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Form 990-EZ

Department of the Treasury
Internal Revenue Service

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)

► 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.

OMB No 1545-1150

2008

Open to Public
InspectionA For 2008 calendar year, or tax year beginning **OCTOBER 01**, 2008, and ending **SEPTEMBER 30**, 20 09

B Check if applicable

- ☐ Address change
☐ Name change
☐ Initial return
☐ Termination
☒ Amended return
☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization

Diamond West Little League

No. & street (or P.O. box, if mail is not delivered to street address)

Room/suite

PO Box 221323

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

Anchorage AK 99522-1323

D Employer identification number

94-3139955

E Telephone number

(907) 566-0955

F Group Exemption

Number . . . ►

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

G Accounting method: ☒ Cash ☐ Accrual
Other (specify) ►

I Website: ► www.eteamz.com/dwillJ Organization type (check only one) -- ☒ 501(c)(3) (insert no.) 4947(a)(1) or 527

H Check ☒ if organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF)

K Check ☐ 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.

L 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 . . . ► \$ 75,232

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)

1	Contributions, gifts, grants, and similar amounts received	1	6,350
2	Program service revenue including government fees and contracts	2	
3	Membership dues and assessments	3	45,000
4	Investment income	4	8
5a	Gross amount from sale of assets other than inventory	5a	
b	Less: cost or other basis and sales expenses	5b	
c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (attach schedule)	5c	
6	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	13,564
b	Less: direct expenses other than fundraising expenses	6b	632
c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	12,932
7a	Gross sales of inventory, less returns and allowances	7a	10,304
b	Less: cost of goods sold	7b	6,800
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	3,504
8	Other revenue (describe ► See attachment #2)	8	6
9	Total revenue. All lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	67,800
10	Grants and similar amounts paid (attach schedule)	10	
11	Benefits paid to or for members	11	
12	Salaries, other compensation, and employee benefits	12	
13	Professional fees and other payments to independent contractors	13	16,000
14	Occupancy, rent, utilities, and maintenance	14	4,243
15	Printing, publications, postage, and shipping	15	
16	Other expenses (describe ► See attachment #3)	16	45,568
17	Total expenses. Add lines 10 through 16	17	65,811
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	1,989
19	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)	19	16,025
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	21	18,014

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.

(See instructions for Part II.)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	16,025	22 18,014
23 Land and buildings		23
24 Other assets (describe ►)		24
25 Total assets	16,025	25 18,014
26 Total liabilities (describe ►)	0	26 0
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	16,025	27 18,014

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

Form 990-EZ (2008)

SCANNED JAN 14 2009

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

What is the organization's primary exempt purpose? **See attachment #4**

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title

Expenses

(Required for 501(c)(3) & (4) organizations and 4947(a)(1) trusts; optional for others)

28 See attachment #5

(Grants \$ **6,350**) If this amount includes foreign grants, check here ▶

28a

63,832

29

(Grants \$) If this amount includes foreign grants, check here ▶

29a

30

(Grants \$) If this amount includes foreign grants, check here

30a

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)

32

63,832

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. (See the instr. for Part IV)

(a) Name and address

(b) Title and average hours per week devoted to position

(c) Compensation
(If not paid,
enter -0-.)

(d) Contributions to employee benefit plans & deferred compensation

(e) Expense account and other allowances

See attachment #6

Part 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		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		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?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		X
36 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete applicable parts of Schedule N		X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions	37a	0
b Did the organization file Form 1120-POL for this year?	37b	X
38a 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.	38b	
39 Section 501(c)(7) organizations. Enter		
a Initiation fees and capital contributions included on line 9	39a	
b Gross receipts, included on line 9, for public use of club facilities	39b	
40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under: section 4911, section 4912, section 4955		
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	X
c Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		
d Enter amount of tax on line 40c reimbursed by the organization		
e 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	X
41 List the states with which a copy of this return is filed	NONE	
42a The books are in care of	See attachment #7	
Located at	Telephone no.	
	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 account)?	42b	X
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	43	
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 completed instead of Form 990-EZ	45	X

Part VI

Section 501(c)(3) organizations only. All section 501(c)(3) organizations must answer questions 46-49 and complete the tables for lines 50 and 51.

	Yes	No
46 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	46	X
47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	47	X
48 Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48	X
49a Did the organization make any transfers to an exempt non-charitable related organization?	49a	X
b If "Yes," was the related organization(s) a section 527 organization?	49b	X

50 Complete this table for the five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				
Total number of other employees paid over \$100,000 ▶				

51 Complete this table for the five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		
Total number of other independent contractors each receiving over \$100,000 ▶		

Sign Here

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.

