DESOTO SOCCER ASSOCIATION DESOTO, TEXAS

BY-LAWS

BY-LAWS INDEX

ARTICLE I NAME, AFFILIATION AND BOUNDARIES	
ARTICLE II	PAGE 2
ARTICLE III <u>MEMBERSHIP</u>	DACE 2
ARTICLE IV <u>GOVERNANCE</u>	PAGE 5
ARTICLE V <u>ELECTIONS</u>	PAGE 8
ARTICLE VI GENERAL MEMBERSHIP MEETINGS	PAGE 9
ARTICLE VII ORGANIZATION OF TEAMS	PAGE 10
ARTICLE VIII CODE OF CONDUCT/ETHICS	PAGE 14
ARTICLE IX PRIVACY POLICY	PAGE 14
ARTICLE X CONFLICT OF INTEREST POLICY	PAGE 16
ARTICLE X <u>AMENDMENTS</u>	PAGE 19
DISCLAIMER	PAGE 20

DESOTO SOCCER ASSOCATION DESOTO, TEXAS

BY-LAWS

ARTICLE I

NAME, AFFILIATION AND BOUNDARIES

SECTION A - The name of this organization shall be the DESOTO SOCCER ASSOCIATION (herein after referred to as DSA.) The DSA shall be a nonprofit organization.

SECTION B - DSA is a member of the North Texas State Soccer Association (NTSSA) and through it, a member of the United States Soccer Federation (USSF).

SECTION C - The boundaries of the DSA shall consist of the DeSoto Independent School District. The DSA shall maintain a permanent mailing address in the form of a Post Office Box in DeSoto, Texas. This PO Box shall be the official mail address for the DSA and should appear on all correspondence of the DSA.

ARTICLE II

PURPOSE

The DSA shall be a nonprofit organization organized exclusively for charitable purposes to promote, foster, and advance the cause of soccer for youth within its territory under Section 501(c)(3) of the Internal Revenue Code, or corresponding section of any future federal tax code. Upon the dissolution of this organization, assets shall be distributed for one or more exempt purposes within the meaning of Section 501(c)(3) of the Internal Revenue Code, or corresponding section of any future federal tax code, or shall be distributed to the federal government. The DSA is organized:

- A. To promote and advance the game of soccer;
- B. To provide the opportunity for fun and recreation;
- C. The development of leadership and fair play through competition;
- D. To develop the ideals of sportsmanship and fellowship; and
- E. To provide competent leadership for the attainment of a successful soccer program.

ARTICLE III SULL SOUR SURE OF COLUMN

MEMBERSHIP

SECTION A - Membership in the DSA shall consist of three types.

- 1. Board of directors elected by General Membership
- 2. General Assembly Coach of Record.
- 3. Non-Voting members consisting of players, parents, and community stakeholders.

SECTION B For the purpose of the general assembly, each team will have one (1) vote during general assembly meetings. Board of Directors will not have votes during General Assembly meetings and elections; other than votes normally related to a team of record.

SECTION C Any member may be expelled and his membership forfeited or suspended by a 51 % vote of the Board of Directors for a violation of the DSA By-laws, Code of Conduct, or rules or conduct not in the best interest of DSA.

SECTION D Upon receiving a charge against a member, an Appeals and Disciplinary Hearing Committee (A&D committee) comprised of any 4 voting members of the Board of Directors and the Vice President as the chair of the A&D committee within 7 business days to decide the disposition of the charge. All persons directly involved with the charge will be invited to the hearing to state their position. The A&D committee should inform the accused verbally within 24 hours and a written reply to the member instituting the charge and the accused member upon the final Appeals & Disciplinary committee decision via certified mail.

SECTION E It is to the Executive Committee's discretion as to any action to be taken against any member. This action includes but is not limited to dismissal from the DSA, suspension of a member's participation for a time determined by the Executive

Committee or legal charges should the misconduct so warrant. The Executive Committee is empowered by this document to act as a representative of the entire membership should legal action be necessary in any matter.

SECTION F Any member who has been charged with an offense and has had action taken has the right to appeal this action to NTSSA at the corporate offices.

