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Form 990-E7

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations 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

▶ The organization may have to use a copy of this return to satisfy state reporting requirements. For the 2008 calendar year, or tax year beginning OCT 2008 and ending SEP 30, 2009 Check if applicable C Name of organization D Employer identification number Please Address change use IRS label or Name change print o CORVALLIS LITTLE LEAGUE 93-1128231 type Initial return Number and street (or P.O. box, if mail is not delivered to street address) E Telephone number Room/suite Specific Termin-ation PO BOX 2109 541-754-0120 Instruc-City or town, state or country, and ZIP + 4 Amended tions F Group Exemption Application pending CORVALLIS, OR 97339-2109 Number ► 3158 • 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: ► HTTP://CORVALLISLITTLELEAGUE.COM/INDEX.PHP H Check ► X if the organization is not Organization type (check only one)—— X 501(c) (3) ◀ (insert no.) 4947(a)(1) or 527 required to attach Schedule B (Form 990, 990-EZ, or 990-PF) Check Light 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 80,419. Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) Part I Contributions, gifts, grants, and similar amounts received 19,875. 2 Program service revenue including government fees and contracts 2 48,455. 3 Membership dues and assessments 3 Investment income 4 5a Gross amount from sale of assets other than inventory 5a STMT 2 Less, cost or other basis and sales expenses 5b Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (attach schedule) 5c Revenue 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 reported on line 1) 6a 6Ъ b Less: direct expenses other than fundraising expenses Net income or (loss) from special events and activities (Subtract line 6b from line 6a) 6¢ STMT 4 7a Gross sales of inventory, less returns and allowances 12,078 Less: cost of goods sold 7b 7,643 4,435. Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7с Other revenue (describe > INTEREST 8 11. 8 RECEIVED Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 9 10 Grants and similar amounts paid (attach schedule) 10 SO-SI Benefits paid to or for members 11 JAN 2 6 2010 Salaries, other compensation, and employee benefits 12 12 515. 13 Professional fees and other payments to independent d 13 OGDEN, UT 6,297. Occupancy, rent, utilities, and maintenance STATEMENT 3 14 14 Printing, publications, postage, and shipping 965. 15 15 55,<u>460.</u> Other expenses (describe SEE STATEMENT 1 16 16 Total expenses. Add lines 10 through 16 <u>63,237.</u> 17 Excess or (deficit) for the year (Subtract line 17 from line 9) 9,539. 18 18 Net Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 41,767. 19 20 Other changes in net assets or fund balances (attach explanation) 20 21 Net assets or fund balances at end of year. Combine lines 18 through 20 51,306. 21 Part II Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ. いとといく (See the instructions for Part II.) (A) Beginning of year (B) End of year 33,732. 35,<u>520.</u> 22 Cash, savings, and investments 22 23 Land and buildings 23 8,035 15,786. 24 Other assets (describe ► OTHER DEPRECIABLE ASSETS 24 41,767. 25 Total assets 51,306. 25 Total liabilities (describe О. 26 Net assets or fund balances (line 27 of column (B) must agree with line 21) 767. 51,306.

