(Rev. January 2020) Department of the Treasury Internal Revenue Service

A For the 2019 calendar year, or tax year beginning

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

▶ Do not enter social security numbers on this form as it may be made public.

and ending

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

Open to Public Inspection

В	Check if applicable:	C Name of organization	D Employer identific	cation number					
	Address								
F	change	Doing business as	43-19579	20					
F	change Initial return	Number and street (or P.O. box if mail is not delivered to street address) Room/							
F	Final return/	15 LEBANON STREET	(603)277						
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	11,692,844.					
	Amende		H(a) Is this a group re						
	Applica tion	F Name and address of principal officer: THOMAS S. CLARK		for subordinates? Yes X No					
	pending	SAME AS C ABOVE	H(b) Are all subordinates in	H(b) Are all subordinates included? Yes No					
		mpt status: X 501(c)(3) 501(c)() ((insert no.) 4947(a)(1) or	527 If "No," attach a	If "No," attach a list. (see instructions)					
		e: ► WWW.GRASSROOTSOCCER.ORG	H(c) Group exemptio						
			Year of formation: 2002 N	N State of legal domicile: NM					
P		Summary	n						
ce	1 E	Briefly describe the organization's mission or most significant activities: SEE PAR!	r 111, LINE 1.						
Governance	2 0	Check this box if the organization discontinued its operations or disposed of	more than 25% of its net as	ssets.					
ove		lumber of voting members of the governing body (Part VI, line 1a)		14					
		lumber of independent voting members of the governing body (Part VI, line 1b)		14					
Activities &	5 T	otal number of individuals employed in calendar year 2019 (Part V, line 2a)	5	31					
Œ	6 T	otal number of volunteers (estimate if necessary)		200					
Act		otal unrelated business revenue from Part VIII, column (C), line 12	· · · · · · · · · · · · · · · · · · ·	0.					
_	b N	let unrelated business taxable income from Form 990-T, line 39		0.					
			Prior Year	Current Year					
ne	8 (Contributions and grants (Part VIII, line 1h)	12,863,622.	10,478,047.					
Revenue	9 F	Program service revenue (Part VIII, line 2g)		3,612.					
Be	10 1	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	12,054.	-221,829.					
	1	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	12,885,163.	10,260,048.					
	1	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	747 AC	711,920.					
		Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.					
ý		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	4,276,870.	4,157,160.					
Expenses	16 a F	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.					
é	b T	otal fundraising expenses (Part IX, column (D), line 25) 932,016.							
Ш	17 (Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	4,068,444.	3,434,987.					
	18 T	otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	9,092,619.	8,304,067.					
	19 F	Revenue less expenses. Subtract line 18 from line 12	3,792,544.	1,955,981.					
Net Assets or Find Balances			Beginning of Current Year	End of Year					
Sset	20 ⊺	otal assets (Part X, line 16)	11,320,190.	13,291,542.					
et A	21 T	otal liabilities (Part X, line 26)	515,896.	512,452.					
	2 22	let assets or fund balances. Subtract line 21 from line 20	10,804,294.	12,779,090.					
		ies of perjury, I declare that I have examined this return, including accompanying schedules and s	tataments, and to the hest of m	v knowledge and helief it is					
		and complete. Declaration of preparer (other than officer) is based on all information of which pre		y Kilowieuge allu bellel, it is					
	, 0011000	TODO: Echiet	11/4/2020						
Sig	ın İ	Signature of officer	Date						
He		TODD ECKLER, TREASURER							
		Type or print name and title							
		Print/Type preparer's name Preparer/s signature /	Date Check	PTIN					
Pai	d E	RICHARD J. LOCASTRO, CPA Clibary J. holas	11/02/2020 if self-employ	P00288314					
	` ⊢	Firm's name GELMAN, ROSENBERG & FREEDMAN	Firm's EIN	52-1392008					
Use Only Firm's address 4550 MONTGOMERY AVE SUITE 800N									
		BETHESDA, MD 20814-2930	Phone no. (3						
Ma	y the IR	S discuss this return with the preparer shown above? (see instructions)		X Yes No					

Pa	rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	GRASSROOT SOCCER INC. (GRS) IS AN ADOLESCENT HEALTH ORGANIZATION THAT
	LEVERAGES THE POWER OF SOCCER TO EDUCATE, INSPIRE, AND MOBILIZE YOUTH
	IN DEVELOPING COUNTRIES TO OVERCOME THEIR GREATEST HEALTH CHALLENGES,
	LIVE HEALTHIER, MORE PRODUCTIVE LIVES, AND BE AGENTS FOR CHANGE IN
2	Did the organization undertake any significant program services during the year which were not listed on the
_	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
2	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
3	3 7 71 3
_	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 2,536,283. including grants of \$ 711,920.) (Revenue \$ 1,158.)
	EDUCATING AND BUILDING THE ASSETS OF ADOLESCENTS: GRASSROOT SOCCER
	HARNESSES THE POWER OF ITS MENTOR COACHES TO IMPLEMENT SCHOOL-BASED AND
	OUT OF SCHOOL INTERVENTIONS ("SKILLZ" PROGRAMS) THAT BUILD THE ASSETS
	OF YOUNG PEOPLE AND PROVIDE THEM WITH THE INFORMATION THEY NEED TO MAKE
	HEALTHIER DECISIONS IN THEIR LIVES. SKILLZ PROGRAMS ARE ADAPTED TO THE
	AGE AND GENDER OF PARTICIPANTS AND INCLUDE INFORMATION RELEVANT TO
	YOUNG PEOPLE IN THEIR SPECIFIC HEALTH CONTEXTS.
4b	(Code:) (Expenses \$ 1,342,759 • including grants of \$) (Revenue \$)
40	(Code:) (Expenses \$ 1,342,759 including grants of \$) (Revenue \$) OTHER ACTIVITIES: GRASSROOT SOCCER ALSO WORKS TO FACILITATE ACCESS TO
	HEALTH SERVICES THROUGH ACTIVE LINKAGES TO HEALTH SERVICE PROVIDERS,
	COMMUNITY MOBILIZATION AND NORM STRENGTHENING, ENGAGEMENT WITH FAMILY
	MEMBERS THROUGH HOME VISITS, AND THROUGH COACH-ESCORTED REFERRALS.
	COACHES ARE TRAINED TO FACILITATE ACCESS FOR PARTICIPANTS TO SERVICE
	PROVIDERS AND ARE PROVIDED WITH THE FINANCIAL LITERACY TRAINING
	NECESSARY TO PROVIDE THEM WITH SKILLS TO FIND EMPLOYMENT AND OTHER
	OPPORTUNITIES.
	0.615.004
4c	(Code:) (Expenses \$ 2,615,224. including grants of \$) (Revenue \$)
	RESEARCH & ADVOCACY: GRASSROOT SOCCER ASPIRES TO BE THE GO-TO PARTNER
	IN ADOLESCENT HEALTH THROUGH ITS DEDICATION TO RESEARCH, LEARNING,
	ADVOCACY, COMMUNICATIONS AND PARTNERSHIP DEVELOPMENT. GRS RIGOROUSLY
	EVALUATES THE EFFICACY OF ITS PROGRAMS THROUGH ROUTINE MONITORING &
	EVALUATION AND RESEARCH. GRS AIMS TO BUILD ITS BRAND WITH OTHER
	IMPLEMENTING PARTNERS THROUGH TARGETED PROGRAM COMMUNICATIONS AND
	MARKETING, TRANSLATING OUR RESEARCH INTO PRACTICE FOR OURSELVES AND
	OTHER ORGANIZATIONS. GRS ALSO WORKS CLOSELY WITH GOVERNMENT AND
	NON-GOVERNMENTAL PARTNERS TO SHARE LEARNING FROM OUR IMPLEMENTATION AND
	RESEARCH AND PROVIDE TECHNICAL ASSISTANCE.
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ► 6 , 494 , 266 .
	Form 990 (2019)

