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Form 990

Department of the Treasury laternal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047
2009
Open to Public

Form **990** (2009)

Mic	mai kevei		~	The organization may have to use a copy of this feturn to satisfy state re	porting require	cincina.	Inspection
<u>A</u>	For the			ear, or tax year beginning , and ending			
₽,	Check if app		Please use IRS	C Name of organization		D Empl	oyer identification number
	Address cha	ance I	label or	ARKANSAS AMATEUR SOFTBALL ASSOC.		71	
	Name chan	ge I	print or	Doing Business As			-0541303
	initial return		type. See	Number and street (or P O box if mail is not delivered to street address) 5110 CANDLEWICK LANE	om/suite		
L.	Termination		Specific Instruc-	City or town, state or country, and ZIP + 4		G Gross reco	eipts\$ 174,332
	Amended re		tions.	NORTH LITTLE ROCK AR 72116			
	Application	pending I	F Name	e and address of principal officer		H(a) Is this	a group return for
						affiliat	es? Yes X No
						H(b) Are al includ	
_	T			501(c) (3) ◄ (insert no) 4947(a)(1) or 527		If "No,	attach a list. (see instructions)
<u>+</u>	Website	npt status . ► WT		1 501(c) (3) ◀ (insert no)		U(a) Carra	
	Type of org				of formation	n(c) Group	exemption number ► M State of legal domicile
	art I		mmai		Oriorniabori		Otate of legal dofficie
				he organization's mission or most significant activities			
		TO PF	ROMO	TE HEALTHY RECREATIONAL ACTIVITIES			
anc							
P.L				·			•
Activities & Governance	2 C	heck this	box 🕨	if the organization discontinued its operations or disposed of more than 25%	of its net asse	ets	•
∞ಕ	3 N	umber of	f voting	members of the governing body (Part VI, line 1a)		3	4
3	4 N	umber of	f indep	endent voting members of the governing body (Part VI, line 1b)		4	4 .
₹	5 To	otal num	ber of	employees (Part V, line 2a)	-	5	0
₹ ct	6 To	otal num	ber of	volunteers (estimate if necessary)		6	25
S)	7a To	otal gros	s unrel	ated business revenue from Part VIII, column (C), line 12		7a	
7	b No	et unrela	ted bu	siness taxable income from Form 990-T, Im BACFIVED		7b	0
) -					Pnor Year		Current Year
9	1			d grants (Part VIII, line 1h) revenue (Part VIII, line 2g) ne (Part VIII, column (A), lines 3, 4, and 7d)	1 5 /	412	124 447
Revenue	1	_		revenue (Part VIII, line 2g)	154	,412 14	134,447
8				ne (Part VIII, column (A), lines 3, 4, land 7d) Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 3,e), 17	1	,665	7,722
•				add lines 8 through 11 (must equal Part VIII) column (A) line 12		,091	142,174
	1			ar amounts paid (Part IX, column (A), lines 1–3)	150	1001	112/111
	1			or for members (Part IX, column (A), line 4)			
' 0	l _	•		ompensation, employee benefits (Part IX, column (A), lines 5–10)	25	,000	30,000
156	16a Pı			draising fees (Part IX, column (A), line 11e)		, , , ,	20,000
Expenses	b To			expenses (Part IX, column (D), line 25) ▶		,	4
ũ	17 0		_	(Part IX, column (A), lines 11a-11d, 11f-24f)	131	,966	122,674
	1			Add lines 13–17 (must equal Part IX, column (A), line 25)	156	,966	152,674
		evenue l	ess ex	penses Subtract line 18 from line 12		-875	-10,500
8 OF					eginning of Curre		End of Year
Salar	20 To		-	t X, line 16)	16	,674	6,174
Net Assets or Fund Balances	21 To			Part X, line 26)	1.0		C 174
	art II			d balances. Subtract line 21 from line 20		<u>, 674</u>	6,174
	ait II			re Bjöck		44-41-6-	
		and i	belief, it	ties of perjury, I declare that I have examined this return, including accompanying schedules and is true correct, and complete. Declaration of preparer (other than officer) is based on all informa	i statements, an ation of which pr	eparer has	any knowledge
Sig	าก			Sue MC Isec		1 (16 horlin
He	-		Signatu	re of officer		Date	0/0//10
	. •			E MCGEE SECRETA	RY-TRE		:R
		 		print name and title			
		Pren	arer's	Date	Check if		Preparer's identifying number
Pa		signa		CHRISTOPHER T CRAIG 06/07/	SOLF		(see instructions) P00018782
	eparer'			TLC TAX SERVICE	_ or omploye	EIN D	26-0015358
Us	e Only	, Firm' if set	's name f-emplo	O714 MALIMOTTED DITED		Phone	20 0010000
				NORTH LITTLE ROCK, AR 72113			501-753-9559