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

832171 12-17-08

Forr	n 990-EZ (2008) CORVALLIS LITTLE LEAGUE			93-	11282	31 Page 2
Pa	art III Statement of Program Service Accomplishmer	its (See the instructions for	Part III.)		Ex	penses
Wha	at is the organization's primary exempt purpose? OPERATE LOCAL	LITTLE LEAGUE			(Required	for 501(c)(3)
Des	cribe what was achieved in carrying out the organization's exempt purposes. In a	clear and concise manner, de			and (4) or 4947(a)(1 for others	ganizations and) trusts; optional .)
_	PROVIDE BASEBALL AND SOFTBALL FOR Y		CURRENTL	Y	10.0	·/
20	SERVING 740 PLAYERS.	OONO I BOI BB.	COMMENTE] [
	District / 10 1 marines					
	(Grants \$) If this amount includes foreign g	rants check here	<u> </u>	\Box	28a	48,631.
29	PROVIDE ALL STAR EXPERIENCE FOR YOU		5 PLAYERS		-	10,001.
	PARTICIPATED IN ALL-STARS.	ING I DOLDAY ID	<u> </u>			
	The state of the s					
	(Grants \$) If this amount includes foreign g	rants check here		\Box	29a	9,958.
30	NONE	rante, encernore			1204	3/3301
00	110212	· · · · · · · · · · · · · · · · · · ·	····			
		*				
	(Grants \$) If this amount includes foreign g	rants check here			30a	
21	Other program services (attach schedule)	iants, check here		لــــا	30a	
31	·	ronto abaali bara	_		31a	
20	(Grants \$) If this amount includes foreign g Total program service expenses (add lines 28a through 31a)	rants, check here	_	<u> </u>	32	58,589.
) <u>2</u>	art IV List of Officers, Directors, Trustees, and Key E	mnlovees	van if not componented i	(500 450		50,505.
	art 14 List of Officers, Directors, Tractocs, and toy L	TIPICY COS. List each one ex	Zen ii not compensated		ontributions	
		(b) Title and average hours			employee	(e) Expense
	(a) Name and address	per week devoted to	(If not paid, enter	bene	fit plans &	account and
		position	-0)	-	eferred ipensation	other allowances
				COIII	pensation	
	COR CONTROL C					
	SEE STATEMENT 6					
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832		1	J	Ц	E	990-EZ (2008)
12-1	17-08				LOLW	33U-FA (2008)

Pa	art, V Other Information (Note the statement requirements in the instructions for Part VI)			
			Yes	No
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		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b	N/	Α
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete applicable parts of Sch. N	36		X
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions.	•		
b	Did the organization file Form 1120-POL for this year?	37b		Х
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			
	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 386 N/A			
39	Section 501(c)(7) organizations. Enter:	7		
а	Initiation fees and capital contributions included on line 9			
b		7		
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 ▶ 0 . ; section 4912 ▶ 0 .			
b	Section 501(c)(3) and (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," complete Schedule L, Part I	40b		Х
C	Enter amount of tax imposed on organization managers or disqualified persons during the year under			
	sections 4912, 4955, and 4958 0.			
d	Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			
	transaction? If "Yes," complete Form 8886-T	40e] 1	x
41	List the states with which a copy of this return is filed. ▶ OR			
42 a	The books are in care of \triangleright SONJA LEE Telephone no. \triangleright 541-7	52-2	775	
	Located at ► 2635 SW FAIRMONT DRIVE, CORVALLIS, OR ZIP+4 ►			
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	I	Yes	No
	account)?	42b		Х
	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.			
C	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		x
	If "Yes," enter the name of the foreign country:			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here		•	
	and enter the amount of tax-exempt interest received or accrued during the tax year	N/A		
	The state of the s			
			Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of			
• •	Form 990-EZ	44		x
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			<u> </u>
	completed instead of Form 990-EZ	45		x
	Completed model of the OOV LE	Form 9		
		3	JU LZ	(=000)

Part		section 501(c)(3) organizations mu	st answer question	s 46-49 and co	mplete	the			
46 Du	tables for lines 50 and 51.	huutaa aa babalf af aa la aa aa baa ba			- 17	V	NI-		
	id the organization engage in direct or indirect political campaign actifice? If "Yes," complete Schedule C, Part I	tivities on behalf of or in opposition to	candidates for public	Г	46	res	No X		
	id the organization engage in lobbying activities? If "Yes," comple	te Schedule C. Part II			47		X		
	the organization operating a school as described in section 170(b)(dule E		48		X		
	d the organization make any transfers to an exempt non-charitable			Ţ	49a		X		
b If "	"Yes," was the related organization(s) a section 527 organization?	-			49b				
	omplete this table for the five highest compensated employees (other form) compensation from the organization. If there is none, enter "None."		key employees) who	each received m	ore thai	n \$100),000		
	(a) Name and address of each employee paid more than \$100,000 NONE	(b) Title and average hours per week devoted to position	(c) Compensation	(D) Contribution to employee benefit plans & deferred compensation	(E) Ex & accou other all		and		
					-				
									
