

Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

2013

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. By law, the IRS generally cannot redact the information on the form. Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

A For the 2013 calendar year, or tax year beginning 08-01-2013, and ending 07-31-2014

- B Check if applicable: Address change, Name change, Initial return, Terminated, Amended return, Application pending

C Name of organization: BREVARD YOUTH SOCCER LEAGUE INC. Number and street: 7777 N WICKHAM ROAD STE 12-160. City or town: MELBOURNE, FL 32940

D Employer identification number: 59-3085769. E Telephone number. F Group Exemption Number

G Accounting Method: Cash, Accrual, Other (specify)

H Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

I Website: WWW.BYSL.NET

J Tax-exempt status (check only one): 501(c)(3), 501(c)(7), 4947(a)(1), 527

K Form of organization: Corporation, Trust, Association, Other

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. \$24,208

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)

Check if the organization used Schedule O to respond to any question in this Part I

Table with 21 rows and 3 columns. Rows include Revenue (1-9), Expenses (10-17), and Net Assets (18-21). Total revenue is 24,208 and total expenses is 16,086.

**Part II Balance Sheets** (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II

	(A) Beginning of year	(B) End of year
<b>22</b> Cash, savings, and investments . . . . .	14,101	<b>22</b> 21,719
<b>23</b> Land and buildings . . . . .		<b>23</b>
<b>24</b> Other assets (describe in Schedule O) . . . . .	7,130	<b>24</b> 8,034
<b>25 Total assets</b> . . . . .	21,231	<b>25</b> 29,753
<b>26 Total liabilities</b> (describe in Schedule O) . . . . .		<b>26</b> 400
<b>27 Net assets or fund balances</b> (line 27 of column (B) <b>must</b> agree with line 21) . . . . .	21,231	<b>27</b> 29,353

**Part III Statement of Program Service Accomplishments** (see the instructions for Part III)

Check if the organization used Schedule O to respond to any question in this Part III

What is the organization's primary exempt purpose?

THE PRIMARY PURPOSE OF OUR ORGANIZATION IS TO DEVELOP, PROMOTE, AND IMPLEMENT A REGIONAL YOUTH SOCCER PROGRAM THROUGH EDUCATION, TRAINING, AND EXPERIENCE TO PROVIDE ADMINISTRATION AND OVERSIGHT IN THE DEVELOPMENT AND SOLIDIFICATION OF SOCCER CLUBS IN AND AROUND BREVARD AND SURROUNDING COUNTIES INTO A SINGLE LEAGUE THAT SHALL BE AFFILIATED WITH FLORIDA YOUTH SOCCER ASSOCIATION

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title

**28** THE PRIMARY PURPOSE OF OUR ORGANIZATION IS TO DEVELOP, PROMOTE, AND IMPLEMENT A REGIONAL YOUTH SOCCER PROGRAM THROUGH EDUCATION, TRAINING, AND EXPERIENCE TO PROVIDE ADMINISTRATION AND OVERSIGHT IN THE DEVELOPMENT AND SOLIDIFICATION OF SOCCER CLUBS IN AND AROUND BREVARD AND SURROUNDING COUNTIES INTO A SINGLE LEAGUE THAT SHALL BE AFFILIATED WITH FLORIDA YOUTH SOCCER ASSOCIATION  
(Grants \$ ) If this amount includes foreign grants, check here

**Expenses**  
(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others )

**29**  
(Grants \$ ) If this amount includes foreign grants, check here

**30**  
(Grants \$ ) If this amount includes foreign grants, check here

**31** Other program services (describe in Schedule O)  
(Grants \$ ) If this amount includes foreign grants, check here

**32 Total program service expenses** (add lines 28a through 31a)

**28a**

**29a**

**30a**

**31a**

**32**

**Part IV List of Officers, Directors, Trustees, and Key Employees** (list each one even if not compensated — see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
See Additional Data Table				

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the

instructions for Part V ) Check if the organization used Schedule O to respond to any question in this Part V . . . . .

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
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
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)?
35b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O
35c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N
37a Enter amount of political expenditures, direct or indirect, as described in the instructions
37b Did the organization file Form 1120-POL for this year?
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 outstanding at the end of the tax year covered by this return?
38b If "Yes," complete Schedule L, Part II and enter the total amount involved
39 Section 501(c)(7) organizations Enter
39a Initiation fees and capital contributions included on line 9
39b 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 section 4911, section 4912, section 4955
40b Section 501(c)(3) and 501(c)(4) 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 that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I
40c Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958
40d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization
40e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T
41 List the states with which a copy of this return is filed
42a The organization's books are in care of SCOTT O'BRIEN Telephone no (772) 538-6453 Located at 11536 INDIAN RIVER DRIVE SEBASTIAN, FL ZIP + 4 32958
42b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country
42c At any time during the calendar year, did the organization maintain an office outside the U S ? If "Yes," enter the name of the foreign country
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041? Check here and enter the amount of tax-exempt interest received or accrued during the tax year
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ
44b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ
44c Did the organization receive any payments for indoor tanning services during the year?
44d If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?
45b 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)

Yes No

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I . . . . . 46 No

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51

Check if the organization used Schedule O to respond to any question in this Part VI . . . . .