May the IRS discuss this return with the preparer shown above? (see instructions)

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

DAA

Form 990 (2009) ARKANSAS AMATEUR SOFTBALL ASSOC.

71-0541303

Page 2

Part IV	Checklist of Required Sch	andlan
Part IV	Checklist of Required Sci	iedules

•			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A .	_1_	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2_		Χ
3	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	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete			
	Schedule C, Part II	4		X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e)			
	notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5	-	
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have			
	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"			v
_	complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		Х
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D. Part II	7		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III			Χ
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part	8		
3	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9		Χ
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or	-		
	quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable	11		Χ
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
	Schedule D, Part VI			^
•	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII			
•	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII			*
•	Did the organization report an amount for other assets related in Part X, line 15 that is 5% or more of its total assets			*
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX			
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X			
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12		Χ
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional X			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a		14a		<u>X</u>
b		446		Х
15	business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	14b		
19	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	13		21
	to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			
• •	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		Х
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X
		Form	990	(2000)

Part IV **Checklist of Required Schedules (continued)**

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Χ
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the			
	United States on Part IX, column (A), line 29 If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			
	24b through 24d and complete Schedule K If "No," go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Χ
b	Is the organization 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	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Χ
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?			
	If "Yes," complete Schedule L, Part III	27		Χ
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Χ
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		Χ
C	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a			
	family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L,			
	Part IV	28c		Χ
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Χ
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		Χ
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I .	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		Χ
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,			
	III, IV, and V, line 1	34		Χ
35	is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete			
	Schedule R, Part V, line 2	35		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			
	organization? If "Yes," complete Schedule R, Part V, line 2	_36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		Χ
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and			
	19? Note. All Form 990 filers are required to complete Schedule O	38		_X
		_	000	(0000)

<u>Ра</u>	nt V Statements Regarding Other IRS Fillings and Tax Compliance			 -			T
12	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of					Yes	No
ıa	U.S. Information Returns Enter -0- if not applicable	1a	1				
ь	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0	-	-		İ
c	Did the organization comply with backup withholding rules for reportable payments to vendors and rej			-	-	l	
	gaming (gambling) winnings to prize winners?	portubit	-		1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax				10		1
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	0		l		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns				2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see						
	instructions)				-		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covere	d by			1		
	this return?				3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O				3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	authorit	У				
	over, a financial account in a foreign country (such as a bank account, securities account, or other fin	ancial			İ		
	account)?			•	4a		Χ
þ	If "Yes," enter the name of the foreign country					1	
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign	Bank					
	and Financial Accounts						
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?				_5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction				5b	ļ	Х
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarders of the control of	arding					
_	Prohibited Tax Shelter Transaction?				5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e					.,
_	organization solicit any contributions that were not tax deductible?				_6a	-	X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ons or			۱.,		
7	gifts were not tax deductible? Organizations that may receive deductible contributions under section 470(c)				6b		-
7 a	Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for organization.	noode					
a	and services provided to the payor?	Juuus			70		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?				7a 7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	ıs			1.5		
	required to file Form 8282?				7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			1		
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a p		i		┪		
	benefit contract?				7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra	act?			7f		
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?				7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C	as					
	required?				7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting						
	organizations . Did the supporting organization, or a donor advised fund maintained by a sponsoring						
	organization, have excess business holdings at any time during the year?				8_	ļ	
9	Sponsoring organizations maintaining donor advised funds.						mer Am min
а	Did the organization make any taxable distributions under section 4966?				9a_		<u> </u>
ь	Did the organization make a distribution to a donor, donor advisor, or related person?				9b		
10	Section 501(c)(7) organizations. Enter	1 1					
a	Initiation fees and capital contributions included on Part VIII, line 12	10a					
b 11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			\dashv		
11 a	Section 501(c)(12) organizations. Enter Gross income from members or shareholders	446					
b	Gross income from other sources (Do not net amounts due or paid to other sources against	11a			\dashv		
	amounts due or received from them)	11b					
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form				12a	l	
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		-	1.54		