SECTION G Appellate Procedures

- 1. All those under the jurisdiction of DSA are reminded they must exhaust all appellate procedures of this association on all matters covered by these rules before the state Association can acquire the jurisdiction to hear the appeal under its rules.
- DSA or the A&D Committee may set the rules and structure of the hearing, including but not limited to the time allocated to each witness. It may also determine if the hearing will be open or closed.
- 3. An appeal of decisions made by DSA A&D committee will be made to DSA Board of Directors in accordance with procedures established in this section. An appeal of the decision presented to DSA Board of Directors shall be:
 - A. In writing;
 - B. Made to the President of DSA within 5 days of receipt of written notice of A&D Committee:
 - C. Fees as specified will be in cash or certified check and will accompany the written notice of appeal;
 - D. Filing fees for appeals will under no circumstance be waived. Fees will be refunded to the appealing party only if the previous decision is overruled. Fees will be:
 - All players and coach appeals \$25.00
 - Team appeals \$50.00
- 4. The A&D Committee will meet for all appeals properly filed by a coach.
- 5. DSA will make these rules available to every member, player, parent, coach, team manager, and league administrator via a public website for free or in print form at no cost to the participant. Additionally DSA will make these rules available to City Parks and Recreation Department officials and NTSSA on a yearly basis and after any update of the bylaws.
- 6. All members and participants in DSA Youth soccer have requested to participate in our program. Therefore, those participants have agreed to abide by the articles of incorporation, Bylaws, rules, and regulations of City of DeSoto, NTSSA and DSA, as well as those of USSF. NTSSA articles of incorporation and bylaws provide that it has jurisdiction over all members playing associations, players, coaches, team managers, administrators and referees who choose to affiliate.
- 7. DSA has been directed to form an A&D Committees and hold hearings with the parties having the right to be present on every player/coach/cautioned or ejected and on referee's reports of serious misconduct by spectators and/or parents as required by subsequent sections of NTSSA Rule XI. This association is required to furnish the NTSSA office with a maintained up-to-date list of their A&D Chairman and Committee members and to include their addresses and phone numbers.

Article IV

Governance

Section A

The DSA shall be governed by the Board of Directors which shall be empowered to conduct all business of DSA to include but not limit to:

- 1. Making all policy decisions regarding DSA operation
- 2. Establish an annual budget for approval by the membership.
- 3. Approve all expenditures not included in the budget, provided funds are available and not previously committed.
- 4. Establish fees for members.
- 5. Represent the DSA at Parks and Recreation Board meetings, City Council meetings. DeSoto ISD meeting, and NSSA meetings.
- 6. Hear disputes and hold the final right to rule on all DSA protests
- 7. Coordinate with NTSSA to set forth fair and equitable rules of play
- 8. The whole board is to be bonded and fees paid by the DSA.

Section B

The Board of Directors and their responsibilities are as follow:

President – Shall be in charge of the overall administrative and executive function of the DSA as its chief executive officer. The president shall be a signer of any association checks.

Vice-president – An executive director-level position. The Vice president will perform the duties of the president in his/her absence. IF the office of president is vacated prior to the expiration of that term, the vice president will accede to the position of president. This position shall also be tournament director of any tournament held in DeSoto by DSA during his term. The vice president shall also be the chairman of the DAS and A and D committee and represent DSA at the interplay. A and D Committed hears unless the meeting is addressing itself to matters involving the vice president at which point, the president shall replace him at such meeting. He shall ensure that the DSA playing rules bylaws are kept current and updated as necessary. The vice president is the assignor of any association checks.

Secretary - As an executive director-level position, shall record and keep minutes of all board and membership meetings and have such minutes available for approval and inspection at all meetings; arrange a location for DSA meetings, and provide meeting agendas in coordination with the President. All approved meetings will be kept in a binder and taken to every meeting.

Treasurer – An executive level position shall pay all bills as approved by the budget or Board. The treasurer will keep a detailed amount, prepare financial reports for the membership prior to each playing season and have available at each meeting a current treasurer's report, including financial statements to indicate ass monies distributed, the purpose and amounts of said distribution, Shall maintain the DSA bank amounts at a local bank within the city of DeSoto and sign all checks. The treasure shall prepare an annual budget and present it at the meeting in May for electing officers. They shall be responsible for maintain the association non-profit status and audits. The treasure shall be empowered to issue any check to satisfy the function of DSA, however all checks regardless of amount need be signed by one other executive level board member whose name appears on the signature card

filed with the association's bank. All financial statements submitted by the treasure shall include an explanation of any disbursement not easily identifiable by the payee.

