

Return of Organization Exempt From Income Tax

Department of the Treasury
Internal Revenue Service

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

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

Open to Public Inspection

A For the 2005 calendar year, or tax year beginning

and ending

B Check if applicable:

- Address change
- Name change
- Initial return
- Final return
- Amended return
- Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization
PALMETTO BAY BRONCOS FOOTBALL ASSOCIATION, INC.

D Employer identification number

65-0297860

Number and street (or P.O. box if mail is not delivered to street address)

Room/suite

E Telephone number

(305) 233-1171

PO BOX 570321

City or town, state or country, and ZIP + 4

MIAMI, FL 33257

F Accounting method: Cash Accrual
 Other (specify) ▶

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

H and I are not applicable to section 527 organizations.

H(a) Is this a group return for affiliates? Yes No

H(b) If "Yes," enter number of affiliates ▶ **N/A**

H(c) Are all affiliates included? **N/A** Yes No (If "No," attach a list.)

H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No

G Website: ▶ **NA**

J Organization type (check only one) ▶ 501(c) (**3**) ◀ (insert no.) 4947(a)(1) or 527

K Check here 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 chooses to file a return, be sure to file a complete return. **Some states require a complete return.**

I Group Exemption Number ▶ **N/A**

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **103,523.**

M Check if the organization is **not** required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

		1a		1b		1c		1d	
1 Contributions, gifts, grants, and similar amounts received:									
a Direct public support		5,175.							
b Indirect public support									
c Government contributions (grants)		5,000.							
d Total (add lines 1a through 1c) (cash \$ 10,175. noncash \$)								10,175.	
2 Program service revenue including government fees and contracts (from Part VII, line 93)								58,382.	
3 Membership dues and assessments									
4 Interest on savings and temporary cash investments									
5 Dividends and interest from securities									
6 a Gross rents		6a							
b Less: rental expenses		6b							
c Net rental income or (loss) (subtract line 6b from line 6a)								6c	
7 Other investment income (describe)								7	
8 a Gross amount from sales of assets other than inventory		(A) Securities		(B) Other					
b Less: cost or other basis and sales expenses		8a		8b					
c Gain or (loss) (attach schedule)		8c							
d Net gain or (loss) (combine line 8c, columns (A) and (B))								8d	
9 Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>									
a Gross revenue (not including \$ of contributions reported on line 1a)		9a							
b Less: direct expenses other than fundraising expenses		9b							
c Net income or (loss) from special events (subtract line 9b from line 9a)								9c	
10 a Gross sales of inventory, less returns and allowances		10a		34,966.					
b Less: cost of goods sold		10b		19,964.					
c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)				STMT 1				10c	
11 Other revenue (from Part VII, line 103)								11	
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)								12	
13 Program services (from line 44, column (B))								13	
14 Management and general (from line 44, column (C))								14	
15 Fundraising (from line 44, column (D))								15	
16 Payments to affiliates (attach schedule)								16	
17 Total expenses (add lines 16 and 44, column (A))								17	
18 Excess or (deficit) for the year (subtract line 17 from line 12)								18	
19 Net assets or fund balances at beginning of year (from line 73, column (A))								19	
20 Other changes in net assets or fund balances (attach explanation)								20	
21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)								21	

**PALMETTO BAY BRONCOS FOOTBALL
ASSOCIATION, INC.**

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**Part II Statement of
Functional Expenses**

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule) ... (cash \$ <u>0</u> . noncash \$ <u>0</u> .) If this amount includes foreign grants, check here <input type="checkbox"/>	22				
23 Specific assistance to individuals (attach schedule)	23				
24 Benefits paid to or for members (attach schedule)	24				
25 Compensation of officers, directors, etc.	25	0.	0.	0.	0.
26 Other salaries and wages	26				
27 Pension plan contributions	27				
28 Other employee benefits	28				
29 Payroll taxes	29				
30 Professional fundraising fees	30				
31 Accounting fees	31				
32 Legal fees	32				
33 Supplies	33	3,314.	3,314.		
34 Telephone	34	451.	451.		
35 Postage and shipping	35	159.	159.		
36 Occupancy	36				
37 Equipment rental and maintenance	37				
38 Printing and publications	38				
39 Travel	39	237.	237.		
40 Conferences, conventions, and meetings ...	40				
41 Interest	41				
42 Depreciation, depletion, etc. (attach schedule)	42	12,146.	12,146.		
43 Other expenses not covered above (itemize):					
a <u>REFEREES</u>	43a	7,960.	7,960.		
b <u>UNIFORMS</u>	43b	50,580.	50,580.		
c <u>TROPHIES</u>	43c	3,824.	3,824.		
d <u>MISCELLANEOUS</u>	43d	532.	532.		
e <u>INSURANCE</u>	43e	7,864.	7,864.		
f <u>DUES AND FEES</u>	43f	2,410.	2,410.		
g <u>LICENSES AND TAXES</u>	43g	696.	696.		
44 Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44	90,173.	90,173.	0.	0.

Joint Costs. Check if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If "Yes," enter (i) the aggregate amount of these joint costs \$ N/A ; (ii) the amount allocated to Program services \$ N/A ;
 (iii) the amount allocated to Management and general \$ N/A ; and (iv) the amount allocated to Fundraising \$ N/A

Form 990 (2005)

**PALMETTO BAY BRONCOS FOOTBALL
ASSOCIATION, INC.**

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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.

What is the organization's primary exempt purpose? ▶	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
PROVIDE ATHLETIC PROGRAMS FOR AREA CHILDREN.	
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	
a CONTINUATION OF PARTICIPATION IN THE POP WARNER FOOTBALL AND CHEERLEADING PROGRAMS	
(Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	90,173.
b	
(Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
c	
(Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
d	
(Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
e Other program services (attach schedule)	
(Grants and allocations \$) If this amount includes foreign grants, check here ▶ <input type="checkbox"/>	
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ▶	90,173.

Form **990** (2005)

**PALMETTO BAY BRONCOS FOOTBALL
ASSOCIATION, INC.**

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Part IV Balance Sheets (See the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year
Assets	45	5,868.	45	6,300.
	46		46	
	47 a			
	b		47c	
	48 a			
	b		48c	
	49		49	
	50		50	
	51 a			
	b		51c	
	52		52	
	53		53	
	54		54	
	55 a			
	b		55c	
56		56		
57 a	114,044.			
b	88,849.	32,241.	57c	25,195.
58			58	
59	Total assets (must equal line 74). Add lines 45 through 58	38,109.	59	31,495.
Liabilities	60		60	
	61		61	
	62		62	
	63		63	
	64 a		64a	
	b		64b	
	65		65	
66	Total liabilities . Add lines 60 through 65	0.	66	0.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67		67	
	68		68	
	69		69	
	Organizations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 70 through 74.			
	70	0.	70	0.
	71	0.	71	0.
	72	38,109.	72	31,495.
73	38,109.	73	31,495.	
74	38,109.	74	31,495.	

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