Form 990 (2009) ARKANSAS AMATEUR SOFTBALL ASSOC. 71-0541303 Page 6 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body Enter the number of voting members that are independent 1b 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? 2 X 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a material diversion of the organization's assets? 5 Does the organization have members or stockholders? 6 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? 7a b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following a The governing body? X 8a X Each committee with authority to act on behalf of the governing body? 8ь Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Χ Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Does the organization have local chapters, branches, or affiliates? X 10a b If "Yes," does the organization have written policies and procedures governing the activities of such chapters. affiliates, and branches to ensure their operations are consistent with those of the organization? 10b 11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the X 11 11a Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 12a b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done 12c Does the organization have a written whistleblower policy? 13 13 Does the organization have a written document retention and destruction policy? 14 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? 16h Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply Own website | Another's website | Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public State the name, physical address, and telephone number of the person who possesses the books and records of the organization > SUE MCGEE 5110 CANDLEWICK LN

N LITTLE ROCK

501-753-8794

AR 72116

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order individual trustees or directors, institutional trustees, officers key employees, highest compensated employees, and former such persons

NOT THE STONER To compensation from related organizations (W-2/1099-MISC) SUE MCGEE SC/TREAS 30.00 X X 30,000 0 X X 30,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(A) Name and Title	(B) Average				all t	hat ap		(D) Reportable	(E) Reportable	(F) Estimated
SUE MCGEE CC/TREAS 30.00 X 30,000 0 J. DON MCGEE		nours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the	from related organizations	other compensation from the organization and related
J. DON MCGEE		30 00			v				30,000	0	· · · · · · · · · · · · · · · · · · ·
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		ARKANSAS										Page 8
Par	•			stees	s, Ke		mplo C)	yees	s, an	d Highest Compensated		
•		(A) e and Title	(B) Average hours per week	erage Position (che					Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
	-											
		•								20.000		
1b	Total	har of malauduals (m			A	45	- li-		<u> </u>	30,000		
2		compensation from				uios	e 115	ieu a	DOV	e) who received more than	\$100,000 111	
5	Did the org employee For any ind the organia individual Did any pe services re	ganization list any fo on line 1a? if "Yes," dividual listed on lin zation and related o	ormer officer, dir complete Scher e 1a, is the sum rganizations gre a receive or acc nization? If "Yes,	ector dule of re ater	r or to J for porta than comp	suc able \$15 ens	h ind com 0,00	lividu ipens 0? If	ial satio "Yes n an	eyee, or highest compensation and other compensation s," complete Schedule J for y unrelated organization for such person	from r such	Yes No
1	Complete	this table for your fi	ve highest comp	ensa	ted i	nde	pend	lent o	onti	ractors that received more	than \$100,000 of	
			(A) business address							Descrip	(B) tion of services	(C) Compensation
												
							3.5.5					
							-					
2 DAA		ber of independent \$100,000 in compe						ed to	tho	se listed above) who receiv	ved	0 Form 990 (2009)

