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Form 990

## Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Department of the Treasury  
Internal Revenue Service

2006

Open to Public  
Inspection

OCT 13 2010

STATUTE CLEARED

SCANNED OCT 26 2010

Expenses

Net Assets

A For the 2006 calendar year, or tax year beginning

SEP 1, 2006

and ending AUG 31, 2007

B Check if applicable

C Name of organization

Please use IRS label or print or type  
See Specific Instructions

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

200708

D Employer identification number

16-1541221

NATIONAL LACROSSE LEAGUE, INC.

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

53 WEST 36TH STREET

Room/suite

406

E Telephone number

212-764-1390

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

NEW YORK, NY 10018

F Accounting method

 Cash  Accrual Other (specify) ►

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

3 Website ►

I Organization type (check only one) ►  501(c) ( 6 ) (insert no)  4947(a)(1) or  527K Check here ►  if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return

H and I are not applicable to section 527 organizations

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

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

H(c) Are all affiliates included? N/A  Yes  No  
(If "No," attach a list)H(d) Is this a separate return filed by an organization covered by a group ruling?  Yes  No

I Group Exemption Number ► N/A

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

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 ► 4,066,553.

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

1	Contributions, gifts, grants, and similar amounts received				
a	Contributions to donor advised funds	1a			
b	Direct public support (not included on line 1a)	1b			
c	Indirect public support (not included on line 1a)	1c			
d	Government contributions (grants) (not included on line 1a)	1d			
e	Total (add lines 1a through 1d) (cash \$ _____ noncash \$ _____)	1e	0.		
2	Program service revenue including government fees and contracts (from Part VII, line 93)	2			
3	Membership dues and assessments	3	2,771,394.		
4	Interest on savings and temporary cash investments	4	66,775.		
5	Dividends and interest from securities	5			
6 a	Gross rents	6a			
b	Less rental expenses	6b			
c	Net rental income or (loss) Subtract line 6b from line 6a	6c			
7	Other investment income (describe ► )	7			
8 a	Gross amount from sales of assets other than inventory	(A) Securities	(B) Other		
b	Less cost or other basis and sales expenses	8a			
c	Gain or (loss) (attach schedule)	8b			
d	Net gain or (loss) Combine line 8c, columns (A) and (B)	8c			
9	Special events and activities (attach schedule) If any amount is from gaming, check here ► <input type="checkbox"/>	9d			
a	Gross revenue (not including costs of contributions reported on line 1b)	9a			
b	Less direct expenses other than fundraising expenses	9b			
c	Net income or (loss) from special events Subtract line 9b from line 9a	9c			
10 a	Gross sales of inventory, less returns and allowances	10a			
b	Less cost of goods sold	10b			
c	Gross profit or (loss) from sales of inventory (attach schedule) Subtract line 10b from line 10a	10c			
11	Other revenue (from Part VII, line 103)	11	1,228,384.		
12	Total revenue Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12	4,066,553.		
13	Program services (from line 44, column (B))	13			
14	Management and general (from line 44, column (C))	14			
15	Fundraising (from line 44, column (D))	15			
16	Payments to affiliates (attach schedule)	16			
17	Total expenses Add lines 16 and 44, column (A)	17	4,036,665.		
18	Excess or (deficit) for the year Subtract line 17 from line 12	18	29,888.		
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	-29,888.		
20	Other changes in net assets or fund balances (attach explanation)	20	0.		
21	Net assets or fund balances at end of year Combine lines 18, 19, and 20	21	0.		