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?	1	х	
2	If "Yes," complete Schedule A	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
3	public office? If "Yes," complete Schedule C, Part I	3		x
4	Section 501(c)(3) organizations. 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	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			X
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		x
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II.	7		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	8		x
9	Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	0		25
9	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
10	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		x
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
•••	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			37
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	v	Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	X	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	140		
15	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
-	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X

932003 01-20-20

Form 990 (2019) GRASSROOT SOCCER, Part IV Checklist of Required Schedules (continued)

	office and the state of the sta		1	T
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
22	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			٠,,
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			_V
00	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,	20		
ZI	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			٠,,
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		├ ^
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			x
22	Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		├ ^
33	:	33		x
34	was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	33		
J-7	Part V, line 1	34		х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		,,	
Do	Note: All Form 990 filers are required to complete Schedule 0 rt V Statements Regarding Other IRS Filings and Tax Compliance	38	X	
Pai				X
-	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
19	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 13		162	140
b				
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	

932004 01-20-20

Form 990 (2019) GRASSROOT SOCCER, INC. Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 31	-		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	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)?	4a	Х	
b	If "Yes," enter the name of the foreign country ► SEE SCHEDULE O			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			77
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		
_	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		-
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	60		Х
h	any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	6a		
D	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	00		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year? N/A	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966? N/A	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? N/A	9b		
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a Gross receipts, included on Form 990. Part VIII, line 12, for public use of club facilities 10b	-		
ь 11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	_		
'' a	Gross income from members or shareholders N/A 11a			
h	Gross income from other sources (Do not net amounts due or paid to other sources against	-		
-	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? N/A	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			v
	excess parachute payment(s) during the year?	15		X
10	If "Yes," see instructions and file Form 4720, Schedule N.	40		X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Λ
	If "Yes," complete Form 4720, Schedule O.			

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 14			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ►SEE SCHEDULE O			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3	s only	/) avail	able
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an	d fina	ncial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	MELISSA DENSMORE - (603)277-9685			
	15 LEBANON STREET, HANOVER, NH 03755			

932006 01-20-20

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

oxdet Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

See instructions for the order in which to list the persons above.

(A) Name and title	(B) Average hours per		not c		ition more	than		(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	week (list any hours for related organizations below line)	stee or director			irecto	Highest compensated charles	tee)	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) GREGG LEMKAU	5.00								0	
BOARD CHAIR	10 00	Х		Х				0.	0.	0.
(2) GEORGE LIGHTBODY	10.00	١,,		,,					•	0
TREASURER	1 00	Х		Х				0.	0.	0.
(3) SEB BISHOP	1.00	١,,							0	0
BOARD MEMBER	1 00	Х						0.	0.	0.
(4) BRIAN BRINK	1.00	١,,							•	0
BOARD MEMBER	1 00	Х						0.	0.	0.
(5) CYNTHIA CARROLL	1.00	١,,							0	0
BOARD MEMBER	1 00	Х						0.	0.	0.
(6) THOMAS CROTTY	1.00	١,,							0	0
BOARD MEMBER	1 00	Х						0.	0.	0.
(7) JENNIFER DIAMOND	1.00	١,,							0	0
BOARD MEMBER	1 00	Х						0.	0.	0.
(8) JONATHAN KLEIN	1.00	١,,							0	0
BOARD MEMBER	1 00	Х						0.	0.	0.
(9) ANGELA MWANZA	1.00	١,,							0	0
BOARD MEMBER	1 00	Х						0.	0.	0.
(10) METHEMBE NDLOVU	1.00	Į.,							0	0
BOARD MEMBER	1 00	Х				_		0.	0.	0.
(11) LISA STUART	1.00	Į.,						0.	0	0
BOARD MEMBER	1.00	Х						0.	0.	0.
(12) TODD SISITSKY	1.00	x						0.	0.	0.
BOARD MEMBER	1.00	^						0.	0.	0.
(13) KEN FRENCH	1.00	X						0.	0.	0.
BOARD MEMBER	1.00	^						0.	0.	<u> </u>
(14) CHRISTEN PRESS	1.00	x						0.	0.	0.
BOARD MEMBER (15) THOMAS CLARK	40 00	┢			\vdash	\vdash	\vdash	0.	0.	<u> </u>
PRESIDENT & CEO	40.00	┨		х				188,098.	0.	24,330.
(16) LISA KABLE	40.00	\vdash	\vdash		\vdash	\vdash	\vdash	100,090.	0.	44,330.
CHIEF STRATEGY OFFICER		1				X		159,543.	0.	20,160.
(17) NICK HOWARD	40.00	\vdash			\vdash	122	\vdash	100,040	0.	20,100•
MAJOR GIFTS OFFICER	= 3.00	1				х		122,398.	0.	27,324.
OCCUPATION OF THE PROPERTY OF		<u> </u>		<u> </u>	L	1 22		122,3300	U •	Earm 990 (2010)

932007 01-20-20

(A)	(B)			(0	C)			(D)	(E)			(F)	
Name and title	Average	101		Posi			or	Reportable	Reportable		Es	timate	ed
	hours per	box	, unle	heck ss pe	rson	is bot	h an	· .	compensation			nount	
	week	-	cer ar	nd a d	irecto	or/trus	tee)	from	from related			other	
	(list any	director						the	organization			pensa	
	hours for related	or dii	8			ated		organization	(W-2/1099-MI	SC)		om the	
	organizations	.nstee	trust		96	npens		(W-2/1099-MISC)			_	anizat d relat	
	below	lual tr	tional) ploye	st con						u reiat anizati	
	line)	Individual trustee or	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				5,9	<u>.</u>	2.10
(18) SARAH MORAN	40.00	Ť	✝			- 0	<u> </u>						
DIRECTOR OF DEVELOPMENT		1				x		132,955.		0.		6,2	83.
						1							
		-											
	_					\vdash							
		1											
						t							
		-											
1h Cubtotal			<u> </u>					602,994.		0.	7	8,0	97.
1b Subtotal c Total from continuation sheets to Par								0.		0.	— '	0,0	0.
d Total (add lines 1b and 1c)								602,994.		0.	7	8,0	
Total number of individuals (including b								· · · · · · · · · · · · · · · · · · ·	000 of reportab			- , -	
compensation from the organization						·,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				4
												Yes	No
3 Did the organization list any former offi	cer, director, trust	ee, l	key (empl	loye	e, o	r hig	ghest compensated emp	oloyee on				
line 1a? If "Yes," complete Schedule J f	or such individual										3		Х
4 For any individual listed on line 1a, is th								•	•				
and related organizations greater than	\$150,000? If "Yes,	" co	mpl	ete S	Sche	edul	e J i	for such individual			4	Х	
5 Did any person listed on line 1a receive	•				•		elat	ted organization or indiv	idual for services	3			77
rendered to the organization? If "Yes," o	complete Schedul	e J t	for s	uch _I	pers	son					5		X
Section B. Independent Contractors	t componented in	dos	ond:	nt c	ont	roct		that received mare there	\$100 000 of co	nncs	otion 1	irom	
1 Complete this table for your five highes the organization. Report compensation	•	-								npens	auon 1	IUIII	
(A)	ioi trie caleridar y	cai	enui	ng v	VILII	OI W	10111	(B)	year.		(0	:)	
Name and busin	ess address	N	INC	Ξ				Description of s	ervices	C	compe		n
2 Total number of independent contracto	rs (including but r	not li	mite	d to	tho	se li	ster	d above) who received m	nore than				
\$100,000 of compensation from the org		iot II		u 10		0	الح(a above, who received it	iore triair				
. ,											Гокт	222	

Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) Revenuè éxcluded Related or exempt Unrelated Total revenue from tax under function revenue business revenue sections 512 - 514 Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1a **b** Membership dues 1b 1,110,233. c Fundraising events 1c d Related organizations 1d 1,038,962. e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 8,328,852 1f 1,097,329 g Noncash contributions included in lines 1a-1f 1g |\$ 10,478,047 h Total. Add lines 1a-1f **Business Code** 2 a APPAREL SALES Program Service Revenue 900099 218 218 f All other program service revenue 218 g Total. Add lines 2a-2f Investment income (including dividends, interest, and 8,635 8,635. other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 940 6 a Gross rents 0 **b** Less: rental expenses ... 6b 940. **c** Rental income or (loss) 940 940 d Net rental income or (loss) (ii) Other 7 a Gross amount from sales of (i) Securities 1,094,935 assets other than inventory 7a b Less: cost or other basis Other Revenue 1,097,329 2,629 7b and sales expenses c Gain or (loss) -2,394. -2,629 -5,023. -5,023. d Net gain or (loss) 8 a Gross income from fundraising events (not 1,110,233. of including \$ contributions reported on line 1c). See Part IV, line 18 75,739 **b** Less: direct expenses 332,838 -257,099. c Net income or (loss) from fundraising events -257,099 9 a Gross income from gaming activities. See Part IV, line 19 **b** Less: direct expenses 9b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances **b** Less: cost of goods sold c Net income or (loss) from sales of inventory **Business Code** Miscellaneous Revenue 11 a REIMBURSED EXPENSES 900099 21,678 21,678. b MISCELLANEOUS 900099 12,652 12,652. С d All other revenue 34,330 e Total. Add lines 11a-11d ...

12 932009 01-20-20

Form **990** (2019)

-219,157.

Total revenue. See instructions

10,260,048.

1,158.

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Do	Check if Schedule O contains a respon not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign	E11 000	E11 000		
	individuals. See Part IV, lines 15 and 16	711,920.	711,920.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	212 420	116 026	21 064	C2 720
	trustees, and key employees	212,428.	116,836.	31,864.	63,728
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	2 400 267	2 201 265	6F1 660	456 242
7	Other salaries and wages	3,489,267.	2,381,365.	651,660.	456,242
8	Pension plan accruals and contributions (include	1,721.	1,163.	318.	240
_	section 401(k) and 403(b) employer contributions)	271,668.	186,626.	51,075.	33,967
9	Other employee benefits	182,076.	123,030.	33,662.	25,384
0	Payroll taxes	102,070.	123,030.	33,002.	23,304
1	Fees for services (nonemployees):				
	Management	24,996.	22,054.	608.	2,334
	Legal	107,922.	95,219.	2,624.	10,079
	Accounting	101,922.	93,219.	2,024.	10,073
	Lobbying				
_	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.)	1,155,502.	1,019,489.	28,097.	107,916
0		11,114.	8,872.	358.	1,884
2	Advertising and promotion	294,448.	260,139.	4,326.	29,983
3 4	Office expenses	231,110.	200,133.	4,520.	25,505
5	Information technology				
5 6	Royalties	266,929.	227,062.	22,426.	17,441
7	Occupancy	752,378.	670,679.	21,671.	60,028
8	Travel Payments of travel or entertainment expenses	73273700	0707075	2270720	00,020
0	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings	163,934.	81,710.	3,296.	78,928
9		200,5010	02/1200	3,2300	, 0 , 5 _ 0
1	Payments to affiliates				
2	Depreciation, depletion, and amortization	54,728.	36,819.	10,074.	7,835
3	Insurance	63,556.	49,112.	8,125.	6,319
4	Other expenses. Itemize expenses not covered	00/000	,	7,==0	-,
	above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	PROGRAM SUPPLIES	357,863.	355,955.		1,908
b	SUBSCRIPTIONS AND FEES	69,330.	41,822.	4,965.	22,543
c	REPAIRS AND MAINTENANCE	48,798.	46,768.	1,142.	888
d	EQUIPMENT RENTAL	28,670.	27,815.	481.	374
	All other expenses	34,819.	29,811.	1,013.	3,995
5	Total functional expenses. Add lines 1 through 24e	8,304,067.	6,494,266.	877,785.	932,016
:6	Joint costs. Complete this line only if the organization	. ,	. ,	,	
_	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Form 990 (2019) Part X Balance Sheet

Par	t X	Balance Sheet					
		Check if Schedule O contains a response or n	ote to ar	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	604,837.	1	926,904.		
	2	Savings and temporary cash investments			707,357.	2	398,647.
	3	Pledges and grants receivable, net	9,332,483.	3	11,452,434.		
	4	Accounts receivable, net	128,050.	4	53,514.		
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sub					
		controlled entity or family member of any of th			5		
	6	Loans and other receivables from other disqui					
		under section 4958(f)(1)), and persons describ	ed in se	ction 4958(c)(3)(B)		6	
S.	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use			1,386.	8	1,386.
Ä	9	Prepaid expenses and deferred charges			87,937.	9	66,195.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D		315,382.			
	b	Less: accumulated depreciation		226,438.	100,137.	10c	88,944.
	11	Investments - publicly traded securities			11		
	12	Investments - other securities. See Part IV, line		12			
	13	Investments - program-related. See Part IV, lin		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11	358,003.	15	303,518.		
	16	Total assets. Add lines 1 through 15 (must ed	11,320,190.	16	13,291,542.		
	17	Accounts payable and accrued expenses	184,828.	17	215,517.		
	18	Grants payable		18			
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
Se	22	Loans and other payables to any current or fo	rmer offi	cer, director,			
Liabilities		trustee, key employee, creator or founder, sub	stantial	contributor, or 35%			
iab		controlled entity or family member of any of th	ese pers	ons		22	
_	23	Secured mortgages and notes payable to unre	elated th	ird parties		23	
	24	Unsecured notes and loans payable to unrelate	ted third	parties		24	
	25	Other liabilities (including federal income tax, p	oayables	to related third			
		parties, and other liabilities not included on lin	es 17-24). Complete Part X			
		of Schedule D			331,068.	25	296,935.
	26	Total liabilities. Add lines 17 through 25			515,896.	26	512,452.
s		Organizations that follow FASB ASC 958, cl	neck he	e ▶ X			
Jce		and complete lines 27, 28, 32, and 33.					
alar	27	Net assets without donor restrictions			1,509,616.	27	2,572,908.
J B	28	Net assets with donor restrictions	9,294,678.	28	10,206,182.		
ū		Organizations that do not follow FASB ASC	958, ch	eck here 🕨 📖			
ır F		and complete lines 29 through 33.					
ts c	29	Capital stock or trust principal, or current fund				29	
sse	30	Paid-in or capital surplus, or land, building, or				30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated			40.004.004	31	40 850 000
Ne	32	Total net assets or fund balances			10,804,294.	32	12,779,090.
	33	Total liabilities and net assets/fund balances			11,320,190.	33	13,291,542.