Pa	rt V	III Statement of Rev	renue					
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
છ છ	1a	Federated campaigns	1a			Totolido		012, 010, 01014
au	b		1b					1
₽Ë	C	Fundraising events	1c					:
ifts	ر ا	Related organizations	1d					!
P.E	u	-	1e			•		ţ
Sign		Government grants (contributions)	ie					į.
hei	'	All other contributions, grifts, grants, and similar amounts not included above	1 _f					
	_					,		
a C	g	Noncash contributions included in lines 1 Total . Add lines 1a–1f	ia÷ii Ψ					
Program Service Revenue Contributions, gifts, grants	- 11	Total. Add lines Ta-11		Busn. Code				
- E	2a	BALL TOURNAMENTS		Busin. Code	89,171			89,171
Se	b	DUES & ASSESSMENTS	c DECTEMBA		30,751			30,751
9	C	TOURNAMENT SPONSOR			14,525			14,525
Ε	d	TOURNAMENT SPONSOR			11,020			11,020
E	<u> </u>							
gra	f	All other program service rev	venue					
5	a			•	134,447			
		Investment income (including	dividends, inter	est, and				
		other similar amounts)		•	5			5
	4	Income from investment of ta	ax-exempt bond	proceeds >				
	5	Royalties	•	•				
		(ı) Real	(11)	Personal				
	6a	Gross Rents				İ		1
	ь	Less rental exps				'		ļ
	С	Rental inc or (loss)						
	d	Net rental income or (loss)		•				
	7a	Gross amount from (i) Security sales of assets	ies (ii	ı) Other				, '
1		other than inventory						* *
	b	Less cost or other						·** ,
		basis & sales exps			,, ,		*	
	С	Gain or (loss)			a manana maka ma			
	d	Net gain or (loss)	(<u> </u>				
en ne	8a	•	vents					e comunication
E I		(not including \$				*		
è		of contributions reported on line 1	lc)					!
Other Reven		See Part IV, line 18	a					
끍		Less: direct expenses	b					
		Net income or (loss) from full		•				
	9a	Gross income from gaming activi	ties				ه	3
		See Part IV, line 19	a					
		Less direct expenses	b[
		Net income or (loss) from ga						
	iva	Gross sales of inventory, les returns and allowances		39,880				
	_	Less cost of goods sold	a h	32,158				,
		Net income or (loss) from sa		32,136	7,722	7,722		
	·	Miscellaneous Reven		Busn. Code	1,122	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	11a							
	b			 	 			
	c							
	d	All other revenue						
	е	Total. Add lines 11a-11d		•				
	12	Total Revenue. See instruct	tions	•	142,174	7,722	0	134,452

Part IX Statement of Functional Expenses

Form 990 (2009)

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising		
7b,	8b, 9b, and 10b of Part VIII.	·	expenses	general expenses	expenses		
1	Grants and other assistance to governments and						
	organizations in the U.S. See Part IV, line 21						
2	Grants and other assistance to individuals in				,		
	the U.S. See Part IV, line 22				<u> </u>		
3	Grants and other assistance to governments,				i		
	organizations, and individuals outside the				,		
	U.S. See Part IV, lines 15 and 16						
4	Benefits paid to or for members						
5	Compensation of current officers, directors,						
	trustees, and key employees						
6	Compensation not included above, to disqualified						
	persons (as defined under section 4958(f)(1)) and						
	persons described in section 4958(c)(3)(B)	20.000					
7	Other salaries and wages	30,000		30,000			
8	Pension plan contributions (include section 401(k)						
	and section 403(b) employer contributions)						
9	Other employee benefits						
10	Payroll taxes				<u>. </u>		
11	Fees for services (non-employees)						
	Management						
	Legal	2.50		250			
	Accounting	350		350			
	Lobbying						
е	Professional fundraising services See Part IV, line 17						
f	Investment management fees						
g	Other						
12	Advertising and promotion						
13	Office expenses						
14	Information technology	·					
15	Royalties						
16	Occupancy	13,598	13,598				
17	Travel		13,390				
18	Payments of travel or entertainment expenses						
40	for any federal, state, or local public officials	3,375	1,350	2,025			
19 20	Conferences, conventions, and meetings Interest	3,373	1,330	2,023			
20 21	Payments to affiliates						
22	Depreciation, depletion, and amortization						
23	Insurance						
24	Other expenses Itemize expenses not			ļ	'		
	covered above (Expenses grouped together						
	and labeled miscellaneous may not exceed						
	5% of total expenses shown on line 25 below)						
а	BALLGAMES & EVENT EXPENSE	45,581	45,581		,		
b	DUES - NATIONAL ASSOC & O	36,320	36,320				
c	ASA GUIDES & OFFICE SUPP	11,129		11,129			
d	TELEPHONE EXPENSE	4,995	4,395	600			
e	PRINTING	4,322	4,322				
f	All other expenses	3,004	2,018	986			
	Total functional expenses. Add lines 1 through 24f	4 5 0 6 5 1	107,584	45,090			
26	Joint costs. Check here ▶ If following						
	SOP 98-2 Complete this line only if the						
	organization reported in column (B) joint costs from a combined educational campaign and						
	fundraising solicitation						