623001  
01-18-07

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

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11190916 756359 176195

2006.09001 NATIONAL LACROSSE LEAGUE, I 176195\_1

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

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
<b>22a</b> Grants paid from donor advised funds (attach schedule) (cash \$ <u>0</u> • noncash \$ <u>0</u> ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	<b>22a</b>			
<b>22b</b> Other grants and allocations (attach schedule) (cash \$ <u>0</u> • noncash \$ <u>0</u> ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	<b>22b</b>			
<b>23</b> Specific assistance to individuals (attach schedule)	<b>23</b>			
<b>24</b> Benefits paid to or for members (attach schedule)	<b>24</b>			
<b>25a</b> Compensation of current officers, directors, key employees, etc listed in Part V-A	<b>25a</b> <u>491,731.</u>			
b Compensation of former officers, directors, key employees, etc listed in Part V-B	<b>25b</b> <u>0.</u>			
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	<b>25c</b>			
<b>26</b> Salaries and wages of employees not included on lines 25a, b, and c	<b>26</b> <u>432,846.</u>			
<b>27</b> Pension plan contributions not included on lines 25a, b, and c	<b>27</b>			
<b>28</b> Employee benefits not included on lines 25a - 27	<b>28</b>			
<b>29</b> Payroll taxes	<b>29</b> <u>56,115.</u>			
<b>30</b> Professional fundraising fees	<b>30</b>			
<b>31</b> Accounting fees	<b>31</b>			
<b>32</b> Legal fees	<b>32</b>			
<b>33</b> Supplies	<b>33</b> <u>33,322.</u>			
<b>34</b> Telephone	<b>34</b> <u>24,860.</u>			
<b>35</b> Postage and shipping	<b>35</b> <u>26,639.</u>			
<b>36</b> Occupancy	<b>36</b> <u>84,020.</u>			
<b>37</b> Equipment rental and maintenance	<b>37</b>			
<b>38</b> Printing and publications	<b>38</b> <u>10,861.</u>			
<b>39</b> Travel	<b>39</b> <u>182,082.</u>			
<b>40</b> Conferences, conventions, and meetings	<b>40</b> <u>75,298.</u>			
<b>41</b> Interest	<b>41</b> <u>20,525.</u>			
<b>42</b> Depreciation, depletion, etc (attach schedule)	<b>42</b>			
<b>43</b> Other expenses not covered above (itemize):				
a	<b>43a</b>			
b	<b>43b</b>			
c	<b>43c</b>			
d	<b>43d</b>			
e	<b>43e</b>			
f	<b>43f</b>			
<b>g</b> SEE STATEMENT 2	<b>43g</b> <u>2,598,366.</u>			
<b>44</b> Total functional expenses. Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	<b>44</b> <u>4,036,665.</u>			

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

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?

►  Yes  NoIf "Yes," enter (i) the aggregate amount of these joint costs \$ N/A, (ii) the amount allocated to Program services \$ N/A,  
(iii) the amount allocated to Management and general \$ N/A, and (iv) the amount allocated to Fundraising \$ N/A

**Part III | Statement of Program Service Accomplishments** (See the instructions)

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

What is the organization's primary exempt purpose? ► SEE STATEMENT 3	Program Service Expenses (Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others )
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	
<b>a</b> <b>OPERATION OF A THIRTEEN MEMBER CLUB LEAGUE WHICH EXHIBITS TO THE PUBLIC THE SPORT OF PROFESSIONAL LACROSSE PLAYED AT THE HIGHEST POSSIBLE QUALITY AND ENHANCES PUBLIC AWARENESS OF PROFESSIONAL INDOOR LACROSSE, ITS TEAMS, AND ITS PLAYERS.</b>	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
<b>b</b> _____	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
<b>c</b> _____	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
<b>d</b> _____	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
<b>e</b> Other program services (attach schedule)	
(Grants and allocations \$ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
<b>f</b> <b>Total of Program Service Expenses</b> (should equal line 44, column (B), Program services)	► <input type="checkbox"/>

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## Part IV Balance Sheets (See the instructions)

		(A) Beginning of year		(B) End of year
	<b>Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only</b>			
	45 Cash - non-interest-bearing		45	47,644.
	46 Savings and temporary cash investments		46	101,007.
	47 a Accounts receivable	47a 248,341.		
	b Less: allowance for doubtful accounts	47b	2,161,027.	47c 248,341.
	48 a Pledges receivable	48a		48c
	b Less allowance for doubtful accounts	48b		
	49 Grants receivable			49
	50 a Receivables from current and former officers, directors, trustees, and key employees			50a
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)			50b
	51 a Other notes and loans receivable	51a		
	b Less allowance for doubtful accounts	51b		51c
	52 Inventories for sale or use			52
	53 Prepaid expenses and deferred charges			53 18,921.
	54 a Investments - publicly-traded securities	► <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54a
	b Investments - other securities	► <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54b
	55 a Investments - land, buildings, and equipment. basis	55a		
	b Less accumulated depreciation	55b		55c
	56 Investments - other			56
	57 a Land, buildings, and equipment. basis	57a		
	b Less: accumulated depreciation	57b		57c
	58 Other assets, including program-related investments (describe ► DUE FROM TEAMS)		102,094.	58 980,644.
	59 <b>Total assets</b> (must equal line 74). Add lines 45 through 58		2,263,121.	59 1,396,557.
	60 Accounts payable and accrued expenses		1,943,214.	60 1,046,040.
	61 Grants payable			61
	62 Deferred revenue			62
	63 Loans from officers, directors, trustees, and key employees			63
	64 a Tax-exempt bond liabilities			64a
	b Mortgages and other notes payable			64b
	65 Other liabilities (describe ► SEE STATEMENT 4)		349,795.	65 350,517.
	66 <b>Total liabilities</b> . Add lines 60 through 65		2,293,009.	66 1,396,557.
	Organizations that follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted			67
	68 Temporarily restricted			68
	69 Permanently restricted			69
	Organizations that do not follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds		0.	70 0.
	71 Paid-in or capital surplus, or land, building, and equipment fund		0.	71 0.
	72 Retained earnings, endowment, accumulated income, or other funds		-29,888.	72 0.
	73 <b>Total net assets or fund balances</b> Add lines 67 through 69 or lines 70 through 72 (Column (A) must equal line 19 and column (B) must equal line 21)		-29,888.	73 0.
	74 <b>Total liabilities and net assets/fund balances</b> . Add lines 66 and 73		2,263,121.	74 1,396,557.

**Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return** (See the instructions )

a	Total revenue, gains, and other support per audited financial statements	a	4,066,553.
b	Amounts included on line a but not on Part I, line 12:		
1	Net unrealized gains on investments	b1	
2	Donated services and use of facilities	b2	
3	Recoveries of prior year grants	b3	
4	Other (specify): _____ Add lines b1 through b4	b4	0.
c	Subtract line b from line a		
d	Amounts included on Part I, line 12, but not on line a:		
1	Investment expenses not included on Part I, line 6b	d1	
2	Other (specify): _____ Add lines d1 and d2	d2	0.
e	Total revenue (Part I, line 12). Add lines c and d	e	4,066,553.

**Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

a	Total expenses and losses per audited financial statements		a	4,036,665.
b	Amounts included on line a but not on Part I, line 17			
1	Donated services and use of facilities	b1		
2	Prior year adjustments reported on Part I, line 20	b2		
3	Losses reported on Part I, line 20	b3		
4	Other (specify) _____	b4		
	Add lines b1 through b4		b	0.
c	Subtract line b from line a		c	4,036,665.
d	Amounts included on Part I, line 17, but not on line a:			
1	Investment expenses not included on Part I, line 6b	d1		
2	Other (specify) _____	d2		
	Add lines d1 and d2		d	0.
e	Total expenses (Part I, line 17). Add lines c and d		e	4,036,665.

**Part V-A Current Officers, Directors, Trustees, and Key Employees** (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) (See the *Instructions*)

**Part V-A Current Officers, Directors, Trustees, and Key Employees (continued)**

	<b>Yes</b>	<b>No</b>
--	------------	-----------

75 a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings ► 13

b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s)

c Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of "related organization." If "Yes," attach a statement that includes the information described in the instructions.

d Does the organization have a written conflict of interest policy?

**Part V-B** **Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits** (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

**Part VI** Other Information (See the instructions.)

Yes No

76	Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change	76	X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.	77	X
78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	X
b	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?	78b	X
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79	X
80 a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	X
b	If "Yes," enter the name of the organization ► <b>N/A</b>		
81 a	Enter direct or indirect political expenditures. (See line 81 instructions )	81a	0.
b	Did the organization file <b>Form 1120-POL</b> for this year?	81b	X

and check whether it is  exempt or  nonexempt

81 a Enter direct or indirect political expenditures. (See line 81 instructions.)

81a 0

h Did the organization file Form 1120-POL for this year

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**Part VI Other Information (continued)**

**82 a** Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?

Yes	No
82a	X

**b** If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II.

(See instructions in Part III.)