Act and OMB Circular A-133? b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why on Schedule O and describe any steps taken to undergo such audits

X Form 990 (2019)

Х

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Employer identification number GRASSROOT SOCCER, INC. 43-1957920 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes above (see instructions))

Total

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.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Gifts, grants, contributions, and	` ,	. ,	. ,	, ,	. ,	.,
	membership fees received. (Do not						
	include any "unusual grants.")	5,944,423.	7,009,610.	10,156,785.	12,863,622.	10,478,047.	46,452,487.
2	Tax revenues levied for the organ-						
	ization'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	5,944,423.	7,009,610.	10,156,785.	12,863,622.	10,478,047.	46,452,487.
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)						9,403,968.
	Public support. Subtract line 5 from line 4.						37,048,519.
	ction B. Total Support		-			1	
	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 4	5,944,423.	7,009,610.	10,156,785.	12,863,622.	10,478,047.	46,452,487.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,	10,069.	17,350.	18,043.	10,574.	9,575.	65,611.
_	and income from similar sources	10,009.	17,350.	10,043.	10,574.	3,373.	05,011.
9	Net income from unrelated business						
	activities, whether or not the						
40	business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part VI.)	15,817.	27,815.	27,350.	6,356.	34,330.	111,668.
11	Total support. Add lines 7 through 10	13/01/1	27,0231	27,73301	0,3301	31/3301	46,629,766.
12	Gross receipts from related activities,	etc (see instruction	nns)			12	2,817.
	First five years. If the Form 990 is for	•	,				
	organization, check this box and stor				-		
Sec	ction C. Computation of Publ						
14	Public support percentage for 2019 (line 6, column (f) di	ivided by line 11, c	olumn (f))		14	79.45 %
	Public support percentage from 2018					15	78.35 %
	33 1/3% support test - 2019. If the o					nore, check this bo	x and
	stop here. The organization qualifies	as a publicly supp	orted organization				▶ X
b	33 1/3% support test - 2018. If the o	organization did no	t check a box on l	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check th	nis box
	and stop here. The organization qual	ifies as a publicly s	supported organiza	ation			▶□
17a	10% -facts-and-circumstances tes	t - 2019. If the org	anization did not c	heck a box on line	13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a	publicly supported	d organization		▶□
b	10% -facts-and-circumstances tes	t - 2018. If the org	anization did not c	heck a box on line	e 13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets the				-		
	organization meets the "facts-and-circ						
18	Private foundation. If the organization	n did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	o, check this box a	nd see instruction	s ▶∟

Schedule A (Form 990 or 990-EZ) 2019

Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(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.)

Section A. Public Support	low, picase com	ipiete i art ii.j				
Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and	(-7	(,	(=,==::	(-,, : -	(-,	(-)
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions,						
merchandise sold or services per-						
formed, 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 bus-						
iness under section 513						
						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5				-		
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons				ļ	ļ	<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						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						
Section B. Total Support				_		
Calendar year (or fiscal year beginning in) ► 🔼	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 Amounts from line 6						
10a 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						
c Add lines 10a and 10b						
11 Net income from unrelated business						
activities not included in line 10b,						
whether or not the business is						
regularly carried on						
or loss from the sale of capital						
assets (Explain in Part VI.)		+		+	1	
13 Total support. (Add lines 9, 10c, 11, and 12.)		1			504()(0)	
14 First five years. If the Form 990 is for t	_			•		
check this box and stop here Section C. Computation of Public		roontago				<u></u>
· · · · · · · · · · · · · · · · · · ·			. (0)		11	
15 Public support percentage for 2019 (lin					15	<u>%</u>
16 Public support percentage from 2018 Section D. Computation of Invest					16	<u>%</u>
Section D. Computation of Invest					11	
17 Investment income percentage for 201					17	<u>%</u>
18 Investment income percentage from 20					18	<u>%</u>
19a 33 1/3% support tests - 2019. If the c						1/ is not
more than 33 1/3%, check this box and						
b 33 1/3% support tests - 2018. If the c	•			•	•	
line 18 is not more than 33 1/3%, chec						
20 Private foundation. If the organization	did not check a	box on line 14, 19	a, or 19b, check t	his box and see in	structions	▶

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

	Yes	No
1		
2		
За		
3b		
3с		
_		
4a		
4b		
4c		
5a		
Ja		
5b		
5c		
6		
7		
8		
9a		
6.		
9b		
9c		
10a		
10b		

Pa	rt IV Supporting Organizations _(continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's 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 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			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion 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 Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
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			
	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? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), 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? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion 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 yea(see instructions)			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	ructions	í –	
2	Activities Test. Answer (a) and (b) 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 Part VI identify			
	those supported organizations and explain 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	,			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI 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 (a) and (b) 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? Provide details in Part VI.	3a		
b		6.		
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Pai	[↑] Type III Non-Functionally Integrated 509(a)(3) Supportin	ng Organ	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyir	ng trust on l	Nov. 20, 1970 (explain in	Part VI). See instructions. Al
	other Type III non-functionally integrated supporting organizations must co	omplete Se	ctions A through E.	
Sect	ion 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		
Sect	ion 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):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	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 1-1/2% 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 .035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 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-functiona	lly integrate	ed Type III supporting org	ganization (see
	instructions).			

Schedule A (Form 990 or 990-EZ) 2019

Par	LV	Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations _(continued)	
Secti	on D -	Distributions			Current Year
1	Amou	nts paid to supported organizations to accomplish exe			
2	Amou	nts paid to perform activity that directly furthers exemp			
	organi	zations, in excess of income from activity			
3	Admir	istrative expenses paid to accomplish exempt purpose	es of supported organization	is	
4	Amou	nts paid to acquire exempt-use assets			
5	Qualif	ied set-aside amounts (prior IRS approval required)			
6	Other	distributions (describe in Part VI). See instructions.			
7	Total	annual distributions. Add lines 1 through 6.			
8	Distrib	outions to attentive supported organizations to which the	ne organization is responsive	Э	
	(provi	de details in Part VI). See instructions.			
9	Distrib	outable amount for 2019 from Section C, line 6			
10	Line 8	amount divided by line 9 amount			
Secti	on E -	Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distrib	outable amount for 2019 from Section C, line 6			
2	Under	distributions, if any, for years prior to 2019 (reason-			
	able c	ause required- explain in Part VI). See instructions.			
3	Exces	s distributions carryover, if any, to 2019			
а	From	2014			
b	From	2015			
С	From	2016			
d	From				
е	From				
f	Total	of lines 3a through e			
g	Applie	ed to underdistributions of prior years			
h		ed to 2019 distributable amount			
i	Carry	over from 2014 not applied (see instructions)			
j	Rema	inder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distrib	outions for 2019 from Section D,			
	line 7:	·			
а	Applie	d to underdistributions of prior years			
		d to 2019 distributable amount			
		inder. Subtract lines 4a and 4b from 4.			
5		ining underdistributions for years prior to 2019, if			
	,	Subtract lines 3g and 4a from line 2. For result greater			
		ero, explain in Part VI. See instructions.			
6		ining underdistributions for 2019. Subtract lines 3h b from line 1. For result greater than zero, explain in			
		/I. See instructions.			
7		s distributions carryover to 2020. Add lines 3j			
	and 4				
8		down of line 7:			
		s from 2015			
		s from 2016			
		s from 2017			
		s from 2018			
е	Exces	s from 2019			

Schedule A (Form 990 or 990-EZ) 2019

Schedule A

Identification of Excess Contributions Included on Part II, Line 5

2019

** Do Not File **

*** Not Open to Public Inspection ***

Contributor's Name	Total Contributions	Excess Contributions
CROTTY FAMILY FOUNDATION	2,818,328.	1,885,733.
EXXON MOBIL FOUNDATION	4,132,561.	3,199,966.
FORD FOUNDATION	2,230,000.	1,297,405.
KENNETH AND VICKIE FRENCH FAMILY FUND	1,018,649.	86,054.
MAC GLOBAL AIDS FUND	1,300,000.	367,405.
UNIVERSITY OF NOTRE DAME	3,500,000.	2,567,405.
Total Excess Contributions to Schedule A, Part II, Line 5		9,403,968.

