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Department of the Treasury Internal Revenue Service

Form **990-EZ**

Short Form 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)

OMB No 1545-1150

Open to Public inspection

nsoning organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All anizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form Sponsoring organizations of donor advised funds and

▶ The organization may have to use a copy of this return to satisfy state reporting requirements OCT 1. SEP 30, 2009 For the 2008 calendar year, or tax year beginning 2008 and ending Check if applicable D Employer identification number C Name of organization Address use IRS label or]Name |change KLAMATH FALLS LITTLE LEAGUE, 93~0578996 print or INC type Initial retum Number and street (or P.O. box, if mail is not delivered to street address) Room/suite E Telephone number Specific Termin BOX 1212 541-884-4242 Instruc-City or town, state or country, and ZIP + 4 Amended return F Group Exemption KLAMATH FALLS, OR 97601-0065 Number > Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed G Accounting method: X Cash Schedule A (Form 990 or 990-EZ). Other (specify) Website: ► N/A H Check ► X if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF) 🔟 if the organization is not a section 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. Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$1,000,000 or more, file Form 990 instead of Form 990-EZ 102,983. Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) Part 1 16,550. Contributions, gifts, grants, and similar amounts received 53,477 2 Program service revenue including government fees and contracts 2 3 3 Membership dues and assessments 4 Investment income Gross amount from sale of assets other than inventory Less: cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (attach schedule) 5c Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here a Gross revenue (not including \$ of contributions 32,933 reported on line 1) 6a 17.841 b Less: direct expenses other than fundraising expenses Net income or (loss) from special events and activities (Subtract line 6b from line 6a) 15,092. 6c Gross sales of inventory, less returns and allowances 7b Less: cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c ဒ္ဓ Other revenue (describe INTEREST INCOME 23. 8 8 AUG 1 9 2010 85,142. Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 9 Grants and similar amounts paid (attach schedule) 10 10 11 Benefits paid to or for members 11 12 Salaries, other compensation, and employee benefits 12 Expenses Professional fees and other payments to independent contractors 13 13 SEE STATEMENT 3 32,466. 14 Occupancy, rent, utilities, and maintenance 14 Printing, publications, postage, and shipping 15 15 44,132. 16 Other expenses (describe SEE STATEMENT 16 17 <u>76,598.</u> Total expenses. Add lines 10 through 16 17 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 8,544. 18 Net Assets Net assets or fund balances at beginning of year (from line 27, column (A)) 92,332. (must agree with end-of-year figure reported on prior year's return) 19 SEE STATEMENT 5,295. 20 20 Other changes in net assets or fund balances (attach explanation) 106,171. Net assets or fund balances at end of year. Combine lines 18 through 20 21 Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ (See the instructions for Part II.) (A) Beginning of year (B) End of year 2,956 27,146. 22 Cash, savings, and investments Land and buildings 23 23 89,376 79.025 Other assets (describe ► OTHER DEPRECIABLE ASSETS 92,332 25 106.171 Total assets 25 Ο. 26 Total liabilities (describe 26 106,171 332. Net assets or fund balances (line 27 of column (B) must agree with line 21)

Form **990-EZ** (2008)

