u> </u>		ļ				<u> </u>			<u> </u>	
					<u> </u>						Ļ			<u></u>	
43	Amortization of co	-	_		-								43	ļ	
44	Total. Add amour	nts in column	(f). See the ins	truction	is for w	here to	report .						44		

Detail Report

REFRIGERATOR

PROJECTOR

8

59-2846839 TITUSVILLE SOCCER CLUB, INC 12/31/2006 8,007 687 7,000 1,007 9,463 10,150 2006 2006 Prior Accum Special Recovery Recovery Method Con-Activity Bus Cost or Less Description Date Asset Item Current Accum Deprec, Other AMT Period vention Sec 179 Allowance Basis Placed in Code Use of No Deprec Deprec Type (years) Code 179, Bonus % Basis Deduction Property Service 1,490 200DB HY 1,490 100 00% 1,490 1,490 5 990 4/19/1999 F-6 LAP TOP COMPUTER 30á 2,946 3,250 3,400 7 200DB HY 3,400 6/23/2000 F-10 990 100 00% 2 **GOALS** 35 600 565 600 600 5 200DB HY 100 00% 8/31/2001 F-10 990 **GOLF CART** 3 65 877 7 HY 812 727 200DB 312 1/1/2002 F-10 990 100 00% 1,039 SNOWCONE MACHINE 976 78 1,054 375 875 7 200DB HY 1,250 990 100 00% PRETZEL MACHINE 8/1/2002 F-10 211 337 548 1,053 5 200DB HY 4/1/2005 F-5 990 100 00% 1,053 **LAPTOP** 6 95 95 668 7 200DB HY

650

7

200DB

93

HY

93

668

650

100 00%

100 00%

7/22/2006

9/29/2006

F-10

F-8

990

990

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