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

2019

Name of the organization

GRASSROOT SOCCER, INC.

Granization type (check one):

Employer identification number

43-1957920

Filers of:	Section:
Form 990 or 990-EZ	$\overline{\mathbf{X}}$ 501(c)(3) (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation
• •	s covered by the General Rule or a Special Rule. 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.
General Rule	· // (-/, - · (· -/, - · g
· ·	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.
Special Rules	
sections 509(a)(1) a any one contributo	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from r, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; line 1. Complete Parts I and II.
year, total contribu	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the tions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the ty to children or animals. Complete Parts I, II, and III.
year, contributions is checked, enter h purpose. Don't con	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., nplete any of the parts unless the General Rule applies to this organization because it received nonexclusively e, etc., contributions totaling \$5,000 or more during the year
•	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to

 $\ \, \text{LHA} \ \, \text{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$

certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Name of organization

Employer identification number

43-1957920

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 1 EXXONMOBIL | X | Person Payroll 800,000. 5959 LAS COLINAS BLVD Noncash (Complete Part II for IRVING, TX 75039 noncash contributions.) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 2 FHI360 Person **Payroll** 359 BLACKWELL ST, SUITE 200 470,330. Noncash (Complete Part II for DURHAM, NC 27701 noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 3 X MOTHERS 2 MOTHERS Person 33 MARTIN HAMMERSCHLAG WAY, 5TH FLOOR, Payroll **FORESHORE** 352,923. Noncash (Complete Part II for CAPE TOWN, SOUTH AFRICA 8001 noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 4 PARTNERS IN HEALTH Person Payroll 800 BOYLSTON ST SUITE 300 345,307. Noncash (Complete Part II for BOSTON, MA 02199 noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 5 UNIVERSITY OF NOTRE DAME X Person Payroll 724 GRACE HALL 1,000,000. Noncash (Complete Part II for NORTRE DAME, IN 46556 noncash contributions.) (c) (d) (a) (b) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 6 STUART FAMILY FOUNDAION X Person Pavroll 519 N MAPLE AVE 630,238. Noncash X (Complete Part II for GREENWICH, CT 06830 noncash contributions.)

Name of organization

Employer identification number

43-1957920

Parti	Contributors (see instructions). Use duplicate copies of Part I if additional	ai space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	KENNETH AND VICKIE FRENCH FAMILY FUND 85 TRESCOTT RD ETNA, NH 03750	\$511,769 .	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	FIONA FERGUSON HOLMWOOD, KINGSTON HILL KINGSTON UPON THAMES, UNITED KINGDOM KT2 7LX	\$383,784.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	GOLDMAN SACHS GIVES 200 WEST STREET NEW YORK, NY 10282	\$\$	Person X Payroll
(a)	(b)	(c)	(d)
No. 10	Name, address, and ZIP + 4 USAID 1100 WILSON BLVD ARLINGTON, VA 22209	\$ 1,038,962.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for

Name of organization

Employer identification number

GRASSROOT SOCCER, INC.

43-1957920

Part II	Noncash Property (see instructions). Use duplicate copies of R	Part II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
6	PUBLICLY TRADED SECURITIES		
		\$\$	09/20/19
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
7	PUBLICLY TRADED SECURITIES		
		\$ \$\$	11/05/19
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
-			
3453 11-06		\$	90 990-F7 or 990-PF)

Employer identification number

Name of organization

	OT SOCCER, INC.		43-1957920
fro cor Us	clusively religious, charitable, etc., contribut om any one contributor. Complete columns (a mpleting Part III, enter the total of exclusively religious, se duplicate copies of Part III if additional) through (e) and the following line encharitable, etc., contributions of \$1,000 or	section 501(c)(7), (8), or (10) that total more than \$1,000 for the try. For organizations less for the year. (Enter this info. once.) \$\sim_{\text{S}}\$
lo. n t I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, a	(e) Transfer of gif	t Relationship of transferor to transferee
	Transferee 3 name, address, a		Ticiationship of a ansieror to a ansieree
o. 1 1 —	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gif	t
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
D. 1	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gif	t
_	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
D. 	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
- -		(e) Transfer of gif	
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

GRASSROOT SOCCER TNC **Employer identification number** 43-1957920

Pai	t I Organizations Maintaining Donor Advise		s or Accounts Complete if the
· u	organization answered "Yes" on Form 990, Part IV, lin		o or Accounted. Complete if the
	organization answered fes on Form 990, Fart IV, iiii	(a) Donor advised funds	(b) Funds and other accounts
4	Total number at and of year	(a) Borior davised failes	(b) I dilab and other abouting
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	_	
	are the organization's property, subject to the organization's		
6	Did the organization inform all grantees, donors, and donor a		
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose	
Pai	t II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990,	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (for example, recrea	ation or education) Preservation o	f a historically important land area
	Protection of natural habitat	Preservation of	f a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	fied conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic str	ructure included in (a)	2c
d	Number of conservation easements included in (c) acquired	after 7/25/06, and not on a historic struc	ture
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re-		
	year▶		
4	Number of states where property subject to conservation ea	sement is located >	
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements in	t holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		
	>		
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conserva	ation easements during the year
	> \$		
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 170	O(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservati		
	balance sheet, and include, if applicable, the text of the footr	note to the organization's financial staten	nents that describes the
	organization's accounting for conservation easements.		
Pai	t III Organizations Maintaining Collections o	f Art, Historical Treasures, or C	Other Similar Assets.
	Complete if the organization answered "Yes" on Form	1 990, Part IV, line 8.	
1a	If the organization elected, as permitted under FASB ASC 95	58, not to report in its revenue statement	and balance sheet works
	of art, historical treasures, or other similar assets held for public.	blic exhibition, education, or research in f	urtherance of public
	service, provide in Part XIII the text of the footnote to its final	ncial statements that describes these ite	ms.
b	If the organization elected, as permitted under FASB ASC 95	58, to report in its revenue statement and	balance sheet works of
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in furt	herance of public service,
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		> \$
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical tre		
	the following amounts required to be reported under FASB A		
а	Revenue included on Form 990, Part VIII, line 1	_	> \$
b	Assets included in Form 990, Part X		