Deanna Montagna
Signature of officer

12/20/10
Date

Deanna Montagna
Type or print name and title.

President

Paid Preparer's Use Only

Preparer's signature ▶

Deanna Montagna

Date 12-20-2010
09-29-2010

Check if self-employed ☐

Preparer's Identifying No. (See instr.)

Firm's name (or yours if self-employed), address, and ZIP + 4 ▶

HRB TAX GROUP INC
11900 INDUSTRY WAY STE 5
Anchorage, AK 99515-3592

EIN ▶

Phone no. ▶

907-348-7338

May the IRS discuss this return with the preparer shown above? See instructions ☒ Yes ☐ No

Department of the Treasury
Internal Revenue Service

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

2008

Open to Public Inspection

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

Dimond West Little League

94-3139955

The organization is not a private foundation because it is: (Please check only **one** organization.)

- (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?
- (ii) A family member of a person described in (i) above?
- (iii) A 35% controlled entity of a person described in (i) or (ii) above?

. N/A

Yes	No

h Provide the following information about the organizations the organization supports

[illegible]

Schedule A (Form 990 or 990-EZ) 2008

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 include any "unusual grants.")	84,007	84,007	84,803	85,960	51,350	390,127
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	3,994	3,994	48,144	706,302	23,874	786,308
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						
6 Total. Add lines 1-5	88,001	88,001	132,947	792,262	75,224	1,176,435
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						
8 Public support (Subtract line 7c from line 6.)						1,176,435

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6	88,001	88,001	132,947	792,262	75,224	1,176,435
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	213	213	166	67	8	667
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	213	213	166	67	8	667
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 assets (Explain in Part IV.)			18	2,627	6	2,651
13 Total support (Add lines 9, 10c, 11, and 12)						1,179,753
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))	15	99.72 %
16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g	16	99.73 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f))	17	0 %
18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h	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 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 ☐		

M2

Part IV

Supplemental Information. Complete this part to provide the explanation required by Part II, line 10, Part II, line 17a or 17b, or Part III, line 12. Provide any other additional information (see instructions).

2006 Other Income is miscellaneous deposits for the organization.

2007 Other Income is net fundraising monies.

2008 Other Income is miscellaneous sales

SCHEDULE OF GROSS PROFIT OR (LOSS) FROM SALE OF INVENTORY

Attachment 1: page 1 - 990-EZ Page 1, Part I, line 7

Keep for Your Records

Keep For Your Records

For calendar year 2008 or tax period beginning 10-01-2008 , and ending 09-30-2009.

Name of Organization

Dimond West Little League

Employer Identification Number

94-3139955

Type of Inventory sold	Gross Sales	Cost of Goods	Gross Profit or (Loss)
CONCESSION SALES BROTHERHOOD	952	405	547
CONCESSION SALES JADE	9,265	6,395	2,870
CONCESSION SALES MOOSE	87		87
Total	10,304	6,800	3,504

SCHEDULE OF OTHER REVENUE

Attachment 2: page 1 - 990-EZ Page 1, Part I, Line 8

Open to Public Inspection	For calendar year 2008 or tax period beginning	10-01-2008, and ending	09-30-2009.
Name of Organization Dimond West Little League			Employer Identification Number 94-3139955

Description of Other Revenue	Amount
MISCELLANEOUS SALES	6
Total	6

Attachment 3: page 1 - 990-EZ Page 1, Part I, Line 16

Open to Public Inspection	For calendar year 2008 or tax period beginning	10-01-2008, and ending	09-30-2009.
Name of Organization Dimond West Little League			Employer Identification Number 94-3139955

Description of Other Expenses	Amount
PERMITS AND FEES	400
MEMBERSHIP FEES	35
ALL STAR EXPENSES	9,977
BANK CHARGES	861
ADMINISTRATIVE	1,981
EQUIPMENT	5,965
FIELD AND EQUIPMENT MAINTENANCE	9,037
BUILDING EXPENSE	672
INSURANCE	2,154
SAFETY TRAINING	505
TROPHIES AND CERTIFICATES	168
UMPIRE EXPENSES	1,035
UNIFORMS	12,778
Total	45,568

PRIMARY EXEMPT PURPOSE

Attachment 4: page 1 - 990-EZ Page 2, Part III

Open to Public Inspection	For calendar year 2008 or tax period beginning	10-01	, and ending	09-30-2009.
Name of Organization Dimond West Little League				Employer Identification Number 94-3139955

Primary Purpose

Provide Little League baseball and softball opportunities for kids to learn physical and social skills