Public Relations/Media Coordinator – Will attend and or ensure representation of the DSA at all meeting of the DeSoto Parks and recreation Board, City Council and DeSoto Independent School District. Shall report to the board the proceedings of all meetings attended where information was relevant to the DSA. This member will be responsible for disseminating the information pertaining to our preseason sign up, ensuring timely sign purchases and placement prior to the fall and spring registration and for notifying the public of any important information or events through the local newspaper and NTSSA "Pitch". The coordinator or designee will also be responsible to maintaining an association website this may be done through a DSA website or with BEST Southwest Soccer partners or the City of DeSoto.

NTSSA Representative – Shall represent the DSA as necessary at all regular meetings of the NTSSA and shall report the business of said meeting to the board at the next board meeting. In the event attendance was not required, the NTSSA representative shall obtain minutes of the meeting messed. He shall circulate the information to the respective parties involved. In the event that he cannot attend a required meeting, NTSSA Representative shall assist the president in the performance of his duties' assist the presiding officer in enforcing Robert's Rules or Order.

Coaching chairman – Shall be responsible for the ongoing training of our coaches. Will schedule and coordinate training classes as needed to upgrade and improve the level of our coaching staff. Will be responsible for maintain DSA records as to the DSA BOARD, the City of DeSoto and NTSSA as required.

Registrar - Shall be responsible for ensuring the completion of all team registration. She will assist and direct the age group coordinators in their duties. He will review the birth certificates and maintain registration packets for all teams playing in our association. HE will maintain updated rosters each season and coordinate registration. The registrar will be compensated for his duties at the rate agreed upon by the board the registrar prior to assuming duties. The position will be a NON-VOTING membership on the executive board. The position will come up for review by the board every year. The board will, at its discretion, take bids from any and all registered parties at this time. Should the registrar fail to fulfill the duties to the satisfaction of the contract, the board will retain the right to seek out other individuals interested in performing the duties.

Age group coordinators – Shall be responsible for administrating age groups of; boys and girls who is between the ages of 4 through 19 during the current soccer year. The age group coordinators will worked directly with the registrar. With the assistance of the registrar, the age group coordinators shall verify the information obtained on the membership enrollment. She will receive and disseminate players on an equitable basis to be sure that every player will receive fair treatment. Age group coordinators are approve by the board.

Field Coordinator – The field coordinator shall be responsible to maintain the nets and corner flags used by the DSA for our fields. He will be required to keep an inventory of all equipment purchased by the DSA and ensure its safety. The field coordinator or other board members will ensure flags are on the fields prior to the first games on Saturday when game are scheduled and put away after the last games. He will make lights available for scheduled night games and practices. He will coordinate with the city to ensure the prober parking of the fields.

Referee Assignor – The person will be responsible for ensuring that all youth games scheduled on DeSoto's fields are properly covered with complete referees and linesman (as needed). He will provide a referee schedule every week on who and what field referees are working. He will also collect game sheets and record scores for all games played on DeSoto soccer's fields and keep all games sheets. The referee assignor will ensure all referees understand the game, new rules, referee's conduct (how handle concerns, disputes and comments from coaches and parents), pay and dress code. The position shall be a NON-VOTING position and the current assignor will be required to attend all board meetings as requested by the board president. If the assignor misses two consecutive meetings, the position will be declare vacant. The method of removing the assignor will follow the procedures in Article IV, section E of these by-laws, except in relation to the number of meetings that can be missed. She will be compensated for her duties at the rate agreed upon by the board and assignor prior to his assuming duties. The position will come up for review by the board every year. The board will, at its discretion, take bids from any and all registered parties at this time. Should the assignor fail to fulfill the duties to the satisfaction of the contract, the board will retain the right to seek out other individuals interested in performing the duties.

Section C

In the event the offices of president and vice president should become vacant at the same time, the secretary shall assume the duties of president and preside over all meetings until such time the board can call a special election with board members only to refill these positions. The person elected to replace the president shall be eligible to run for office at the next regular election.