		(A)		(B)
		Beginning of year		End of year
1	Cash—non-interest bearing		1	
2	Savings and temporary cash investments	16,674	2	6,17
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net		4	
5	Receivables from current and former officers, directors, trustees, key	•		
	employees, and highest compensated employees. Complete Part II of			
	Schedule L		5	
6	Receivables from other disqualified persons (as defined under section			
	4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete		*	
	Part II of Schedule L		6	
3 7	Notes and loans receivable, net		7	
7 8	Inventories for sale or use	,	8	
و ا	Prepaid expenses and deferred charges		9	
1 -	Land, buildings, and equipment, cost or	•		
'	other basis Complete Part VI of Schedule D 10a			
l h	Less accumulated depreciation 10b		10c	
11	Investments—publicly traded securities		11	
12	Investments—other securities. See Part IV, line 11		12	
13	Investments—program-related See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets See Part IV, line 11		15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	16,674	16	6,17
17	·-·	10,074	_	0,17
	Accounts payable and accrued expenses		17	
18	Grants payable		18	
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	···
21 22	Escrow or custodial account liability Complete Part IV of Schedule D		21	
22	Payables to current and former officers, directors, trustees, key			*
<u> </u>	employees, highest compensated employees, and disqualified			e e m v v
	persons. Complete Part II of Schedule L		22	
23	Secured mortgages and notes payable to unrelated third parties		23	-
24	Unsecured notes and loans payable to unrelated third parties		_24	····
25	Other liabilities Complete Part X of Schedule D		25	
26	Total liabilities. Add lines 17 through 25		26	
	Organizations that follow SFAS 117, check here ▶ ☐ and			
	complete lines 27 through 29, and lines 33 and 34.			
27	Unrestricted net assets		27	
28	Temporarily restricted net assets		_28_	
29	Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here ▶ X			
;	and complete lines 30 through 34.			· · · · · · · · · · · · · · · · · · ·
30	Capital stock or trust principal, or current funds		30	·
31	Paid-in or capital surplus, or land, building, or equipment fund		31	
32	Retained earnings, endowment, accumulated income, or other funds	16,674	32	6,17
27 28 29 30 31 32 33 34	Total net assets or fund balances	16,674	33	6,17
34	Total liabilities and net assets/fund balances	16,674	34	6,17

Form **990** (2009)

Form	n 990 (2009) ARKANSAS AMATEUR SOFTBALL ASSOC. 71-0541303		Pag	ge 12
Pa	art XI Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990. X Cash Accrual Other			1
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			
	Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
b	Were the organization's financial statements audited by an independent accountant?	2b		X
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of			
	the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c		İ
	If the organization changed either its oversight process or selection process during the tax year, explain in			
	Schedule O	1 1		,
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were			
	issued on a consolidated basis, separate basis, or both			,
	Separate basis Consolidated basis Both consolidated and separate basis			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in	}		!
	the Single Audit Act and OMB Circular A-133?	3a		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		
		Form	990	(2009)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