Total nu	Imber of other employees paid over \$100,000	b			+				
	omplete this table for the five highest compensated independent coi none, enter "None." NONE		·		organiza	ation.	ii there		
	(a) Name and address of each independent contractor pai	d more than \$100,000	(b) Type of ser	vice (c) Comp	ensat	ion		
Sign	Under penalties of perjury, I declare that thave examined this return, inci- correct, and complete Declaration officer) is base	luding accompanying schedules and stateme	ents, and to the best of m y knowledge	y knowledge and bel	, '	rue,			
Here	SONJA LEE, TREASURER Type or print name and title			Date '					
Paid Prepare Use Only	ly	12/28/09 em	ployed	parer's Identifying Nu	ımber (S	ee insti	•)		
	Firm's name (or yours if self-employed). address, and ZIP+4 ANDERSON GROUP CPAS, LLC Phone Property Corvallis, or 97330								
May the	IRS discuss this return with the preparer shown above? See instru		·		Yes		<u>070</u> N₀		
				F	orm 99	0-EZ	(2008)		

SCHEDULE A

Department of the Treasury

(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

Inspection

Internal Revenue Service Name of the organization Employer identification number CORVALLIS LITTLE LEAGUE 93-1128231 Reason for Public Charity Status (All organizations must complete this part.) (see instructions) The organization is not a private foundation because it is: (Please check only one organization.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 2 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). (Attach Schedule H.) A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2), (Complete the Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). (see instructions) An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. b Type II c ____ Type III - Functionally integrated d ____ Type III - Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the organizations the organization supports. h (iii) Type of (iv) Is the organization (v) Did you notify the (vi) is the organization in col. (i) Name of supported (ii) EIN (vii) Amount of organization in col. (i) listed in your organization in col. organization (i) organized in the U.S.? support (described on lines 1-9 governing document? (i) of your support? above or IRC section Yes Yes (see instructions)) Nο Yes

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

Schedule A (Form 990 or 990-EZ) 2008

(Complete only if you checked)(b)(1)(A)(ıv) ar	id 170(b)(1)(A)(/ I)
Section A. Public Support	110 000 011 1110	5, 7, 01 0 01 1 att 1.				
Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(=) 2006	(4) 2007	(-) 2000	(O Total
1 Gifts, grants, contributions, and	(a) 2004	(b) 2003	(c) 2006	(d) 2007	(e) 2008	(f) Total
membership fees received. (Do not					1	
include any "unusual grants ")						
2 Tax revenues levied for the organ-					 	
ization's benefit and either paid to						
or expended on its behalf						
3 The value of services or facilities		<u> </u>				
furnished by a governmental unit to						
the organization without charge						
4 Total. Add lines 1 · 3		<u> </u>	· · · · · · · · · · · · · · · · · · ·	-		
5 The portion of total contributions		† 	 			
by each person (other than a						
governmental unit or publicly		1		1		
supported organization) included			1	1		
on line 1 that exceeds 2% of the						
amount shown on line 11,				-		
column (f)		1				
6 Public Support. Subtract line 5 from line 4						
Section B. Total Support		· - · · · · · · · · · · · · · · · · · ·				
Calendar year (or fiscal year beginning in)▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7 Amounts from line 4						
8 Gross income from interest,						
dividends, payments received on					1	
securities loans, rents, royalties						
and income from similar sources				ļ		
9 Net income from unrelated business			İ		İ	
activities, whether or not the		}	i			
business is regularly carried on		<u> </u>				
10 Other income Do not include gain						
or loss from the sale of capital						
assets (Explain in Part IV)						
11 Total support. Add lines 7 through 10		<u> </u>		<u> </u>	ļ ₇	
12 Gross receipts from related activities,	•	•			12	
13 First five years. If the Form 990 is for	the organization	's first, second, thi	rd, fourth, or fifth t	tax year as a secti	on 501(c)(3)	
organization, check this box and stop						▶∟
Section C. Computation of Publi						
14 Public support percentage for 2008 (lii		•	column (f))		14	
15 Public support percentage from 2007					15	
16a 33 1/3% support test - 2008. If the or	_			14 is 33 1/3% or	more, check this be	ox and
stop here. The organization qualifies a						▶∟
b 33 1/3% support test - 2007. If the or	_			d line 15 is 33 1/39	% or more, check to	nis box
and stop here. The organization qualit						▶∟
17a 10% -facts-and-circumstances test	3	=				•
and if the organization meets the "fact			•		art IV how the orga	nization
meets the "facts-and-circumstances" t	•	•		•		▶∟
b 10% -facts-and-circumstances test		_			· ·	
more, and if the organization meets th				-		• . —
organization meets the "facts-and-circ		=	•	•		_. ▶⊨
18 Private foundation. If the organization	1 ala not check a	LOOX ON line 13, 16	oa, 100, 1/a, or 1/			
				Sch	edule A (Form 990	or 990-EZ) 200