Section D

Each voting member of the board will have one 1 vote in all matters considered the board unless such matters present a conflict of interest with a board member. In such case, that board member will not have a vote on any matters that could be constructed to be conflict of interest. The exception to this is the president who can only vote in the case of a tie vote and only if the item is not in conflict with the president. Attendance of 51% of the voting members of the board will constitute a quorum. Once a quorum is established, all actions taking place at the meeting shall be legal regardless of the number present at the time of a vote, provided the meeting had not been previously legally adjourned.

Section E

Any board member including the president, who is absent for three monthly board meetings from June 1st through May 31st, may have his office declared vacant by the remaining board upon reviewing the circumstances of the absent. A vacancy in any office not elsewhere described shall be filled by vote of the board for the remaining term of that positon.

Section G

The board will meet once a moth during the year with the exception of the month of June, September, December, and March. Monthly meeting will be held of the second day of the month at a place and time announced by the president. They will also meet any time when called by the president. All meetings must properly notice the board with a minimum if seven days prior notice through electronic means or via US Postal Service.

Article V

Elections

Section A

The board will call a general membership meeting for the election of officers prior to elections. The purpose of the meeting is to present available positions and take nominations. Board nominees must be someone who has served as a coach or parent for two seasons in the DeSoto Soccer Association. Executive board member nominees must live in DeSoto, Texas and serve on the board of DeSoto Soccer Association prior to elections.

Section B

The executive board shall consist of the president vice- president, treasurer, and secretary. These board members serve a two-year term. The election of the president and secretary will occur on even number years and the offices of the vice president and treasurer to will occur on odd number years. All other board positions will have a year term and voted yearly. The NSSTA Representatives will served a two-year term and vote on even years.

Section C

During the month of April, the board will appoint a nominating committee of five members. No more than two members of this committee can be current Board members. The committee will make sure the coaches and parents know the available positions on the board and take nominations.

Section D

A list of the nominees for the election will be sent out to the coaches of record at least 14 days prior to the election. No other nominees will be taken once it is sent out.

Section E

The term of office will be June 1st through May 31st.

Section F

All meetings of DSA shall abide by the Robert's Rules of Order.

ARTICLE VI

General Membership Meetings

Section A

There shall be a mandatory annual meeting for the general membership to attend in May for the expressed purpose of electing the members of the Board for next year. Other business may be conducted at this meeting.

Section B

There shall be a mandatory meeting for the general membership to attend prior to each season to review any changes in the playing rules, initiate the activities required each season and to outline the necessary forms and documents.

Section C

Additional meetings may be called by the President at his discretion to conduct the business of the DSA. Any other two elected members of the Board may call a general membership meeting at their discretion.

Section D

Any member may request a general membership meeting for a specific purpose. The request should be made in writing to any member of the Board. The Board shall rule within seven days if a meeting should be called. If ruled favorable, the meeting should be called within seven 7 days.

Section E

At least 25% of the voting members must be present to constitute a quorum to be able to conduct business. No more than one half of the quorum may be Board members.

Section F

To vote, a member must be considered a voting member as defined under ARTICLE III MEMBERSHIP. In the absence of the head coach of a team, the assistant coach or team manager of record may vote. In the absence of the head coach, assistant coach, and team

manager, a parent of a player on that team can, with written designation from the head coach, vote the position of that team. No proxy votes will be accepted.

SECTION G All meetings of the DSA shall be conducted and guided by ROBERT'S RULES OF ORDER.

SECTION H General membership meetings as discussed in SECTIONS A, B and C of ARTICLE VI require mandatory attendance due to the specific topics to be covered. A lack of participation due to non-representation can hinder the progress of the DSA for the season and the year. To ensure attendance, a team not represented at these meetings will be required to pay a \$25 fine before being allowed any further use of DSA fields or registering for the upcoming season.

Representation of a team is defined in ARTICLE VI, SECTION F of these By-laws. The Coach will be notified by regular mail of the fine and have seven business days to respond either with payment or a request for an appeal hearing. Waiver of this fine will only be under the most extreme circumstances and will be decided by a subcommittee of a Board comprised of the current President, Registrar, Age Group Coordinator of the concerned team and two other members of the Board.

