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Form **990-EZ****Short Form**
Return of Organization Exempt From Income Tax

OMB No 1545-1150

2009**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 \$500,000 and total assets less than \$1,250,000 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.

A For the 2009 calendar year, or tax year beginning**, 2009, and ending****, 20****B** Check if applicable:

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

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

C Name of organizationMIDDLETON BASEBALL SOFTBALL COMMISSION

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

6907 UNIVERSITY AVENUE #226

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

MIDDLETON, WI 53562**D** Employer identification number39 1582851**E** Telephone number608-358-0125**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.MIDDLETONBASEBALLSOFTBALL.COM**H** Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).**J** Tax-exempt status (check only one) — ☒ 501(c) () ◀ (insert no) ☐ 4947(a)(1) or ☐ 527**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 Form 990-EZ or Form 990 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 \$500,000 or more, file Form 990 instead of Form 990-EZ. **\$** 91034-**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (See the instructions for Part I.)

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	<u>31,200</u>
	2	Program service revenue including government fees and contracts	2	<u>45,000</u>
	3	Membership dues and assessments	3	
	4	Investment income	4	
	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)	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	<u>14,834</u>
b	Less: direct expenses other than fundraising expenses	6b	<u>3,708</u>	
c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	<u>11,126</u>	
7a	Gross sales of inventory, less returns and allowances	7a		
b	Less: cost of goods sold	7b		
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8	Other revenue (describe ► _____)	8		
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	<u>87,326</u>	
Expenses	10	Grants and similar amounts paid (attach schedule)	10	<u>7,250</u>
	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	<u>93,000</u>
	14	Occupancy, rent, utilities, and maintenance	14	
	15	Printing, publications, postage, and shipping	15	
	16	Other expenses (describe ► _____)	16	<u>83,980</u>
	17	Total expenses. Add lines 10 through 16	17	<u>184,230</u>
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	<u>-96,904</u>
	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	<u>174,894</u>
	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	<u>77,990</u>

Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ.

(See the instructions for Part II.)

	(A) Beginning of year	(B) End of year
22	<u>174,894</u>	22 <u>77,990</u>
23		23
24		24
25	<u>174,894</u>	25 <u>77,990</u>
26	<u>0</u>	26 <u>0</u>
27	<u>174,894</u>	27 <u>77,990</u>

Part V Other Information (Note the statement requirements in the instructions for Part V.)

	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	☒
34 Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34	☒
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 why the organization did not report the income on Form 990-T.		
a Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a	☒
b If "Yes," has it filed a tax return on Form 990-T for this year?	35b	☒
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36	☒
37a Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a	37a	☒
b Did the organization file Form 1120-POL for this year?	37b	☒
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 outstanding at the end of the period covered by this return?	38a	☒
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 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	☒
c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶		
d Section 501(c)(3) and 501(c)(4) organizations. 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	☒
41 List the states with which a copy of this return is filed. ▶		
42a The organization's books are in care of ▶ Telephone no. ▶		
Located at ▶ 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	☒
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	☒
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	43	
44 Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	44	☒
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	☒

Part VI **Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.** All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46–49b 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	☒
47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	47	☒
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48	☒
49a Did the organization make any transfers to an exempt non-charitable related organization?	49a	☒
b If "Yes," was the related organization a section 527 organization?	49b	☒

50 Complete this table for the organization's 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."

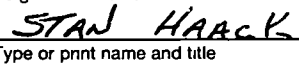
(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances

f Total number of other employees paid over \$100,000 0

51 Complete this table for the organization's 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

d Total number of other independent contractors each receiving over \$100,000 0

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.			
	 Signature of officer		Date <u>5/11/10</u>	
Paid Preparer's Use Only	 Type or print name and title		Title <u>TREASURER</u>	
	Preparer's signature	Date	Check if self-employed ☐	Preparer's identifying number (See instructions)
	Firm's name (or yours if self-employed), address, and ZIP + 4	EIN	Phone no	

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

Part II **Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**
(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
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						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 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

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	%
16a 33⅓% support test—2009. If the organization did not check the box on line 13, and line 14 is 33⅓% or more, check this box and stop here. The organization qualifies as a publicly supported organization		☐
b 33⅓% support test—2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33⅓% or more, check this box and stop here. The organization qualifies as a publicly supported organization		☐
17a 10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 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		☐
b 10%-facts-and-circumstances test—2008. 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 ►		☐

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) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	66,446	50,544	90,891	133,432	76,200	417,513
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	13,732	7,500	7,700	7,400	14,834	51,166
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 through 5	80,178	58,044	98,591	140,832	91,034	468,679
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 \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b	80,178	58,044	98,591	140,832	91,034	468,679
8 Public support. (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6	80,178	58,044	98,591	140,832	91,034	468,679
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	33	64	169	159		425-
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	33	64	169	159		425-
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.)						
13 Total support. (Add lines 9, 10c, 11, and 12)	80,211	58,158	98,760	140,991	91,034	469,104
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 2009 (line 8, column (f) divided by line 13, column (f))	15	99.91	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	98.89	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	00.09	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	0.11	%

- 19a 33⅓% support tests—2009.** If the organization did not check the box on line 14, and line 15 is more than 33⅓%, and line 17 is not more than 33⅓%, check this box and **stop here**. The organization qualifies as a publicly supported organization. ☒
- b 33⅓% support tests—2008.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33⅓%, and line 18 is not more than 33⅓%, 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. ☐

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

This image shows a full page of a worksheet designed for handwriting practice. It features 20 evenly spaced, horizontal dashed lines across the entire width of the page. The background is plain white, and there are no margins, text, or other markings present.