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 (e) 2008 Calendar year (or fiscal year beginning in) (a) 2004 (b) 2005 (c) 2006 (d) 2007 (f) Total 1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 63,856. 65,611 78,539. 77,217. 68,330. 353,553. 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose 3 Gross receipts from activities that are not an unrelated trade or 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 63,856. 65,611 78.539. 77.217. 68,330. 353,553. 6 Total, Add lines 1 - 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons b 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 353,553 8 Public support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning in) (c) 2006 (a) 2004 (b) 2005 (d) 2007 (e) 2008 (f) Total 63,856, 78,539. 77.217 65.611 68,330. 353,553. 9 Amounts from line 6 10a Gross income from interest. dividends, payments received on securities loans, rents, royalties 76 318 643 110 11 1,158. and income from similar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 76 318 643. 110 11 1,158. c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 12 Other income Do not include gain or loss from the sale of capital 12,078. 14,640. 13,548. 2,463. 17,777 60,506. assets (Explain in Part IV) 13 Total support (Add lines 9, 10c, 11, and 12) 415.217. 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)) 85.15 15 % 16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g 16 85.37 % Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f)) 17 . 28 % 18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h 33 18 % 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 gualifies 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		17,061.
ALL STARS - UNIFORMS		7,244.
FACILITY RENTAL		2,068.
FIELD RENTAL		9,019.
TEAM GEAR		2,154.
ALL STARS - LODGING AND MEALS		755.
INSURANCE		3,592.
CHARTER AND DISTRICT FEES		1,959.
TRYOUTS		2,261.
AWARDS AND PINS		2,101.
UMPIRE EDUCATION		300.
STORAGE		1,092.
SAFETY EQUIPMENT AND SUPPLIES		1,335.
UMPIRE UNIFORMS		606.
OPENING CEREMONY		103.
ADVERTISING		100.
REGISTRATION		637.
MISCELLANEOUS		250.
REFUNDS AND CREDITS		-1,793.
BOARD		155.
LODGING AND MEALS - BEYOND DIST	TRICT PLAY	4,461.
TOTAL TO FORM 990-EZ, LINE 16		55,460.

FORM 990-EZ	GAIN	(LOSS	FROM	SALE (OF OTHE	R ASS	SETS	·	STA	TEMENT	2
DESCRIPTION					DA' ACQU		DAT: SOL:		METH CQUI		
					10/0	1/05	08/31	/09 P	URCH	IASED	
NAME OF BUYER			OSS PRICE		r or Basis		PENSE SALE	DEPRE		NET GAIL	
			0.		2,493.		0.	2,4	93.		0.
TO FORM 990-EZ,	LINE	5			2,493.		0.	2,4	93.		0.
FORM 990-EZ	OCCUF	ANCY,	RENT,	UTILIT	IES AND	MAIN	TENANC	E	STA	TEMENT	3
DESCRIPTION										AMOUNT	
DEPRECIATION								-		6,2	97.
TOTAL TO FORM 9	90-EZ,	LINE	14					-	-	6,2	97.

