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OCT 13 2010

STATUTE CLEARED

SCANNED OCT 26 2010

Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047

2006

Open to Public Inspection

A For the **2006** calendar year, or tax year beginning **SEP 1, 2006** and ending **AUG 31, 2007**

B Check if applicable:

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

Please use IRS label or print or type See Specific Instructions

C Name of organization

NATIONAL LACROSSE LEAGUE, INC.

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

53 WEST 36TH STREET

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

NEW YORK, NY 10018

200708

D Employer identification number

16-1541221

E Telephone number

212-764-1390

F Accounting method:

☐ Cash ☒ Accrual

☐ Other (specify) ▶

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

H and I are not applicable to section 527 organizations

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

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

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

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

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)

Website ▶

Organization type (check only one) ▶ ☒ 501(c) (6) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

C 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.

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

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

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

Form 990 (2006)

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
22a 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"/>	22a			
22b 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"/>	22b			
23 Specific assistance to individuals (attach schedule)	23			
24 Benefits paid to or for members (attach schedule)	24			
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A	25a 491,731.			
b Compensation of former officers, directors, key employees, etc. listed in Part V-B	25b 0.			
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)	25c			
26 Salaries and wages of employees not included on lines 25a, b, and c	26 432,846.			
27 Pension plan contributions not included on lines 25a, b, and c	27			
28 Employee benefits not included on lines 25a - 27	28			
29 Payroll taxes	29 56,115.			
30 Professional fundraising fees	30			
31 Accounting fees	31			
32 Legal fees	32			
33 Supplies	33 33,322.			
34 Telephone	34 24,860.			
35 Postage and shipping	35 26,639.			
36 Occupancy	36 84,020.			
37 Equipment rental and maintenance	37			
38 Printing and publications	38 10,861.			
39 Travel	39 182,082.			
40 Conferences, conventions, and meetings	40 75,298.			
41 Interest	41 20,525.			
42 Depreciation, depletion, etc. (attach schedule)	42			
43 Other expenses not covered above (itemize):				
a	43a			
b	43b			
c	43c			
d	43d			
e	43e			
f	43f			
g SEE STATEMENT 2	43g 2,598,366.			
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44 4,036,665.			

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

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

Yes ☐ No ☒If "Yes," enter (i) the aggregate amount of these joint costs \$ N/A, (ii) the amount allocated to Program services \$ N/A,(iii) the amount allocated to Management and general \$ N/A, and (iv) the amount allocated to Fundraising \$ N/A

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

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.)

Program Service Expenses
(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts, but optional for others.)

a 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.

(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐

b

(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐

c

(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐

d

(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐

e Other program services (attach schedule)

(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐

f Total of Program Service Expenses (should equal line 44, column (B), Program services) ►

Form 990 (2006)

Part IV Balance Sheets (See the instructions)**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only

		(A) Beginning of year	(B) End of year	
Assets	45 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	47c 248,341.	
	48 a Pledges receivable	48a		
	b Less: allowance for doubtful accounts	48b	48c	
	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 <input type="checkbox"/> DUE FROM TEAMS)	102,094.	58 980,644.		
59 Total assets (must equal line 74). Add lines 45 through 58	2,263,121.	59 1,396,557.		
Liabilities	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 <input type="checkbox"/> SEE STATEMENT 4)	349,795.	65 350,517.	
	66 Total liabilities. Add lines 60 through 65	2,293,009.	66 1,396,557.	
	Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.		
		67 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 Total net assets or fund balances. 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 Total liabilities and net assets/fund balances. Add lines 66 and 73		2,263,121.	74 1,396,557.	

Form 990 (2006)

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): _____	b4		
	Add lines b1 through b4		b	0.
c	Subtract line b from line a		c	4,066,553.
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): _____	d2		
	Add lines d1 and d2		d	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
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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.)

[illegible]

Part VI Other Information (continued)

		Yes	No
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?	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?	84b	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?	85b	X
	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		
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?	85g	N/A
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?	85h	N/A
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? If "Yes," complete Part IX	88a	X
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		
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? If "Yes," attach a statement explaining each transaction	89b	N/A
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		0.
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization		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	90b	47
b	Number of employees employed in the pay period that includes March 12, 2006		
91 a	The books are in care of GEORGE DANIEL Telephone no 212-764-1390 Located at 53 WEST 36TH STREET, NEW YORK, NY ZIP + 4 10018		
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)? 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.	91b	X

Part VI Other Information (continued)

Yes No

c At any time during the calendar year, did the organization maintain an office outside of the United States?

91c

X

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

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here

and enter the amount of tax-exempt interest received or accrued during the tax year

92

N/A

Part VII Analysis of Income-Producing Activities (See the instructions)

Note: Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue:					
a					
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					2,771,394.
95 Interest on savings and temporary cash investments			14	66,775.	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a BROADCAST RIGHTS			15	35,641.	
b ADVERTISING/SPONSORSHIPS	541800	926,199.			
c LICENSING			15	224,191.	
d MISCELLANEOUS INCOME			01	42,353.	
e					
104 Subtotal (add columns (B), (D), and (E))		926,199.		368,960.	2,771,394.
105 Total (add line 104, columns (B), (D), and (E))					4,066,553.

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions)

Line No Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)

94 DUES AND ASSESSMENTS

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
SEE STATEMENT 6	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Yes

X No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

Yes

X No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13). N/A

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

Yes	No
-----	----

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

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

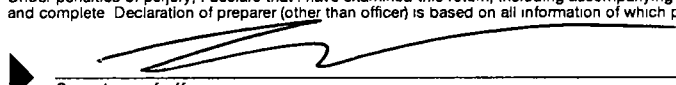
Yes	No
-----	----

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

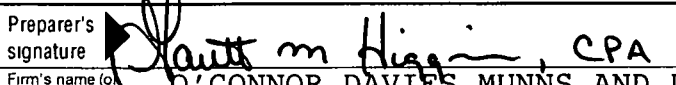
108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

Yes	No
-----	----

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.

Please Sign Here:  Date: 9/27/10

Type or print name and title: GEORGE DANIEL COMMISSIONER

Paid Preparer's Use Only: Preparer's signature:  Date: 9-16-10 Check if self-employed: ☐ Preparer's SSN or PTIN (See Gen. Inst. X):

Firm's name (or yours if self-employed), address, and ZIP + 4: O'CONNOR DAVIES MUNNS AND DOBBINS, LLP
60 E. 42ND STREET, 36TH FL
NEW YORK, NY 10165

EIN: Phone no: 212-286-2600

Form 990 (2006)

FOOTNOTES

STATEMENT 1

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 PART III	STATEMENT	3
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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, STATEMENT 5
 TRUSTEES AND KEY EMPLOYEES

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 ZYGAI 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.

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.

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		<u>491,731.</u>	<u>0.</u>	<u>0.</u>

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.

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.