82b	N/A
-----	-----

**83 a** Did the organization comply with the public inspection requirements for returns and exemption applications?

83a	X
-----	---

**b** Did the organization comply with the disclosure requirements relating to quid pro quo contributions?

83b	X
-----	---

**84 a** Did the organization solicit any contributions or gifts that were not tax deductible?

84a	X
-----	---

**b** If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?

N/A	
-----	--

**85 501(c)(4), (5), or (6) organizations. a** Were substantially all dues nondeductible by members?

85a	X
-----	---

**b** Did the organization make only in-house lobbying expenditures of \$2,000 or less?

If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year

85b	X
-----	---

**c** Dues, assessments, and similar amounts from members

85c	2,771,394.
-----	------------

**d** Section 162(e) lobbying and political expenditures

85d	0.
-----	----

**e** Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices

85e	0.
-----	----

**f** Taxable amount of lobbying and political expenditures (line 85d less 85e)

85f	0.
-----	----

**g** Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?

N/A	
-----	--

85g	
-----	--

**h** If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?

N/A	
-----	--

85h	
-----	--

**86 501(c)(7) organizations** Enter: a Initiation fees and capital contributions included on line 12

86a	N/A
-----	-----

**b** Gross receipts, included on line 12, for public use of club facilities

86b	N/A
-----	-----

**87 501(c)(12) organizations** Enter: a Gross income from members or shareholders

87a	N/A
-----	-----

**b** Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)

87b	N/A
-----	-----

**88 a** At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3?

88a	X
-----	---

If "Yes," complete Part IX

**b** At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI

88b	X
-----	---

**89 a 501(c)(3) organizations** Enter: Amount of tax imposed on the organization during the year under:

section 4911 ► N/A, section 4912 ► N/A, section 4955 ► N/A

89a	
-----	--

**b 501(c)(3) and 501(c)(4) organizations** Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year?

89b	
-----	--

If "Yes," attach a statement explaining each transaction

N/A	
-----	--

**c** Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958

89c	0.
-----	----

**d** Enter: Amount of tax on line 89c, above, reimbursed by the organization

89d	0.
-----	----

**e All organizations** At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?

89e	X
-----	---

**f All organizations** Did the organization acquire a direct or indirect interest in any applicable insurance contract?

89f	X
-----	---

**g For supporting organizations and sponsoring organizations maintaining donor advised funds** Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?

89g	X
-----	---

**90 a** List the states with which a copy of this return is filed ► NONE

**b** Number of employees employed in the pay period that includes March 12, 2006

90b	47
-----	----

**91 a** The books are in care of ► GEORGE DANIEL

Telephone no ► 212-764-1390

91a	
-----	--

Located at ► 53 WEST 36TH STREET, NEW YORK, NY

ZIP + 4 ► 10018

91b	
-----	--

**b** 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)?

91b	
-----	--

If "Yes," enter the name of the foreign country ► N/A

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

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<b>Part XI</b>	<b>Information Regarding Transfers To and From Controlled Entities.</b> Complete only if the organization is a controlling organization as defined in section 512(b)(13).	N/A
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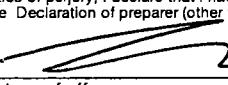
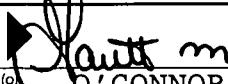
106 Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
<b>Totals</b>				

107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
<b>Totals</b>				

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

<b>Please Sign Here</b>	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge			
		Date 9/27/10		
	Signature of officer DANIEL COMMISSIONER			
	Type or print name and title DANIEL COMMISSIONER			
<b>Paid Preparer's Use Only</b>	Preparer's signature 	Date 9-16-10	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN (See Gen Inst X) O'CONNOR DAVIES MUNNS AND DOBBINS, LLP
	Firm's name (or yours if self-employed), address, and ZIP + 4 60 E. 42ND STREET, 36TH FL NEW YORK, NY 10165		EIN <input type="checkbox"/>	Phone no 212-286-2600

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FOOTNOTES

STATEMENT 1

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PART V-A, QUESTION 75B

A FAMILY RELATIONSHIP EXISTS BETWEEN TWO BOARD MEMBERS:  
ANGELA AND ROBERT BATINOVICH.

FORM 990

OTHER EXPENSES

STATEMENT 2

DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
REFEREE EXPENSES	211,398.			
PROFESSIONAL LACROSSE PLAYERS ASSOCIATION	20,000.			
PLAYER DRAFT	72,805.			
PLAYOFF EXPENSES	15,315.			
ALL STAR GAME EXPENSES	4,341.			
INTERNSHIP EXPENSES	9,633.			
COMMISSIONS	428,091.			
MARKETING	199,158.			
TELEVISION PRODUCTION	710,144.			
INTERNET	22,404.			
INSURANCE	80,845.			
PROFESSIONAL FEES	206,844.			
BAD DEBT EXPENSES	585,584.			
MISCELLANEOUS EXPENSES	31,804.			
TOTAL TO FM 990, LN 43	2,598,366.			

FORM 990

STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE

STATEMENT 3

## PART III

## EXPLANATION

TO PROMOTE AND FOSTER THE PRIMARY BUSINESS OF MEMBER CLUBS,  
 WHICH IS TO PROFITABLY EXHIBIT TO THE PUBLIC PROFESSIONAL INDOOR LACROSSE  
 OF THE HIGHEST POSSIBLE QUALITY, AND TO ENHANCE PUBLIC AWARENESS OF  
 PROFESSIONAL INDOOR LACROSSE AND THE PLAYERS.