932051 10-02-19

Schedule D (Form 990) 2019

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Pai	t III Organizations Maintaining C	collections of A	rt, Hist	orical Tr	easures, c	or Other	Similar As	sets(continu	ed)
3	Using the organization's acquisition, accessi	on, and other record	ds, check	any of the	following tha	t make sigr	ificant use of	its	
	collection items (check all that apply):								
а	Public exhibition	c	ı 🔲 ı	_oan or exc	hange progra	am			
b	Scholarly research	e			0 . 0				
С	Preservation for future generations								
4	Provide a description of the organization's co	ollections and explai	in how th	ev further t	he organizati	on's exemp	t purpose in F	Part XIII.	
5	During the year, did the organization solicit o								
	to be sold to raise funds rather than to be ma				•			Yes	☐ No
Pai	t IV Escrow and Custodial Arran							IV, line 9, or	
	reported an amount on Form 990, Pa			· ·			·	, ,	
1a	Is the organization an agent, trustee, custod	ian or other intermed	diary for	contribution	ns or other as	sets not inc	luded		
	on Form 990, Part X?							Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII								
	-		_					Amount	
С	Beginning balance						1c		
	Additions during the year						1d		
	Distributions during the year						1e		
	Ending balance						1f		
	Did the organization include an amount on F						?	Yes	No
	If "Yes," explain the arrangement in Part XIII.								
Pai									
	· ·	(a) Current year		rior year	1		Three years ba	ck (e) Four y	ears back
1a	Beginning of year balance	(,	(-,-	, , , , , , , , , , , , , , , , , , ,	(-, ,	(-)		(-, ,	
	Contributions								
	Net investment earnings, gains, and losses								
	Grants or scholarships								
	Other expenditures for facilities								
·	and programs								
f	Administrative expenses								
	End of year balance								
2	Provide the estimated percentage of the curr	rent vear end haland	L Ca (lina 1	a column (a)) hold ac.				
	Board designated or quasi-endowment	rent year end baland	%	g, coluitii (ajj rielu as.				
	Permanent endowment	%	_′°						
C		, -							
20	The percentages on lines 2a, 2b, and 2c sho	•	otion the	t ara bald a	and administa	rad far tha	organization		
Sa	Are there endowment funds not in the posse	ession of the organiz	ation tha	it are neid a	and administe	red for the	organization	T.	aa Na
	by:								es No
	(i) Unrelated organizations								-
L	(ii) Related organizations								-
_					· · · · · · · · · · · · · · · · · · ·			3b	
Dai	t VI Land, Buildings, and Equipm		owment	unas.					
ı aı			O Dort IV	/ lino 11a (Soo Form 000	Dort V lin	o 10		
	Complete if the organization answere								
	Description of property	(a) Cost or o			t or other		ımulated ciation	(d) Book	/alue
	Land	basis (investr	neni)	Dasis	(other)	depre	CIALIUII		
	Land								
	Buildings			<i>1</i>	0 502	າ	6,382.	2.0	211
	Leasehold improvements				8,593. 3,023.		5,479.		,211.
	Equipment				-				,544.
	Other		. V 1		3,766.		4,577.		,189. ,944.
ıota	. Add lines 1a through 1e. (Column (d) must e	quai rorm 990, Part	x, colun	ווו (ש), line ו	I UC.)		▶	00	, シせせ・

Schedule D (Form 990) 2019

(a) Description	(b) Book value
(1)	
(2)	
(3)	
<u>(4)</u>	
(5)	
(6)	
<u>(7)</u>	
(8)	
(9)	
Total (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)	OPERATING LEASE PAYABLE	280,919.
(3)	REFUNDABLE ADVANCE	16,016.
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	296,935.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII...

Schedule D (Form 990) 2019

D	Will Describe the Community of the Commu	- L - \A/:II	D D		- rage :
Pai	t XI Reconciliation of Revenue per Audited Financial Statemen	nts witr	i Revenue per R	etur	n.
1	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total revenue, gains, and other support per audited financial statements			1	10,592,886.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			•	10/332/0000
a		2a			
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c			
d		2d	332,838.		
е	Add lines 2a through 2d			2e	332,838.
3	Subtract line 2e from line 1			3	10,260,048.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	10,260,048.
Pa	t XII Reconciliation of Expenses per Audited Financial Statement	ents Wit	h Expenses per	Retu	ırn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				0 626 005
1	Total expenses and losses per audited financial statements			1	8,636,905.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 - 1			
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
C	Other losses	2c 2d	332,838.		
	Other (Describe in Part XIII.)		· ·	20	332,838.
е 3	Add lines 2a through 2d			2e 3	8,304,067.
4	Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1:			-	0,301,007
	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
	Other (Describe in Part XIII.)	-			
	Add lines 4a and 4b			4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	8,304,067.
Pa	t XIII Supplemental Information.				
Prov	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part I	V, lines 1k	and 2b; Part V, line	4; Parl	t X, line 2; Part XI,
lines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any addit	tional infor	mation.		
	_				
PAI	RT X, LINE 2:				
				~~	
F.OI	R THE YEAR ENDED DECEMBER 31, 2019, GRS HAS	3 DOC	JMENTED ITS	CO	NSIDERATION
ΛĒ	EACD ACC 740 10 INCOME MAYER MILAM DROVER	אדים מד	TENNIOR ROD	ם כו	DODUTNO
OF	FASB ASC 740-10, INCOME TAXES, THAT PROVIDE	JES G	JIDANCE FOR	KE	PORTING
TTNT	CERTAINTY IN INCOME TAXES AND HAS DETERMINE	ים חים	ייי איט איז איני איני איני איני איני איני איני	ТЛТ	TIMOPDONATM
OIV	ERIAINII IN INCOME HARES AND HAS DETERMINE	אחו עני	I NO MATER	TAT	UNCERTAIN
ТΑΣ	Y POSITIONS QUALIFY FOR EITHER RECOGNITION	OR D	SCLOSURE T	и т	HE COMBINED
1712	NOTITIONO QUALITATION TOTAL TRANSPORTATION	OK D.	IDCHODORD I	14 1	III COMDINID
FTI	NANCIAL STATEMENTS.				
	1.1.1011111				
PAI	RT XI, LINE 2D - OTHER ADJUSTMENTS:				
FUI	IDRAISING EVENTS EXPENSES INCLUDED AS AN EX	KPENSI	3		332,838.
ON	THE FINANCIAL STATEMENTS AND NETTED AGAINST	ST			
EVI	ENT INCOME ON FORM 990, PART VIII, LINE 8C.	,			

Schedule D (Form 990) 2019

SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

Statement of Activities Outside the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

Employer identification number

GRASSROOT SOCCER, INC. 43-1957920 General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ______X Yes

For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the

United States. 3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (b) Number of (a) Region (c) Number of (d) Activities conducted in the region (e) If activity listed in (d) (f) Total émployees, expenditures offices (by type) (such as, fundraising, prois a program service, agents, and for and in the region gram services, investments, grants to describe specific type independent investments contractors recipients located in the region) of service(s) in the region in the region in the region EUROPE MANAGEMENT AND GENERAL 62,996. SUB-SAHARAN AFRICA 135 MANAGEMENT AND GENERAL 10 152,138. 0 FUNDRATSING EUROPE 472,104. 0 TUNDRATSING SUB-SAHARAN AFRICA 257,836. SUB-SAHARAN AFRICA 0 PROGRAM SERVICE ACTIVITIES EDUCATING CHILDREN 2,536,283. SUB-SAHARAN AFRICA 0 PROGRAM SERVICE ACTIVITIES OTHER ACTIVITIES 1,342,759. SUB-SAHARAN AFRICA PROGRAM SERVICE ACTIVITIES RESEARCH & ADVOCACY 2,615,228. GRANTS TO RECIPIENTS LOCATED IN REGION SUB-SAHARAN AFRICA 0 711,920. 3 a Subtotal 11 137 8,151,264. **b** Total from continuation 0 sheets to Part I 0. c Totals (add lines 3a 8,151,264. and 3b)

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2019

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV appraisal, other)
			HIV					
		SUB-SAHARAN	PREVENTION/ADOLESCENT					
		AFRICA	HEALTH	9,142.	WIRE TRANSFER	0.		
			FINANCIAL					
		SUB-SAHARAN	LITERACY/ADOLESCENT	05.045				
		AFRICA	HEALTH	25,315.	WIRE TRANSFER	0.		
			FINANCIAL					
		SUB-SAHARAN	LITERACY/ADOLESCENT					
		AFRICA	HEALTH	5,170.	WIRE TRANSFER	0.		
			HIV					
		SUB-SAHARAN	PREVENTION/ADOLESCENT					
		AFRICA	HEALTH	15,171.	WIRE TRANSFER	0.		
			HIV					
		SUB-SAHARAN	PREVENTION/ADOLESCENT					
		AFRICA	HEALTH	17 318	WIRE TRANSFER	0.		
		AFRICA	IIIAIIII	17,510.	WIKE IKANSPEK	0.		
			HIV					
		SUB-SAHARAN	PREVENTION/ADOLESCENT					
		AFRICA	HEALTH	75,145.	WIRE TRANSFER	0.		
		SUB-SAHARAN	HEALTH & MALARIA					
		AFRICA	PREVENTION	362 076	WIRE TRANSFER	0.		
		AFRICA	INEVENTION	302,070.	WIKE IKANSPEK	0.		
		SUB-SAHARAN	HEALTH & MALARIA					
		AFRICA	PREVENTION	68,504.	WIRE TRANSFER	0.		