Yes No

47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II . . . . . 47

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . . 48

49a Did the organization make any transfers to an exempt non-charitable related organization? . . . . . 49a

b If "Yes," was the related organization a section 527 organization? . . . . . 49b

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None "

Table with 5 columns: (a) Name and title of each employee, (b) Average hours per week devoted to position, (c) Reportable compensation (Forms W-2/1099-MISC), (d) Health benefits, contributions to employee benefit plans, and deferred compensation, (e) Estimated amount of other compensation.

f Total number of other employees paid over \$100,000 . . . . .

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None "

Table with 3 columns: (a) Name and business address of each independent contractor, (b) Type of service, (c) Compensation.

d Total number of other independent contractors each receiving over \$100,000 . . . . .

52 Did the organization complete Schedule A? NOTE: All Section 501(c)(3) nonexempt charitable trusts must attach a completed Schedule A . . . . .

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than the taxpayer) is based on preparer's knowledge.

Sign Here \*\*\*\*\* Signature of officer SCOTT O'BRIEN TREASURER Type or print name and title

Paid Preparer Use Only Print/Type preparer's name DANIEL HENN Preparer's signature Firm's name DANIEL HENN CPA PA Firm's address PO BOX 561107 ROCKLEDGE, FL 32956

May the IRS discuss this return with the preparer shown above? See instructions . . . . .

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 59-3085769

**Name:** BREVARD YOUTH SOCCER LEAGUE INC

### Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(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
KEVIN NEIGHBOR CHAIRMAN	20 00	0		
LARRY REISMAN VICE-CHAIR	15 00	0		
ROBERT BALDWIN SECRETARY	15 00	0		
JOE GOLDIAN DISCIPLINE	10 00	0		
SCOTT O'BRIEN TREASURER	10 00	0		

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

Department of the Treasury  
Internal Revenue Service

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

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

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at  
[www.irs.gov/form990](http://www.irs.gov/form990).

**2013**

**Open to Public  
Inspection**

Name of the organization  
BREVARD YOUTH SOCCER LEAGUE INC

Employer identification number

59-3085769

**990 Schedule O, Supplemental Information**

Return Reference	Explanation
FORM 990-EZ, PART I, LINE 8	PROGRAM SERVICE FEE 1,350 COACHING CLINIC 1,150 CLUB FINES 988 TOURNAMENT INCOME 800 SCHEDULING FEES 720 TOTAL 5,008
FORM 990-EZ, PART I, LINE 16	EXPENSES EQUIPMENT AND FACILITY RENT 229 SUPPLIES 68 TELEPHONE 25 SCHEDULING AND WEB MAINT 7,265 EDUCATION AND TRAINING 1,385 STATE TAXES-ANNUAL REPORT 61 TOURNAMENT EXPENSES 5,424 TOTAL 14,457
FORM 990-EZ, PART II, LINE 24	ACCOUNTS RECEIVABLE 7,130 8,034 TOTAL 7,130 8,034
FORM 990-EZ, PART II, LINE 26	ACCOUNTS PAYABLE AND ACCRUED EXPENSES 0 400
FORM 990-EZ, PART III	THE PRIMARY PURPOSE OF OUR ORGANIZATION IS TO DEVELOP, PROMOTE, AND IMPLEMENT A REGIONAL YOUTH SOCCER PROGRAM THROUGH EDUCATION, TRAINING, AND EXPERIENCE TO PROVIDE ADMINISTRATION AND OVERSIGHT IN THE DEVELOPMENT AND SOLIDIFICATION OF SOCCER CLUBS IN AND AROUND BREVARD AND SURROUNDING COUNTIES INTO A SINGLE LEAGUE THAT SHALL BE AFFILIATED WITH FLORIDA YOUTH SOCCER ASSOCIATION
FORM 990-EZ, PART III, LINE 28	THE PRIMARY PURPOSE OF OUR ORGANIZATION IS TO DEVELOP, PROMOTE, AND IMPLEMENT A REGIONAL YOUTH SOCCER PROGRAM THROUGH EDUCATION, TRAINING, AND EXPERIENCE TO PROVIDE ADMINISTRATION AND OVERSIGHT IN THE DEVELOPMENT AND SOLIDIFICATION OF SOCCER CLUBS IN AND AROUND BREVARD AND SURROUNDING COUNTIES INTO A SINGLE LEAGUE THAT SHALL BE AFFILIATED WITH FLORIDA YOUTH SOCCER ASSOCIATION

## TY 2013 Compensation Explanation

**Name:** BREVARD YOUTH SOCCER LEAGUE INC

**EIN:** 59-3085769

Person Name	Explanation
KEVIN NEIGHBOR	
LARRY REISMAN	
ROBERT BALDWIN	
JOE GOLDIAN	
SCOTT OBRIEN	