OMB No 1545-0047

Open to Public Inspection

Internal Re	venue Service	Att	ach to Form 990 or Form 990	-EZ. P	See sepa	rate ins	truction	s.		Ins	pectio	n
Name of t	he organizatıo		TEUR SOFTBALL A	SSOC.	1				oyer ider	ntification nu	mber	
Part I	Reas	on for Public Charity	Status (All organizations	s must o	comple	te this	part.)	See in	structi	ions		
The organ	nization is not	a private foundation because	e it is (For lines 1 through 11,	check onl	y one box	()						_
1			ociation of churches described		-							
2		cribed in section 170(b)(1)(,,,,						
3			ce organization described in se	ction 170	(b)(1)(A)(iii).						
4		·	d in conjunction with a hospital			•)(1)(A)(i	ii). Ente	r the ho	spital's name	э.	
	city, and state		,				/ · / · · / ·	,-		•	•	
5	•		of a college or university owned	or operat	ed by a q	overnme	ental uni	t descri	bed in			
	•	b)(1)(A)(iv). (Complete Part	•									
6	-		overnmental unit described in s	section 17	'0(b)(1)(A)(v).						
7		•	substantial part of its support fr				from the	genera	l public			
ـــا -	_	section 170(b)(1)(A)(vi). (C	• • • • • • • • • • • • • • • • • • • •	J-11				3				
8			170(b)(1)(A)(vi). (Complete Part	t II)								
9 X			1) more than 33 1/3 % of its sur		contribut	ions, me	embersh	ıp fees.	and gro	ss		
	=		npt functions—subject to certain						_			
	*		nd unrelated business taxable in			•						
	acquired by t	- he organization after June 3	0, 1975 See section 509(a)(2)	. (Comple	te Part III)						
10	-	_	exclusively to test for public saf									
11			exclusively for the benefit of, to					out the	•			
	purposes of o	one or more publicly support	ed organizations described in s	ection 509	9(a)(1) or	section	509(a)(2	2) See	section			
	509(a)(3). Ch	eck the box that describes t	he type of supporting organizat	ion and co	omplete li	nes 11e	through	11h				
	a Type	I b Type II	c Type III–Function	ally integr	ated	d	Тур	e III–Ot	her			
е 🗌	By checking t	this box, I certify that the org	anization is not controlled direc	tly or indi	rectly by	one or m	ore disc	jualified				
	persons othe	r than foundation managers	and other than one or more put	blicly supp	orted org	janizatio	ns desc	rıbed ın	section			
	509(a)(1) or s	section 509(a)(2)										
f	If the organiz	ation received a written dete	ermination from the IRS that it is	s a Type I,	Type II,	or Type	III suppo	orting				
	organization,	check this box										
g	Since August	17, 2006, has the organiza	tion accepted any gift or contrib	ution fron	n any of th	ne						
	following per	sons?										
	(i) A persor	who directly or indirectly co	ontrols, either alone or together	with perso	ons desci	nbed in (II)				Yes	No
	and (III) l	pelow, the governing body o	f the supported organization?							11g(i)		
	(ii) A family	member of a person describ	ped in (i) above?							11g(ii)	1	
	(iii) A 35% c	ontrolled entity of a person of	described in (i) or (ii) above?			_				11g(ıii)	
<u>h</u>	Provide the f	ollowing information about t	he supported organization(s)	,		,						
	of supported	(ii) EIN	(iii) Type of organization		organization		ou notify	(vi)		(vii) Am		
org	anization		(described on lines 1–9 above or IRC section		sted in your document?		nization in of your	organizati (i) organi:		sup	port	
			(see instructions))	governing	uocumont.		port ^o	ับเ				
				Yes	No	Yes	No	Yes	No			
					1							
							1		ĺ			
				 	ļ							
				<u> </u>	<u> </u>	<u> </u>	ļ					
				1								
				+		<u> </u>	<u> </u>					
		<u> </u>		+		 	<u> </u>	-				
				1		1	l					