ARTICLE VII

ORGANIZATION OF TEAMS

All voting DSA members will be provided a copy of the DeSoto Soccer Association Playing rules. These playing rules will augment and further define the rules outlined in these By-laws. These playing rules will take effect immediately after the approval of the By-laws amendments and their publication. Copies will be available to all coaches for their use when they are published. Everyone participating in soccer, playing within the control of DeSoto Soccer Association will be required to abide by these playing rules.

SECTION A A team shall consist of one (1) head coach, and one (1) assistant coach; the team may choose to have a *Team Manager* and the players. The head coach will be approved by and be assigned a team by DSA. No team with an outstanding fine will be allowed to register for the upcoming season until the fine is paid. Each Coach, assistant coach, and team manager shall complete a Risk Management Form for the purpose of background checks to be performed by NTSSA and in accordance to NTSSA rules.

SECTION B The Age Group Coordinator will contact the prior season coaches to determine their intent to return as coach. If the coach is not returning, recommendations, for a new coach, should be obtained from the departing coach. The Age Group Coordinator should contact potential coaches in an attempt to hold an existing team together. Once a coach for an existing team is confirmed/secured, all returning

players will be on their last season's team unless change is requested by the player's parents or the player must change due to age conflicts. See below for further discussion on changing teams.

If no parent will step forward to coach the team and the Age Group Coordinator has been unable to find a coach, the team will be disbanded and all players placed in the age group player pool.

New players will go into a "pool" of players and be assigned to incomplete teams or new teams by the DSA Registrar. New players to DSA can request placement on an existing team. Every effort will be made to accommodate the request. No players will be placed on teams which would cause the team to exceed the maximum roster size.

Coaches are not allowed to recruit, pick-up or solicit players outside the "pool". This is done to maintain a balance of playing ability between teams playing in the DSA. Assignment shall be made according to NTSSA Playing Rules 4.8.6

Players of the same family may play on the same team if of the same age group without special permission. A player may also play on the team that his parent. Head coaches without special permission provided the team does not exceed maximum limits.

In order for a player to change teams, the change must be requested by the player's parents and a written special request must be obtained from the registrar in accordance to NTSSA rules. If that player will be assigned to the team requested (space permitting) or if no team is requested, the player will be placed in the "pool". If placed from the pool, he will then register with the team he is assigned to by the respective Registrar/Age Group Coordinator. Change and/or special request will not be made to the detriment of any team or the association.

Players may not be contacted or recruited during the soccer year, except as noted, by coaches, players, parents or any other party representing another team. Any coach, assistant coach or player violating this rule will be suspended immediately for a period set forth by the Board for a minimum of one (1) full year commencing with the date of the suspension.

A coach will not be allowed to drop players from his roster for the purpose of adding new (transfer) players.

A coach may not go outside of DSA to sign up players if players are present in the pool. All players in the "pool" will be placed prior to coaches being allowed to find players on their own. Any coach knowing of a player wishing to play MUST send that player through the formal registration process for the player to be assigned to a team. Players from outside the district must obtain a release from their home association to be assigned within DSA.

Under NO circumstances will any form of player tryouts be allowed for the recreational teams playing in the DSA in any age group consistent with NTSSA rules.

The United States Youth Soccer Association (USYSA) modified rules for playing soccer specify the maximum number that may be carried on a roster.

Age Group	Maximum Players
Under 6	Determined by the association
Under 8	12 players
Under 10	14 players
Under 12 and Above	18 players

Coaches WILL be required to carry the maximum roster if there are players in the "pool" in his age group.

SECTION C The soccer year is defined as September 1st of the current year to August 31st of the following year.

Under 6-age division shall be made up of teams whose players will be 3 years old on or before July 31st of the immediately preceding soccer year. The current soccer year begins on September 1st and ends August 31st of the following year. EXCEPTION: Players who are 3 years of age before January 1st of the current soccer year will be permitted to participate in the Under 6 age division in the spring season. (A player must be 3 by July 31st to play the fall season or by December 31st to play in the spring season.)

Under-8 age division shall be made up of teams whose players will be 6 or 7 years old as of July 31st of the current soccer year.

Under-10 age division shall be made up of teams whose players will be 8 or 9 as of July 31st of the current soccer year.

Under-12 age division shall be made up of teams whose player will be 10 or 11 as of July 31st of the current soccer year.

Under-14 age division shall be made up of teams whose players will be 12 or 13 as of July 31st of the current soccer year.