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

Forn	n 990-EZ (2008) KLAMATH FALLS LITTLE LEAC	GUE, INC.		93-	05789	96 Page 2
Pá	art III Statement of Program Service Accomplishme	ents (See the instructions for	Part III.)		Ex	penses
	at is the organization's primary exempt purpose? SEE STATEMEN		· · · · · · · · · · · · · · · · · · ·		1 (Required	for 501(c)(3)
	· · · · · · · · · · · · · · · · · · ·				and (4) or	ganızatıòns and
Des	cribe what was achieved in carrying out the organization's exempt purposes. In	a clear and concise manner, de	escribe the services		4947(a)(1 for others.) trusts; optional
	vided, the number of persons benefited, or other relevant information for each p				TOT OTHERS.	<u> </u>
28	ALL FUNDS EXPENDED ARE TO PROVIDE A					
	FOR THE COMMUNITY. THIS INCLUDES U	NIFORMS, FACIL	ITIES, AN	$\overline{\mathtt{D}}$		
	TOURNAMENT TRAVEL.					
	(Grants \$) If this amount includes foreign	grants check here	•	\Box	28a	76,598.
	(drants \$\psi\$) If this amount includes foreign					
29				—		
				_		
	(Grants \$) If this amount includes foreign	grants, check here	<u> </u>		29a	
30						
••						
]	
	(O) (f Abre a manual maludae fenseen	conta check have			30a	
	(Grants \$) If this amount includes foreign	grants, check here			304	
31	Other program services (attach schedule)					
	(Grants \$) If this amount includes foreign	grants, check here			31a	
32	Total program service expenses (add lines 28a through 31a)			<u> </u>	32	<u>76,598.</u>
Pi	art IV List of Officers, Directors, Trustees, and Key	Employees. List each one ex	ven if not compensated	(See the	instructions 1	or Part IV)
					ontributions	
		(b) Title and average hours	(c) Compensation	i to e	employee	(e) Expense
	(a) Name and address	per week devoted to	(If not paid, enter		fit plans &	account and
		position	-0)	_	eferred	other allowances
_				com	pensation	
JC	OHN MICK, 6601 SWAN COURT, KLAMATH	_PRESIDENT				
FA	ALLS, OR 97603	0.00	0.		0.	0.
_	JLIE KRAAN, 11441 HILL ROAD,	TREASURER				
	LAMATH FALLS, OR 97603	0.00	٥.		0.	0.
		SECRETARY				
	ON ABEL, 1258 BUCK ISLAND DRIVE,		1		^	_
_	LAMATH FALLS, OR 97601	0.00	0.	ļ	0.	0.
<u>KE</u>	EVIN HAMILTON, 4350 CALIMESA WAY,	PLAYER AGENT				-
KI	LAMATH FALLS, OR 97603	0.00	0.		0.	0.
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12-1	17-08				Form	990-EZ (2008)

	990-EZ (2008) KLAMATH FALLS LITTLE LEAGUE, INC. 93-0578	<u> 1996</u>		Page 3
Pa	ort V Other Information (Note the statement requirements in the instructions for Part VI.)		1.4	
			Yes	
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33		X
34	Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	34	 	X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not			
	reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T.			
a	Did the organization have unrelated business gross income of \$1,000 or more or section 6033(e) notice, reporting, and proxy			.,
	tax requirements?	35a	37	X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b	N/	
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete applicable parts of Sch. N	36	 	X
	Enter amount of political expenditures, direct or indirect, as described in the instructions.	_		٠,
	Did the organization file Form 1120-POL for this year?	37b		X
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made	l		
	in a prior year and still unpaid at the start of the period covered by this return?	38a	├	X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A	4		
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9	-		
b	Gross receipts, included on line 9, for public use of club facilities 39b N/A	4	ŀ	
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:		İ	
	section 4911 ▶ 0 . ; section 4912 ▶ 0 . ; section 4955 ▶ 0 .			
b	Section 501(c)(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or	١	ŀ	37
	did it become aware of an excess benefit transaction from a prior year? If "Yes," complete Schedule L, Part I	40b	 	X
C	Enter amount of tax imposed on organization managers or disqualified persons during the year under			
	sections 4912, 4955, and 4958 Enter amount of tax on line 40c reimbursed by the organization O •			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			\ v
	transaction? If "Yes," complete Form 8886-T	40e		X
41	List the states with which a copy of this return is filed. OR Tables and D. F. 41. 96	2 / /	240)
42 a	The books are in care of ▶ JULIE KRAAN Located at ▶ 11441 HILL ROAD, KLAMATH FALLS, OR Telephone no. ▶ 541-88			<u> </u>
		, , 60	-	
D	At any time during the calendar year, did the organization have an interest in or a signature or other authority		Vas	No
	over a financial account in a foreign country (such as a bank account, securities account, or other financial	42b	103	X
	account)?	420	+	^
	If "Yes," enter the name of the foreign country:			
_	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	42c		x
C	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	720	ь	1 42
40	If "Yes," enter the name of the foreign country: Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here			
43	and enter the amount of tax-exempt interest received or accrued during the tax year	N/A		
	and effect the amount of tax-exempt interest received of accorded during the tax year		•	
			Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of	Γ	1	1
77	Die tile erganication member ent denier deriere inner in 1991 vini der met be complete meters er	1	1	1

45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be

Form 990-EZ (2008)

Form 990-EZ

completed instead of Form 990-EZ

Form 990-EZ (2008)

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2008 Open to Public Inspection