	(Complete only if you che	ecked the box	on line 5, 7, o	r 8 of Part I.)							
Sec	tion A. Public Support										
Cal	endar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 20	09	(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					ļ	<u>, L</u>				
	tion B. Total Support				1	<u> </u>					
Cal	endar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 20	09	(f) Total			
7	Amounts from line 4		·			<u> </u>					
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		3			, ,					
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, for	urth, or fifth tax ye	ar as a section 50	1(c)(3)					
	organization, check this box and stop here							>			
<u>Sec</u>	tion C. Computation of Public Su			<u>,</u>							
14	Public support percentage for 2009 (line 6			nn (f))			14	%_			
15	Public support percentage from 2008 Schedule A, Part II, line 14										
16a	a 33 1/3 % support test—2009. If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box										
	and stop here. The organization qualifies as a publicly supported organization										
b	33 1/3 % support test—2008. If the organ	ization did not che	ck a box on line 1	3 or 16a, and line	15 is 33 1/3 % or i	more, check	this				
	box and stop here. The organization quali	fies as a publicly s	upported organiza	ation				▶			
17a		~									
	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-circums		-					▶			
b	10%-facts-and-circumstances test-200	8. If the organizati	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										
		▶ _									
18	Private foundation. If the organization did	not check a box of	n line 13, 16a, 16	b, 17a, or 17b, ch	eck this box and se	ee instructio	ns	>			

Page 2

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.)

Sec	tion A. Public Support								
Ca	lendar 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	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	178,854	154,152	161,530	156,077	142,169	792,782		
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	178,854	154,152	161,530	156,077	142,169	792,782		
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons								
þ	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 Add lines 7a and 7b					_			
С 8	Public support (Subtract line 7c from						 ;		
	line 6)			,			792,782		
	tion B. Total Support lendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total		
9	Amounts from line 6	178,854	154,152	161,530	156,077	142,169	792,782		
10a	Gross income from interest, dividends,	170,034	134,132	101, 330	130,077	142,109	792,762		
	payments received on securities loans, rents, royalties and income from similar sources	47	36	14	14	5	116		
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975								
С	Add lines 10a and 10b	47	36	14	14	5	116		
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on					0			
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,	1							
	and 12)	178,901	154,188	161,544	156,091	142,174	792,898		
14	First five years. If the Form 990 is for the organization, check this box and stop here	е		rth, or fifth tax yea	r as a section 501	(c)(3) 	▶ □		
Sec	tion C. Computation of Public Su						·		
15	Public support percentage for 2009 (line 8	• • • •	•	n (f))		15	99.99%		
16_	Public support percentage from 2008 Sche			<u> </u>		16	99.98 %		
	tion D. Computation of Investme			(5)	*	147			
17	Investment income percentage for 2009 (li			column (t))		17	<u></u> %		
18 10a	Investment income percentage from 2008	•	•	14 and line 15 in	more than 32 1/2				
19a	17 is not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization								
ь	line 18 is not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization								
<u>20</u>	Private foundation. If the organization did	not check a box or	n line 14, 19a, or 1	19b, check this box	and see instruction	ons	<u> </u>		

Schedule A (Form 990 or 990-EZ) 2009 ARKANSAS AMATEUR SOFTBALL ASSOC. 71-0541303

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

SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information. Attach to Form 990.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

ARKANSAS AMATEUR SOFTBALL ASSOC.

Employer identification number

71-0541303

FORM 990, PART VI, LINE 11A - ORGANIZATION'S PROCESS TO REVIEW FORM 990 NO REVIEW WAS OR WILL BE CONDUCTED.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION NO DOCUMENTS AVAILABLE TO THE PUBLIC