2	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt
	by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter
3	Enter total number of other organizations or entities

9

1 (b) IBS code section (d) Durnose of (a) Amount (f) Mannor of (h) Description (i) Method of		(1 01111 330)		THE POSSETT,						i age z
(a) Name of organization and EIN (if applicable) (c) Region grant grant of cash grant of cash disbursement of cash disbursement of cash disbursement of non-cash assistance waluation (book, FMV, appraisal, other) SUB-SAHARAN HEALTH & MALARIA PREVENTION 17,712. WIRE TRANSFER 0. SUB-SAHARAN HEALTH & MALARIA PREVENTION 43,878. WIRE TRANSFER 0. SUB-SAHARAN HEALTH & MALARIA PREVENTION 43,878. WIRE TRANSFER 0.	Part II	Continuation o	f Grants and Other	Assistance to Organiza	ations or Entities Outside the	United States	.(Schedule F (Form 9	90), Part II, line	1)	
AFRICA PREVENTION 17,712.WIRE TRANSFER 0. SUB-SAHARAN HEALTH & MALARIA AFRICA PREVENTION 43,878.WIRE TRANSFER 0.		e of organization	(b) IRS code section and EIN (if applicable)	(c) Region				non-cash	of non-cash	valuation (book, FMV.
AFRICA PREVENTION 17,712.WIRE TRANSFER 0. SUB-SAHARAN HEALTH & MALARIA AFRICA PREVENTION 43,878.WIRE TRANSFER 0.										
AFRICA PREVENTION 17,712.WIRE TRANSFER 0. SUB-SAHARAN HEALTH & MALARIA AFRICA PREVENTION 43,878.WIRE TRANSFER 0.										
SUB-SAHARAN HEALTH & MALARIA AFRICA PREVENTION 43,878.WIRE TRANSFER 0. SUB-SAHARAN HEALTH & MALARIA										
AFRICA PREVENTION 43,878.WIRE TRANSFER 0. SUB-SAHARAN HEALTH & MALARIA				AFRICA	PREVENTION	17,712.	WIRE TRANSFER	0.		
AFRICA PREVENTION 43,878.WIRE TRANSFER 0. SUB-SAHARAN HEALTH & MALARIA										
AFRICA PREVENTION 43,878.WIRE TRANSFER 0. SUB-SAHARAN HEALTH & MALARIA				CIID_CAUADAN	מהאושה כ אאואסדא					
SUB-SAHARAN HEALTH & MALARIA						43 878	WIRE TRANSFER	0		
				III KI CZI	I KE V EIVI TOIV	43,070.	WIKE HUMBIEK	<u> </u>		
AFRICA PREVENTION 72,489, NIRE TRANSFER 0.				SUB-SAHARAN	HEALTH & MALARIA					
				AFRICA	PREVENTION	72,489.	WIRE TRANSFER	0.		

Part III Grants and Other Assistand Part III can be duplicated if a			ates. Complete i	f the organization answered "Yes" o	on Form 990, Par	t IV, line 16.	
(a) Type of grant or assistance	(c) Number of recipients		(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)

-1957920	Page 4

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	X Yes	□ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	☐ Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	Yes	X No

Schedule F (Form 990) 2019

Page 5

Part V | Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

PART I, LINE 2:

FOR SUBGRANTS OVER \$5,000, GRS HAS SIGNED CONTRACTS THAT DETAIL OUT THE DURATION, SCOPE OF WORK, FEES AND PAYMENT TERMS, GENERAL TERMS AND CONDITIONS, TERMINATION OF CONTRACT, SETTLEMENT OF DISPUTES AND GOOD FAITH. THE AGREEMENTS SPECIFY THAT PAYMENT IS BASED ON COMPLETING MILESTONES, TURNING IN SPECIFIC REPORTS AND ISSUING INVOICES. REPORTS SUBMITTED BY THE SUBGRANTEE ARE REVIEWED AND APPROVED BY THE PROGRAM MANAGER FOR SIGN OFF REGARDING PROGRAM IMPLEMENTATION AND COMPLETION OF MILESTONES. THE PROGRAM MANAGERS MONITOR THE PROGRESS OF THE SUBGRANTEES BY VISITING THE SITE PERIODICALLY AND INTERACTING WITH THE INDIVIDUALS MANAGING AND DELIVERING THE PROGRAM AS WELL AS THE BENEFICIARIES. THEY ALSO REVIEW THE INVOICE AND FINANCIAL REPORT FOR APPROPRIATENESS. THE FINANCE DEPARTMENT MATCHES UP RECEIPTS (IF REQUIRED) TO THE EXPENSE REPORTS AND COMPARES THE ACTUAL EXPENSES TO THE BUDGET TO DETERMINE IF THE ORGANIZATION HAS SPENT THE FUNDS APPROPRIATELY. PAYMENT OF THE NEXT TRANCHE OF FUNDING IS RELEASED ONCE THE PROGRAM MANAGER AND FINANCE DIRECTOR HAVE APPROVED THE REPORTS. FOR SUBGRANTS UNDER \$5,000, GRS USES A LESS FORMAL MONITORING PROCESS THAT INCLUDES FINANCIAL REPORTING AND PROGRAMMATIC CHECK-INS.

SCHEDULE G

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

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

2019

Open to Public Inspection

Name of the organization		Employer identification number							
GRASSRO		43-1957							
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 rais a Mail solicitations b Internet and email solicitations c Phone solicitations d In-person solicitations 2 a Did the organization have a written of key employees listed in Form 990, P b If "Yes," list the 10 highest paid indirecompensated at least \$5,000 by the 	sed funds through any of the following and solicitates and solicitates are solicitated and solicitates are solicitated and solicitated and solicitated are solicitated and solicitated are solicitated and solicitated and solicitated are solicitated and solicitated and solicitated are solicitated and sol	tion of tion of fundra (includerofess	non-g gover aising ding o	overnment grants nment grants events fficers, directors, tru fundraising services?	stees	Yes			
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	or cor	Did raiser ustody itrol of utions?	(iv) Gross receipts from activity	to (Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization		
		Yes	No						
Total 3 List all states in which the organization	on is registered or licensed to solicit		. \	or has been notifie	d it is	exempt from re	egistration		
or licensing.						· 			

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule G (Form 990 or 990-EZ) 2019

Pa	irt i	of fundraising events. Complete if the of fundraising event contributions and gr	•	•	•	•
		or iditardiang orant contributions and gr	(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			NYC MARATHON	UK GALA	1	(add col. (a) through col. (c))
ē			(event type)	(event type)	(total number)	COI. (C))
Revenue	1	Gross receipts	133,173.	1,049,773.	3,026.	1,185,972.
	2	Less: Contributions	110,206.	997,001.	3,026.	1,110,233.
	3	Gross income (line 1 minus line 2)	22,967.	52,772.		75,739.
	4	Cash prizes				
es	5	Noncash prizes				
xpens	6	Rent/facility costs		16,754.		16,754.
Direct Expenses	7	Food and beverages	3,367.	74,518.	60.	77,945.
_	8	Entertainment				
	9	Other direct expenses	48,539.	187,037.	2,563.	238,139.
	10	Direct expense summary. Add lines 4 throug			_	332,838.
Pa	rt I	Net income summary. Subtract line 10 from Gaming. Complete if the organization		990 Part IV line 19 or		-231,099.
		\$15,000 on Form 990-EZ, line 6a.			roportou moro unan	
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Re	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
			Yes %	Yes %	Yes %	
	6	Volunteer labor	No No	No No	No No	
	7	Direct expense summary. Add lines 2 throug	ıh 5 in column (d)		>	
	8	Net gaming income summary. Subtract line 7	7 from line 1 column (d)			
а	Ent Is t	ter the state(s) in which the organization cond the organization licensed to conduct gaming a No," explain:	lucts gaming activities:activities in each of these	states?		Yes No
		ere any of the organization's gaming licenses r Yes," explain:	evoked, suspended, or te	erminated during the tax	year?	Yes No