Name of t	he organizati	on					_	E	mployer ic	lentificati	on nu	mber
		KLAMATH	FALLS LITTI	E LEA	GUE,	INC.			93	-0578	996	
Part I	Reason	for Public Chari	ity Status (All organiz	zations mu:	st complet	e this part	:.) (see ins	tructions)				
The organ	zation is not a	private foundation l	pecause it is: (Please ch	neck only o	ne organiz	zation.)						
1 🗀	A church, cor	nvention of churches	s, or association of chur	ches desc	nbed in se	ction 170	(b)(1)(A)(i)					
2 🗀	A school des	cribed in section 17	0(b)(1)(A)(ii). (Attach Sc	hedule E.)								
з 🗀	A hospital or	a cooperative hospit	tal service organization	described	n section	170(b)(1)((A)(iii). (At	tach Sche	dule H)			
4	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,											
	city, and state:											
5 🔲	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in											
	section 170	(b)(1)(A)(iv). (Comple	ete Part II.)									
6 🔲	A federal, sta	te, or local governme	ent or governmental uni	or governmental unit described in section 170(b)(1)(A)(v).								
7 🗀	An organizati	on that normally reco	eives a substantial part	of its supp	ort from a	governme	ntal unit o	r from the	general pu	ublic desc	nbed ı	m
	section 170(b)(1)(A)(vi). (Comple	te Part II.)									
8 🗔	A community	trust described in s	ection 170(b)(1)(A)(vi).	(Complete	Part II)							
9 X	An organizati	on that normally rec	eives. (1) more than 33	1/3% of its	support f	rom contri	butions, m	nembersh	p fees, and	d gross red	ceipts	from
	activities rela	ted to its exempt fur	nctions - subject to certa	aın exceptı	ons, and (2	2) no more	than 33 1	/3% of its	support fi	rom gross	invest	ment
	income and u	inrelated business ta	axable income (less sec	tion 511 ta	x) from bu	sinesses a	acquired b	y the orga	anızatıon af	ter June 3	0, 197	7 5
	See section	509(a)(2). (Complete	the Part III.)									
10 🔲			perated exclusively to te									
11 🔲			perated exclusively for the									or
			itions described in secti				e) See se o	ction 509(a)(3). Chec	ck the box	that	
	describes the		organization and compl									
	a L Type I		• •	с 🔲 Тур		_	-			Type III - (
e			t the organization is not									
		-	han one or more publicl						9(a)(1) or s	ection 509	9(a)(2).	
f	=		ten determination from	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III				
		rganization, check th				_			•			
g	-		organization accepted a								[,	T
	•		rectly controls, either a	lone or tog	ether with	persons o	iescribed	ın (II) and I	(III) below,	44.0	Yes	No
	-		upported organization?							11g(i)	 	
			n described in (i) above?							11g(ii)	 	
_	` • •		person described in (i)				•		• •	11g(iii)	<u> </u>	
h	Provide the f	ollowing information	about the organizations	s tne organ	lization su	ppoπs.						
/// Name	of augnorted	(#A FIN	(iii) Type of	(iv) Is the o	organization	(v) Did voi	u notify the	(vi)	s the	(vii) An	nount c	
			(vi) la organizati (i) organiz	on in col.	(vii) Amount of support		,,					
orgo	amzanon		(described on lines 1-9 above or IRC section	governing	document?	(i) of you	r support?	U.S	5.7	*		
			(see instructions))	Yes	No	Yes	No	Yes	No			
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Total	Privacy Act ar	d Panerwork Redu	ction Act Notice, see t	the Instruc	tions for	Form 990		Schedu	le A (Form	990 or 99	90-E 7	2008
· · · · · · · · · · · · · · · · · · ·	uy Aut al											,

Schedule A (Form 990 or 990-EZ) 2008

b 10% -facts-and-circumstances test - 2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions.

93-0578996 Page 3 Schedule A (Form 990 or 990-EZ) 2008 KLAMATH FALLS LITTLE LEAGUE INC. Part III | Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2004 (b) 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not 40,785 41,054 48,825 19,975 150,639. include any "unusual grants") 2 Gross receipts from admissions. merchandise sold or services performed, or facilities furnished in any activity that is related to the 2,298 <u>2,298.</u> organization's tax-exempt purpose 3 Gross receipts from activities that are not an unrelated trade or business under section 513 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 5 The value of services or facilities furnished by a governmental unit to the organization without charge 19.975 152,937. 43,083. 41,054 48,825 6 Total, Add lines 1 - 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons h Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000 c Add lines 7a and 7b 152,937. Public support (Subtract line 7c from line 6) Section B. Total Support (a) 2004 (b) 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total Calendar year (or fiscal year beginning in) 48,825 43,083 41,054 19.975 152,937. 9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties 19 19 38. and income from similar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 19 19 38. c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b. whether or not the business is regularly carned on 12 Other income Do not include gain or loss from the sale of capital 15,272 13,574 17,219 61,726. 15,661 assets (Explain in Part IV.) 214.701 13 Total support (Add lines 9, 10c, 11, and 12) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f)) 71.23 % 15 79.61 16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g 16 % Section D. Computation of Investment Income Percentage 02 17 % 17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f) 01 18 18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h % 19a 33 1/3% support tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not $\triangleright X$ more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2007. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2008