FORM 990-EZ	INCOME AND COST OF GOODS SOLD INCLUDED ON PART I, LINE 7A		STATEMENT 4
INCOME			
1. GROSS RECEIPTS 2. RETURNS AND ALLOWAN 3. LINE 1 LESS LINE 2	CES	12,078	12,078
4. COST OF GOODS SOLD 5. GROSS PROFIT (LINE COST OF GOODS SOLD	(LINE 13)	7,643	4,435
7. MERCHANDISE PURCHAS 8. COST OF LABOR 9. MATERIALS AND SUPPL 10. OTHER COSTS	ING OF YEAR	7,643	7,643
12. INVENTORY AT END OF 13. COST OF GOODS SOLD	YEAR (LINE 11 LESS LINE 12)		7,643

FORM 990-EZ	INFORMATION REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS		S	TATE!	MENT	5
DIRECTLY OR	ANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL TRACT?	[]	YES	[X]	ио
	ANIZATION, DURING THE YEAR, PAY PREMIUMS, INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT?	I]	YES	[X]	МО

FORM 990-EZ PART	IV - LIST OF TRUSTEES AND	OFFICERS, DIRECTORS, KEY EMPLOYEES	STATEMENT 6			
NAME AND ADDRESS		TITLE AND COMPEN- AVRG HRS/WK SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT		
MARY ARNOLD PO BOX 2109, CORVALLIS,	OR 973392109	PRESIDENT 12.00 0.	0.	0.		
GARY HUNTER PO BOX 2109, CORVALLIS,	OR 973392109	VICE PRESIDENT - BASEBA	ALL 0.	0.		
MARK EDWARDS PO BOX 2109, CORVALLIS,	OR 973392109	VICE PRESIDENT - SOFTBA	ALL 0.	0.		
GRETCHEN CUEVAS PO BOX 2109, CORVALLIS,	OR 973392109	SECRETARY 5.00 0.	0.	0.		
SONJA LEE PO BOX 2109, CORVALLIS,	OR 973392109	TREASURER 8.00 0.	0.	0.		
RUSS WEAVER PO BOX 2109, CORVALLIS,	OR 973392109	INFORMATION OFFICER 2.00 0.	0.	0.		
TRACI MELTON PO BOX 2109, CORVALLIS,	OR 973392109	PLAYER AGENT - SOFTBALI		0.		
JOEY SPATAFORA PO BOX 2109, CORVALLIS,	OR 973392109	EQUIPMENT - BASEBALL 0.	0.	0.		
TIFFANY CRAIN PO BOX 2109, CORVALLIS,	OR 973392109	SAFETY OFFICER 2.00 0.	0.	0.		
STEVE ADAMS PO BOX 2109, CORVALLIS,	OR 973392109	CONCESSIONS 6.00 0.	0.	0.		
MATT ROULEAU PO BOX 2109, CORVALLIS,	OR 973392109	GROUNDSKEEPER 4.00 0.	0.	0.		
MIKE WILLARD PO BOX 2109, CORVALLIS,	OR 973392109	BUILDER 1.00 0.	0.	0.		
KRIS PAUL PO BOX 2109, CORVALLIS,	OR 973392109	WEB DESIGN 2.00 0.	0.	0.		
CHANDELL TERWILLIGER PO BOX 2109, CORVALLIS,		SPONSOR COORDINATOR 2.00 0.	0.	0.		

CORVALLIS LITTLE LEAGUE			93-1	1128231
MIKE SANDERS PO BOX 2109, CORVALLIS, OR 973392109	UNIFORMS 2.00	0.	0.	0.
GARY HUNTER PO BOX 2109, CORVALLIS, OR 973392109	FALL BASEBALI	0.	0.	0.
KARI RIECK PO BOX 2109, CORVALLIS, OR 973392109	VOLUNTEER COO		0.	0.
TERRY TRASK PO BOX 2109, CORVALLIS, OR 973392109	DISTRICT 7 RI 3.00		0.	0.
VANCE CRONEY PO BOX 2109, CORVALLIS, OR 973392109	AT-LARGE 0.50	0.	0.	0.
JAY YOUNG PO BOX 2109, CORVALLIS, OR 973392109	AT-LARGE 0.50	0.	0.	0.
KEN PROVENCHER PO BOX 2109, CORVALLIS, OR 973392109		0.	0.	0.
TOM LOVEDAY PO BOX 2109, CORVALLIS, OR 973392109	AT-LARGE 1.00	0.	0.	0.
TOTALS INCLUDED ON FORM 990-EZ, PART	IV -	0.	0.	0.