Under-16 age division shall be made up of teams whose players will be 14 or 15 as of July 31st of the current soccer year.

Under-19 age division shall be made up of teams whose players will be 16, 17 or 18 as of July 31st of the current soccer year.

Other age divisions may be set up by the board as deemed necessary to accommodate the number of players in a given age group.

SECTION D In order to upgrade the coaching level of our playing association members, the following requirements will be enforced:

Prior to or during the coaches first season, all new coaches should attend a "G" clinic or coaching clinic, if scheduled.

The DSA will schedule, through NTSSA, an "F" coaching license clinic at least once a year.

This clinic is recommended for any coach coaching Under U8 and above.

As required by the number of eligible coaches, the DSA will schedule, through NTSSA, an "E" coaching clinic. DSA wants to encourage any coach wanting to pursue this level certification and will make schedules available to current association coaches, if a local "E" clinic cannot be scheduled. This clinic is recommended for those coaching Under 12 and above.

Coaches will be expected to avail themselves of this opportunity <u>and to attend these clinics</u>, as <u>they are made available</u>. DSA will reimburse all coaches to attend the above mentioned coaching clinics; however, the coach must successfully complete the clinic and show certification to that effect before seeking reimbursement.

All coaches should realize the possibility of calling on your Coaching Chairman to assist you in any way. Periodically, the board or your Coaching Chairman will arrange for outside instruction. Coaches' should make every effort to attend these training sessions to help improve their own knowledge of the game.

ARTICLE VIII

CODE OF CONDUCT/ETHICS

DSA shall maintain a Code of Conduct for players, coaches, parents and any participants of DSA. This code of conduct shall be made available to all participants or interested parties in either hard copy and/or made available on the association's website.

ARTICLE IX

PRIVACY POLICY

Use of Public and Non-Public Information

DeSoto Soccer Association (DSA) is the sponsor and provider of www.desotosoccertx.com. Desotosoccertx.com and DSA provides information and resources designed to enhance the soccer experience for DeSoto children.

This privacy policy applies to the information use of members and participants public and non-public. Information such as, but not limited to names and ages, birth certificates, phone numbers, street addresses, email, other electronic messaging addresses, school and work information collected during registration of each soccer season and on the Web site located at desotosoccertx.com.

DSA takes your privacy seriously. Because we gather certain types of information about our users, we want to help you understand the terms and conditions surrounding the collection and use of that information. This privacy policy discloses the types of information we gather, how we use it, and how to correct or change it.

SECTION A What personally identifiable information does DSA collect?

DSA's primary goal in collecting personal information is to advance DSA's mission and administration to maximize your soccer experience. DSA collects personally identifiable information when you provide it to us by registration and/or by logging in to the site as a member. Once you log in to the site, you are no longer anonymous to us.

SECTION B What anonymous information does DSA collect?

Your Internet browser has a feature called "cookies" which stores small amounts of data on your computer about your visit to our site. However, cookies tell us nothing about who you are unless you specifically give us personally identifiable information. You do not need to have cookies turned on to visit DSA. In addition, you may elect not to allow cookies to be collected by selecting certain options on your browser.

DSA also automatically receives and records information from our servers and from your browser, including your IP address, the time, and information about the page you requested.

We may use tracking technologies in a variety of ways, including:

- 1. keeping count of return visits to our site
- accumulating and reporting anonymous, aggregate (data collected in mass), statistical information on site usage
- 3. determining which features users like best
- Saving your password so you don't have to re-enter it each time you visit our site.

SECTION C How does DSA use the information?

DSA may use your information to process transactions and to alert you to new information, products and services, events and other opportunities. On a very limited basis DSA may make your information available to NTSSA, our Best Southwest Soccer Partners, and/or DeSoto Parks and Recreation officials for the sole purpose of informing you about soccer opportunities in the area or furthering the affairs of DSA. Additionally, we may use tracking information to determine how much interest a page generates overall based on aggregate user demographics and traffic patterns to those pages. This helps us continue to better understand our users and their needs. The use of electronic messaging is to be used to strictly to communicate vital information about DSA, game and practice information, field conditions, and facility closings. DSA may also use electronic messaging to inform participants and members of registration dates, special events, meetings and hearings specifically related to the interest of DSA and its members and participants. Members and /or Participants failing to abide by this policy are subject to suspension, revocation, and/or fined as set forth in the DSA Bylaws.