Schedule G (Form 990 or 990-EZ) 2019

932082 09-11-19

Sch	edule G (Form 990 or 990-EZ) 2019 GRASSROOT SOCCER, INC.	<u>3-1957920</u>	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 entity formed		
	to administer charitable gaming?	Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:		
	The organization's facility	13a	%
	o An outside facility		
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:	·····	
••	Enter the hame and address of the person who propares the organization's gamming special events books and records.		
	Name		
	Address		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
k	o If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount	:	
	of gaming revenue retained by the third party > \$		
(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:		
	s the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	Yes	☐ No
ŀ	• Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in t	he	
	organization's own exempt activities during the tax year > \$		
Pa	irt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); an	d Part III, lines 9,	9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	, ,	, ,

Schedule G (Form 990 or 990-EZ)	GRASSROOT SOCCER,	INC.	43-1957920 Page 4
Schedule G (Form 990 or 990-EZ) Part IV Supplemental Info	ormation (continued)		
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_			

Schedule G (Form 990 or 990-EZ)

40

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest

Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ► Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

GRASSROOT SOCCER, INC. **Employer identification number** 43-1957920

Pa	art I Questions Regarding Compensation			
	·		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:	_		v
	The organization?	5a		X
b	Any related organization?	5b		
_	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			Х
a	The organization?	6a		X
b	Any related organization?	6b		^
_	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			v
-	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			77
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		ĺ

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2019

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Deficition	(B)(()-(U)	reported as deferred on prior Form 990
(1) THOMAS CLARK	(i)	188,098.	0.	0.	0.	24,330.	212,428.	0.
PRESIDENT & CEO	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) LISA KABLE	(i)	159,543.	0.	0.	0.	20,160.		0.
CHIEF STRATEGY OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

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

Name of the organization GRASSROOT SOCCER, INC. **Employer identification number** 43-1957920

Pai	rt I Types of Property								
		(a)	(b)	(c)		(d)			
		Check if applicable	Number of contributions or	Noncash contrib		Method of de noncash contribu		•	
		арріісаріе		Form 990, Part VIII		Horicasii contribu	ilionai	Hount	3
1	Art - Works of art								
2	Art - Historical treasures								
3	Art - Fractional interests								
4	Books and publications								
5	Clothing and household goods								
6	Cars and other vehicles								
7	Boats and planes								
8	Intellectual property								
9	Securities - Publicly traded	X	5	1,097,	329.	FMV			
10	Securities - Closely held stock								
11	Securities - Partnership, LLC, or								
	trust interests								
12	Securities - Miscellaneous								
13	Qualified conservation contribution -								
	Historic structures								
14	Qualified conservation contribution - Other								
15	Real estate - Residential								
16	Real estate - Commercial								
17	Real estate - Other								
18	Collectibles								
19	Food inventory								
20	Drugs and medical supplies								
21	Taxidermy								
22	Historical artifacts								
23	Scientific specimens								
24	Archeological artifacts								
25	Other ()								
26	Other ()								
27	Other ()								
28	Other ()								
29	Number of Forms 8283 received by the organiz		•					^	
	for which the organization completed Form 828	33, Part IV,	Donee Acknowled	gementL	29			0	
								Yes	No
30a	During the year, did the organization receive by								
	must hold for at least three years from the date		•	•					v
	exempt purposes for the entire holding period?	?					30a		X
	If "Yes," describe the arrangement in Part II.		du 4b			ti0			v
31	Does the organization have a gift acceptance p					TIONS?	31		X
32a	Does the organization hire or use third parties of		· ·	, ,			00-		Х
	contributions?						32a		^
	If "Yes," describe in Part II.	olumn (=) f=		v for which as here.	(a) ia ah -	alcad			
33	If the organization didn't report an amount in co	oiumn (c) fo	r a type of propert	y for which column	(a) is che	скеа,			
	describe in Part II.								

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2019

932142 09-27-19 Schedule M (Form 990) 2019

SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

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 990-EZ ▶ Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047 Open to Public

Inspection

Name of the organization

Employer identification number

43-1957920 GRASSROOT SOCCER, INC. FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: THEIR COMMUNITIES. FORM 990, PART V, LINE 4B, LIST OF FOREIGN COUNTRIES: UNITED KINGDOM, SOUTH AFRICA, ZAMBIA, ZIMBABWE FORM 990, PART VI, SECTION B, LINE 11B:

THE ASSISTANT CONTROLLER PREPARED THE SCHEDULES FOR THE FORM 990, WHICH WERE REVIEWED AND APPROVED BY THE GLOBAL CONTROLLER. THE OUTSIDE ACCOUNTING FIRM PREPARED THE FORM 990 AND IT WAS THEN REVIEWED BY THE DIRECTOR OF FINANCIAL OPERATIONS. A COPY OF THE FINAL RETURN WAS PRESENTED TO THE BOARD PRIOR TO FILING WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C:

CONFLICT OF INTEREST POLICY STATEMENT IS REQUIRED TO BE COMPLETED ANNUALLY BY DIRECTORS AND EMPLOYEES. IF A CONFLICT OF INTEREST IS DISCLOSED OR DISCOVERED, THE BOARD REVIEWS THE CONFLICT AND DETERMINES IF THE ARRANGEMENT IS APPROPRIATE OR IF FURTHER CHANGES NEED TO BE MADE.

FORM 990, PART VI, SECTION B, LINE 15:

THE CEO COMPENSATION REVIEW PROCESS WAS LED BY THE BOARD CHAIR. AN INDEPENDENT THIRD PARTY, FELLOW BOARD MEMBERS AND STAFF WERE CONSULTED DURING THE EVALUATION PROCESS. PUBLIC INFORMATION FROM COMPARABLE NON-PROFIT ORGANIZATIONS WAS USED TO ENSURE REASONABLE COMPENSATION. A PERFORMANCE FEEDBACK REPORT WAS PRESENTED TO THE CEO AND SALARY CHANGE

DOCUMENTATION WAS GIVEN TO THE HUMAN RESOURCE DEPARTMENT. THE LAST

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2019)

Page 2
Employer identification number 43-1957920
Y OF FORM 990:
OR, PA, RI, SC, TN, UT
OF INTEREST
A COPY OF ITS
ON ITS WEBSITE
36,394.
1,003.
3,852.
41,249.
578,886.
15,954.
61,277.
656,117.
341,691.
9,417. edule O (Form 990 or 990-EZ) (2019)

Name of the organization GRASSROOT SOCCER, INC.	Employer identification number 43-1957920
FUNDRAISING EXPENSES	36,169.
TOTAL EXPENSES	387,277.
CONSULTING FEES:	
PROGRAM SERVICE EXPENSES	62,518.
MANAGEMENT AND GENERAL EXPENSES	1,723.
FUNDRAISING EXPENSES	6,618.
TOTAL EXPENSES	70,859.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	1,155,502.
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
CURRENCY TRANSLATION GAIN	18,815.

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