FORM 990

OTHER LIABILITIES

STATEMENT 4

## DESCRIPTION

## AMOUNT

LINE OF CREDIT - CENTRAL JERSEY BANK	199,510.
ESCROW ACCOUNT - CBA	101,007.
ESCROW ACCOUNT - BUFFALO	50,000.
TOTAL TO FORM 990, PART IV, LINE 65, COLUMN B	350,517.

FORM 990 PART V-A - LIST OF CURRENT OFFICERS, DIRECTORS,  
TRUSTEES AND KEY EMPLOYEES STATEMENT 5

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
JAMES JENNINGS 53 WEST 36TH STREET, SUITE 406 NEW YORK, NY 10018	COMMISSIONER 40.00	410,481.	0.	0.
GEORGE DANIEL 53 WEST 36TH STREET, SUITE 406 NEW YORK, NY 10018	DEPUTY COMMISSIONER 40.00	81,250.	0.	0.
BOB HAMLEY 53 WEST 36TH STREET, SUITE 406 NEW YORK, NY 10018	ALTERNATE GOVERNOR 2.00	0.	0.	0.
DOUG MOSS 53 WEST 36TH STREET, SUITE 406 NEW YORK, NY 10018	GOVERNOR 2.00	0.	0.	0.
MIKE NEALEY 53 WEST 36TH STREET, SUITE 406 NEW YORK, NY 10018	GOVERNOR 2.00	0.	0.	0.
DAN DIPOFI 53 WEST 36TH STREET, SUITE 406 NEW YORK, NY 10018	GOVERNOR 2.00	0.	0.	0.
DAVE ZYGAJ 53 WEST 36TH STREET, SUITE 406 NEW YORK, NY 10018	ALTERNATE GOVERNOR 2.00	0.	0.	0.
BRAD BANISTER 53 WEST 36TH STREET, SUITE 406 NEW YORK, NY 10018	GOVERNOR 2.00	0.	0.	0.
KURT SILCOTT 53 WEST 36TH STREET, SUITE 406 NEW YORK, NY 10018	ALTERNATE GOVERNOR 2.00	0.	0.	0.
KEVIN LOUGHERY 53 WEST 36TH STREET, SUITE 406 NEW YORK, NY 10018	GOVERNOR 2.00	0.	0.	0.
DOUG SCHAEER 53 WEST 36TH STREET, SUITE 406 NEW YORK, NY 10018	ALTERNATE GOVERNOR 2.00	0.	0.	0.

## NATIONAL LACROSSE LEAGUE, INC.

16-1541221

CONNIE KOWAL 53 WEST 36TH STREET, SUITE 406 NEW YORK, NY 10018	ALTERNATE GOVERNOR 2.00	0.	0.	0.
CHARLIE WRIGHT 53 WEST 36TH STREET, SUITE 406 NEW YORK, NY 10018	ALTERNATE GOVERNOR 2.00	0.	0.	0.
STEVE GOVETT 53 WEST 36TH STREET, SUITE 406 NEW YORK, NY 10018	GOVERNOR 2.00	0.	0.	0.
DUANE VIENNEAU 53 WEST 36TH STREET, SUITE 406 NEW YORK, NY 10018	ALTERNATE GOVERNOR 2.00	0.	0.	0.
BRUCE URBAN 53 WEST 36TH STREET, SUITE 406 NEW YORK, NY 10018	GOVERNOR 2.00	0.	0.	0.
MARTY O'NEILL 53 WEST 36TH STREET, SUITE 406 NEW YORK, NY 10018	ALTERNATE GOVERNOR 2.00	0.	0.	0.
TOM GARRITY 53 WEST 36TH STREET, SUITE 406 NEW YORK, NY 10018	GOVERNOR 2.00	0.	0.	0.
JIMMY BUTLER 53 WEST 36TH STREET, SUITE 406 NEW YORK, NY 10018	ALTERNATE GOVERNOR 2.00	0.	0.	0.
LEO RUSSELL 53 WEST 36TH STREET, SUITE 406 NEW YORK, NY 10018	ALTERNATE GOVERNOR 2.00	0.	0.	0.
JOHN GAGLIARDI 53 WEST 36TH STREET, SUITE 406 NEW YORK, NY 10018	ALTERNATE GOVERNOR 2.00	0.	0.	0.
RUSS CLINE 53 WEST 36TH STREET, SUITE 406 NEW YORK, NY 10018	GOVERNOR 2.00	0.	0.	0.
CHRIS FRITZ 53 WEST 36TH STREET, SUITE 406 NEW YORK, NY 10018	ALTERNATE GOVERNOR 2.00	0.	0.	0.
MICHAEL FRENCH 53 WEST 36TH STREET, SUITE 406 NEW YORK, NY 10018	ALTERNATE GOVERNOR 2.00	0.	0.	0.