SECTION D Is my use of the web site secure?

We use industry-standard encryption technologies when transferring and receiving your information. Additionally, we implement commercially reasonable security measures at our physical facilities to protect against loss or misuse of your information.

SECTION E What are my options?

Users who would rather not provide the user data requested by our Membership application process or provide the required log in information do not need to join or log in to the site. You can still view some of the content and use some of the services offered by our site without being a member of DSA. We also give users the choice to opt not to provide certain personal information when joining.

SECTION F How will I know if the privacy policy is changed?

Any modifications to our privacy policy will be reflected first in this notice of our privacy policy. If there is a material change in our privacy practices, we will indicate on our site that our privacy practices have changed and provide a link to the revised privacy policy. If we intend to use information collected from users in a manner materially

different from that stated at the time of collection, we will send affected users written notice of the change.

SECTION G How can I update my personally identifiable information?

You can correct or change the information collected when you joined by logging on to the site with your ID and password and following the online directions. Users who are experiencing problems or who have questions about how our services work can contact us by e-mailing webmaster@desotosoccertx.com. Currently, we do not offer users a means by which to completely delete personal information established at the time of joining.

SECTION H Privacy of children

Desotosoccertx.com is not directed to children under the age of 13. We operate our site in compliance with the Children's Online Privacy Protection Act and do not permit application by, and will not knowingly collect or use personally identifiable information from anyone under 13 years of age.

SECTION I Questions, comments

Questions regarding this privacy statement, or regarding any other aspects of Desotosoccertx.com, should be sent via e-mailing webmaster@Desotosoccertx.com. We try to reply promptly to every message. We may also file your comments to improve the site and program, or review and discard the information.

ARTICLE X - Conflict of Interest Policy

Article A

Purpose

The purpose of the conflict of interest policy is to protect this tax-exempt organization's (Organization) interest when it is contemplating entering into a transaction or arrangement that might benefit the private interest of an officer or director of the Organization or might result in a possible excess benefit transaction. This policy is intended to supplement but not replace any applicable state and federal laws governing conflict of interest applicable to nonprofit and charitable organizations.

Article B

- 1. Interested Person Any director, principal officer, or member of a committee with governing board delegated powers, who has a direct or indirect financial interest, as defined below, is an interested person.
- 2. **Financial Interest** A person has a financial interest if the person has, directly or indirectly, through business, investment, or family:

- a. An ownership or investment interest in any entity with which the Organization has a transaction or arrangement,
- **b.** A compensation arrangement with the Organization or with any entity or individual with which the Organization has a transaction or arrangement, or
- c. A potential ownership or investment interest in, or compensation arrangement with, any entity or individual with which the Organization is negotiating a transaction or arrangement. Compensation includes direct and indirect remuneration as well as gifts or favors that are not insubstantial. A financial interest is not necessarily a conflict of interest. Under Article C, Section 2, a person who has a financial interest may have a conflict of interest only if the appropriate governing board or committee decides that a conflict of interest exists.

Article C Procedures

- 1. **Duty to Disclose** In connection with any actual or possible conflict of interest, an interested person must disclose the existence of the financial interest and be given the opportunity to disclose all material facts to the directors and members of committees with governing board delegated powers considering the proposed transaction or arrangement.
- 2. Determining Whether a Conflict of Interest Exists After disclosure of the financial interest and all material facts, and after any discussion with the interested person, he/she shall leave the governing board or committee meeting while the determination of a conflict of interest is discussed and voted upon. The remaining board or committee members shall decide if a conflict of interest exists.

3. Procedures for Addressing the Conflict of Interest -

- a. An interested person may make a presentation at the governing board or committee meeting, but after the presentation, he/she shall leave the meeting during the discussion of, and the vote on, the transaction or arrangement involving the possible conflict of interest.
- b. The chairperson of the governing board or committee shall, if appropriate, appoint a disinterested person or committee to investigate alternatives to the proposed transaction or arrangement.
- c. After exercising due diligence, the governing board or committee shall determine whether the Organization can obtain with reasonable efforts a more advantageous transaction or arrangement from a person or entity that would not give rise to a conflict of interest.
- d. If a more advantageous transaction or arrangement is not reasonably possible under circumstances not producing a conflict of interest, the governing board or committee shall determine by a majority vote of the disinterested directors whether the transaction or arrangement is in the Organization's best interest, for its own benefit, and whether it is fair and reasonable. In conformity with the above determination it shall make its decision as to whether to enter into the transaction or arrangement.