PROGRAM SERVICE ACCOMPLISHMENT

Attachment 5: page 1 - 990-EZ Page 3, Part III

Open to Public Inspection	For calendar year 2008 or tax period beginning	10-01-2008, and ending	09-30-2009.
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Name of Organization	Employer Identification Number
Dimond West Little League	94-3139955

Part III - Statement of Program Service Accomplishments

Grants and allocations	6,350	Amount includes foreign grants	Program service expenses	63,832
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Exempt Purpose Achievements

Provided opportunities for kids to participate in Little League baseball tournaments and to improve their physical and social skills

CURRENT OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

Attachment 6: page 1 - 990-EZ Page 2, Part IV

Open to Public Inspection	For calendar year 2008 or tax period beginning 10-01-2008, and ending 09-30-2009.
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Name of Organization Dimond West Little League	Employer Identification Number 94-3139955
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(A) Name and Address	(B) Title and Average Hrs. per Week	(C) Compensation (If not paid, enter 0)	(D) Cont. to Employee Ben. Plans & Def. Comp.	(E) Expense Account & Other Allowances
Leonisa Thompson 3341 W 69th Ave Anchorage, AK 99502	President 6.00	0	0	0
Kim Riske 1950 Terrebon Loop Anchorage, AK 99502	Vice President 2.00	0	0	0
Deanna Montagna 2900 Brandywine Ave Anchorage, AK 99502	Acting President 6.00	0	0	0
Amber Rude 8355 Eleusis Dr Anchorage, AK 99502	Secretary 2.00	0	0	0
Lavonna Thorp 1121 W 77th Ave Anchorage, AK 99502	Treasurer 4.00	0	0	0
Alice Clevenger 1321 W 82nd Ave Anchorage, AK 99502	Director 2.00	0	0	0
Kurt Roettger PO Box 221201 Anchorage, AK 99522	Director 2.00	0	0	0
Daniel Montagna 2900 brandywine Ave Anchorage, AK 99502	Director 2.00	0	0	0
Kim Thompson-Sauer 5051 Serenity Cir Anchorage, AK 99502	Director 2.00	0	0	0
Keith Montgomery 9221 Kavik St Anchorage, AK 99502	Director 2.00	0	0	0
Chad Micheletto 4130 West Lake Dr Anchorage, AK 99502	Director 2.00	0	0	0
Telon Bremont 3838 W 63rd Ave Anchorage, AK 99502	Director 2.00	0	0	0

BOOKS ARE IN CARE OF

Attachment 7 - 990-EZ Page 3, Part V, Line 42a

Open to Public Inspection	For calendar year 2008 or tax period beginning	10-01-2008, and ending	09-30-2009.
Name of Organization Dimond West Little League			Employer Identification Number 94-3139955
Part V - Line 42a			

Individual Name
or
Business Name
.....
.....

Street Address
.....

U.S. Address:

Zip code City State ____
or

Foreign Address

City
.....

Province or State
.....

Country
.....

Postal code
.....

Phone Number
.....

Fax Number
.....

GAMING/SPECIAL EVENTS BOOKS AND RECORDS

Attachment 8: Sch G Page 3, Part III, Line 14

Open to Public Inspection	For calendar year 2008 or tax period beginning	10-01-2008, and ending	09-30-2009.
Name of Organization Dimond West Little League			Employer Identification Number 94-3139955
Part III - Line 14			

Individual Name **DEANNA MONTAGNA**

or

Business Name:

Street Address **2900 BRANDYWINE AVE**

U.S. Address:

Zip code **99502**

City **Anchorage**

State **AK**

or

Foreign Address

City

Province or State

Country

Postal code

GAMING ORGANIZATION

Attachment 9: Sch G Page 3, Part III, Line 15c

Open to Public Inspection	For calendar year 2008 or tax period beginning	10-01-2008, and ending	09-30-2009.
Name of Organization Dimond West Little League			Employer Identification Number 94-3139955
Part III - Line 15			

Individual Name **John Perry**
or
Business Name:
RIPPIE KING

Street Address **2815 DAWSON ST**

U.S. Address.

Zip code **99503** City **Anchorage** State **AK**
or

Foreign Address

City

Province or State

Country

Postal code

2008 DETAIL STATEMENTS

Dimond West Little League
94-3139955

Page 1

STATEMENT #1 - Occupancy, Rent, Utilities (990-EZ PG 1 Line 14)

RENT.....	1,375
UTILITIES.....	2,868

TOTAL CARRIED TO 990-EZ PG 1 Line 14.....	4,243
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