## NATIONAL LACROSSE LEAGUE, INC.

16-1541221

ANGELA BATINOVICH 53 WEST 36TH STREET, SUITE 406 NEW YORK, NY 10018	ALTERNATE GOVERNOR 2.00	0.	0.	0.
ROBERT BATINOVICH 53 WEST 36TH STREET, SUITE 406 NEW YORK, NY 10018	GOVERNOR 2.00	0.	0.	0.
STEVE DONNER 53 WEST 36TH STREET, SUITE 406 NEW YORK, NY 10018	GOVERNOR 2.00	0.	0.	0.
JODY GAGE 53 WEST 36TH STREET, SUITE 406 NEW YORK, NY 10018	ALTERNATE GOVERNOR 2.00	0.	0.	0.
JOHNNY MOURADIAN 53 WEST 36TH STREET, SUITE 406 NEW YORK, NY 10018	GOVERNOR 2.00	0.	0.	0.
MALCOLM BORDERLEIN 53 WEST 36TH STREET, SUITE 406 NEW YORK, NY 10018	ALTERNATE GOVERNOR 2.00	0.	0.	0.
JOHN BERGSMA 53 WEST 36TH STREET, SUITE 406 NEW YORK, NY 10018	ALTERNATE GOVERNOR 2.00	0.	0.	0.
MIKE KLOEPFER 53 WEST 36TH STREET, SUITE 406 NEW YORK, NY 10018	ALTERNATE GOVERNOR 2.00	0.	0.	0.
BRAD WATTERS 53 WEST 36TH STREET, SUITE 406 NEW YORK, NY 10018	GOVERNOR 2.00	0.	0.	0.
TOTALS INCLUDED ON FORM 990, PART V-A		491,731.	0.	0.

FORM 990

PART IX - INFORMATION REGARDING TAXABLE  
SUBSIDIARIES AND DISREGARDED ENTITIES

STATEMENT 6

NAME OF CORPORATION, PARTNERSHIP OR DISREGARDED ENTITY

NLL OUTDOOR LLC

ADDRESS

53 WEST 36TH ST, NO 406, NEW YORK, NY 10018

EMPLOYER ID NUMBER	PERCENT OWNED	NATURE OF ACTIVITIES	TOTAL INCOME	END-OF-YEAR ASSETS
20-8431361	100.00%	CURRENTLY INACTIVE	0.	0.

NAME OF CORPORATION, PARTNERSHIP OR DISREGARDED ENTITY

NLL MANAGER LLC

ADDRESS

53 WEST 36TH ST, NO 406, NEW YORK, NY 10018

EMPLOYER ID NUMBER	PERCENT OWNED	NATURE OF ACTIVITIES	TOTAL INCOME	END-OF-YEAR ASSETS
27-3518828	100.00%	CURRENTLY INACTIVE	0.	0.

NAME OF CORPORATION, PARTNERSHIP OR DISREGARDED ENTITY

NLL PROPERTIES LLC

ADDRESS

53 WEST 36TH ST, NO 406, NEW YORK, NY 10018

EMPLOYER ID NUMBER	PERCENT OWNED	NATURE OF ACTIVITIES	TOTAL INCOME	END-OF-YEAR ASSETS
20-8324918	100.00%	CURRENTLY INACTIVE	0.	0.

NATIONAL LACROSSE LEAGUE, INC.

16-1541221

NAME OF CORPORATION, PARTNERSHIP OR DISREGARDED ENTITY

NLL VENTURES LLC

ADDRESS

53 WEST 36TH ST, NO 406, NEW YORK, NY 10018

EMPLOYER ID NUMBER	PERCENT OWNED	NATURE OF ACTIVITIES	TOTAL INCOME	END-OF-YEAR ASSETS
20-8325007	100.00%	CURRENTLY INACTIVE	0.	0.

10290923 756359 176195

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