4. Violations of the Conflicts of Interest Policy and the Administration of the Conflicts of Interest Policy

- a. If the governing board or committee has reasonable cause to believe a member has failed to disclose actual or possible conflicts of interest, it shall inform the member of the basis for such belief and afford the member an opportunity to explain the alleged failure to disclose.
- b. If, after hearing the member's response and after making further investigation as warranted by the circumstances, the governing board or committee determines the member has failed to disclose an actual or possible conflict of interest, it shall take appropriate disciplinary and corrective action.

Article D

Records of Proceedings

The minutes of the governing board and all committees with board delegated powers shall contain:

- a. The names of the persons who disclosed or otherwise were found to have a financial interest in connection with an actual or possible conflict of interest, the nature of the financial interest, any action taken to determine whether a conflict of interest was present, and the governing board's or committee's decision as to whether a conflict of interest in fact existed
- b. The names of the persons who were present for discussions and votes relating to the transaction or arrangement, the content of the discussion, including any alternatives to the proposed transaction or arrangement, and a record of any votes taken in connection with the proceedings.

Article E

Compensation

- a. A voting member of the governing board who receives compensation, directly or indirectly, from the Organization for services is precluded from voting on matters pertaining to that member's compensation.
- b. A voting member of any committee whose jurisdiction includes compensation matters and who receives compensation, directly or indirectly, from the Organization for services is precluded from voting on matters pertaining to that member's compensation.
- c. No voting member of the governing board or any committee whose jurisdiction includes compensation matters and who receives compensation, directly or indirectly, from the Organization, either individually or collectively, is prohibited from providing information to any committee regarding compensation.

Article F

Annual Statements

Each director, principal officer and member of a committee with governing board delegated powers shall annually sign a statement which affirms such person:

- a. Has received a copy of the conflicts of interest policy,
- b. Has read and understands the policy,
- c. Has agreed to comply with the policy, and has a stall has a sta

d. Understands the Organization is charitable and in order to maintain its federal tax exemption it must engage primarily in activities which accomplish one or more of its tax-exempt purposes.

Article G

Periodic Reviews

To ensure the Organization operates in a manner consistent with charitable purposes and does not engage in activities that could jeopardize its tax-exempt status, periodic reviews shall be conducted. The periodic reviews shall, at a minimum, include the following subjects:

- **a.** Whether compensation arrangements and benefits are reasonable, based on competent survey information and the result of arm's length bargaining.
- b. Whether partnerships, joint ventures, and arrangements with management organizations conform to the Organization's written policies, are properly recorded, reflect reasonable investment or payments for goods and services, further charitable purposes and do not result in inurement, impermissible private benefit or in an excess benefit transaction

Article H

Use of Outside Experts

When conducting the periodic reviews as provided for in Article G, the Organization may, but need not, use outside advisors. If outside experts are used, their use shall not relieve the governing board of its responsibility for ensuring periodic reviews are conducted.

ARTICLE XI

AMENDMENTS

SECTION A These By-laws may be amended by a majority vote of a quorum of the general membership. Any proposed changes must be presented to the Board for their review. The Board will present them at the next mandatory general membership meeting if given 21 days from the submission of a proposed change to the meeting date. The changes will then be voted upon and if passed be incorporated into the By-laws. Changes may also be made to the By-laws as needed by vote of the Board members to correct inaccuracies, clarify, or comply with applicable laws. These changes shall be presented at the next mandatory general membership meeting.

Disclaimer

1 Throughout this document, we have referred to persons involved in the stated purpose of this DSA. The personal pronouns "he", "him", "himself', "his", have been used. This is not intended to discriminate against any female member of the DSA as outlined in ARTICLE III, MEMBERSHIP. The male form of pronouns is used solely for simplicity in writing this document and to refer to a person whose sex is not known or is immaterial. In addition, nothing in this document should be construed to indicate that it is designed to favor one member over another because of race, color, creed, religion, age or national origin