MIDDLETON BASEBALL & SOFTBALL COMMISSION

39-1582851

FORM 990-EZ

OTHER EXPENSES

STATEMENT 1

DESCRIPTION

Team & Tournament Fees	\$ 6,400.00
Insurance	\$ 3,000.00
Field Maintenance	\$ 4,000.00
Umpire Fees	\$ 6,900.00
Sanitation	\$ 2,500.00
Uniforms	\$ 24,500.00
Equipment	\$ 6,000.00
Supplies - First Aid	\$ 500.00
Team Party	\$ 550.00
Miscellaneous Fundraising Expenses	\$ 900.00
Expenses for Concession Building	\$ 28,730.00
TOTAL TO FORM 990-EZ, LINE 16	\$ 83,980.00

FORM 990 - EZ

SPECIAL FUNDRAISING EVENTS AND ACTIVITIES

STATEMENT 2

DESCRIPTION OF FUNDRAISING EVENTS	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME
FOOD SALES/CONCESSIONS, OTHER	\$ 14,834.00		\$ 14,834.00	\$ 3,708.00	\$ 11,126.00
TO FORM 990-EZ, LINE 6	\$ 14,834.00		\$ 14,834.00	\$ 3,708.00	\$ 11,126.00

FORM 990-EZ

CASH GRANTS AND ALLOCATIONS

STATEMENT 3

CLASSIFICATION	DONEE'S NAME	DONEE'S ADDRESS	DONEE'S RELATIONSHIP	AMOUNT
CONTRIBUTION	MIDDLETON CROSS PLAINS SCHOOL DISTRICT	MIDDLETON, WI	NONE	\$ 4,800.00
CONTRIBUTION	DUG OUT CLUB	MIDDLETON, WI	NONE	\$ 1,600.00
CONTRIBUTION	MIDDLETON BOOSTER CLUB	MIDDLETON, WI	NONE	\$ 850.00
TOTAL INCLUDED ON FORM 990-EZ, LINE 10				\$ 7,250.00

Middleton Baseball & Softball Commission 2010

		Program Director	Phone	Email
1	Dudley Hellenbrand, Pres 3713 Mandimus Ct	Instructional	824-0757 h 831-5238 w	dmsb@sportbowl.com
2	Mike Hinz, Vice Pres 7211 Voss Pkwy	Legion	831-8186 h 575-2401 c	hinz13@tds.com
3	Stan Haack, Treasurer W6262 Hwy H, New Glarus 53574	home lb run	527-4463 h 358-0125 c	shaack@bruceco.com
4	Renee Kalscheuer, Assist Treas		577-8858c	reneekal@hotmail.com
5	Ken Maly, Secretary 7786 Westman Way Rd		836-4730 h 219-8467 c	kenmaly@charter.net
6	Tim Brown 7461 Oak Circle Dr	South Central U16, U18	836-9001 h 843-7461 c	tbrown1162@charter.net
7	Scott Campbell		335-2966 c	scampbell@edgewood.edu
8	Donna Cushman 2020 Middleton St	Sr, Jr, Minor Softball	831-9755	dcush6@yahoo.com
9	Jerry Gurtner 7326 Squire Circle		829-1959	jdajgurtner@charter.net
10	Cherie Hellenbrand 3713 Mandimus Ct		824-0757 h 628-6506 c	cherie@sportbowl.com chellenbrand2@mcpasd.k12.wi.us
11	Mike Land 5731 Sandhill Dr		203-5389 h 770-5645 c	michael.land@bakertilly.com
12	Marv Meinholz 6622 Maywood Ave	AAA Rec	831-2926 h 338-2501 c	meiny9@yahoo.com
13	Tom Moody 3741 Spring Hill Dr.		831-6073 h	tmooddy33@charter.net
14	Brad Novinski 7810 Cobblestone Circle	Babe Ruth	831-7125h 576-9176 c	bjnovinski@charter.net
15	Doug Olstad 5906 Sandhill Dr	Little Bucks	831-3651 h 628-1563 c	doug.olsad@springswindowfashion.com
16	Jay Redders 3802 Manito Ct		829-1758 h 445-6828 c	jredder@tds.net
17	Michelle Schreier 2003 Lewis St CP		513-3605 h 829-9446 w	mschreier@mcpasd.k12.wi.us
18	Tom Schmitt 7201 Friendship Ln	Pepper	836-1070 h 712-0200 c	coachs35@tds.net tschmitt@mcpasd.k12.wi.us
19	Jay Smith 4019 Valley Ridge Road		833-8792 h 445-3611 c	jsmi17@amfam.com
20	Don Stephan 926 Winding Way	Cal Ripken Jr	833-3103 h 235-2489 c	dn751@tds.net
Non-member Programs Directors				
	Dan Stormer 8487 Stagecoach Road Cross Plains, WI 53528	South Central U10, U12, U14	798-1262 209-4106	dlas@chorus.net
	Brenda Ziegler 6615 Cooper Avenue	Softball Little Brewers Cardinal	836-5632 235-6298	playball13@hotmail.com

FORM 990-EZ

PART III - STATEMENT OF ORGANIZATION'S
PRIMARY EXEMPT PURPOSE

STATEMENT 4

EXPLANATION

TO ORGANIZE, RUN, PROMOTE AND OVERSEE YOUTH BASEBALL AND SOFTBALL FOR YOUNG
MEN AND WOMEN TO THE AGE OF 18, AND MIDDLETON HOMEL TALENT BASEBALL PROGRAM

✓