FORM 990-EZ OTHER EXPENSES	STATEMENT	1
DESCRIPTION	AMOUNT	
UNIFORMS	28,35	51.
BANK FEES		.2.
INSURANCE		88.
TOURNAMENT FEES	1,93	
DISTRICT FEES	3,81	
MISCELLANEOUS EXPENSES	1,09	75.
OPERATING MANUALS AND SUPPLIES CLOSING CEREMONIES	2,84	
REGISTRATION REFUNDS	-	5.
OFFICE SUPPLIES		57.
UMPIRES	3,10	
TOTAL TO FORM 990-EZ, LINE 16	44,13	32.
FORM 990-EZ OTHER CHANGES IN NET ASSETS OR FUND BALANCES	STATEMENT	
DESCRIPTION	AMOUNT	
FUNDS TRANSFERED KLAMATH FALLS CITY LEAGUE	5,29	5.
TOTAL TO FORM 990-EZ, LINE 20	5,29)5.
FORM 990-EZ OCCUPANCY, RENT, UTILITIES AND MAINTENANCE	STATEMENT	3
DESCRIPTION	AMOUNT	
DEDDEGT AMTON	12 <i>C</i> A	
DEPRECIATION OTHER EXPENSES	13,60 18,85	

FORM 990-EZ		INFORMATION REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS		STATEMENT			
A)	DIRECTLY	ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL CONTRACT?	I] YES	(×)	NO	
B)		ORGANIZATION, DURING THE YEAR, PAY PREMIUMS, OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT?.	. [] YES	[X]	NO	

990-EZ PG 2

STATEMENT

5

TO PROVIDE A YOUTH BASEBALL PROGRAM FOR THE COMMUNITY.

, rm 8	868 (Rev. 4-2009)				Page 2					
• If yo	ou are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this bo	эx		▶ 🖸	X					
	Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed	Form -	3868.							
	ou are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).									
Part	Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed)									
Туре	Name of Exempt Organization	Emp	oyer identi	ification nu	mber					
print	KLAMATH FALLS LITTLE LEAGUE, INC.	9	93-0578996							
File by to extended due date filing the	Number, street, and room or suite no. If a P.O. box, see instructions	For II	RS use only	·						
return S	ee Crty, town or post office, state, and ZIP code For a foreign address, see instructions.									
	type of return to be filed (File a separate application for each return) Form 990 X Form 990-EZ Form 990-T (sec 401(a) or 408(a) trust) Form 1041-A Form 990-BL Form 990-PF Form 990-T (trust other than above) Form 4720		orm 5227 orm 6069	Form	n 8870					
STOP	Do not complete Part II if you were not already granted an automatic 3-month extension on a previou	sly file	d Form 88	68.						
• The	JULIE KRAAN • The books are in the care of ▶ 11441 HILL ROAD - KLAMATH FALLS, OR 97603									
Tel	ephone No. ▶ FAX No. ▶			_						
If ti	ne organization does not have an office or place of business in the United States, check this box			▶ ∟						
If the	nis is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If th	ıs ıs fo	the whole	group, ched	ck this					
box		memb	ers the exte	ension is for						
	request an additional 3-month extension of time until <u>AUGUST 15, 2010</u>									
5	For calendar year, or other tax year beginning OCT 1, 2008, and ending _				 ·					
	If this tax year is for less than 12 months, check reason Initial return Final return		Change in a	accounting	penod					
	State in detail why you need the extension	TID A	חבות בוח	TIDAT						
:	ADDITIONAL TIME IS REQUIRED TO FILE A COMPLETE AND ACC	AAU.	IE KEI	UKIN						
	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any	T								
	nonrefundable credits. See instructions	8a	\$							
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated									
	tax payments made. Include any prior year overpayment allowed as a credit and any amount paid									
	previously with Form 8868.	8b	\$							
С	Balance Due. Subtract line 8b from line 8a Include your payment with this form, or, if required, deposit									
	with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	8c	\$	N/2	<u> </u>					
	Signature and Verification									
	penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to th e, correct, and complete, and that ham authorized to prepare this form.	e best c	f my knowled		f,					

Title ► CPA

Form 8868 (Rev. 4-2009)

Date 🕨