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

Depreciation and Amortization 990-EZ (Including Information on Listed Property)

➤ See separate instructions. ➤ Attach to your tax return. Business or activity to which this form relates

Attachment

OMB No 1545-0172

Sequence No 67 Identifying number

CORVALLIS LITTLE LEAGUE FORM	990-1	EZ PAGE	1	93-1128231
Part 1 Election To Expense Certain Property Under Section 179 Note: If you have any listed	property,	complete Part	V before y	ou complete Part I.
1 Maximum amount. See the instructions for a higher limit for certain businesses			1	250,000.
2 Total cost of section 179 property placed in service (see instructions)			2	
3 Threshold cost of section 179 property before reduction in limitation			3	800,000.
4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter 0-			4	
5 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0 If married filling separately, see inst	tructions		5	
6 (a) Description of property (b) Cost (business of		(c) Elected	cost	
		······································		
7 Listed property Enter the amount from line 29	7			
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7			8	
9 Tentative deduction. Enter the smaller of line 5 or line 8			. 9	
10 Carryover of disallowed deduction from line 13 of your 2007 Form 4562		_	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) of	or line 5		_11	
12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 1	11		. 12	
13 Carryover of disallowed deduction to 2009 Add lines 9 and 10, less line 12.	▶ 13			
Note: Do not use Part II or Part III below for listed property. Instead, use Part V.				·
Part II Special Depreciation Allowance and Other Depreciation (Do not include I	isted prop	perty.)		
		••••		
14 Special depreciation for qualified property (other than listed property) placed in service	e durina tl	he tax vear	. 14	
15 Property subject to section 168(f)(1) election			15	
16 Other depreciation (including ACRS)			16	6,297.
Part III MACRS Depreciation (Do not include listed property) (See instructions.)			1 10	0,251.
Section A				
17 MACRS deductions for assets placed in service in tax years beginning before 2008			17	
			7 H	
18 If you are electing to group any assets placed in service during the tax year into one or more general asset account: Section B - Assets Placed in Service During 2008 Tax Year Usin			tion Syst	
(b) Month and (c) Basis for depreciation			tion Oyst	5111
(a) Classification of property year placed in service (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property				
b 5-year property				
c 7-year property				
d 10-year property				
e 15-year property				
f 20-year property				
g 25-year property	25 yrs.		S/L	
	27.5 yrs	MM	S/L	
h Residential rental property /	27.5 yrs	MM	S/L	
	39 yrs.	ММ	S/L	
i Nonresidential real property /		ММ	S/L	
Section C - Assets Placed in Service During 2008 Tax Year Using	g the Alte	rnative Deprec		stem
20a Class life			S/L	
b 12-year	12 yrs.		S/L	
c 40-year /	40 yrs.	ММ	S/L	
Part IV Summary (See instructions.)	,	14.14	<u> </u>	
			21	<u> </u>
21 Listed property Enter amount from line 28	nd line 01	••	- 21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), at				6 207
Enter here and on the appropriate lines of your return Partnerships and S corporation	is - see ins	sır.	22	6,297.
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs				
	23			

	recreation, or a	amusement) vehicle for wi	hich you are ι	ısing the	standar	d mileag	e rate oi			-	•				
Sec	through (c) of Section A - Depreciation a							mits fo	or passend	er autom	obiles.)				
	Do you have evidence to s						es 🗀	No	I				en?	Yes	☐ No
	(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business, investmen use percenta	t "	(d) Cost or ther basis	Bas	(e) sis for depressiness/inve use only	eciation stment	(f) Recovery period	(e	g) hod/ ention	(Depre	h) ciation iction	Elec sectio	(i) cted on 179
25	Special depreciation alle	<u> </u>	<u> </u>		y placed	ın servic			ax year an	ıd	\top	<u> </u>		- "	ost
	used more than 50% in	a qualified b	usiness use						_		25				
<u>26</u>	Property used more tha	n 50% in a c	ualified busir	ess use	,				1						
		·		%											
_		 	<u> </u>	%											
	Drapady wood 500/ and			%					1	i		<u> </u>			
2/	Property used 50% or le	ess in a quaii				-			 -	T			_	r	
		.		<u>%</u> %				_	-	S/L·				i	
		-		%					 	S/L ·				1	
28	Add amounts in column	(h) lines 25			e and or		nage 1		l	J S/L·	28			1	
	Add amounts in column		-				, page 1		• ••	•		<u> </u>	29		
	The arrest to the containing	101 1110 20 2		Section			on Use	of Vel	nicles	<u> </u>			1 29	l	••
lf y	mplete this section for ve ou provided vehicles to y se vehicles	ehicles used your employe	by a sole propess, first answ	orietor, p	artner, c uestions	or other " in Secti	'more th on C to	an 5% see if y	owner," (you meet a	or related an excep	persor	ı. completi	ng this s	section fo	or
				(a)	(1	b)		(c)	(0	d)	(e)	(1	7)
30	O Total business/investment miles driven during the		Vel	nicle	Veh	nicle	Vehicle V		Veh.	ıcle	Veh	ııcle	Veh	ıcle	
	year (do not include com	,						ļ		<u> </u>				ļ	
	Total commuting miles of	-	=			-									
32	Total other personal (no	ncommuting	ı) mıles							}					
	driven			-						-		<u> </u>		ļ	
33	Total miles driven during	-													
	Add lines 30 through 32	•		<u></u>	T		T	\		1,,					
34	Was the vehicle availab during off-duty hours?	ie for person	ai use	Yes	No	Yes	No_	Yes	No No	Yes	No	Yes	No	Yes	_ No
35	Was the vehicle used p	rımarıly by a	more			-			<u> </u>			·			
	than 5% owner or relate	, ,													
36	Is another vehicle availa	•	onal												
	use?						1							!	
		Section C	- Questions	for Emp	loyers V	Vho Pro	vide Vel	nicles	for Use b	y Their E	mploye	es		· · · · · · · · · · · · · · · · · · ·	
Ans	swer these questions to									-			re not m	ore than	5%
ow	ners or related persons														
37	Do you maintain a writte	en policy stat	tement that p	rohibits a	all perso	nal use d	of vehicl	es, inc	luding cor	nmuting,	by you	r		Yes	No
	employees?													ļ	
38	Do you maintain a writte	en policy stat	tement that p	rohibits p	personal	use of v	ehicles,	excep	ot commut	ing, by y	our			1	
	employees? See the ins					fficers, d	Irectors	or 1%	6 or more	owners					
	Do you treat all use of v	•													ļ
40	Do you provide more th		=			ınformat	tion from	ı your	employee	s about					
	the use of the vehicles,				•		-								
41	Do you meet the require									•			-		
	Note: If your answer to	37, 38, 39, 4	0, or 41 is "Ye	es," do n	ot_comp	<u>lete Sec</u>	tion B fo	or the o	covered ve	ehicles.					
Р	art VI Amortization		 -	(b)	1	(0)		1	(d)		(0)			(6)	
	(a) Description o	f costs	Dat	(b) e amortization begins		(C) Amortizat amount	ote t		(d) Code section		(e) Amortiza period or per		Aı fc	(f) mortization or this year	
<u>42</u>	Amortization of costs th	iat begins du	iring your 200	8 tax ye	ar.										
	······														
					<u> </u>										
	Amortization of costs th					•					••	43			
44	Total. Add amounts in o	column (f) Se	ee the instruc	tions for	where to	o report						44			